

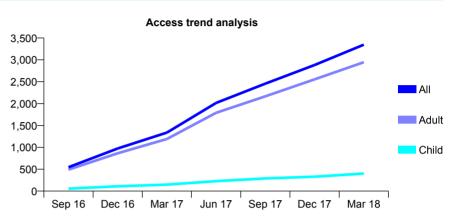
Q61 - Vital Signs At a Glance Contract Report for 100170/0000 - Year end March 2018

Name or company name	Nilesh Patel
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/06/2016
Contract end date	31/05/2021

17/18 Contracted general activity (UDA)	8,650
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£437,926.09

ACCESS*

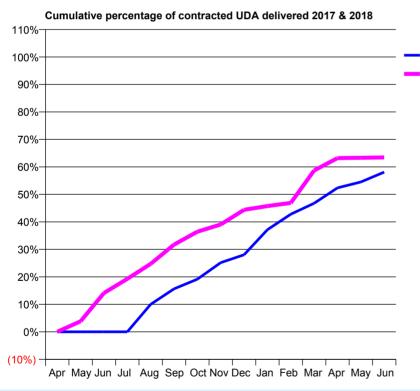




2017

2018

ACTIVITY



	Adjusted Scheduled Activity (UDA)		
Month	2017	2018	
April	0	0	
May	0	332	
June	0	1,223	
July	0	1,668	
August	721	2,141	
September	1,127	2,745	
October	1,381	3,151	
November	1,814	3,378	
December	2,022	3,840	
January	2,680	3,957	
February	3,085	4,057	
March	3,371	5,080	
April	3,775	5,467	
May	3,930	5,477	
June	4,188	5,487	

1 2 2						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children		768	2.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	84	4,331	1.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2	768	0.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults		4,331	1.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	4,689	4,857	96.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	4,857	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	4,857	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



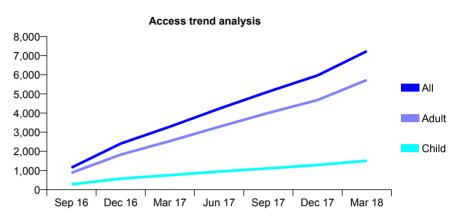
Q61 - Vital Signs At a Glance Contract Report for 100175/0000 - Year end March 2018

Name or company name	Nilesh Patel
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	13/06/2016
Contract end date	12/06/2023

17/18 Contracted general activity (UDA)	18,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£318,591.00

ACCESS*

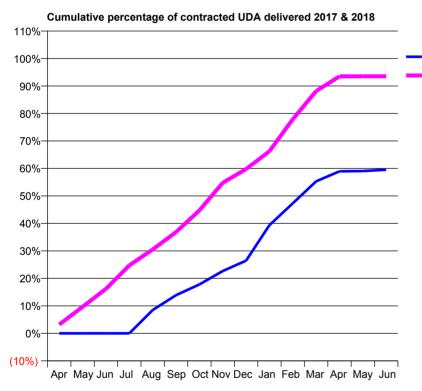




2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	0	579	
May	0	1,743	
June	0	2,914	
July	0	4,455	
August	1,221	5,492	
September	2,000	6,634	
October	2,565	8,052	
November	3,265	9,861	
December	3,810	10,760	
January	5,670	11,928	
February	6,813	14,025	
March	7,964	15,867	
April	8,491	16,828	
May	8,504	16,831	
June	8,575	16,831	

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	168	1,968	8.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	872	6,740	12.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	750	1,968	38.1%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,654	6,740	24.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	2,233	8,848	25.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	30	8,848	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	28	8,848	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	82.7%	84.4%	87.9%

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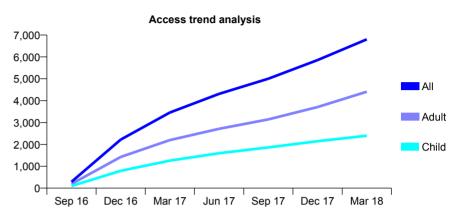
Q61 - Vital Signs At a Glance Contract Report for 100207/0000 - Year end March 2018

Name or company name	Preventdent Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	19/08/2016
Contract end date	

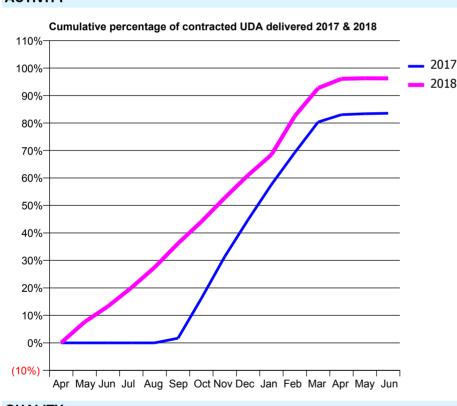
47/40 0 1 1 1 1 1 (117.4)	10.007
17/18 Contracted general activity (UDA)	18,367
Carry forward general activity (UDA)	539
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£636,202.36

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	3,458	
Quarter ending June 2017	4,310	1
Quarter ending September 2017	5,005	↑
Quarter ending December 2017	5,854	1
Quarter ending March 2018	6,804	1
Variance since March 2017	96.8%	1



ACTIVITY



	Adjusted Schedul	ed Activity (UDA)
Month	2017	2018
April	0	20
May	0	1,395
June	0	2,444
July	0	3,686
August	0	5,052
September	196	6,649
October	1,838	8,100
November	3,566	9,690
December	5,089	11,206
January	6,541	12,576
February	7,864	15,158
March	9,125	17,025
April	9,429	17,647
May	9,469	17,677
June	9,487	17,674

QUALITY						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	298	3,492	8.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	760	5,512	13.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,500	3,492	43.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,715	5,512	31.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,160	9,123	12.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	26	9,123	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	31	9,123	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	82.7%	84.4%	87.9%

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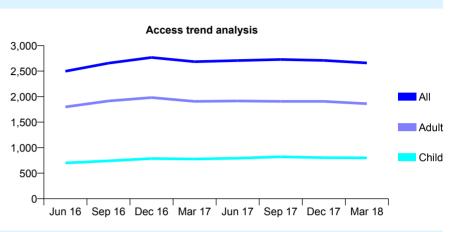
Q61 - Vital Signs At a Glance Contract Report for 101281/0037 - Year end March 2018

Name or company name	OASIS DENTAL CARE LTD
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,905
Carry forward general activity (UDA)	-118
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£139,954.96

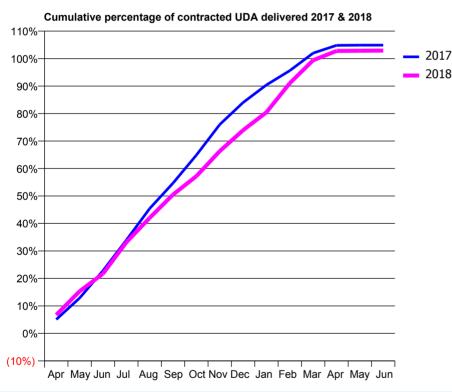
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2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	300	398
May	760	907
June	1,348	1,284
July	2,004	1,957
August	2,683	2,483
September	3,229	2,983
October	3,831	3,378
November	4,487	3,915
December	4,961	4,365
January	5,339	4,751
February	5,645	5,376
March	6,022	5,869
April	6,188	6,068
May	6,193	6,073
June	6,193	6,077

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	74	1,236	6.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	352	2,435	14.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	777	1,236	62.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,262	2,435	51.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	329	3,689	8.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	10	3,689	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	69	3,689	1.9%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

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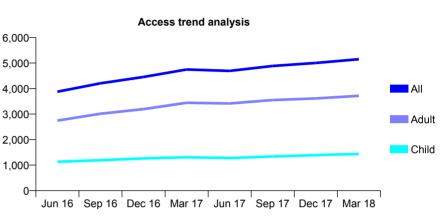
Q61 - Vital Signs At a Glance Contract Report for 101370/0143 - Year end March 2018

Name or company name	Petrie Tucker & Partners Ltd
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2015
Contract end date	

17/18 Contracted general activity (UDA)	18,993
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	1,381
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£565,410.28

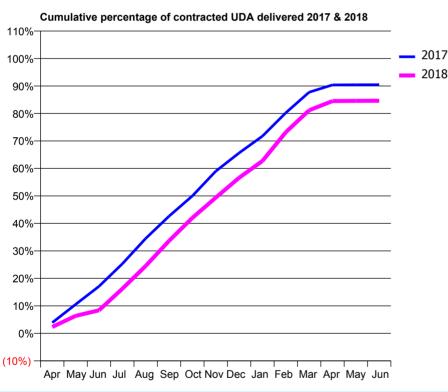
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2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	741	446
May	2,003	1,209
June	3,245	1,591
July	4,807	3,079
August	6,555	4,659
September	8,095	6,391
October	9,495	7,980
November	11,203	9,375
December	12,464	10,751
January	13,626	11,912
February	15,239	13,898
March	16,664	15,414
April	17,167	16,050
May	17,175	16,065
June	17,179	16,072

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	197	2,217	8.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	535	4,250	12.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,221	2,217	55.1%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,820	4,250	42.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	456	6,314	7.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	44	6,314	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	128	6,314	2.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	4	N/A	82.7%	84.4%	87.9%

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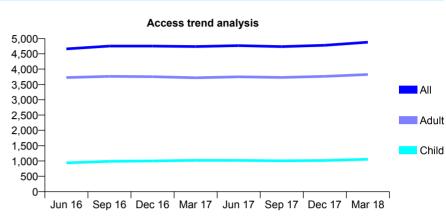
Q61 - Vital Signs At a Glance Contract Report for 101435/0015 - Year end March 2018

Name or company name	IDH Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	31/05/2018

17/18 Contracted general activity (UDA)	15,246
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£398,892.60

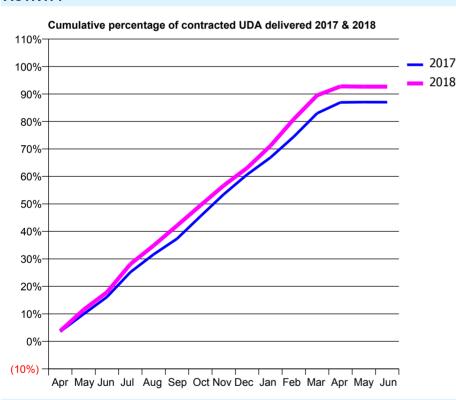
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2017

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	547	580
May	1,511	1,754
June	2,461	2,728
July	3,835	4,284
August	4,825	5,317
September	5,691	6,422
October	6,937	7,537
November	8,156	8,646
December	9,253	9,617
January	10,196	10,848
February	11,353	12,327
March	12,653	13,646
April	13,255	14,140
May	13,268	14,127
June	13,264	14,128

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	110	1,160	9.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	692	4,170	16.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	491	1,160	42.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,430	4,170	34.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	563	5,305	10.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	87	5,305	1.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	114	5,305	2.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	82.7%	84.4%	87.9%

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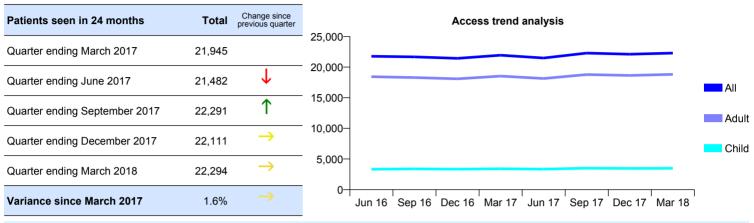


Q61 - Vital Signs At a Glance Contract Report for 101877/0001 - Year end March 2018

Name or company name	Pickerings Dental Surgeries Ltd.
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	54,000
Carry forward general activity (UDA)	-1,080
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,767,962.95

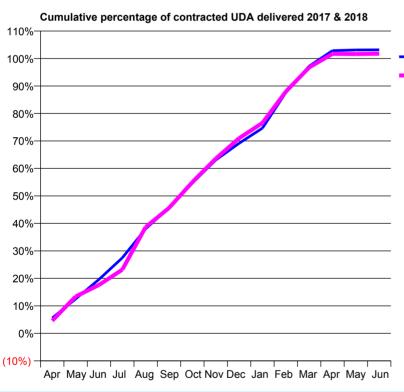
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2017

2018

ACTIVITY



	Adjusted Scheduled Activity (UDA)				
Month	2017	2018			
April	3,022	2,481			
May	6,758	7,244			
June	10,592	9,504			
July	14,845	12,522			
August	20,539	20,894			
September	24,665	24,645			
October	29,536	29,713			
November	34,058	34,329			
December	37,346	38,339			
January	40,311	41,333			
February	47,305	47,483			
March	52,494	52,238			
April	55,546	54,909			
May	55,667	54,877			
June	55,701	54,933			

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	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	199	3,606	5.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,185	16,710	7.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,315	3,606	36.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4,852	16,710	29.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,550	20,250	7.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	63	20,250	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	43	20,250	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	17	17	100.0%	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	17	17	100.0%	82.7%	84.4%	87.9%



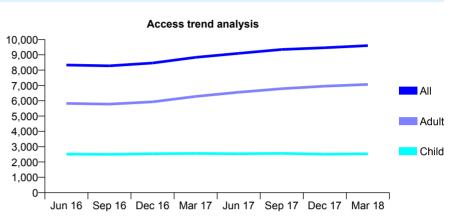
Q61 - Vital Signs At a Glance Contract Report for 102520/0001 - Year end March 2018

Name or company name	Clements Road Dental
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	07/07/2008
Contract end date	

17/18 Contracted general activity (UDA)	25,935
Carry forward general activity (UDA)	-519
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£926,929.29

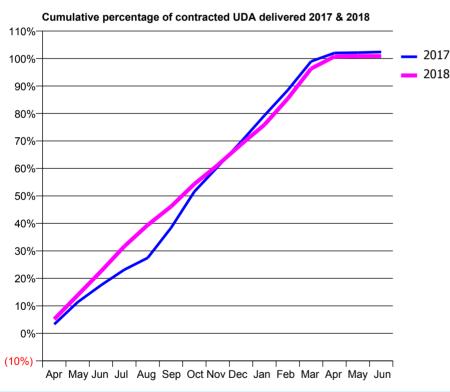
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2017

ACTIVITY



	Adjusted Scheduled Activity (UDA)			
Month	2017	2018		
April	861	1,341		
May	2,942	3,594		
June	4,543	5,848		
July	6,006	8,209		
August	7,123	10,225		
September	9,952	11,965		
October	13,374	14,092		
November	15,719	15,880		
December	18,079	17,825		
January	20,561	19,684		
February	22,952	22,150		
March	25,659	24,982		
April	26,454	26,123		
May	26,485	26,156		
June	26,547	26,158		

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	275	3,084	8.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,192	7,749	15.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,382	3,084	44.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,650	7,749	34.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,485	11,005	13.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	92	11,005	0.8%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	32	11,005	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	14	15	93.3%	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	12	15	80.0%	82.7%	84.4%	87.9%

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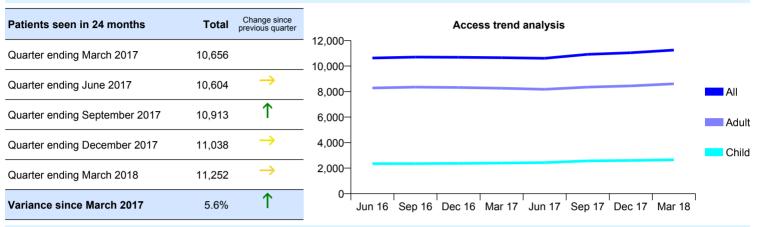


Q61 - Vital Signs At a Glance Contract Report for 102911/0001 - Year end March 2018

Name or company name	Mawney (DS) Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	

17/18 Contracted general activity (UDA)	33,191
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,005,063.49

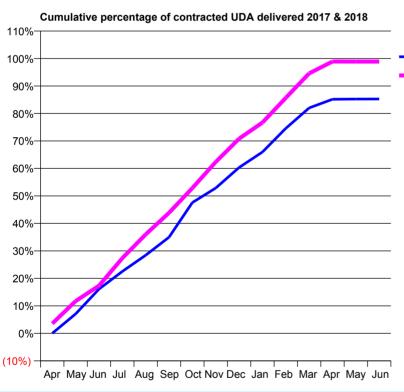
ACCESS*



2017

2018

ACTIVITY



Adjusted Scheduled Ac	tivity (UDA)
2017	2018
0	1,181
2,351	3,895
5,346	5,753
7,479	9,080
9,439	11,952
11,608	14,559
15,801	17,544
17,543	20,699
20,029	23,506
21,896	25,453
24,754	28,435
27,218	31,396
28,269	32,823
28,292	32,822
28,298	32,822
	2017 0 2,351 5,346 7,479 9,439 11,608 15,801 17,543 20,029 21,896 24,754 27,218 28,269 28,292

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	238	3,139	7.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,544	9,890	15.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,184	3,139	37.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,396	9,890	34.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,304	13,137	9.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	144	13,137	1.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	286	13,137	2.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	12	13	92.3%	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	13	13	100.0%	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

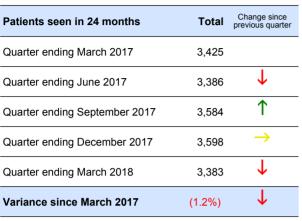


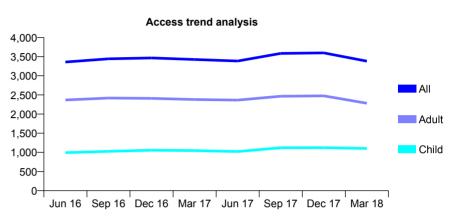
Q61 - Vital Signs At a Glance Contract Report for 103551/0002 - Year end March 2018

Name or company name	Excel Dental Care
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/10/2007
Contract end date	

17/18 Contracted general activity (UDA)	8,000
Carry forward general activity (UDA)	289
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£202,709.79

ACCESS*

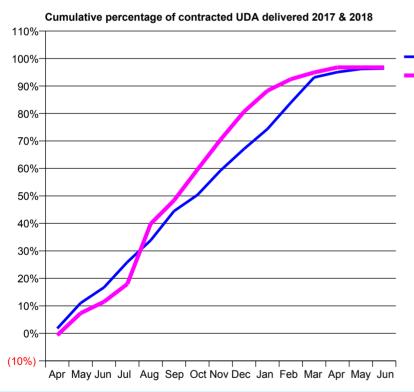




2017

2018

ACTIVITY



	Adjusted Scheduled Activity (UDA)			
Month	2017	2018		
April	143	-54		
May	883	588		
June	1,336	920		
July	2,075	1,437		
August	2,707	3,190		
September	3,559	3,870		
October	4,028	4,764		
November	4,745	5,644		
December	5,368	6,454		
January	5,948	7,062		
February	6,714	7,398		
March	7,450	7,593		
April	7,603	7,741		
May	7,694	7,740		
June	7,711	7,740		

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	108	1,374	7.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	254	2,214	11.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	647	1,374	47.1%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	769	2,214	34.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	82	3,152	2.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	28	3,152	0.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	14	3,152	0.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

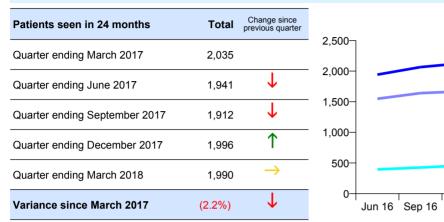


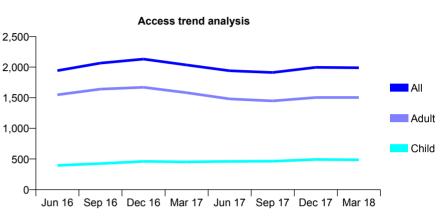
Q61 - Vital Signs At a Glance Contract Report for 104396/0001 - Year end March 2018

Name or company name	S Cowley, R Ingham and J Angelo
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2014
Contract end date	

17/18 Contracted general activity (UDA)	7,568
Carry forward general activity (UDA)	-151
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£296,614.35

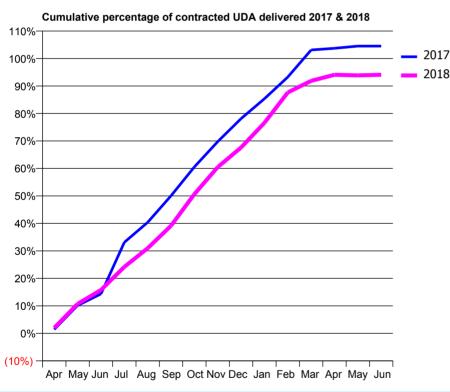
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	110	151
May	768	813
June	1,087	1,194
July	2,506	1,830
August	3,057	2,345
September	3,788	2,963
October	4,583	3,834
November	5,280	4,578
December	5,913	5,118
January	6,460	5,797
February	7,056	6,633
March	7,802	6,953
April	7,848	7,118
May	7,909	7,103
June	7,909	7,119

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	42	456	9.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	211	1,380	15.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	131	456	28.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	333	1,380	24.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	306	1,898	16.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	10	1,898	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	44	1,898	2.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

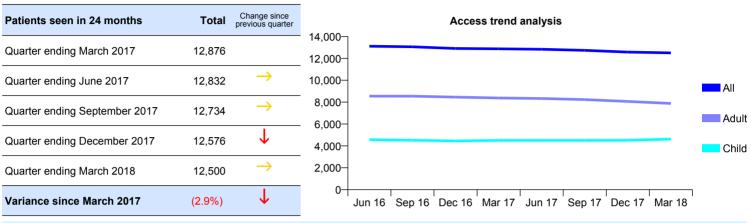


Q61 - Vital Signs At a Glance Contract Report for 104817/0001 - Year end March 2018

Name or company name	Ms G Staneviciene and Mr J Schonberg
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2012
Contract end date	

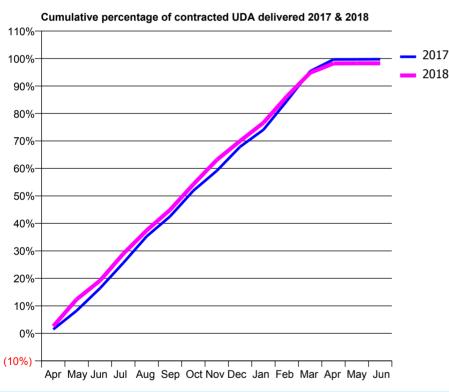
17/18 Contracted general activity (UDA)	34,092
Carry forward general activity (UDA)	96
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,312,258.90

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Activity (UDA)		
Month	2017	2018	
April	500	893	
May	2,807	4,214	
June	5,591	6,541	
July	8,738	9,872	
August	12,033	12,768	
September	14,502	15,320	
October	17,702	18,489	
November	20,161	21,507	
December	23,143	23,864	
January	25,257	26,125	
February	28,810	29,390	
March	32,506	32,320	
April	33,970	33,480	
May	33,983	33,492	
June	33,996	33,495	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	432	5,553	7.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,519	9,196	16.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,996	5,553	35.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,478	9,196	37.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,223	14,636	8.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	85	14,636	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	18	14,636	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	5	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	5	N/A	82.7%	84.4%	87.9%

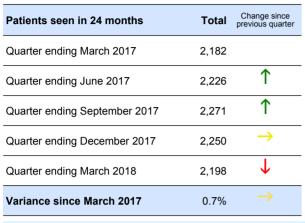


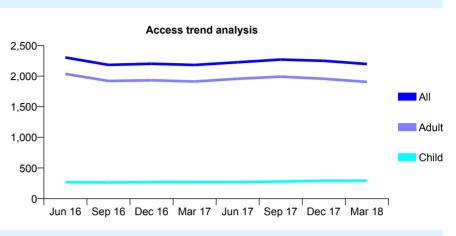
Q61 - Vital Signs At a Glance Contract Report for 105104/0001 - Year end March 2018

Name or company name	Grays Inn Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	

17/18 Contracted general activity (UDA)	6,178
Carry forward general activity (UDA)	142
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£185,300.33

ACCESS*

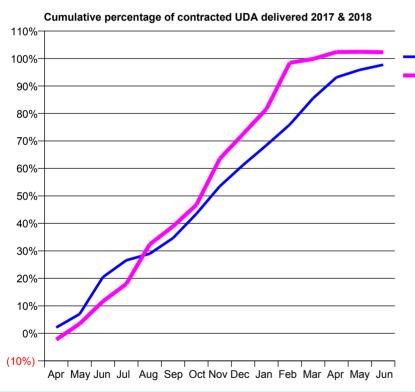




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	132	-142
May	434	215
June	1,267	720
July	1,643	1,111
August	1,790	2,001
September	2,142	2,404
October	2,687	2,888
November	3,305	3,922
December	3,784	4,480
January	4,228	5,042
February	4,693	6,081
March	5,286	6,167
April	5,754	6,323
May	5,923	6,327
June	6,036	6,319

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	40	316	12.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	215	1,660	13.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	55	316	17.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	288	1,660	17.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	291	1,826	15.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	1,826	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	8	1,826	0.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	82.7%	84.4%	87.9%

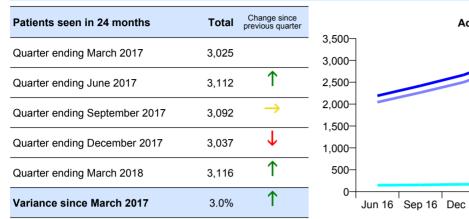


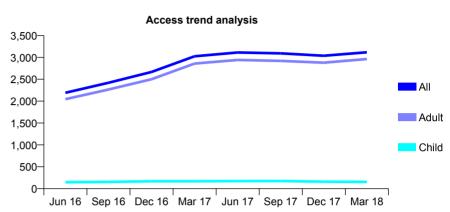
Q61 - Vital Signs At a Glance Contract Report for 105244/0001 - Year end March 2018

Name or company name	Mr H Al-Hariri & Mrs N Al-Hariri
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2015
Contract end date	_

17/18 Contracted general activity (UDA)	7,000
Carry forward general activity (UDA)	208
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£231,665.87

ACCESS*

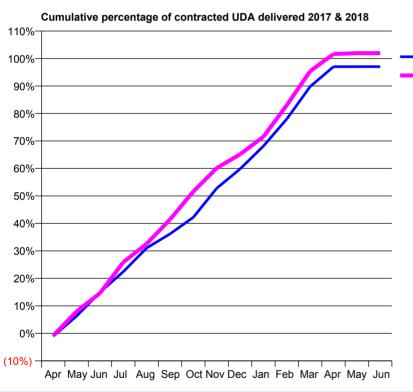




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	-76	-59
May	440	557
June	1,045	1,024
July	1,571	1,813
August	2,174	2,282
September	2,534	2,900
October	2,956	3,615
November	3,696	4,210
December	4,187	4,560
January	4,769	5,009
February	5,459	5,812
March	6,285	6,677
April	6,791	7,113
May	6,793	7,136
June	6,792	7,136

40 /12/17						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	7	153	4.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	291	2,717	10.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	43	153	28.1%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	495	2,717	18.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	458	2,879	15.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	31	2,879	1.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	15	2,879	0.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



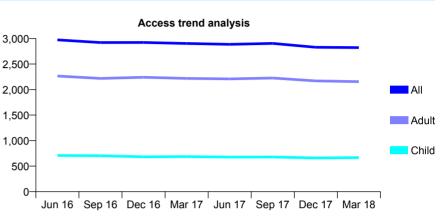
Q61 - Vital Signs At a Glance Contract Report for 105511/0001 - Year end March 2018

Name or company name	Mr CE Ojji & Mr PE Aimiuwu
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	

17/18 Contracted general activity (UDA)	8,941
Carry forward general activity (UDA)	-179
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£297,863.13

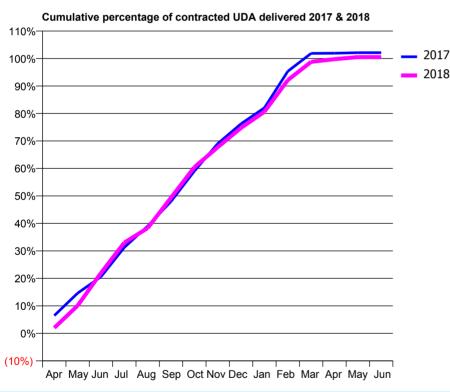
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	579	179
May	1,308	901
June	1,842	1,964
July	2,796	2,952
August	3,487	3,425
September	4,293	4,415
October	5,277	5,406
November	6,171	6,055
December	6,819	6,683
January	7,336	7,209
February	8,524	8,236
March	9,108	8,832
April	9,111	8,919
May	9,128	8,986
June	9,128	8,987

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	39	659	5.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	293	2,078	14.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	166	659	25.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	543	2,078	26.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	246	2,774	8.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	16	2,774	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	45	2,774	1.6%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

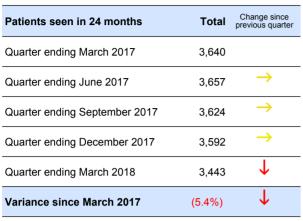


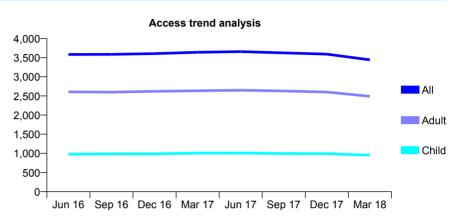
Q61 - Vital Signs At a Glance Contract Report for 105562/0001 - Year end March 2018

Name or company name	Southend Road Dental Surgery Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2008
Contract end date	

17/18 Contracted general activity (UDA)	13,304
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£407,984.02

ACCESS*

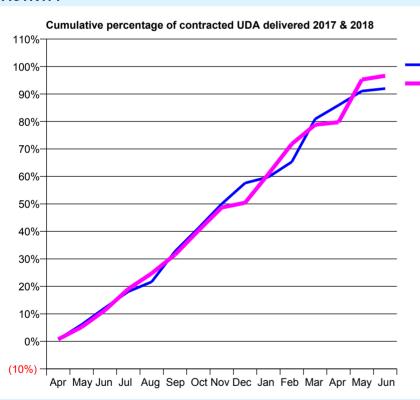




2017

2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	96	103
May	811	691
June	1,624	1,506
July	2,410	2,538
August	2,882	3,290
September	4,354	4,199
October	5,481	5,358
November	6,652	6,479
December	7,663	6,711
January	7,954	8,102
February	8,688	9,554
March	10,763	10,483
April	11,426	10,607
May	12,113	12,672
June	12,233	12,853

40 /12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	74	1,063	7.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	391	2,491	15.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	358	1,063	33.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	692	2,491	27.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	479	3,851	12.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	15	3,851	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	15	3,851	0.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



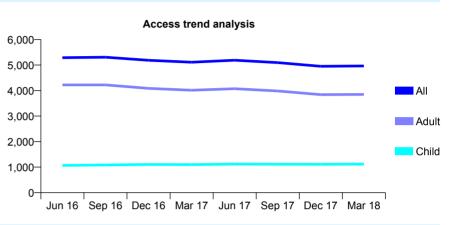
Q61 - Vital Signs At a Glance Contract Report for 105643/0001 - Year end March 2018

Name or company name	E8 Dental Care
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2012
Contract end date	

17/18 Contracted general activity (UDA)	14,337
Carry forward general activity (UDA)	-243
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£358,548.87

ACCESS*

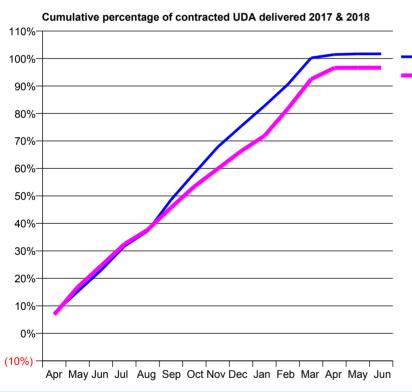




2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	1,060	980
May	2,177	2,413
June	3,285	3,522
July	4,547	4,655
August	5,339	5,403
September	6,967	6,560
October	8,358	7,664
November	9,720	8,585
December	10,801	9,505
January	11,863	10,305
February	12,982	11,718
March	14,367	13,261
April	14,545	13,850
May	14,576	13,854
June	14,580	13,854

40 /12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	97	1,193	8.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	639	3,839	16.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	433	1,193	36.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,057	3,839	27.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	796	5,172	15.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	32	5,172	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	17	5,172	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



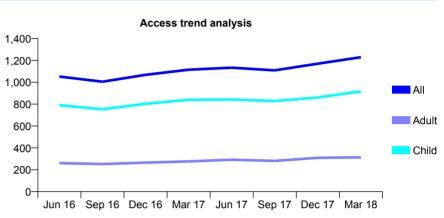
Q61 - Vital Signs At a Glance Contract Report for 105910/0001 - Year end March 2018

Name or company name	Cavendish House Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2007
Contract end date	

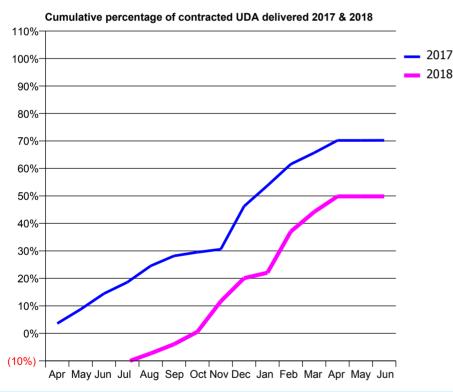
17/18 Contracted general activity (UDA)	3,096
Carry forward general activity (UDA)	922
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£67,416.25

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	1,115	
Quarter ending June 2017	1,133	\rightarrow
Quarter ending September 2017	1,109	1
Quarter ending December 2017	1,170	↑
Quarter ending March 2018	1,229	1
Variance since March 2017	10.2%	1



ACTIVITY



	Adjusted Scheduled Ad	ctivity (UDA)
Month	2017	2018
April	112	-810
May	271	-553
June	448	-408
July	576	-321
August	760	-227
September	873	-123
October	914	18
November	947	360
December	1,432	622
January	1,664	683
February	1,905	1,147
March	2,034	1,367
April	2,173	1,543
May	2,173	1,543
June	2,174	1,543

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	77	1,218	6.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	48	283	17.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	564	1,218	46.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	104	283	36.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	51	1,476	3.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,476	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,476	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%



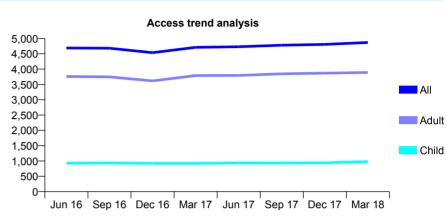
Q61 - Vital Signs At a Glance Contract Report for 106143/0001 - Year end March 2018

Name or company name	M & D Healthcare LTD
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	

17/18 Contracted general activity (UDA)	11,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£439,378.35

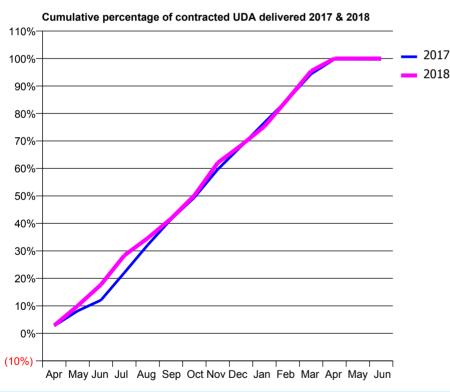
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	303	319
May	898	1,101
June	1,329	1,951
July	2,426	3,119
August	3,537	3,811
September	4,562	4,590
October	5,438	5,522
November	6,562	6,827
December	7,485	7,524
January	8,437	8,286
February	9,362	9,376
March	10,383	10,500
April	10,973	10,999
May	10,970	10,998
June	10,966	10,998

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	107	1,162	9.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	562	3,836	14.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	476	1,162	41.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,051	3,836	27.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	731	4,362	16.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	25	4,362	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	10	4,362	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



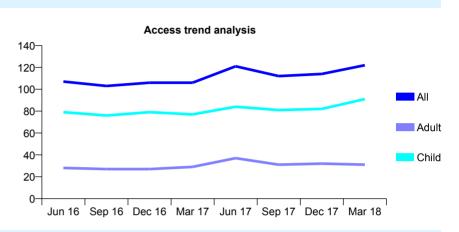
Q61 - Vital Signs At a Glance Contract Report for 107042/0002 - Year end March 2018

Name or company name	Sudhir Thakerar & Partners
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2014
Contract end date	

17/18 Contracted general activity (UDA)	245
Carry forward general activity (UDA)	-5
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£7,974.69

ACCESS*

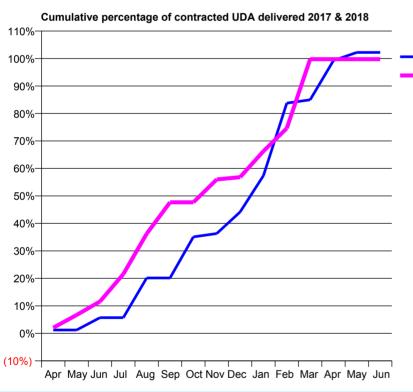
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	106	
Quarter ending June 2017	121	1
Quarter ending September 2017	112	1
Quarter ending December 2017	114	\rightarrow
Quarter ending March 2018	122	1
Variance since March 2017	15.1%	1



2017

2018

ACTIVITY



	Adjusted Scheduled Activit	y (UDA)
Month	2017	2018
April	3	5
May	3	16
June	14	28
July	14	53
August	49	89
September	49	117
October	86	117
November	89	137
December	108	139
January	141	162
February	205	183
March	208	244
April	243	244
May	250	244
June	250	244

40 7 (20)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	8	135	5.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	6	35	17.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	52	135	38.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	12	35	34.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	17	141	12.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	141	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	141	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%



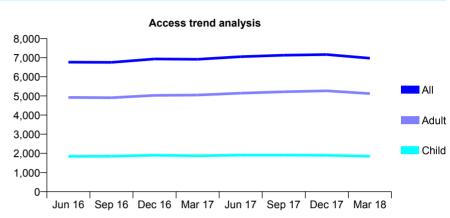
Q61 - Vital Signs At a Glance Contract Report for 109665/0001 - Year end March 2018

Name or company name	Woodford Dental Care
Contract type name	Pilot Contract
Purpose of contract	General and Orthodontic
Contract start date	01/11/2006
Contract end date	

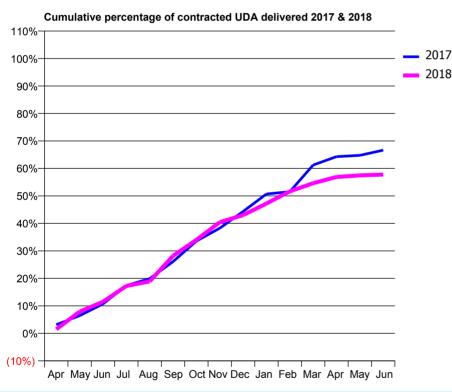
17/18 Contracted general activity (UDA)	15,510
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	215
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£536,795.70

ACCESS*





ACTIVITY



Adjusted Scheduled Act	ivity (UDA)
2017	2018
490	230
999	1,225
1,663	1,784
2,697	2,674
3,089	2,931
4,048	4,376
5,206	5,273
5,933	6,274
6,880	6,672
7,864	7,327
7,993	8,013
9,498	8,473
9,972	8,823
10,045	8,916
10,337	8,960
	2017 490 999 1,663 2,697 3,089 4,048 5,206 5,933 6,880 7,864 7,993 9,498 9,972 10,045

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	163	2,210	7.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	612	4,932	12.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	988	2,210	44.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,128	4,932	22.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	907	6,167	14.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	9	6,167	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	6,167	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



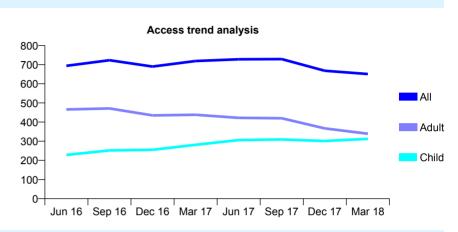
Q61 - Vital Signs At a Glance Contract Report for 109959/0001 - Year end March 2018

Name or company name	Adarsh Thanki and Ilja Sapiro
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2012
Contract end date	

17/18 Contracted general activity (UDA)	1,272
Carry forward general activity (UDA)	2
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£35,785.27

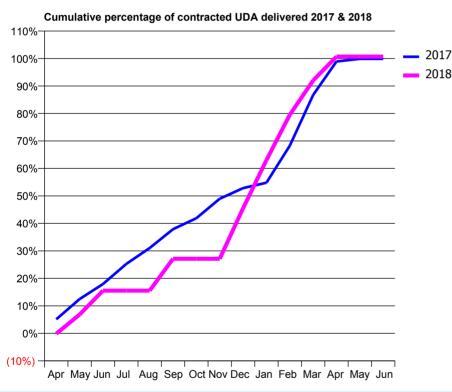
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Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	719	
Quarter ending June 2017	728	\rightarrow
Quarter ending September 2017	729	\rightarrow
Quarter ending December 2017	668	\
Quarter ending March 2018	651	\
Variance since March 2017	(9.5%)	1



2017

ACTIVITY



	Adjusted Scheduled	Activity (UDA)
Month	2017	2018
April	65	-2
May	159	87
June	228	198
July	321	198
August	395	198
September	482	345
October	533	345
November	623	345
December	672	579
January	697	802
February	869	1,012
March	1,103	1,170
April	1,258	1,281
May	1,270	1,281
June	1,270	1,281

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	17	375	4.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	19	270	7.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	175	375	46.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	62	270	23.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	40	637	6.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	637	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	637	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%



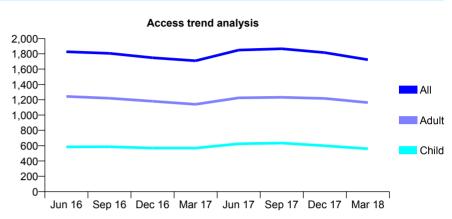
Q61 - Vital Signs At a Glance Contract Report for 110043/0001 - Year end March 2018

Name or company name	Care Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/10/2007
Contract end date	

17/18 Contracted general activity (UDA)	5,915
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£188,204.46

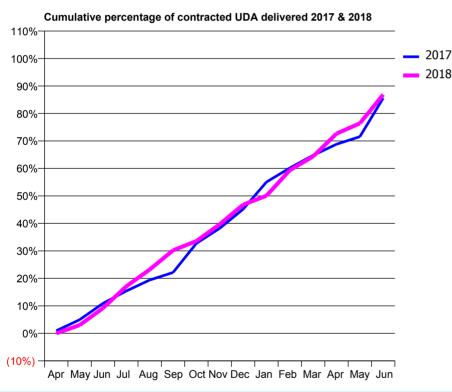
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2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	57	0
May	294	177
June	645	544
July	912	1,013
August	1,148	1,374
September	1,310	1,787
October	1,938	1,986
November	2,261	2,348
December	2,671	2,768
January	3,256	2,962
February	3,559	3,511
March	3,832	3,807
April	4,071	4,298
May	4,232	4,520
June	5,063	5,138

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	49	517	9.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	260	1,271	20.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	89	517	17.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	241	1,271	19.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	269	1,786	15.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	5	1,786	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	6	1,786	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



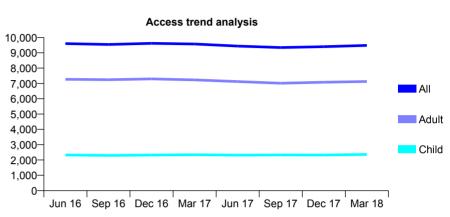
Q61 - Vital Signs At a Glance Contract Report for 110167/0001 - Year end March 2018

Name or company name	Mr K Esmail and M K Velji
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2013
Contract end date	

17/18 Contracted general activity (UDA)	26,714
Carry forward general activity (UDA)	35
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£716,003.18

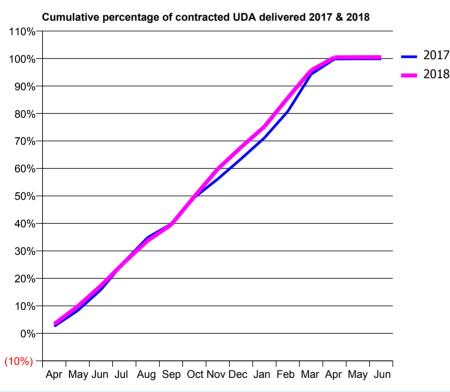
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2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	694	913
May	2,205	2,625
June	4,251	4,642
July	6,969	6,910
August	9,320	9,011
September	10,628	10,553
October	13,208	13,300
November	14,997	15,978
December	16,963	18,088
January	19,003	20,099
February	21,572	22,896
March	25,184	25,568
April	26,659	26,819
May	26,679	26,833
June	26,679	26,833

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	208	2,778	7.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,329	8,033	16.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,116	2,778	40.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,902	8,033	36.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,408	10,687	13.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	37	10,687	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	114	10,687	1.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	16	16	100.0%	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	15	16	93.8%	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

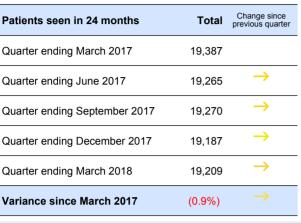


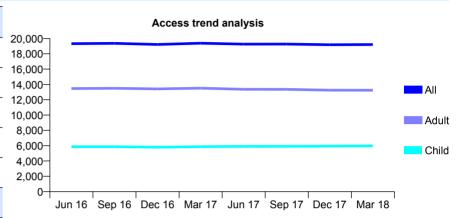
Q61 - Vital Signs At a Glance Contract Report for 110167/0002 - Year end March 2018

Name or company name	Mr K Esmail and M K Velji
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2013
Contract end date	

17/18 Contracted general activity (UDA)	53,705
Carry forward general activity (UDA)	-150
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,466,017.77

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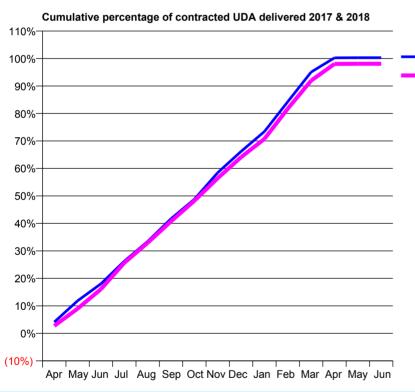




2017

2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	2,207	1,468
May	6,361	4,834
June	9,689	8,651
July	14,102	13,778
August	17,966	17,688
September	22,401	21,893
October	26,202	25,901
November	31,403	30,314
December	35,544	34,429
January	39,431	37,991
February	45,264	43,904
March	51,056	49,390
April	53,835	52,647
May	53,852	52,669
June	53,855	52,666

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	569	6,414	8.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2,117	12,904	16.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,829	6,414	28.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,486	12,904	27.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	3,129	19,338	16.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	70	19,338	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	147	19,338	0.8%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	9	9	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	9	9	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

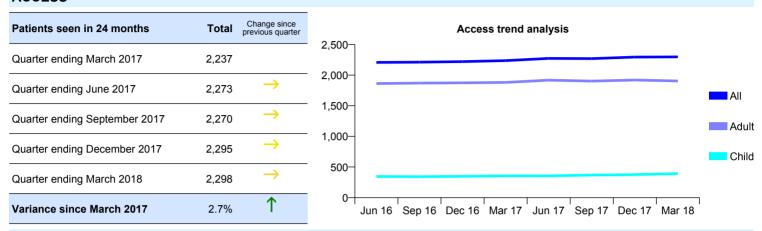


Q61 - Vital Signs At a Glance Contract Report for 110175/0001 - Year end March 2018

Name or company name	Dr N Radia and Dr K Rughani
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	03/12/2012
Contract end date	

17/18 Contracted general activity (UDA)	6.929
Carry forward general activity (UDA)	229
17/18 Contracted orthodontic activity (UOA)	
	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£190,336.71

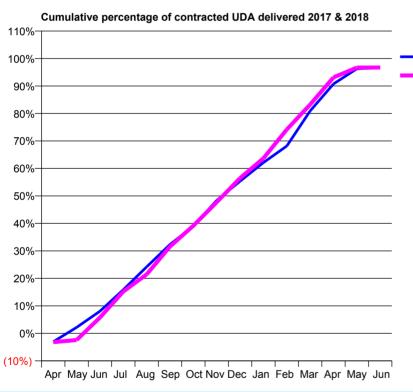
ACCESS*



2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	-213	-223
May	151	-169
June	559	400
July	1,100	1,055
August	1,677	1,487
September	2,241	2,189
October	2,705	2,715
November	3,353	3,307
December	3,836	3,914
January	4,305	4,412
February	4,723	5,140
March	5,607	5,769
April	6,288	6,452
May	6,670	6,700
June	6,700	6,702

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	80	725	11.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	394	3,185	12.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	450	725	62.1%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,164	3,185	67.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	219	3,841	5.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	34	3,841	0.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	38	3,841	1.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	7	8	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	7	8	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



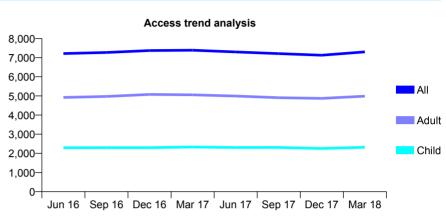
Q61 - Vital Signs At a Glance Contract Report for 110582/0001 - Year end March 2018

Name or company name	MR S DARVISH-KOJOURI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2013
Contract end date	

17/18 Contracted general activity (UDA)	21,262
Carry forward general activity (UDA)	-17
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£614,311.27

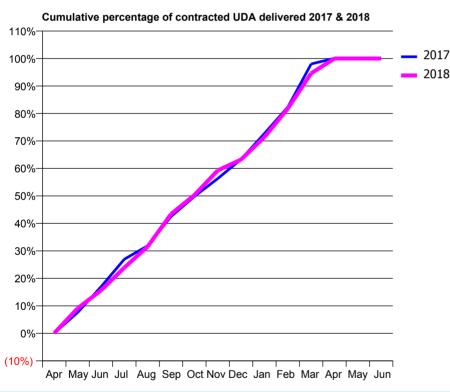
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	18	17
May	1,613	1,937
June	3,600	3,322
July	5,733	5,087
August	6,779	6,714
September	9,035	9,227
October	10,589	10,696
November	11,972	12,604
December	13,462	13,445
January	15,458	15,181
February	17,499	17,387
March	20,839	20,115
April	21,278	21,263
May	21,279	21,263
June	21,279	21,263

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	236	2,710	8.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	725	5,100	14.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,223	2,710	45.1%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,910	5,100	37.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,035	7,931	13.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	44	7,931	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	80	7,931	1.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	5	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

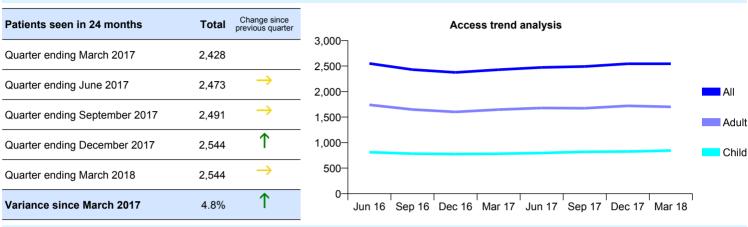


Q61 - Vital Signs At a Glance Contract Report for 110981/0001 - Year end March 2018

Name or company name	Wellesley House Dental Practice Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2011
Contract end date	

17/18 Contracted general activity (UDA)	10,303
Carry forward general activity (UDA)	206
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£336,001.37

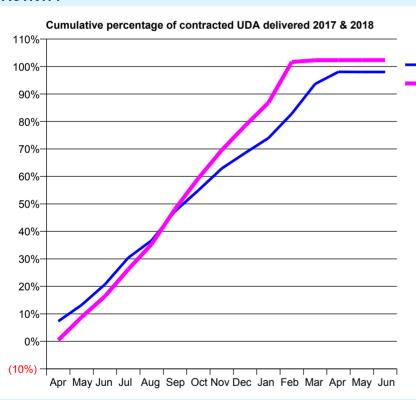
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2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	754	46
May	1,364	909
June	2,136	1,692
July	3,136	2,703
August	3,783	3,644
September	4,877	4,960
October	5,662	6,114
November	6,480	7,167
December	7,061	8,079
January	7,619	8,944
February	8,535	10,472
March	9,650	10,538
April	10,102	10,541
May	10,097	10,543
June	10,097	10,543

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	166	1,382	12.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	398	2,193	18.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	674	1,382	48.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	841	2,193	38.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	193	3,471	5.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	24	3,471	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	71	3,471	2.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	82.7%	84.4%	87.9%

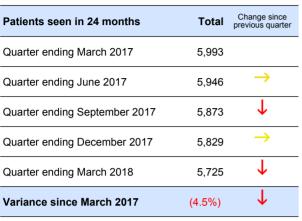


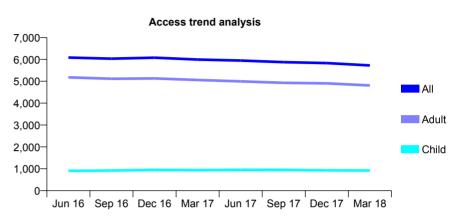
Q61 - Vital Signs At a Glance Contract Report for 111007/0001 - Year end March 2018

Name or company name	Camden Dental Centre
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2010
Contract end date	

17/18 Contracted general activity (UDA)	20,108
Carry forward general activity (UDA)	-402
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£569,005.23

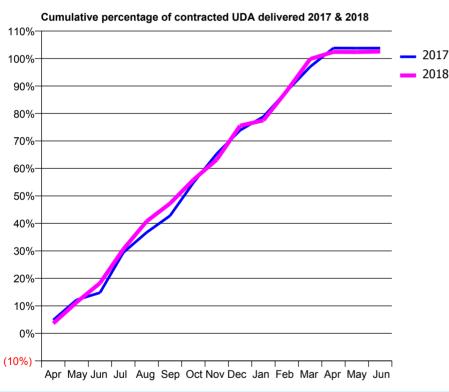
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2017

ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	980	728
May	2,450	2,278
June	2,973	3,676
July	5,912	6,156
August	7,387	8,200
September	8,603	9,502
October	11,022	11,234
November	13,136	12,705
December	14,855	15,194
January	15,849	15,581
February	17,718	17,734
March	19,504	20,066
April	20,872	20,587
May	20,864	20,580
June	20,869	20,620

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	96	1,032	9.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	644	4,816	13.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	388	1,032	37.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,651	4,816	34.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	815	5,723	14.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	94	5,723	1.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	8	5,723	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	13	16	81.3%	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	14	16	87.5%	82.7%	84.4%	87.9%



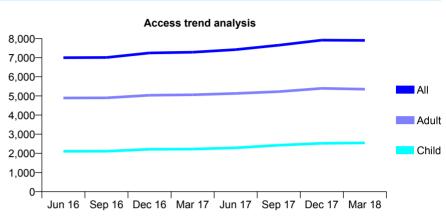
Q61 - Vital Signs At a Glance Contract Report for 111171/0001 - Year end March 2018

Name or company name	Gale Street Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2011
Contract end date	

17/18 Contracted general activity (UDA)	21,775
Carry forward general activity (UDA)	-435
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£710,031.46

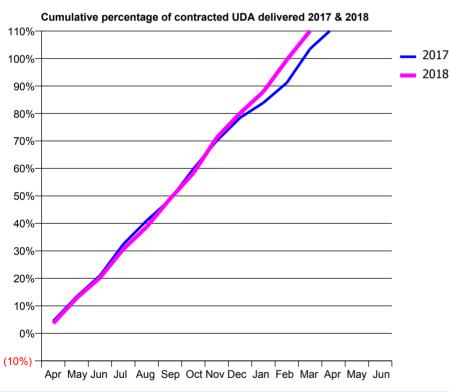
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2017

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	972	795
May	2,915	2,790
June	4,573	4,408
July	7,060	6,672
August	8,927	8,429
September	10,594	10,654
October	13,030	12,690
November	15,250	15,507
December	17,079	17,453
January	18,270	19,146
February	19,847	21,665
March	22,547	23,967
April	24,218	24,142
May	24,253	24,836
June	24,256	24,836

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	171	2,610	6.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,016	5,662	17.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	632	2,610	24.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,368	5,662	24.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	841	8,030	10.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	145	8,030	1.8%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	97	8,030	1.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	5	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

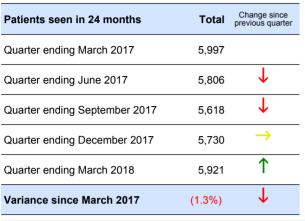


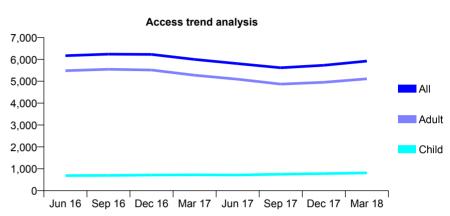
Q61 - Vital Signs At a Glance Contract Report for 113247/0001 - Year end March 2018

Name or company name	Chalton Street Dental
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	

17/18 Contracted general activity (UDA)	14,297
Carry forward general activity (UDA)	933
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£381,106.55

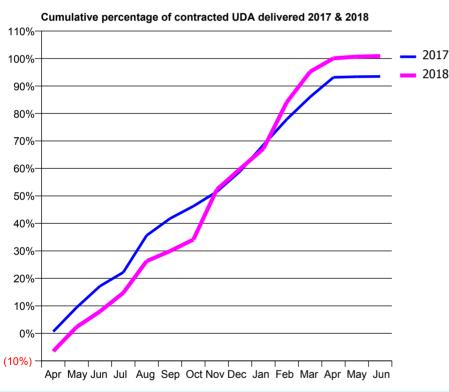
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2017

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	95	-933
May	1,346	331
June	2,458	1,140
July	3,175	2,111
August	5,095	3,759
September	5,972	4,280
October	6,614	4,881
November	7,364	7,474
December	8,430	8,553
January	9,803	9,604
February	11,134	12,024
March	12,298	13,610
April	13,319	14,306
May	13,350	14,394
June	13,364	14,421

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	122	1,116	10.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	556	5,544	10.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	494	1,116	44.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,008	5,544	36.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	394	6,643	5.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	39	6,643	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	6	6,643	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	3	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



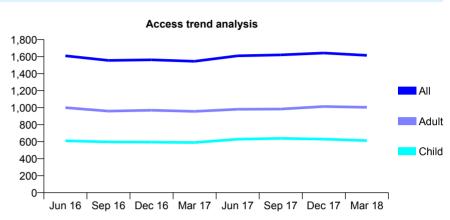
Q61 - Vital Signs At a Glance Contract Report for 114723/0001 - Year end March 2018

Name or company name	Romford Road Dental Centre
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2011
Contract end date	

17/18 Contracted general activity (UDA)	5,482
Carry forward general activity (UDA)	167
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£148,553.17

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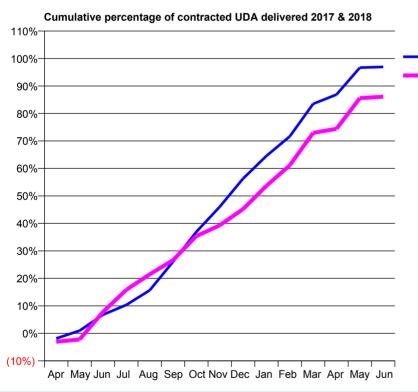




2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	-103	-167
May	54	-122
June	372	426
July	567	870
August	859	1,177
September	1,429	1,461
October	2,025	1,940
November	2,525	2,154
December	3,087	2,479
January	3,540	2,943
February	3,928	3,352
March	4,577	3,998
April	4,761	4,079
May	5,300	4,691
June	5,315	4,719

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	33	516	6.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	96	877	10.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	84	516	16.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	127	877	14.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	202	1,400	14.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	1,400	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,400	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



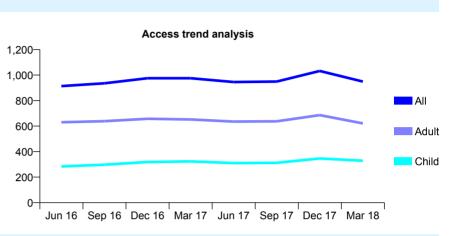
Q61 - Vital Signs At a Glance Contract Report for 115398/0001 - Year end March 2018

Name or company name	Mrs S Hossein Pour Tehrani, Mr P Negahbi
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	04/09/2013
Contract end date	

17/18 Contracted general activity (UDA)	3,202
Carry forward general activity (UDA)	1
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£84,841.13

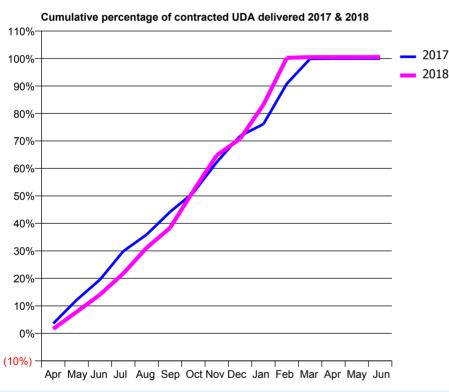
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2017

ACTIVITY



	Adjusted Scheduled Activ	rity (UDA)
Month	2017	2018
April	115	53
May	389	250
June	626	451
July	957	698
August	1,151	997
September	1,414	1,228
October	1,638	1,660
November	1,994	2,074
December	2,300	2,267
January	2,438	2,662
February	2,908	3,210
March	3,199	3,218
April	3,201	3,219
May	3,201	3,219
June	3,201	3,219

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	17	411	4.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	55	690	8.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	173	411	42.1%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	210	690	30.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	145	1,099	13.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,099	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,099	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



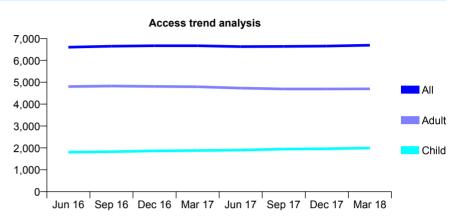
Q61 - Vital Signs At a Glance Contract Report for 117021/0001 - Year end March 2018

Name or company name	N12 Dental Care
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2007
Contract end date	

17/18 Contracted general activity (UDA)	17,477
Carry forward general activity (UDA)	-104
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£433,485.38

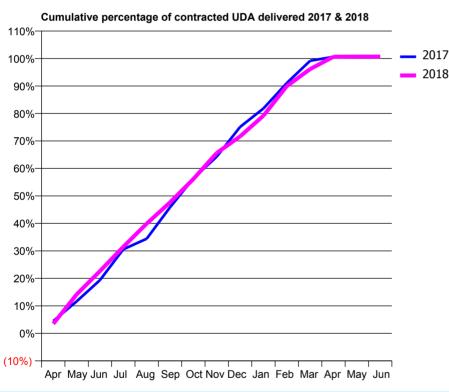
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	782	610
May	2,035	2,474
June	3,388	3,958
July	5,346	5,502
August	6,017	6,973
September	8,015	8,328
October	9,850	9,812
November	11,235	11,472
December	13,122	12,521
January	14,297	13,841
February	15,916	15,715
March	17,332	16,807
April	17,581	17,588
May	17,584	17,595
June	17,581	17,595

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	170	2,326	7.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	614	4,692	13.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,045	2,326	44.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,721	4,692	36.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	725	7,216	10.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	7	7,216	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	49	7,216	0.7%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	82.7%	84.4%	87.9%

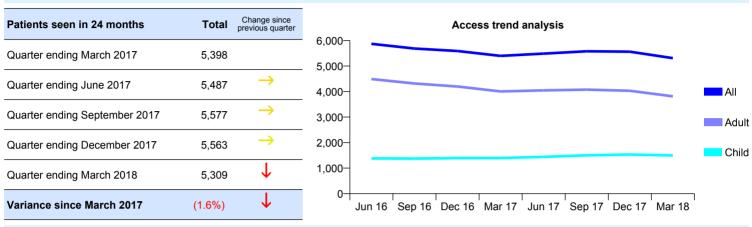


Q61 - Vital Signs At a Glance Contract Report for 117439/0001 - Year end March 2018

Name or company name	Wapping Dental Centre
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2013
Contract end date	

17/18 Contracted general activity (UDA)	14,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£473,021.19

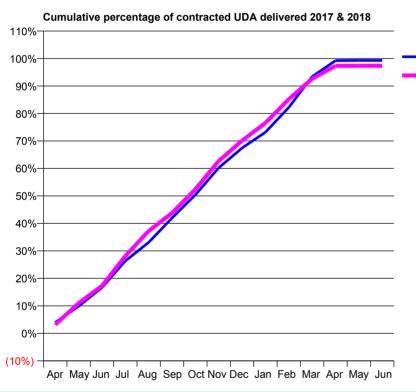
ACCESS*



2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	554	445
May	1,381	1,537
June	2,334	2,420
July	3,688	3,938
August	4,635	5,213
September	5,875	6,131
October	7,056	7,340
November	8,433	8,780
December	9,444	9,817
January	10,246	10,718
February	11,510	11,926
March	13,079	12,967
April	13,889	13,625
May	13,899	13,629
June	13,899	13,629

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	129	1,989	6.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	607	4,581	13.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,071	1,989	53.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,854	4,581	40.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	760	6,523	11.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	16	6,523	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	31	6,523	0.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



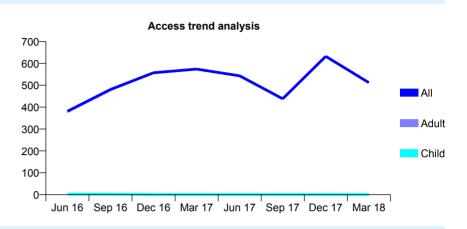
Q61 - Vital Signs At a Glance Contract Report for 118001/0006 - Year end March 2018

Name or company name	Community Dental Service
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2014
Contract end date	30/06/2018

17/18 Contracted general activity (UDA)	900
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£56,626.64

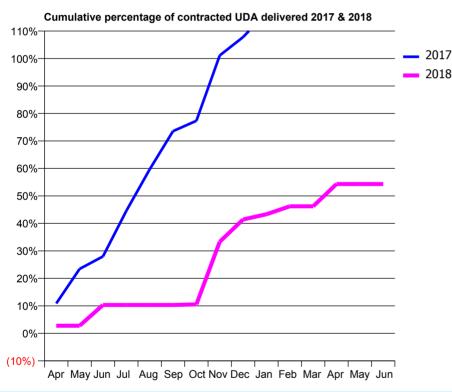
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter		
Quarter ending March 2017	574			
Quarter ending June 2017	543	1		
Quarter ending September 2017	438	1		
Quarter ending December 2017	632	1		
Quarter ending March 2018	512	1		
Variance since March 2017	(10.8%)	1		



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	98	25		
May	211	25		
June	252	93		
July	401	93		
August	537	93		
September	662	93		
October	696	95		
November	910	300		
December	970	373		
January	1,049	390		
February	1,132	416		
March	1,288	416		
April	1,343	489		
May	1,343	489		
June	1,343	489		

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children		1	0.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	5	439	1.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	1	0.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2	439	0.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	447	0.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	447	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	447	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



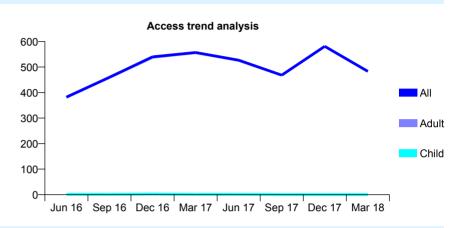
Q61 - Vital Signs At a Glance Contract Report for 118001/0007 - Year end March 2018

Name or company name	Community Dental Service
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2014
Contract end date	30/06/2018

17/18 Contracted general activity (UDA)	900
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£56,626.64

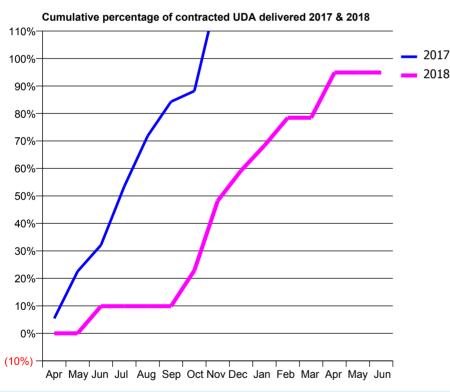
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	557	
Quarter ending June 2017	527	1
Quarter ending September 2017	468	→
Quarter ending December 2017	581	1
Quarter ending March 2018	483	→
Variance since March 2017	(13.3%)	1



2017

ACTIVITY



Adjusted Scheduled Activi	ity (UDA)
2017	2018
49	0
203	0
289	89
481	89
646	89
759	89
794	206
1,115	434
1,133	533
1,227	615
1,339	706
1,577	706
1,658	854
1,658	854
1,658	854
	2017 49 203 289 481 646 759 794 1,115 1,133 1,227 1,339 1,577 1,658 1,658

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	0	N/A	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	9	362	2.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	0	N/A	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults		362	0.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	391	0.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	391	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	391	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



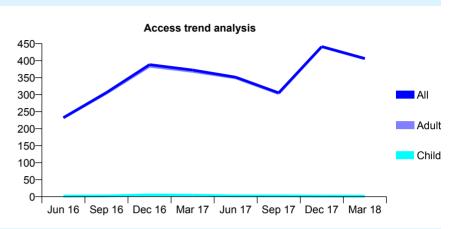
Q61 - Vital Signs At a Glance Contract Report for 118001/0008 - Year end March 2018

Name or company name	Community Dental Service
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2014
Contract end date	30/06/2018

17/18 Contracted general activity (UDA)	900
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£56,626.64

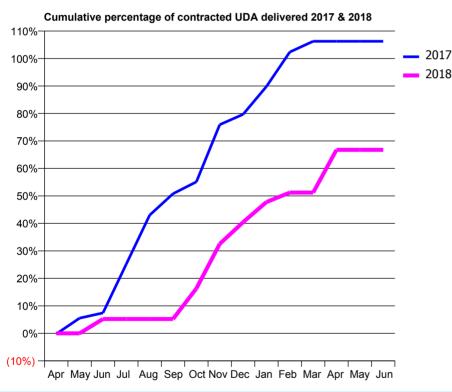
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	372	
Quarter ending June 2017	351	1
Quarter ending September 2017	305	1
Quarter ending December 2017	441	1
Quarter ending March 2018	406	1
Variance since March 2017	9.1%	1



2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	-2	0
May	50	0
June	67	47
July	227	47
August	387	47
September	457	47
October	496	147
November	683	293
December	717	364
January	808	430
February	921	461
March	956	461
April	956	601
May	956	601
June	956	601

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	2	0.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	308	0.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	2	0.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	0	308	0.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	357	0.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	357	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	357	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%



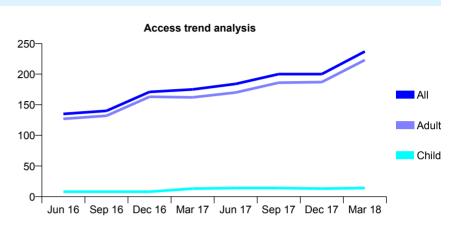
Q61 - Vital Signs At a Glance Contract Report for 118052/0001 - Year end March 2018

Name or company name	Newham Family Dental Care Ltd
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	20/04/2009
Contract end date	31/03/2019

17/18 Contracted general activity (UDA)	200
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£49,542.11

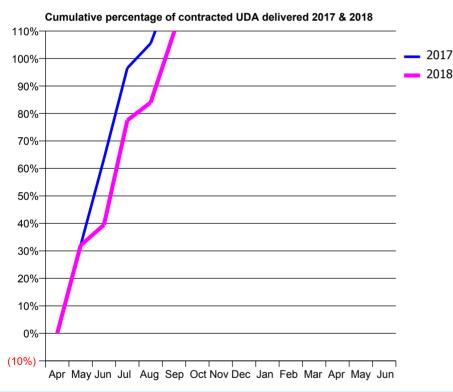
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	175	
Quarter ending June 2017	184	1
Quarter ending September 2017	200	1
Quarter ending December 2017	200	\rightarrow
Quarter ending March 2018	237	1
Variance since March 2017	35.4%	1



2017

ACTIVITY



	Adjusted Scheduled Activity	y (UDA)
Month	2017	2018
April	0	0
May	64	64
June	127	79
July	193	155
August	211	168
September	256	219
October	332	265
November	378	295
December	410	338
January	482	401
February	532	484
March	586	560
April	595	576
May	595	576
June	595	576

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	13	0.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1	182	0.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	13	0.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4	182	2.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	3	198	1.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	198	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	198	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



Adult

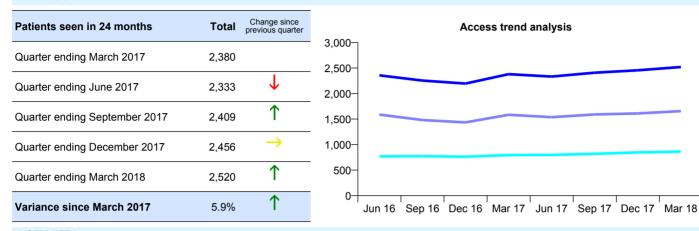
Child

Q61 - Vital Signs At a Glance Contract Report for 118206/0001 - Year end March 2018

Name or company name	Mr Chirag Patel and Mr Manish Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2011
Contract end date	

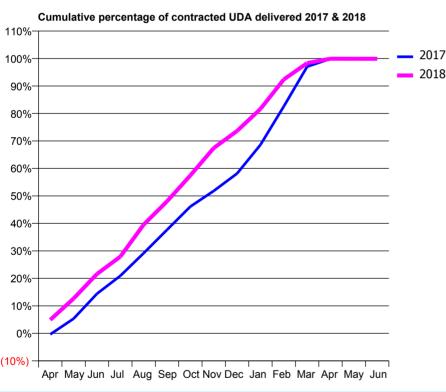
17/18 Contracted general activity (UDA)	5,643
Carry forward general activity (UDA)	6
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£155,040.75

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	-21	277
May	302	716
June	814	1,220
July	1,181	1,576
August	1,646	2,233
September	2,126	2,710
October	2,604	3,243
November	2,924	3,804
December	3,282	4,155
January	3,871	4,607
February	4,659	5,213
March	5,475	5,548
April	5,637	5,638
May	5,637	5,637
June	5,637	5,637

G0712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	71	1,104	6.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	228	1,589	14.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	549	1,104	49.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	541	1,589	34.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	277	2,654	10.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	2	2,654	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	35	2,654	1.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

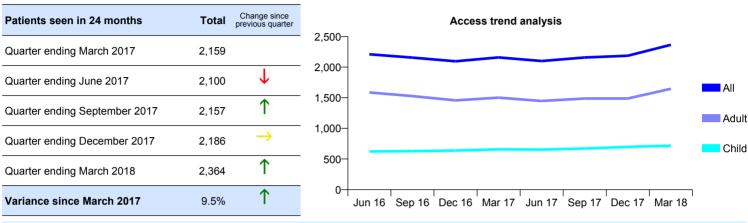


Q61 - Vital Signs At a Glance Contract Report for 118206/0002 - Year end March 2018

Name or company name	Mr Chirag Patel and Mr Manish Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/10/2011
Contract end date	

17/18 Contracted general activity (UDA)	4,674
Carry forward general activity (UDA)	183
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£129,363.24

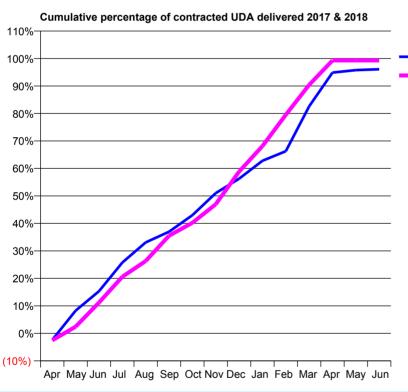
ACCESS*



2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	-112	-120
May	386	114
June	717	524
July	1,204	963
August	1,547	1,231
September	1,728	1,660
October	2,009	1,880
November	2,385	2,196
December	2,630	2,750
January	2,935	3,184
February	3,098	3,717
March	3,861	4,226
April	4,434	4,641
May	4,476	4,641
June	4,491	4,641

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	41	770	5.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	183	1,520	12.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	311	770	40.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	385	1,520	25.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	254	2,257	11.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	8	2,257	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	20	2,257	0.9%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



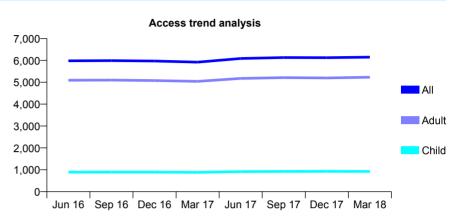
Q61 - Vital Signs At a Glance Contract Report for 119083/0001 - Year end March 2018

Name or company name	Parkway Dental Care
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/03/2011
Contract end date	

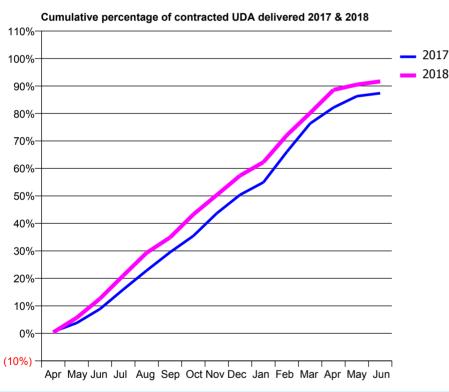
17/18 Contracted general activity (UDA)	19,435
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£419,125.34

ACCESS*





ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	121	71
May	734	1,101
June	1,725	2,455
July	3,105	4,093
August	4,445	5,698
September	5,730	6,778
October	6,891	8,411
November	8,486	9,777
December	9,798	11,157
January	10,680	12,102
February	12,829	14,004
March	14,838	15,581
April	15,965	17,211
May	16,768	17,590
June	16,982	17,817

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	49	1,116	4.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	885	6,192	14.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	495	1,116	44.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,416	6,192	39.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	565	7,274	7.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	70	7,274	1.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	14	7,274	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	8	8	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	8	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



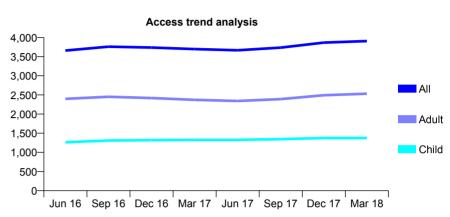
Q61 - Vital Signs At a Glance Contract Report for 119156/0001 - Year end March 2018

Name or company name	Amshell Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/10/2011
Contract end date	

17/18 Contracted general activity (UDA)	12,506
Carry forward general activity (UDA)	-250
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£526,140.31

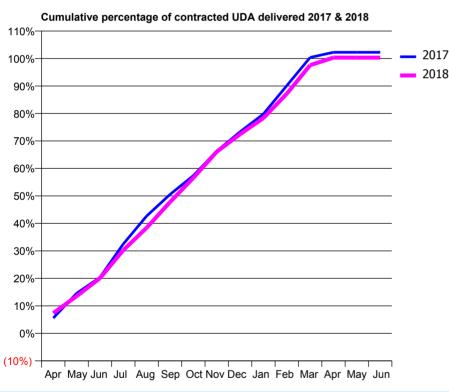
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2017

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	695	921
May	1,822	1,693
June	2,550	2,510
July	4,068	3,787
August	5,340	4,804
September	6,321	5,973
October	7,178	7,076
November	8,292	8,262
December	9,169	9,060
January	9,983	9,794
February	11,270	10,903
March	12,552	12,203
April	12,786	12,546
May	12,786	12,546
June	12,786	12,546

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	147	1,637	9.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	513	2,740	18.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	704	1,637	43.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	784	2,740	28.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	904	4,437	20.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	11	4,437	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	6	4,437	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%



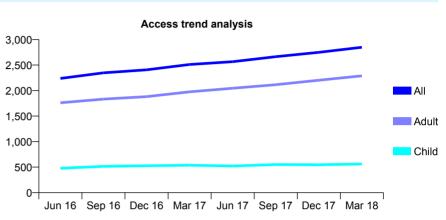
Q61 - Vital Signs At a Glance Contract Report for 119881/0001 - Year end March 2018

Name or company name	Mr Ashish Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2014
Contract end date	

17/18 Contracted general activity (UDA)	6,300
Carry forward general activity (UDA)	-60
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£144,871.41

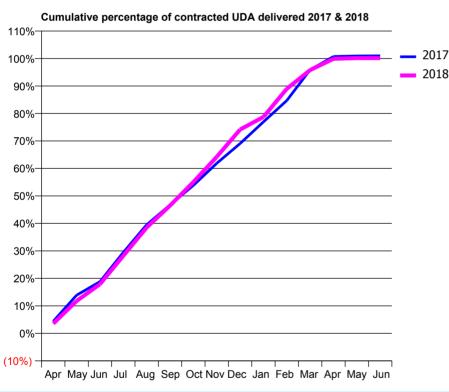
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2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	278	223
May	876	742
June	1,185	1,127
July	1,857	1,779
August	2,490	2,425
September	2,943	2,929
October	3,392	3,468
November	3,897	4,047
December	4,350	4,672
January	4,847	4,960
February	5,336	5,606
March	6,040	6,035
April	6,346	6,293
May	6,358	6,309
June	6,360	6,309

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	54	604	8.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	322	2,273	14.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	239	604	39.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	603	2,273	26.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	500	2,871	17.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	5	2,871	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	13	2,871	0.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

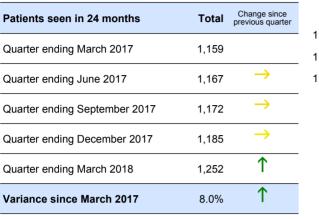


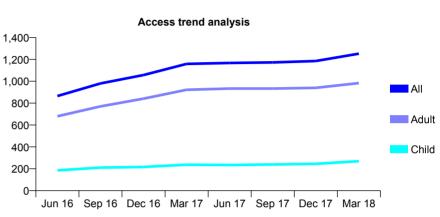
Q61 - Vital Signs At a Glance Contract Report for 120219/0001 - Year end March 2018

Name or company name	SMILEDENT - Green Lanes
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2015
Contract end date	

17/18 Contracted general activity (UDA)	3,786
Carry forward general activity (UDA)	-76
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£105,839.08

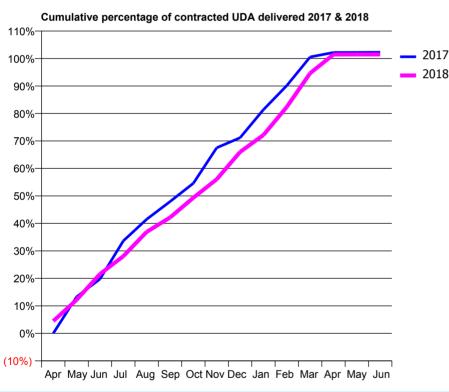
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2017

ACTIVITY



	Adjusted Scheduled Activity (UDA		
Month	2017	2018	
April	0	169	
May	503	461	
June	749	817	
July	1,274	1,063	
August	1,571	1,398	
September	1,815	1,595	
October	2,067	1,868	
November	2,557	2,123	
December	2,694	2,499	
January	3,081	2,732	
February	3,413	3,119	
March	3,806	3,584	
April	3,868	3,841	
May	3,869	3,842	
June	3,871	3,842	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	20	324	6.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	177	1,207	14.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	180	324	55.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	573	1,207	47.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	174	1,586	11.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	22	1,586	1.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	9	1,586	0.6%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%



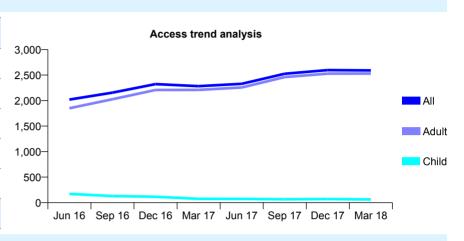
Q61 - Vital Signs At a Glance Contract Report for 120340/0001 - Year end March 2018

Name or company name	MR MR MANBAJOOD
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	11/04/2013
Contract end date	

17/18 Contracted general activity (UDA)	3,657
Carry forward general activity (UDA)	-17
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£105,929.75

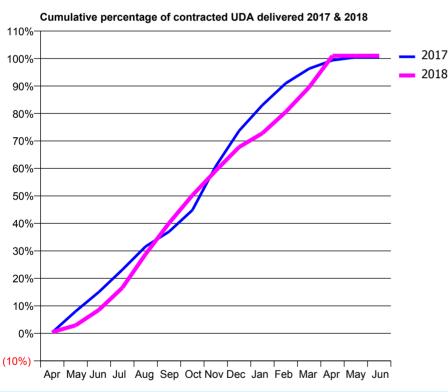
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2017

ACTIVITY



	Adjusted Scheduled Activity (UDA)			
Month	2017	2018		
April	14	17		
May	293	107		
June	552	313		
July	846	607		
August	1,157	1,055		
September	1,353	1,466		
October	1,639	1,836		
November	2,224	2,164		
December	2,695	2,478		
January	3,038	2,663		
February	3,327	2,947		
March	3,521	3,275		
April	3,633	3,693		
May	3,673	3,693		
June	3,674	3,694		

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	4	56	7.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	108	1,832	5.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	14	56	25.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	163	1,832	8.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	177	2,028	8.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	2,028	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	7	2,028	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%



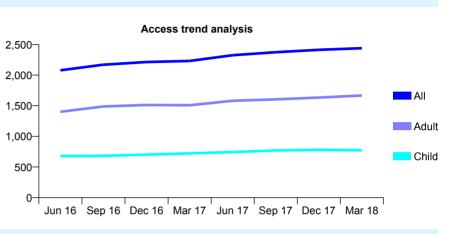
Q61 - Vital Signs At a Glance Contract Report for 121592/0001 - Year end March 2018

Name or company name	Colney Hatch Dental Practice Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2008
Contract end date	

17/18 Contracted general activity (UDA)	5,744
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£183,379.97

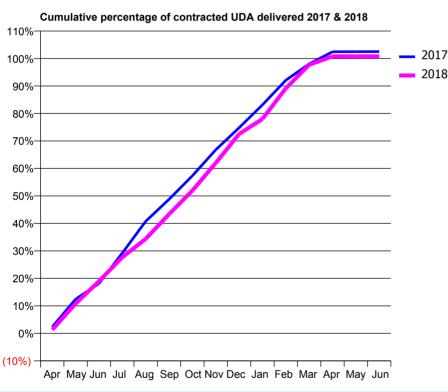
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2017

ACTIVITY



	Adjusted Scheduled Activity (UDA			
Month	2017	2018		
April	136	76		
May	714	621		
June	1,042	1,089		
July	1,679	1,591		
August	2,341	1,974		
September	2,801	2,488		
October	3,293	2,983		
November	3,836	3,560		
December	4,296	4,165		
January	4,775	4,481		
February	5,289	5,121		
March	5,631	5,612		
April	5,884	5,789		
May	5,885	5,788		
June	5,887	5,788		

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	95	1,078	8.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	262	1,829	14.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	613	1,078	56.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	600	1,829	32.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	363	2,853	12.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	7	2,853	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	9	2,853	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



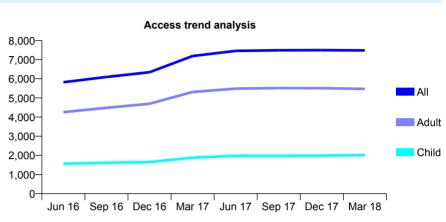
Q61 - Vital Signs At a Glance Contract Report for 122734/0001 - Year end March 2018

Name or company name	Woodford Partnership
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2015
Contract end date	

17/18 Contracted general activity (UDA)	18,678
Carry forward general activity (UDA)	120
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£466,451.82

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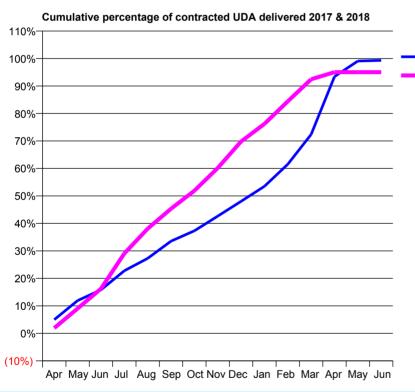




2017

2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	934	362
May	2,229	1,688
June	2,959	3,033
July	4,256	5,427
August	5,099	7,116
September	6,266	8,471
October	6,968	9,695
November	7,967	11,238
December	8,972	13,036
January	9,993	14,232
February	11,491	15,766
March	13,516	17,268
April	17,447	17,747
May	18,504	17,747
June	18,550	17,748

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	232	2,916	8.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,024	6,921	14.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,212	2,916	41.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,364	6,921	34.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	760	7,889	9.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	22	7,889	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	156	7,889	2.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	7	7	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	7	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



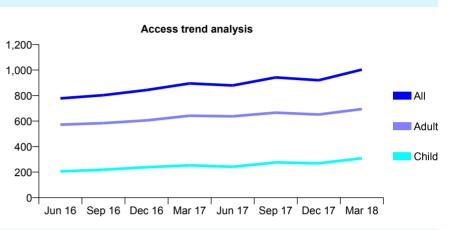
Q61 - Vital Signs At a Glance Contract Report for 122831/0001 - Year end March 2018

Name or company name	Mrs N Mistry & Miss P Mistry
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2012
Contract end date	

17/18 Contracted general activity (UDA)	1,902
Carry forward general activity (UDA)	-38
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£49,607.27

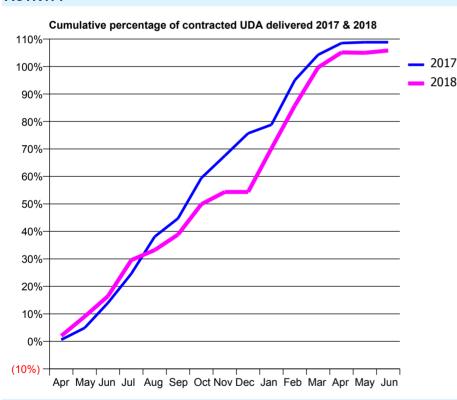
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2017

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2017	2018
April	11	38
May	93	171
June	266	313
July	468	562
August	724	632
September	851	739
October	1,131	949
November	1,284	1,034
December	1,439	1,034
January	1,499	1,335
February	1,807	1,631
March	1,983	1,895
April	2,064	1,999
May	2,070	1,996
June	2,070	2,013

Q0712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	13	297	4.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	69	652	10.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	69	297	23.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	192	652	29.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	113	969	11.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	5	969	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	969	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



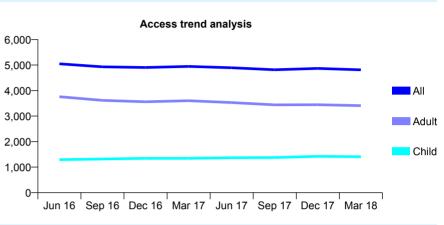
Q61 - Vital Signs At a Glance Contract Report for 123331/0001 - Year end March 2018

Name or company name	East India Dock Road Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2007
Contract end date	

17/18 Contracted general activity (UDA)	13,697
Carry forward general activity (UDA)	236
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£401,495.82

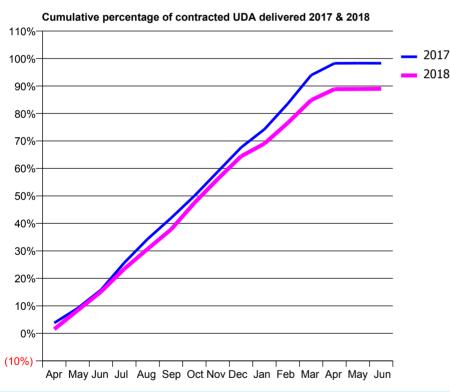
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2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	519	207
May	1,250	1,145
June	2,167	2,073
July	3,523	3,216
August	4,706	4,206
September	5,744	5,176
October	6,848	6,499
November	8,054	7,690
December	9,263	8,823
January	10,169	9,455
February	11,444	10,489
March	12,864	11,623
April	13,458	12,170
May	13,463	12,178
June	13,461	12,186

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	72	1,566	4.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	320	3,498	9.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	603	1,566	38.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,260	3,498	36.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	422	5,010	8.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	31	5,010	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	12	5,010	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



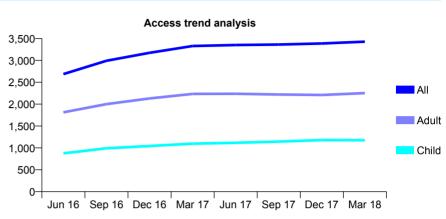
Q61 - Vital Signs At a Glance Contract Report for 124699/0001 - Year end March 2018

Name or company name	Finchley Dental Care Practice Partnership
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/03/2015
Contract end date	

17/18 Contracted general activity (UDA)	7,500
Carry forward general activity (UDA)	93
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£198,382.63

ACCESS*

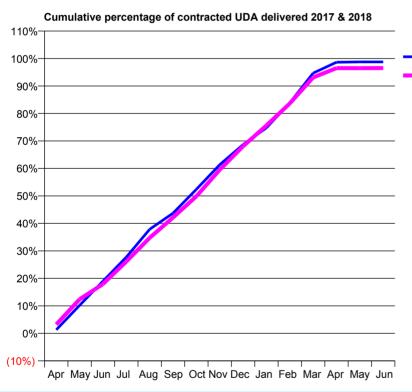




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	97	243
May	765	930
June	1,424	1,346
July	2,082	1,959
August	2,841	2,607
September	3,279	3,160
October	3,931	3,741
November	4,602	4,464
December	5,149	5,105
January	5,608	5,672
February	6,289	6,273
March	7,101	6,982
April	7,397	7,237
May	7,407	7,235
June	7,407	7,240

40 /12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	95	1,407	6.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	360	2,363	15.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	579	1,407	41.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	701	2,363	29.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	340	3,737	9.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	8	3,737	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	84	3,737	2.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%



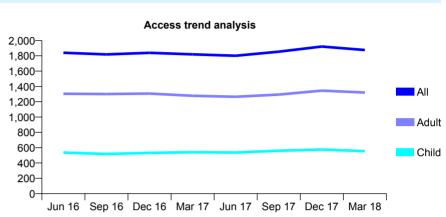
Q61 - Vital Signs At a Glance Contract Report for 124850/0001 - Year end March 2018

Name or company name	Mona Lisa Smiles
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2008
Contract end date	

17/18 Contracted general activity (UDA)	5,343
Carry forward general activity (UDA)	-107
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£127,835.98

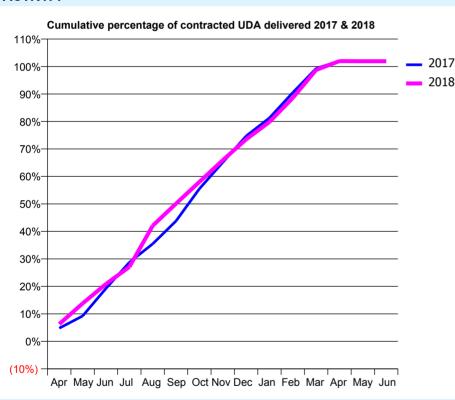
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	256	337
May	493	737
June	1,028	1,116
July	1,535	1,447
August	1,895	2,247
September	2,339	2,676
October	2,966	3,100
November	3,478	3,521
December	3,990	3,926
January	4,343	4,265
February	4,835	4,732
March	5,305	5,277
April	5,450	5,447
May	5,454	5,444
June	5,455	5,444

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	117	972	12.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	290	1,979	14.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	574	972	59.1%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,192	1,979	60.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	282	2,861	9.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	15	2,861	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	2,861	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



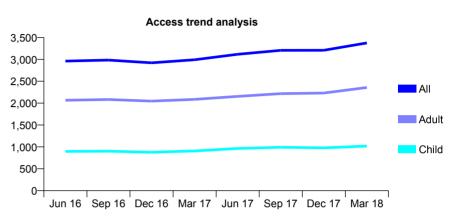
Q61 - Vital Signs At a Glance Contract Report for 125970/0001 - Year end March 2018

Name or company name	Stratford Village Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2008
Contract end date	

17/18 Contracted general activity (UDA)	12,365
Carry forward general activity (UDA)	-13
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£457,498.51

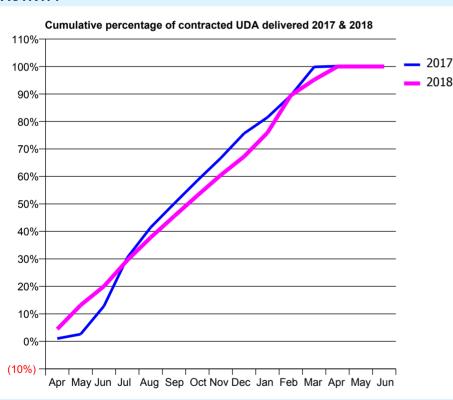
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	2,992	
Quarter ending June 2017	3,117	1
Quarter ending September 2017	3,207	↑
Quarter ending December 2017	3,208	\rightarrow
Quarter ending March 2018	3,375	1
Variance since March 2017	12.8%	1



2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	128	551
May	323	1,628
June	1,590	2,481
July	3,770	3,651
August	5,126	4,672
September	6,192	5,625
October	7,237	6,562
November	8,244	7,479
December	9,355	8,312
January	10,075	9,383
February	11,059	11,066
March	12,345	11,768
April	12,378	12,363
May	12,378	12,363
June	12,378	12,363

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	76	1,343	5.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	312	2,643	11.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	739	1,343	55.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,025	2,643	38.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	292	4,102	7.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	8	4,102	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	51	4,102	1.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	82.7%	84.4%	87.9%



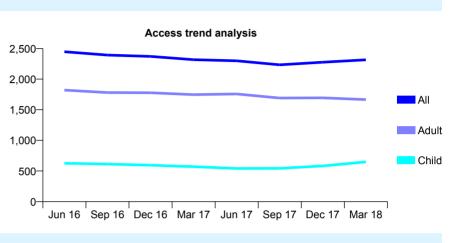
Q61 - Vital Signs At a Glance Contract Report for 126063/0001 - Year end March 2018

Name or company name	Valentine Dental Practice Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2011
Contract end date	

17/18 Contracted general activity (UDA)	6,231
Carry forward general activity (UDA)	355
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£175,565.50

ACCESS*

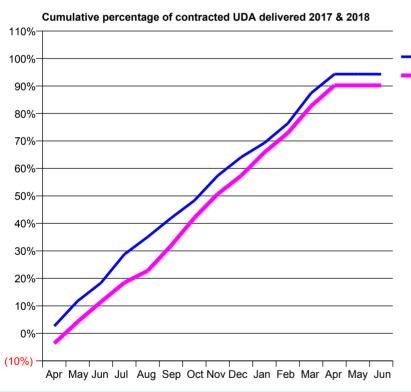




2017

2018

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2017	2018
April	164	-229
May	733	262
June	1,144	715
July	1,791	1,148
August	2,185	1,419
September	2,614	1,987
October	3,011	2,620
November	3,575	3,159
December	3,993	3,572
January	4,317	4,101
February	4,759	4,542
March	5,448	5,154
April	5,877	5,622
May	5,877	5,622
June	5,876	5,622

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	18	586	3.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	260	1,855	14.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	139	586	23.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	756	1,855	40.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	559	2,489	22.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	38	2,489	1.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	21	2,489	0.8%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

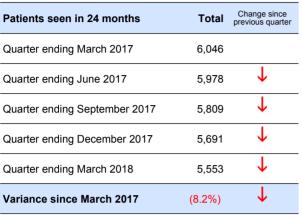


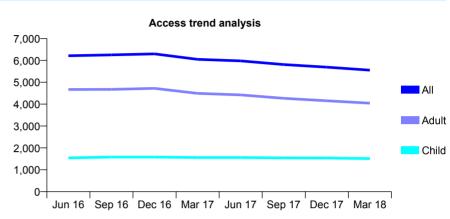
Q61 - Vital Signs At a Glance Contract Report for 126489/0001 - Year end March 2018

Name or company name	Mr Mansour Ezzati
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2009
Contract end date	

17/18 Contracted general activity (UDA)	18,134
Carry forward general activity (UDA)	-47
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£542,799.84

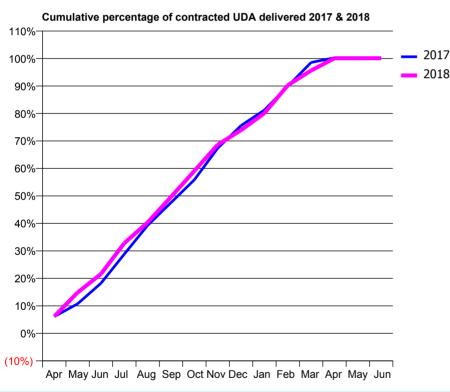
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	1,107	1,122
May	1,953	2,697
June	3,306	3,920
July	5,231	5,954
August	7,127	7,325
September	8,628	9,007
October	10,130	10,717
November	12,220	12,449
December	13,708	13,405
January	14,736	14,524
February	16,301	16,368
March	17,874	17,339
April	18,181	18,152
May	18,181	18,152
June	18,181	18,152

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	100	1,599	6.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	366	3,472	10.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	596	1,599	37.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,022	3,472	29.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	563	5,226	10.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	2	5,226	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	7	5,226	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	7	7	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	7	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



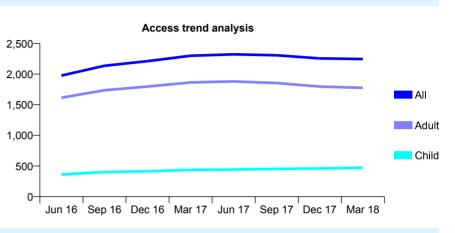
Q61 - Vital Signs At a Glance Contract Report for 127183/0001 - Year end March 2018

Name or company name	NL Partners
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2014
Contract end date	

17/18 Contracted general activity (UDA)	7,359
Carry forward general activity (UDA)	138
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£226,469.90

ACCESS*

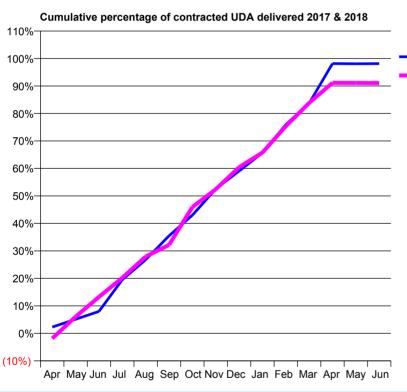




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	169	-138
May	377	445
June	589	976
July	1,436	1,487
August	1,970	2,057
September	2,613	2,367
October	3,164	3,381
November	3,866	3,857
December	4,345	4,448
January	4,831	4,839
February	5,589	5,544
March	6,161	6,169
April	7,223	6,707
May	7,218	6,704
June	7,221	6,701

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	31	555	5.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	147	1,854	7.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	208	555	37.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	725	1,854	39.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	7	2,322	0.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	11	2,322	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	11	2,322	0.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%



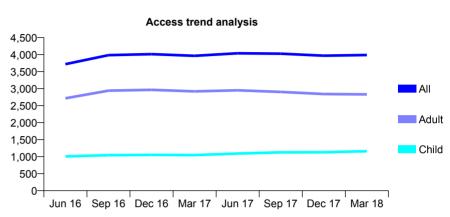
Q61 - Vital Signs At a Glance Contract Report for 127183/0002 - Year end March 2018

Name or company name	NL Partners
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2014
Contract end date	

17/18 Contracted general activity (UDA)	10,565
Carry forward general activity (UDA)	-126
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£294.900.28

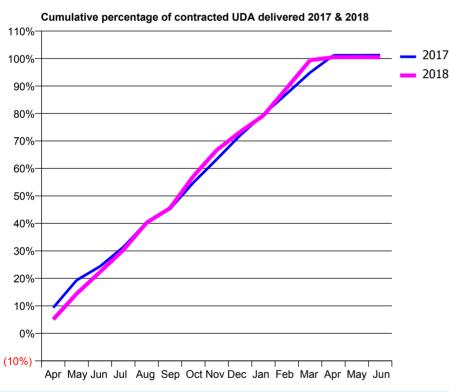
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	989	537
May	2,041	1,525
June	2,572	2,358
July	3,313	3,204
August	4,264	4,257
September	4,786	4,814
October	5,796	6,043
November	6,690	7,041
December	7,608	7,745
January	8,413	8,372
February	9,214	9,432
March	10,025	10,501
April	10,687	10,614
May	10,687	10,615
June	10,691	10,614

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	138	1,453	9.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	360	2,920	12.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	544	1,453	37.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	849	2,920	29.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	193	4,189	4.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	7	4,189	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	15	4,189	0.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	5	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



Adult

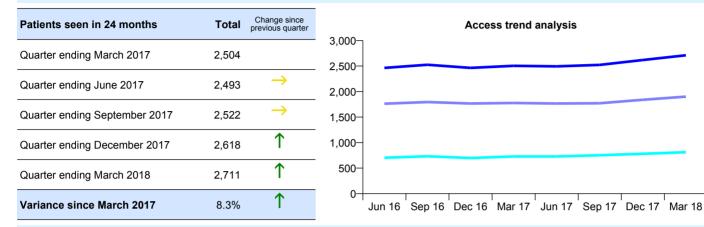
Child

Q61 - Vital Signs At a Glance Contract Report for 127256/0001 - Year end March 2018

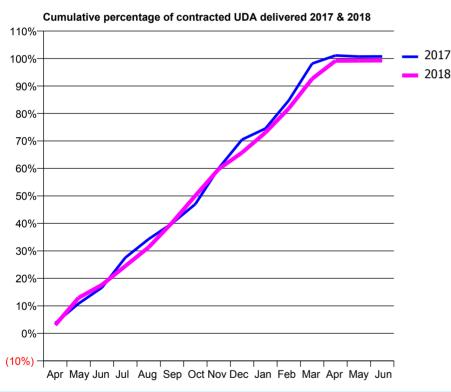
Name or company name	Hainualt Gentle Dental Care Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2011
Contract end date	

17/18 Contracted general activity (UDA)	6,575
Carry forward general activity (UDA)	-49
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£174,127.82

ACCESS*



ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	244	199
May	713	852
June	1,096	1,161
July	1,812	1,611
August	2,255	2,059
September	2,631	2,647
October	3,093	3,294
November	3,951	3,931
December	4,637	4,324
January	4,900	4,803
February	5,573	5,380
March	6,453	6,089
April	6,647	6,521
May	6,621	6,524
June	6,624	6,527

QUALITY

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	40	782	5.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	178	1,699	10.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	224	782	28.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	340	1,699	20.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	180	1,915	9.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	7	1,915	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	18	1,915	0.9%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

2017

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

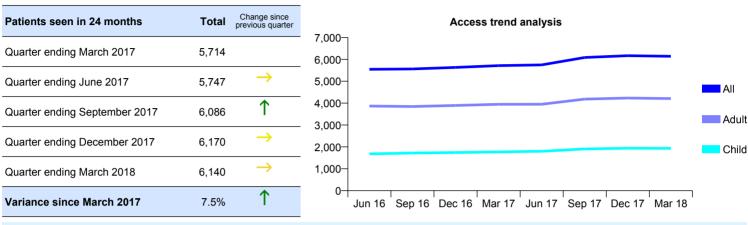


Q61 - Vital Signs At a Glance Contract Report for 127280/0001 - Year end March 2018

Name or company name	S Cowley, R Ingham and J Angelo
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2011
Contract end date	

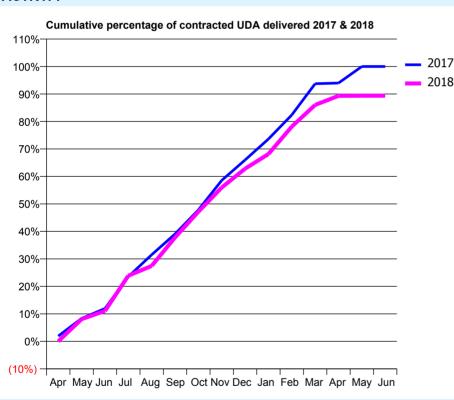
17/18 Contracted general activity (UDA)	23,003
Carry forward general activity (UDA)	4
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£672,088.94

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	443	-4
May	1,924	1,861
June	2,749	2,541
July	5,418	5,494
August	7,250	6,314
September	8,986	8,696
October	11,000	10,847
November	13,472	12,877
December	15,183	14,448
January	16,936	15,678
February	18,947	17,969
March	21,562	19,785
April	21,615	20,546
May	22,999	20,556
June	22,999	20,557

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	212	1,978	10.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	891	4,211	21.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	655	1,978	33.1%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,140	4,211	27.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,227	6,114	20.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	15	6,114	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	151	6,114	2.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	82.7%	84.4%	87.9%

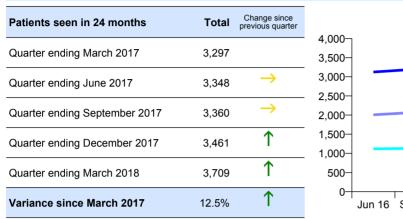


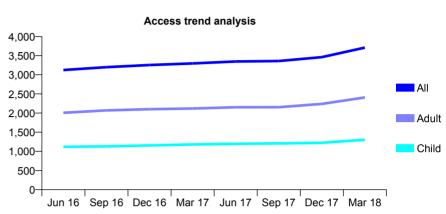
Q61 - Vital Signs At a Glance Contract Report for 127833/0001 - Year end March 2018

Name or company name	Oris Dental Centre
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2008
Contract end date	

17/18 Contracted general activity (UDA)	10,757
Carry forward general activity (UDA)	-15
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£271,183.41

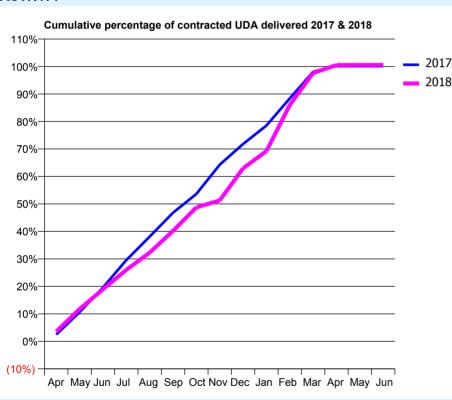
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2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	268	384
May	1,144	1,265
June	2,107	2,036
July	3,182	2,797
August	4,101	3,474
September	5,033	4,324
October	5,771	5,244
November	6,913	5,515
December	7,722	6,772
January	8,447	7,445
February	9,508	9,251
March	10,550	10,504
April	10,772	10,811
May	10,772	10,816
June	10,772	10,816

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	126	1,613	7.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	412	2,628	15.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	747	1,613	46.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	872	2,628	33.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	393	3,778	10.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	39	3,778	1.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	34	3,778	0.9%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	82.7%	84.4%	87.9%



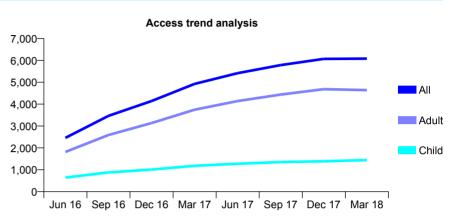
Q61 - Vital Signs At a Glance Contract Report for 127965/0001 - Year end March 2018

Name or company name	Manor House DS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2015
Contract end date	

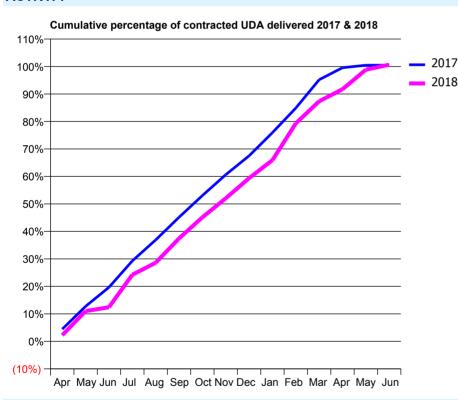
17/18 Contracted general activity (UDA)	17,735
Carry forward general activity (UDA)	-105
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£621,247.80

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	790	399
May	2,261	1,950
June	3,489	2,206
July	5,192	4,295
August	6,543	5,071
September	8,009	6,642
October	9,404	8,004
November	10,751	9,229
December	11,972	10,530
January	13,470	11,691
February	15,054	14,063
March	16,883	15,491
April	17,654	16,268
May	17,816	17,525
June	17,816	17,851

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	19	1,268	1.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	70	3,477	2.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	282	1,268	22.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	852	3,477	24.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	103	5,107	2.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	5,107	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	3	5,107	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



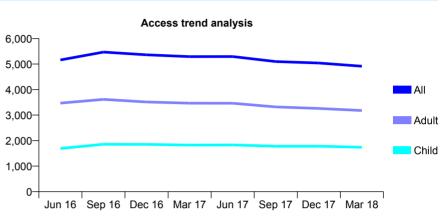
Q61 - Vital Signs At a Glance Contract Report for 128163/0006 - Year end March 2018

Name or company name	Aspire Dental Care Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	11/12/2012
Contract end date	

17/18 Contracted general activity (UDA)	13,436
Carry forward general activity (UDA)	87
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£322,737.70

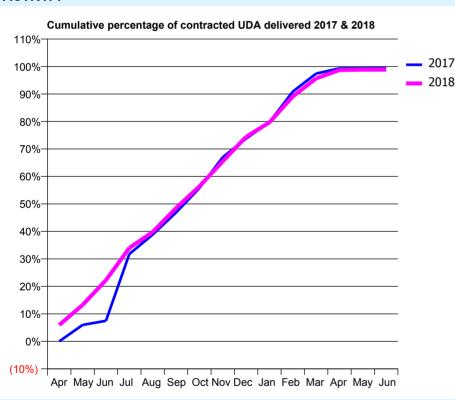
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2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	0	801
May	802	1,781
June	1,005	2,991
July	4,271	4,568
August	5,217	5,344
September	6,296	6,518
October	7,492	7,577
November	8,999	8,797
December	9,911	9,999
January	10,711	10,703
February	12,208	11,969
March	13,089	12,856
April	13,343	13,262
May	13,344	13,279
June	13,349	13,281

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	178	2,257	7.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	671	3,656	18.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,096	2,257	48.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,257	3,656	34.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,134	5,999	18.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	56	5,999	0.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	11	5,999	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

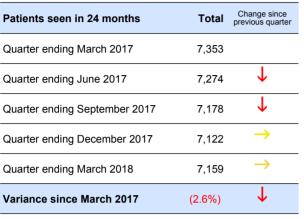


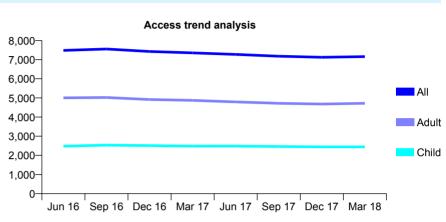
Q61 - Vital Signs At a Glance Contract Report for 128422/0001 - Year end March 2018

Name or company name	MR JL VARA DR NJ VARA DR RJ VARA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2013
Contract end date	

17/18 Contracted general activity (UDA)	20,521
Carry forward general activity (UDA)	-279
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£576,992.24

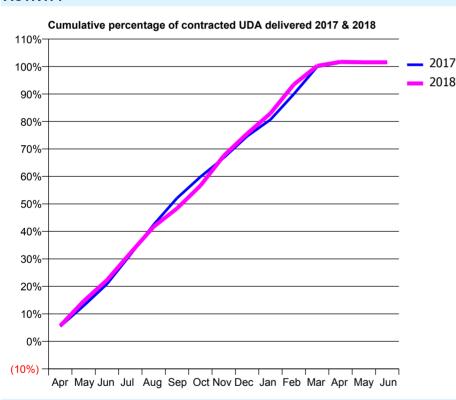
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2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	1,122	1,161
May	2,653	3,004
June	4,278	4,576
July	6,461	6,592
August	8,717	8,559
September	10,694	9,927
October	12,277	11,620
November	13,702	13,851
December	15,313	15,506
January	16,552	17,022
February	18,460	19,177
March	20,499	20,570
April	20,818	20,869
May	20,801	20,832
June	20,800	20,833

40 /12/17						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	114	2,632	4.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	324	4,182	7.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	921	2,632	35.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,214	4,182	29.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	373	6,817	5.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	29	6,817	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	20	6,817	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



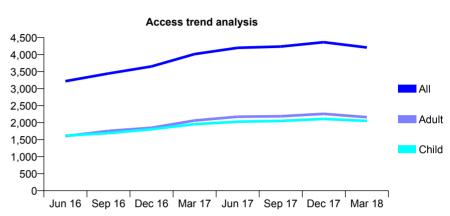
Q61 - Vital Signs At a Glance Contract Report for 128473/0001 - Year end March 2018

Name or company name	The Anna House Partnership
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2015
Contract end date	

17/18 Contracted general activity (UDA)	17,027
Carry forward general activity (UDA)	-341
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£526,851.17

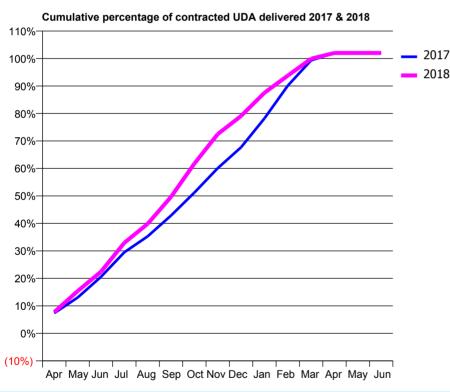
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2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	1,255	1,317
May	2,216	2,617
June	3,501	3,821
July	5,021	5,609
August	6,009	6,786
September	7,301	8,456
October	8,721	10,520
November	10,234	12,344
December	11,525	13,468
January	13,314	14,904
February	15,343	15,965
March	16,915	17,012
April	17,368	17,369
May	17,368	17,369
June	17,368	17,368

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	147	2,574	5.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	281	2,438	11.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,453	2,574	56.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,118	2,438	45.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	326	5,010	6.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	5,010	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	18	5,010	0.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	5	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	82.7%	84.4%	87.9%

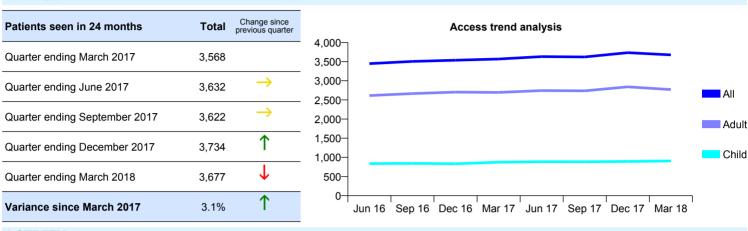


Q61 - Vital Signs At a Glance Contract Report for 129453/0001 - Year end March 2018

Name or company name	Dr Margarita Vochaiti & Dr Aris Psathopoulo
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2012
Contract end date	

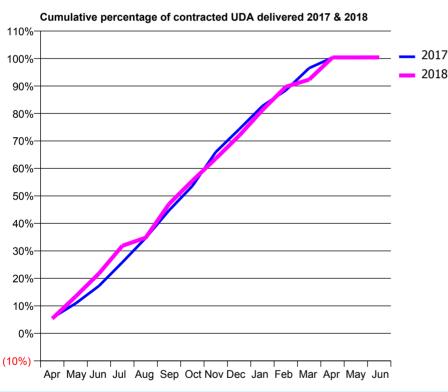
17/18 Contracted general activity (UDA)	7,242
Carry forward general activity (UDA)	-25
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£208,064.45

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	409	390
May	788	970
June	1,251	1,577
July	1,871	2,306
August	2,512	2,521
September	3,240	3,408
October	3,884	4,021
November	4,776	4,603
December	5,374	5,207
January	5,991	5,883
February	6,403	6,496
March	6,988	6,686
April	7,266	7,269
May	7,267	7,270
June	7,267	7,271

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	69	852	8.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	334	2,373	14.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	289	852	33.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	608	2,373	25.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	312	3,364	9.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	25	3,364	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	26	3,364	0.8%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



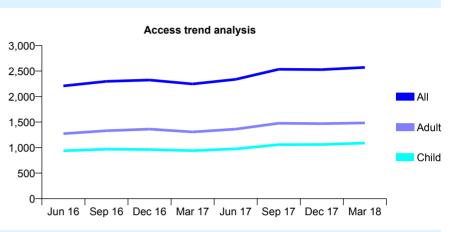
Q61 - Vital Signs At a Glance Contract Report for 129526/0001 - Year end March 2018

Name or company name	S Emami and A P Sattarzadeh
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2014
Contract end date	

17/18 Contracted general activity (UDA)	7,074
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£255,944.60

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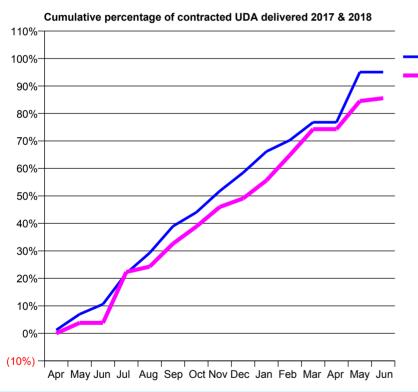




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	87	0
May	493	271
June	752	271
July	1,546	1,581
August	2,071	1,717
September	2,757	2,310
October	3,114	2,749
November	3,662	3,253
December	4,134	3,472
January	4,681	3,935
February	4,970	4,585
March	5,432	5,255
April	5,432	5,255
May	6,723	5,978
June	6,723	6,053

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	84	1,256	6.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	205	1,516	13.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	552	1,256	43.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	523	1,516	34.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	144	2,112	6.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	8	2,112	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	5	2,112	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

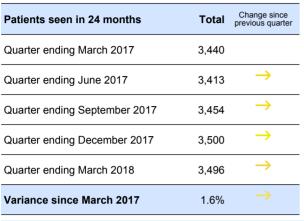


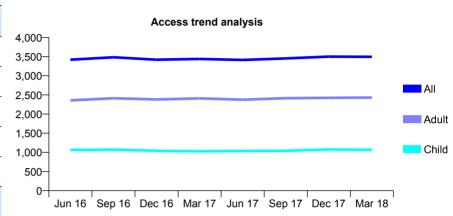
Q61 - Vital Signs At a Glance Contract Report for 130303/0001 - Year end March 2018

Name or company name	Salmon Lane Dental Care
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	19/11/2010
Contract end date	

17/18 Contracted general activity (UDA)	7,879
Carry forward general activity (UDA)	-67
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£225,576.00

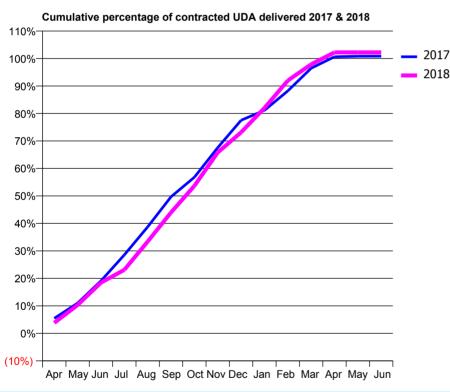
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2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	431	301
May	868	812
June	1,505	1,453
July	2,249	1,822
August	3,052	2,632
September	3,915	3,465
October	4,475	4,228
November	5,323	5,184
December	6,108	5,761
January	6,393	6,460
February	6,949	7,246
March	7,599	7,711
April	7,929	8,054
May	7,944	8,055
June	7,946	8,055

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	91	1,050	8.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	416	2,421	17.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	267	1,050	25.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	522	2,421	21.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	466	2,758	16.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	2,758	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	18	2,758	0.7%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

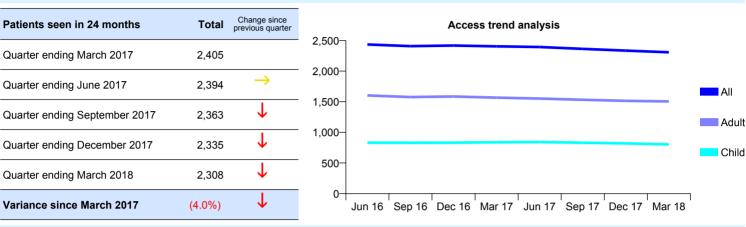


Q61 - Vital Signs At a Glance Contract Report for 131245/0001 - Year end March 2018

Name or company name	Bullsmoor Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2013
Contract end date	

17/18 Contracted general activity (UDA)	7,000
Carry forward general activity (UDA)	151
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£176,919.58

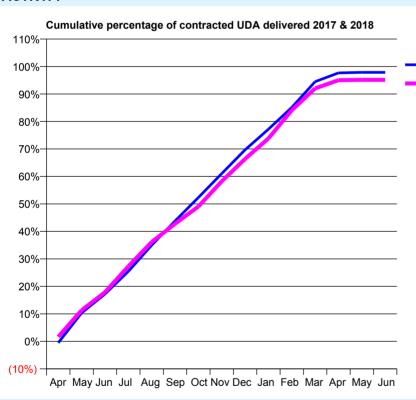
ACCESS*



2017

2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	-38	117
May	724	792
June	1,205	1,251
July	1,781	1,909
August	2,448	2,530
September	3,065	2,994
October	3,664	3,434
November	4,273	4,077
December	4,878	4,647
January	5,403	5,168
February	5,958	5,885
March	6,614	6,442
April	6,836	6,650
May	6,849	6,660
June	6,849	6,660

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	74	1,323	5.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	220	2,178	10.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	942	1,323	71.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,323	2,178	60.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	132	3,467	3.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	9	3,467	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	18	3,467	0.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	4	N/A	82.7%	84.4%	87.9%



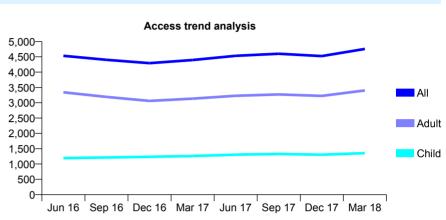
Q61 - Vital Signs At a Glance Contract Report for 132586/0001 - Year end March 2018

Name or company name	Sct. Apollonia Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2007
Contract end date	

17/18 Contracted general activity (UDA)	14,164
Carry forward general activity (UDA)	47
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£394,098.69

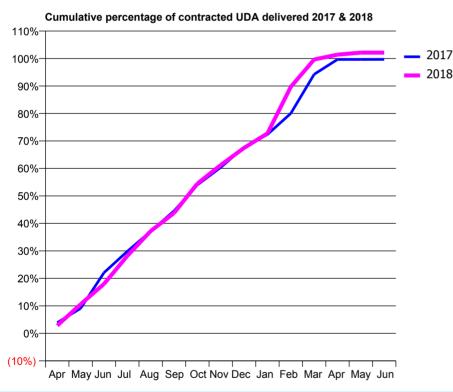
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	553	404
May	1,289	1,501
June	3,127	2,546
July	4,225	3,993
August	5,257	5,273
September	6,310	6,199
October	7,651	7,718
November	8,553	8,673
December	9,587	9,557
January	10,247	10,304
February	11,334	12,704
March	13,347	14,113
April	14,116	14,362
May	14,116	14,467
June	14,117	14,464

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	145	1,625	8.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	592	3,739	15.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	647	1,625	39.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,055	3,739	28.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	697	5,247	13.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	14	5,247	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	23	5,247	0.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	82.7%	84.4%	87.9%

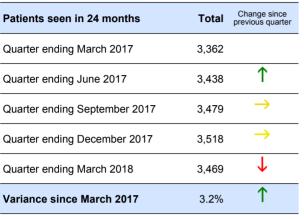


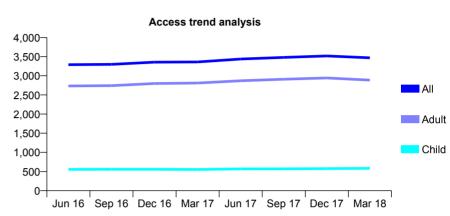
Q61 - Vital Signs At a Glance Contract Report for 132993/0001 - Year end March 2018

Name or company name	Church View Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	

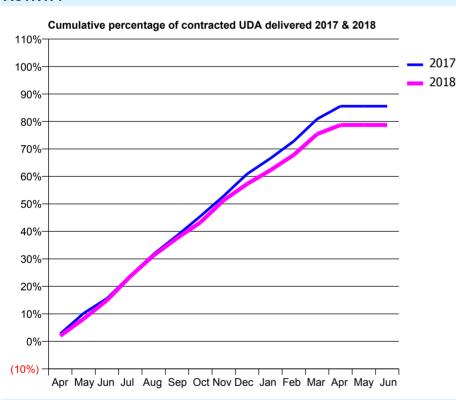
17/18 Contracted general activity (UDA)	14,120
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£442,733.31

ACCESS*





ACTIVITY



Adjusted Scheduled Ac	tivity (UDA)
2017	2018
389	287
1,439	1,158
2,205	2,111
3,369	3,339
4,485	4,417
5,433	5,300
6,427	6,110
7,471	7,254
8,599	8,084
9,401	8,795
10,283	9,578
11,421	10,648
12,080	11,115
12,080	11,116
12,080	11,115
	2017 389 1,439 2,205 3,369 4,485 5,433 6,427 7,471 8,599 9,401 10,283 11,421 12,080 12,080

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	89	935	9.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	925	4,468	20.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	568	935	60.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,308	4,468	51.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	643	5,312	12.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	80	5,312	1.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	74	5,312	1.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	8	8	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	8	8	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

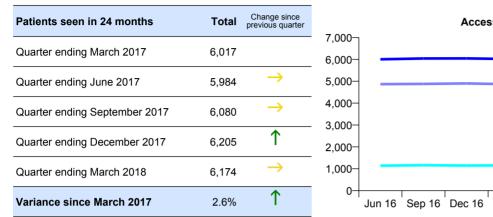


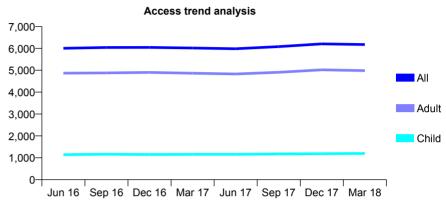
Q61 - Vital Signs At a Glance Contract Report for 133078/0001 - Year end March 2018

Name or company name	R G Mattey Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2009
Contract end date	

17/18 Contracted general activity (UDA)	20,451
Carry forward general activity (UDA)	557
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£534,146.97

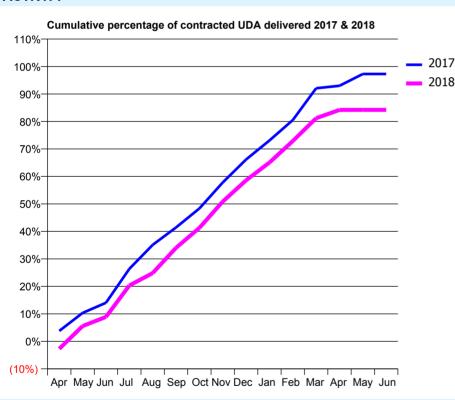
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	778	-557
May	2,115	1,139
June	2,873	1,817
July	5,394	4,157
August	7,178	5,080
September	8,472	6,963
October	9,890	8,446
November	11,817	10,398
December	13,529	11,984
January	14,947	13,302
February	16,465	14,905
March	18,832	16,603
April	19,017	17,216
May	19,895	17,221
June	19,894	17,221

40 /12/17						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	214	1,845	11.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	592	5,857	10.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	993	1,845	53.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,729	5,857	46.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	607	7,627	8.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	40	7,627	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	99	7,627	1.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	8	10	80.0%	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	10	60.0%	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

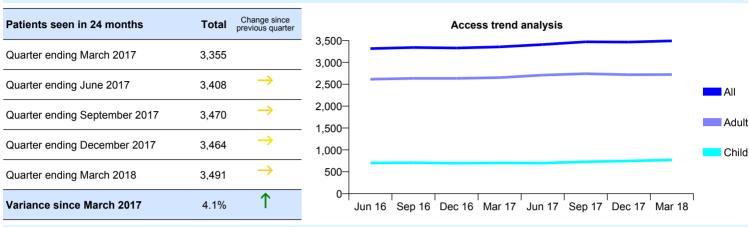


Q61 - Vital Signs At a Glance Contract Report for 133086/0001 - Year end March 2018

Name or company name	Sennik Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2012
Contract end date	

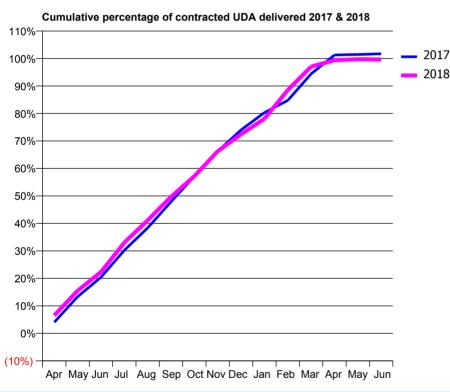
17/18 Contracted general activity (UDA)	10,567		
Carry forward general activity (UDA)	-181		
17/18 Contracted orthodontic activity (UOA)	0		
Carry forward orthodontic activity (UOA)	0		
Baseline contract value	£346,154.16		

ACCESS*



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)						
Month	2017	2018				
April	428	692				
May	1,411	1,640				
June	2,157	2,361				
July	3,195	3,489				
August	4,054	4,348				
September	5,059	5,253				
October	6,040	6,044				
November	7,005	7,001				
December	7,822	7,654				
January	8,487	8,247				
February	8,955	9,356				
March	9,978	10,256				
April	10,701	10,500				
May	10,720	10,539				
June	10,748	10,529				

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children		959	5.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults		3,184	14.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	438	959	45.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,301	3,184	40.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	375	3,946	9.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	36	3,946	0.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations		3,946	0.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received		5	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	82.7%	84.4%	87.9%

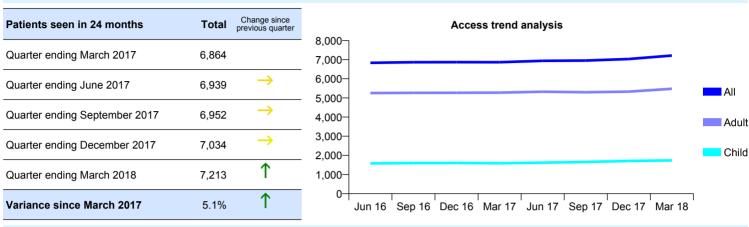


Q61 - Vital Signs At a Glance Contract Report for 133205/0001 - Year end March 2018

Name or company name	Broadway Dental Care
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	06/06/2012
Contract end date	

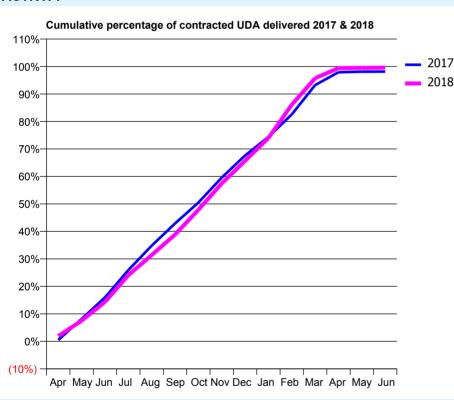
17/18 Contracted general activity (UDA)	18,422
Carry forward general activity (UDA)	339
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£536.228.79

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	93	356
May	1,506	1,384
June	2,945	2,643
July	4,771	4,434
August	6,413	5,780
September	7,902	7,156
October	9,299	8,816
November	10,974	10,583
December	12,456	12,101
January	13,698	13,627
February	15,211	15,864
March	17,177	17,640
April	18,035	18,314
May	18,074	18,328
June	18,083	18,344

QUALITY

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	159	2,487	6.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	794	6,935	11.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,377	2,487	55.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,489	6,935	50.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	636	8,724	7.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	59	8,724	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	46	8,724	0.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	82.7%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



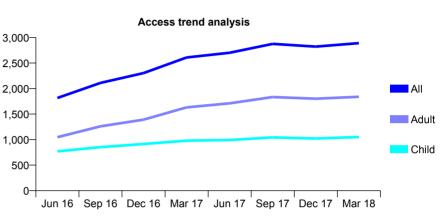
Q61 - Vital Signs At a Glance Contract Report for 133655/0001 - Year end March 2018

Name or company name	Crouch Hall Dental Care
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2015
Contract end date	

17/18 Contracted general activity (UDA)	6,025
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£137,615.13

ACCESS*

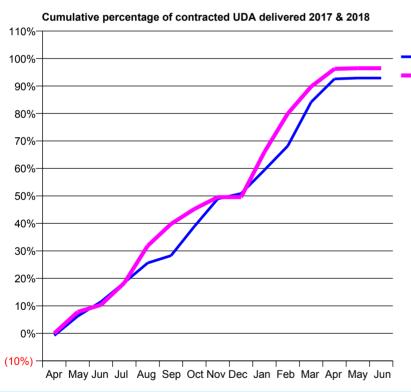




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	-47	0
May	375	469
June	694	624
July	1,114	1,106
August	1,544	1,919
September	1,704	2,398
October	2,344	2,726
November	2,949	2,987
December	3,066	2,987
January	3,580	3,976
February	4,110	4,818
March	5,070	5,409
April	5,576	5,798
May	5,595	5,811
June	5,595	5,811

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	66	1,139	5.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	123	1,539	8.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	404	1,139	35.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	378	1,539	24.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	129	2,687	4.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,687	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	53	2,687	2.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

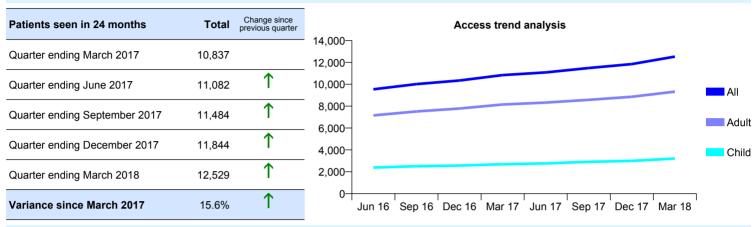


Q61 - Vital Signs At a Glance Contract Report for 134805/0001 - Year end March 2018

Name or company name	Whalebone Lane Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2011
Contract end date	

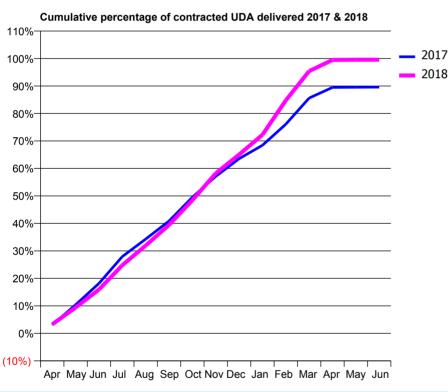
17/18 Contracted general activity (UDA)	38,503
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,791,444.87

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	1,180	1,266
May	4,002	3,621
June	7,000	6,136
July	10,755	9,542
August	13,206	12,297
September	15,738	15,186
October	19,065	18,644
November	21,990	22,411
December	24,467	25,041
January	26,345	27,810
February	29,300	32,628
March	32,962	36,735
April	34,458	38,291
May	34,473	38,334
June	34,489	38,333

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	498	3,953	12.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2,286	10,418	21.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,083	3,953	27.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,071	10,418	19.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	836	14,421	5.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	15	14,421	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1,115	14,421	7.7%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

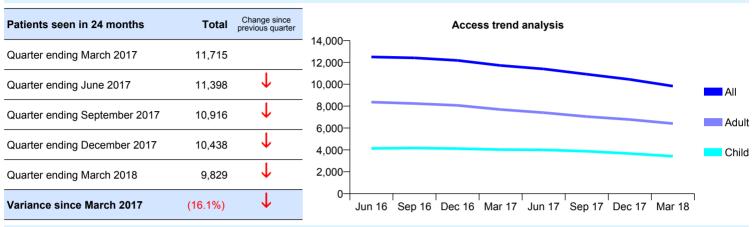


Q61 - Vital Signs At a Glance Contract Report for 134929/0001 - Year end March 2018

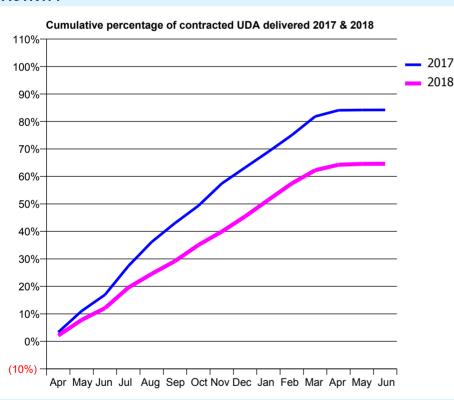
Name or company name	Du Toit & Burger Partnership Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2007
Contract end date	

17/18 Contracted general activity (UDA)	35,374
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,092,865.83

ACCESS*



ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	1,180	751
May	3,906	2,761
June	6,000	4,277
July	9,686	6,919
August	12,794	8,690
September	15,227	10,331
October	17,450	12,402
November	20,302	14,120
December	22,365	16,074
January	24,412	18,210
February	26,540	20,322
March	28,945	22,019
April	29,742	22,726
May	29,774	22,839
June	29,783	22,855

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	165	3,590	4.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	644	6,568	9.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,625	3,590	45.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,447	6,568	37.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	728	10,106	7.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	32	10,106	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	53	10,106	0.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



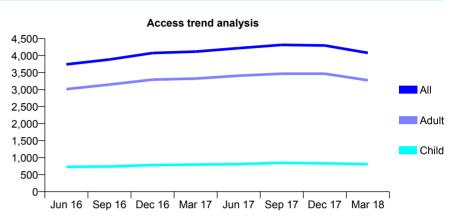
Q61 - Vital Signs At a Glance Contract Report for 135674/0002 - Year end March 2018

Name or company name	East Side Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2007
Contract end date	

17/18 Contracted general activity (UDA)	10,888
Carry forward general activity (UDA)	-218
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£348,002.26

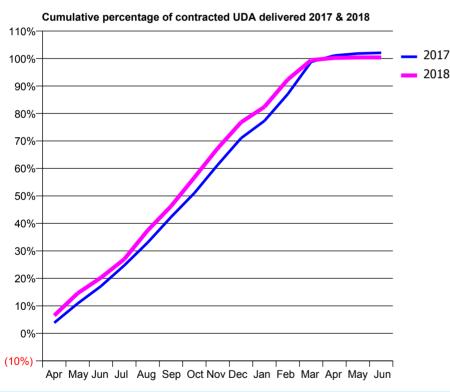
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	419	706
May	1,182	1,588
June	1,869	2,209
July	2,693	2,941
August	3,596	4,079
September	4,608	5,036
October	5,558	6,177
November	6,674	7,333
December	7,733	8,360
January	8,417	8,972
February	9,478	10,056
March	10,754	10,824
April	11,007	10,910
May	11,086	10,930
June	11,112	10,930

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	78	847	9.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	470	3,035	15.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	256	847	30.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	609	3,035	20.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	612	3,803	16.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	3,803	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	16	3,803	0.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%



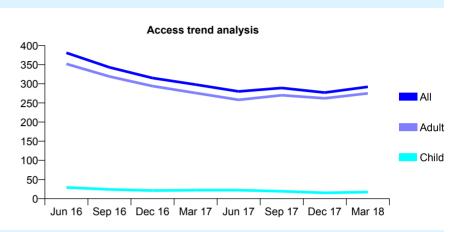
Q61 - Vital Signs At a Glance Contract Report for 136158/0001 - Year end March 2018

Name or company name	Dental Solutions Urgent Treatment Service
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	16/12/2009
Contract end date	

17/18 Contracted general activity (UDA)	624
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£29,669.18

ACCESS*

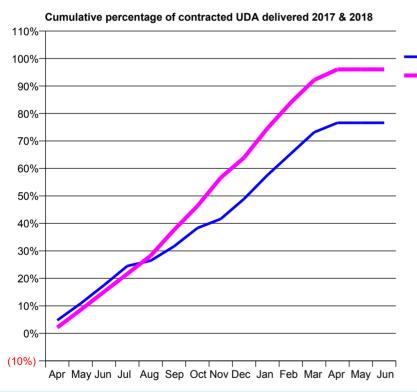
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	298	
Quarter ending June 2017	280	1
Quarter ending September 2017	289	1
Quarter ending December 2017	277	\
Quarter ending March 2018	292	1
Variance since March 2017	(2.0%)	1



2017

2018

ACTIVITY



Adjusted Scheduled Activ	ity (UDA)
2017	2018
30	13
68	53
109	94
153	135
165	176
198	235
239	289
260	353
305	399
359	466
408	524
456	575
478	599
478	599
478	599
	2017 30 68 109 153 165 198 239 260 305 359 408 456 478

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	2	42	4.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	8	429	1.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	42	0.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	11	429	2.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	444	473	93.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	473	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	473	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



Adult

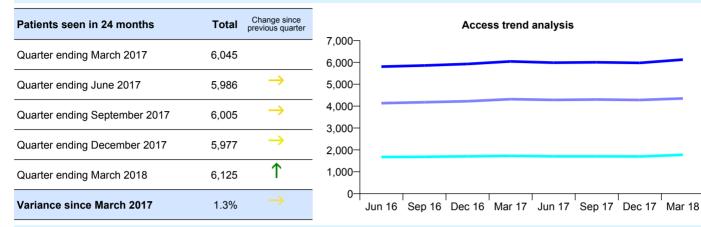
Child

Q61 - Vital Signs At a Glance Contract Report for 136409/0001 - Year end March 2018

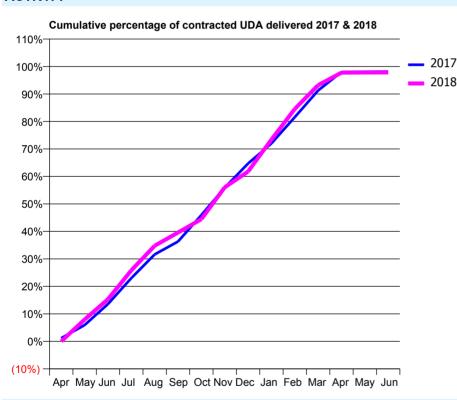
Name or company name	High Barnet Dental Care
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2007
Contract end date	

17/18 Contracted general activity (UDA)	16,426
Carry forward general activity (UDA)	304
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£466,746.63

ACCESS*



ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	193	-0
May	974	1,307
June	2,230	2,521
July	3,781	4,243
August	5,196	5,713
September	5,964	6,505
October	7,549	7,303
November	9,187	9,206
December	10,629	10,145
January	11,830	12,059
February	13,397	13,888
March	14,993	15,311
April	16,100	16,059
May	16,105	16,065
June	16,122	16,068

QUALITY

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	207	2,549	8.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	872	5,209	16.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,300	2,549	51.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,087	5,209	40.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	919	7,613	12.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	53	7,613	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	19	7,613	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	82.7%	84.4%	87.9%

2017

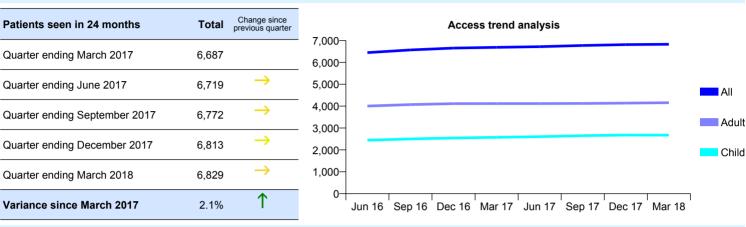


Q61 - Vital Signs At a Glance Contract Report for 136557/0001 - Year end March 2018

Name or company name	S Cowley, R Ingham and J Angelo
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	

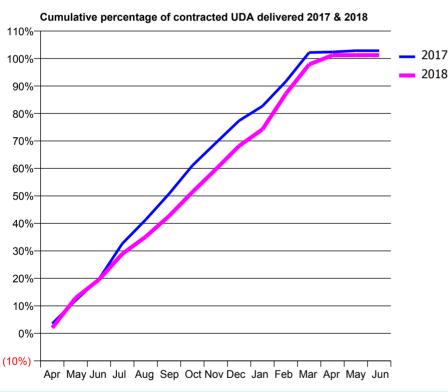
17/18 Contracted general activity (UDA)	21,193
Carry forward general activity (UDA)	-424
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£572,556.18

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	750	424
May	2,545	2,735
June	4,188	4,143
July	6,919	6,128
August	8,762	7,451
September	10,755	9,045
October	12,936	10,889
November	14,675	12,644
December	16,401	14,447
January	17,522	15,729
February	19,418	18,460
March	21,655	20,735
April	21,694	21,443
May	21,792	21,447
June	21,789	21,447

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	142	2,760	5.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	334	3,936	8.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,007	2,760	36.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,302	3,936	33.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	542	6,862	7.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	6,862	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	35	6,862	0.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	3	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

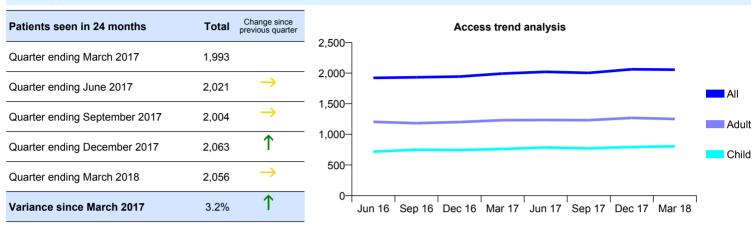


Q61 - Vital Signs At a Glance Contract Report for 137081/0001 - Year end March 2018

Name or company name	Dental Living
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2009
Contract end date	

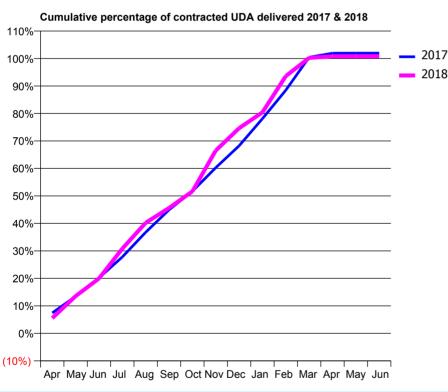
17/18 Contracted general activity (UDA)	4,301
Carry forward general activity (UDA)	-83
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£110,661.73

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	320	239
May	580	583
June	867	858
July	1,195	1,326
August	1,582	1,730
September	1,932	1,961
October	2,222	2,221
November	2,592	2,861
December	2,934	3,210
January	3,359	3,458
February	3,804	4,025
March	4,321	4,312
April	4,383	4,335
May	4,384	4,335
June	4,384	4,335

QUALITY

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	71	886	8.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	202	1,182	17.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	282	886	31.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	294	1,182	24.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	244	2,050	11.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	2,050	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	35	2,050	1.7%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	3	N/A	82.7%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



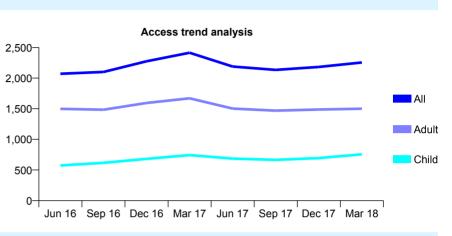
Q61 - Vital Signs At a Glance Contract Report for 137723/0001 - Year end March 2018

Name or company name	Miss Chaudry & Dr M Siddique
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2012
Contract end date	

17/18 Contracted general activity (UDA)	6,879
Carry forward general activity (UDA)	-138
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£197,752.00

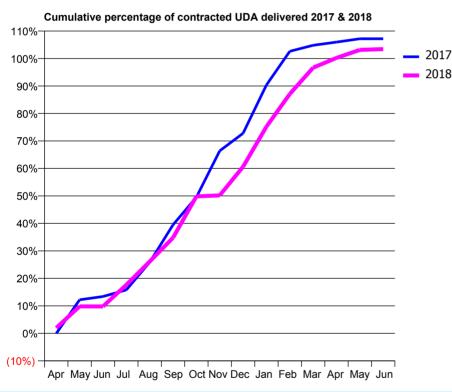
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	-4	138
May	841	675
June	923	674
July	1,088	1,214
August	1,779	1,797
September	2,716	2,393
October	3,408	3,428
November	4,569	3,453
December	5,008	4,170
January	6,216	5,174
February	7,058	5,990
March	7,209	6,650
April	7,288	6,893
May	7,373	7,093
June	7,373	7,113

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	68	890	7.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	216	1,457	14.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	327	890	36.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	350	1,457	24.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	283	2,426	11.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	2,426	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	3	2,426	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



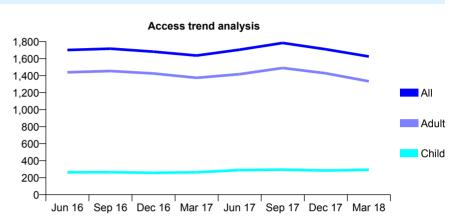
Q61 - Vital Signs At a Glance Contract Report for 137871/0001 - Year end March 2018

Name or company name	Harpinder Dhamu and Geo Vellappany Mat
Contract type name	Pilot Contract
Purpose of contract	General
Contract start date	01/05/2014
Contract end date	

17/18 Contracted general activity (UDA)	3,252
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£172,892.91

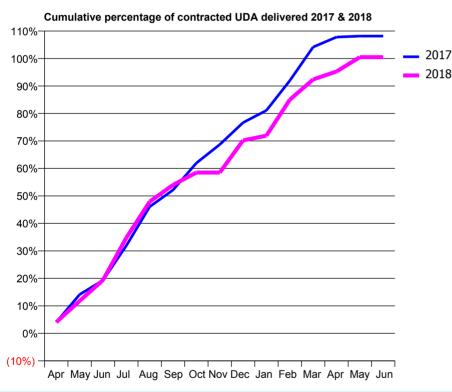
ACCESS*





2017

ACTIVITY



Month 2017 April 132 May 460 June 628 July 1,037 August 1,498 September 1,696 October 2,015	ty (UDA)
May 460 June 628 July 1,037 August 1,498 September 1,696 October 2,015	2018
June 628 July 1,037 August 1,498 September 1,696 October 2,015	132
July 1,037 August 1,498 September 1,696 October 2,015	383
August 1,498 September 1,696 October 2,015	630
September 1,696 October 2,015	1,132
October 2,015	1,558
	1,756
Navanahan 0.000	1,903
November 2,233	1,903
December 2,493	2,283
January 2,637	2,340
February 2,990	2,764
March 3,388	3,004
April 3,505	3,098
May 3,517	3,267
June 3,517	3,267

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	11	306	3.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	85	1,100	7.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	107	306	35.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	185	1,100	16.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	141	1,270	11.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	2	1,270	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	1,270	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



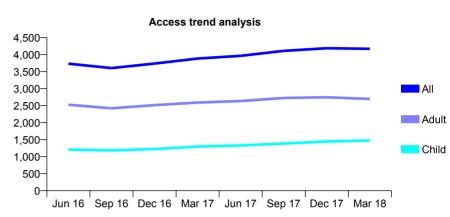
Q61 - Vital Signs At a Glance Contract Report for 137901/0001 - Year end March 2018

Name or company name	Smiles Dental Care Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2014
Contract end date	

17/18 Contracted general activity (UDA)	7,500
Carry forward general activity (UDA)	-150
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£207,547.18

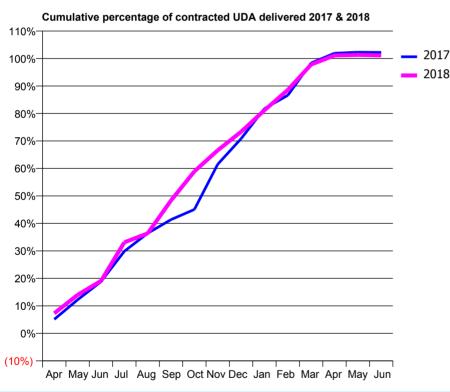
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	382	547
May	917	1,052
June	1,409	1,429
July	2,239	2,483
August	2,731	2,726
September	3,104	3,627
October	3,380	4,420
November	4,614	4,996
December	5,311	5,500
January	6,132	6,086
February	6,494	6,642
March	7,377	7,336
April	7,643	7,583
May	7,670	7,596
June	7,665	7,586

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	47	1,877	2.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	122	2,566	4.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,031	1,877	54.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,079	2,566	42.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	202	3,938	5.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	14	3,938	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	3,938	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



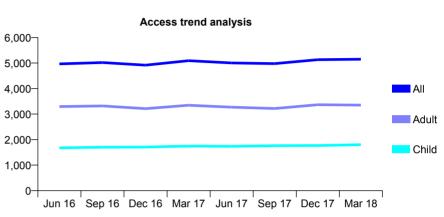
Q61 - Vital Signs At a Glance Contract Report for 138037/0001 - Year end March 2018

Name or company name	Mr Punit Shah, Mrs Priya Punit Shah
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	10/02/2014
Contract end date	

17/18 Contracted general activity (UDA)	7,567
Carry forward general activity (UDA)	-18
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£227,455.12

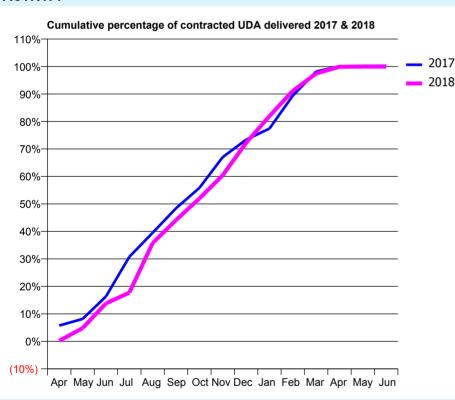
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	437	18
May	617	365
June	1,237	1,047
July	2,327	1,339
August	2,990	2,707
September	3,665	3,338
October	4,224	3,933
November	5,072	4,574
December	5,550	5,463
January	5,857	6,200
February	6,764	6,896
March	7,428	7,374
April	7,574	7,559
May	7,582	7,563
June	7,585	7,563

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	114	2,063	5.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	305	2,802	10.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	734	2,063	35.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	580	2,802	20.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	394	4,287	9.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	12	4,287	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	41	4,287	1.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	6	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	6	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

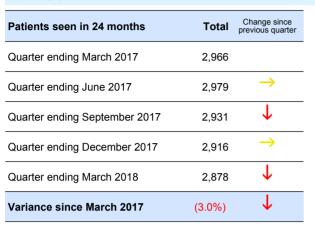


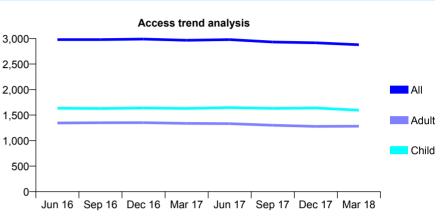
Q61 - Vital Signs At a Glance Contract Report for 139262/0001 - Year end March 2018

Name or company name	St Johns Dental Practice Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2011
Contract end date	

17/18 Contracted general activity (UDA)	7,247
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£160,112.86

ACCESS*

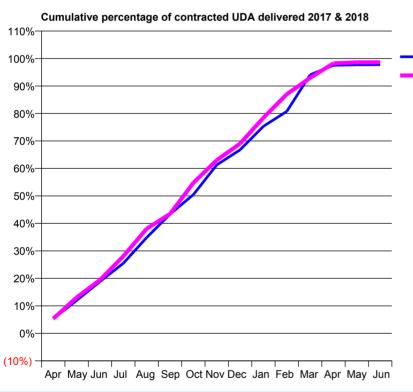




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	386	388
May	868	947
June	1,366	1,409
July	1,848	2,034
August	2,525	2,761
September	3,142	3,150
October	3,658	3,968
November	4,441	4,567
December	4,839	5,004
January	5,460	5,685
February	5,852	6,305
March	6,817	6,736
April	7,067	7,120
May	7,079	7,147
June	7,085	7,147

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	233	2,707	8.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	249	1,666	14.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,840	2,707	68.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,006	1,666	60.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	220	4,439	5.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	2	4,439	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	4,439	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



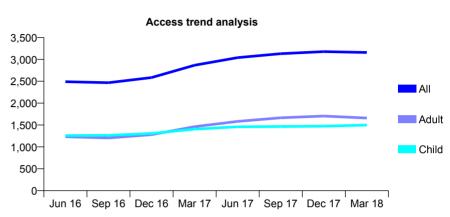
Q61 - Vital Signs At a Glance Contract Report for 140252/0001 - Year end March 2018

Name or company name	Mrs S Talwar & Dr R Khera
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	10/01/2009
Contract end date	

17/18 Contracted general activity (UDA)	3,745
Carry forward general activity (UDA)	-75
17/18 Contracted orthodontic activity (UOA)	2,645
Carry forward orthodontic activity (UOA)	4
Baseline contract value	£272,916.70

ACCESS*

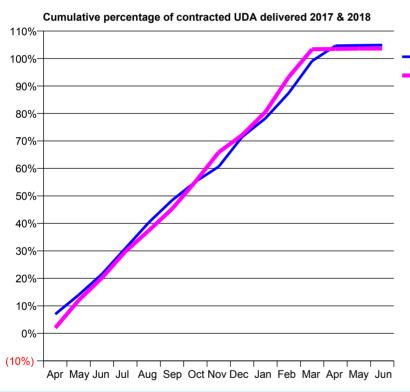




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	261	75
May	523	449
June	808	757
July	1,158	1,114
August	1,509	1,399
September	1,813	1,696
October	2,065	2,067
November	2,271	2,467
December	2,676	2,701
January	2,930	3,016
February	3,276	3,494
March	3,711	3,871
April	3,918	3,875
May	3,924	3,880
June	3,927	3,880

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	176	1,927	9.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	220	1,611	13.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	553	1,927	28.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	471	1,611	29.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	206	1,861	11.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	1,861	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	18	1,861	1.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%



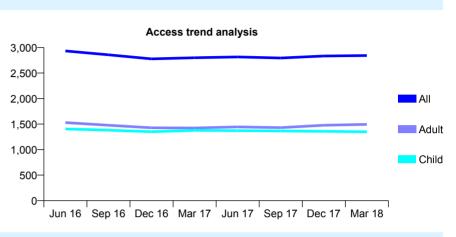
Q61 - Vital Signs At a Glance Contract Report for 140473/0001 - Year end March 2018

Name or company name	Barnet Smiles Dental Care Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2014
Contract end date	

17/18 Contracted general activity (UDA)	7,560
Carry forward general activity (UDA)	-86
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£189,306.23

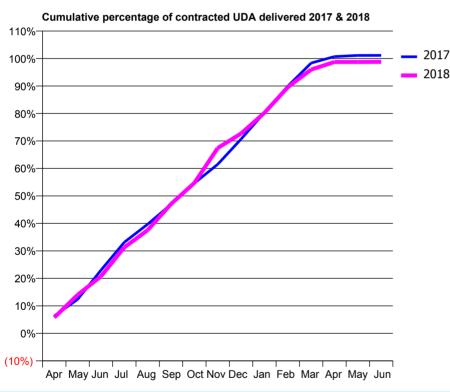
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2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	480	436
May	934	1,059
June	1,738	1,567
July	2,508	2,366
August	3,003	2,840
September	3,550	3,558
October	4,130	4,139
November	4,649	5,098
December	5,343	5,498
January	6,071	6,065
February	6,798	6,769
March	7,435	7,255
April	7,612	7,464
May	7,644	7,464
June	7,646	7,467

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	130	1,939	6.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	340	1,909	17.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,231	1,939	63.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	857	1,909	44.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	283	3,869	7.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	20	3,869	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	6	3,869	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



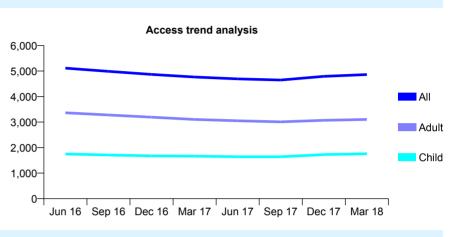
Q61 - Vital Signs At a Glance Contract Report for 140740/0001 - Year end March 2018

Name or company name	Mr S Atkar
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2012
Contract end date	

17/18 Contracted general activity (UDA)	13,433
Carry forward general activity (UDA)	257
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£406,006.61

ACCESS*

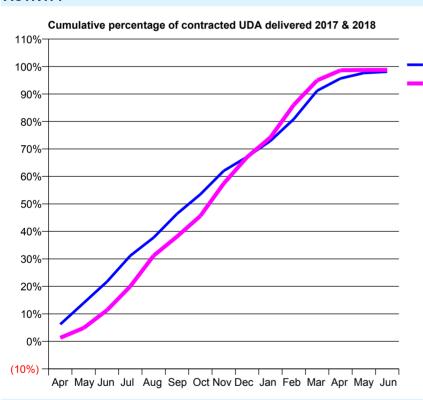




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	833	175
May	1,874	653
June	2,916	1,521
July	4,186	2,691
August	5,073	4,190
September	6,233	5,124
October	7,187	6,131
November	8,333	7,715
December	9,016	9,006
January	9,798	9,969
February	10,864	11,558
March	12,249	12,754
April	12,849	13,246
May	13,114	13,262
June	13,176	13,266

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	139	2,428	5.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	439	4,118	10.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,268	2,428	52.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,194	4,118	53.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	318	5,865	5.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	12	5,865	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	21	5,865	0.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



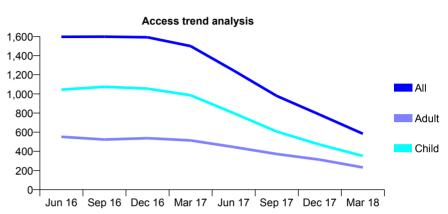
Q61 - Vital Signs At a Glance Contract Report for 141046/0001 - Year end March 2018

Name or company name	E Kent Salaried Primary Care Dental
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/02/2011
Contract end date	31/01/2021

17/18 Contracted general activity (UDA)	2,095
Carry forward general activity (UDA)	-42
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,791,833.09

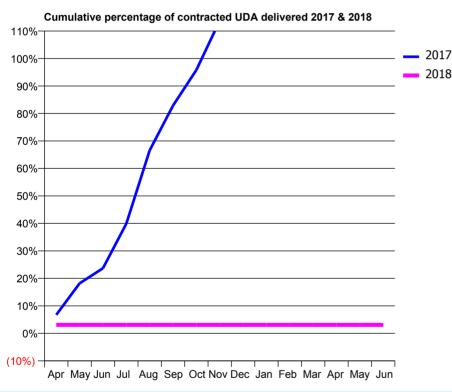
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2017

ACTIVITY



	Adjusted Scheduled Activity	y (UDA)
Month	2017	2018
April	141	65
May	382	65
June	496	65
July	836	65
August	1,395	65
September	1,736	65
October	2,007	65
November	2,382	65
December	2,694	65
January	3,029	65
February	3,291	65
March	3,489	65
April	3,628	65
May	3,628	65
June	3,628	65

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	6	54	11.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1	21	4.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	7	54	13.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4	21	19.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	4	13	30.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	13	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	13	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



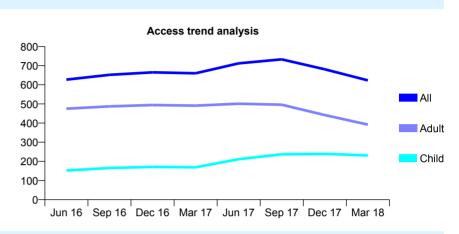
Q61 - Vital Signs At a Glance Contract Report for 141798/0001 - Year end March 2018

Name or company name	Noorani, Noorani
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2015
Contract end date	

17/18 Contracted general activity (UDA)	2,074
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£50,100.74

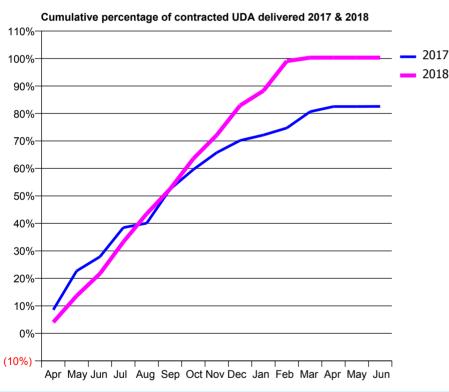
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Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	660	
Quarter ending June 2017	712	1
Quarter ending September 2017	733	1
Quarter ending December 2017	681	→
Quarter ending March 2018	623	→
Variance since March 2017	(5.6%)	\



2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	177	84
May	471	283
June	578	451
July	798	690
August	831	902
September	1,087	1,089
October	1,236	1,319
November	1,364	1,496
December	1,455	1,719
January	1,496	1,830
February	1,549	2,054
March	1,673	2,081
April	1,711	2,081
May	1,711	2,081
June	1,712	2,081

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	22	296	7.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	120	513	23.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	118	296	39.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	202	513	39.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	103	790	13.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	790	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	9	790	1.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



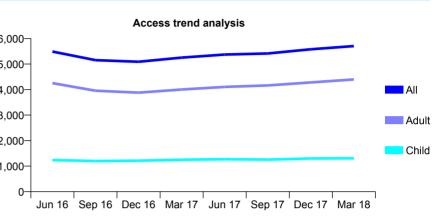
Q61 - Vital Signs At a Glance Contract Report for 142794/0001 - Year end March 2018

Name or company name	Ace Dental
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	

17/18 Contracted general activity (UDA)	15,340
Carry forward general activity (UDA)	-4
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£422,829.98

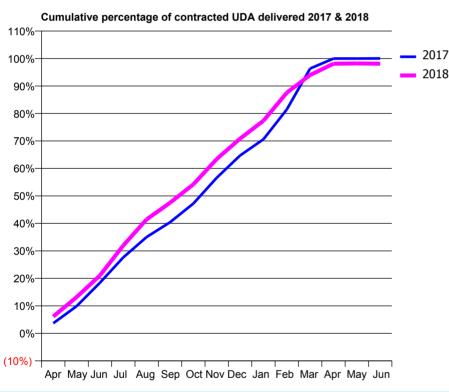
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2017

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	565	942
May	1,515	2,023
June	2,829	3,232
July	4,240	4,909
August	5,377	6,364
September	6,200	7,287
October	7,245	8,320
November	8,682	9,731
December	9,926	10,868
January	10,832	11,866
February	12,495	13,429
March	14,781	14,420
April	15,336	15,047
May	15,334	15,062
June	15,344	15,050

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	107	1,508	7.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	648	4,541	14.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	654	1,508	43.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,407	4,541	31.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	823	6,128	13.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	35	6,128	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	37	6,128	0.6%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	82.7%	84.4%	87.9%



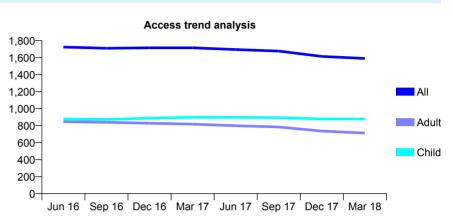
Q61 - Vital Signs At a Glance Contract Report for 143693/0003 - Year end March 2018

Name or company name	Newham Family Dental Care Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	12/03/2008
Contract end date	

17/18 Contracted general activity (UDA)	4,723
Carry forward general activity (UDA)	-94
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£211,443.60

ACCESS*

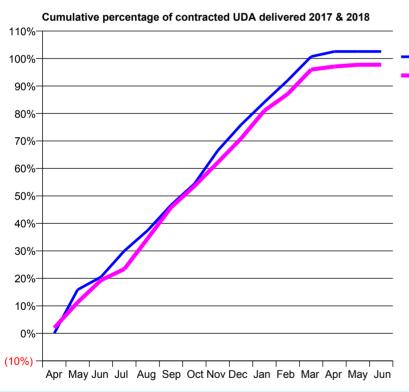




2017

2018

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	0	94
May	750	532
June	969	912
July	1,417	1,105
August	1,769	1,630
September	2,205	2,163
October	2,569	2,530
November	3,140	2,936
December	3,584	3,348
January	3,973	3,828
February	4,348	4,114
March	4,755	4,532
April	4,843	4,585
May	4,843	4,615
June	4,843	4,616

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	161	1,278	12.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	37	618	6.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	634	1,278	49.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	226	618	36.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	160	1,880	8.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	1,880	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	8	1,880	0.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



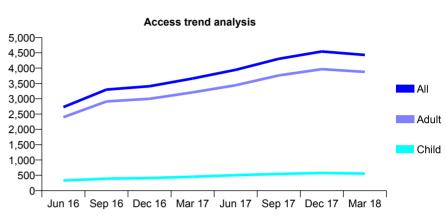
Q61 - Vital Signs At a Glance Contract Report for 143693/0004 - Year end March 2018

Name or company name	Newham Family Dental Care Ltd
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2014
Contract end date	31/03/2024

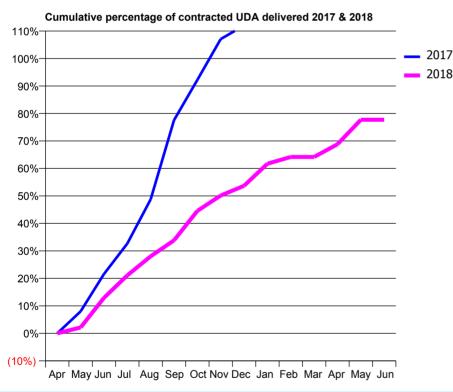
17/18 Contracted general activity (UDA)	8,649
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£449,425.70

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	0	0
May	311	186
June	839	1,118
July	1,269	1,826
August	1,895	2,424
September	3,013	2,928
October	3,583	3,854
November	4,160	4,337
December	4,350	4,643
January	5,307	5,338
February	5,819	5,551
March	6,172	5,551
April	6,172	5,951
May	6,603	6,723
June	6,603	6,723

Q0712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	12	724	1.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	171	4,257	4.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2	724	0.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	52	4,257	1.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	5,570	5,595	99.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	5,595	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	5,595	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

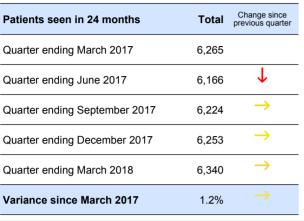


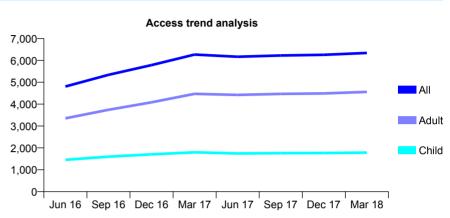
Q61 - Vital Signs At a Glance Contract Report for 144231/0001 - Year end March 2018

Name or company name	Lea Bridge Road Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2015
Contract end date	

17/18 Contracted general activity (UDA)	16,249
Carry forward general activity (UDA)	23
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£426,822.75

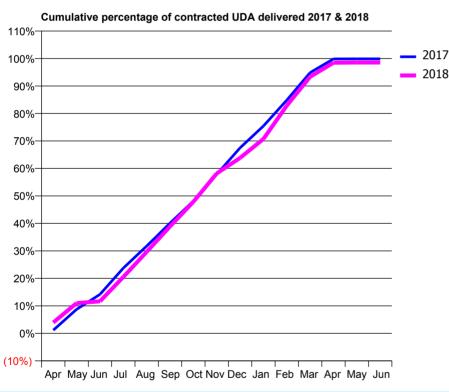
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	187	642
May	1,423	1,789
June	2,304	1,894
July	3,858	3,332
August	5,160	4,818
September	6,516	6,319
October	7,822	7,779
November	9,403	9,452
December	10,970	10,371
January	12,257	11,492
February	13,787	13,462
March	15,416	15,169
April	16,225	15,999
May	16,226	16,010
June	16,226	16,010

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	89	1,944	4.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	421	4,434	9.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	736	1,944	37.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,529	4,434	34.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	398	5,982	6.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	33	5,982	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	70	5,982	1.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	5	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



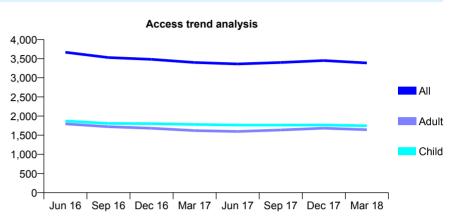
Q61 - Vital Signs At a Glance Contract Report for 144339/0001 - Year end March 2018

Name or company name	Mr F K Banjo and Mrs D O Banjo
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	16/05/2007
Contract end date	

17/18 Contracted general activity (UDA)	9,399
Carry forward general activity (UDA)	-124
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£310,305.91

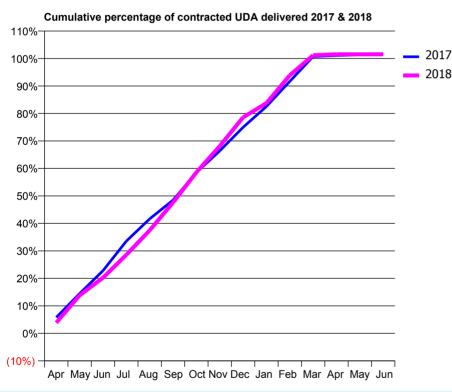
ACCESS*





2017

ACTIVITY



2017	2018
	2010
546	363
1,361	1,300
2,143	1,901
3,154	2,686
3,915	3,522
4,557	4,474
5,499	5,505
6,239	6,404
7,047	7,386
7,757	7,873
8,615	8,826
9,466	9,511
9,500	9,541
9,523	9,541
9,523	9,541
	1,361 2,143 3,154 3,915 4,557 5,499 6,239 7,047 7,757 8,615 9,466 9,500 9,523

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	160	1,821	8.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	287	1,849	15.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	540	1,821	29.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	597	1,849	32.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	266	3,655	7.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	3,655	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	3,655	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



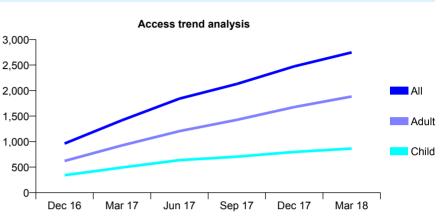
Q61 - Vital Signs At a Glance Contract Report for 145076/0001 - Year end March 2018

Name or company name	Harford Street Dental Practice
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2015
Contract end date	31/03/2020

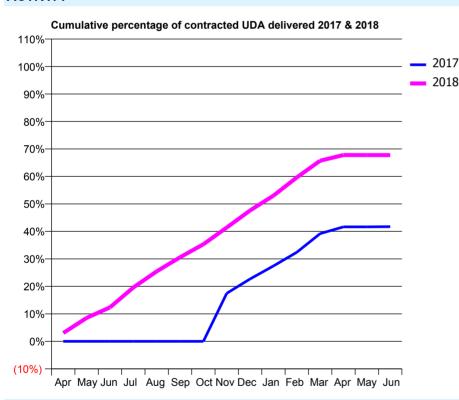
17/18 Contracted general activity (UDA)	13,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£281,801.08

ACCESS*





ACTIVITY



	Adjusted Scheduled	d Activity (UDA)
Month	2017	2018
April	0	395
May	0	1,109
June	0	1,607
July	0	2,547
August	0	3,311
September	0	3,976
October	0	4,591
November	2,273	5,382
December	2,952	6,190
January	3,567	6,891
February	4,215	7,752
March	5,096	8,543
April	5,415	8,813
May	5,415	8,810
June	5,426	8,810

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	82	1,154	7.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	211	2,195	9.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	464	1,154	40.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	701	2,195	31.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	378	3,328	11.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	3,328	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	3,328	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



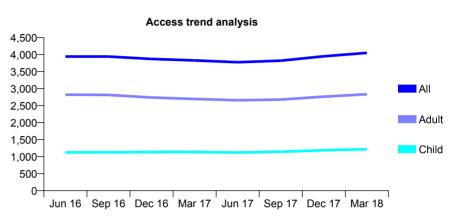
Q61 - Vital Signs At a Glance Contract Report for 145475/0001 - Year end March 2018

Name or company name	Du Toit & Burger Partnership (Stratford) Ltc
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2007
Contract end date	

17/18 Contracted general activity (UDA)	11,363
Carry forward general activity (UDA)	318
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£318,999.48

ACCESS*

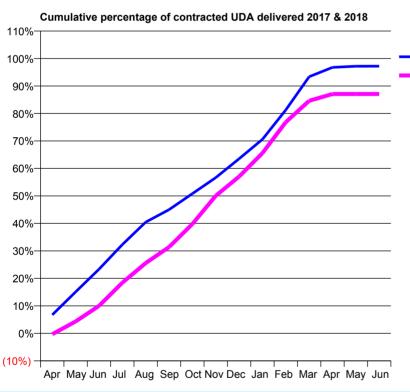




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	766	-37
May	1,714	492
June	2,651	1,134
July	3,669	2,095
August	4,597	2,905
September	5,114	3,567
October	5,777	4,521
November	6,437	5,686
December	7,218	6,481
January	8,020	7,452
February	9,236	8,731
March	10,610	9,614
April	10,995	9,894
May	11,042	9,894
June	11,045	9,894

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	80	1,385	5.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	340	2,930	11.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	619	1,385	44.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,040	2,930	35.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	315	4,294	7.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	16	4,294	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	62	4,294	1.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



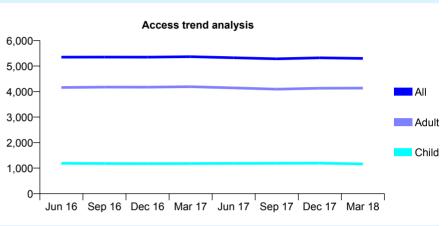
Q61 - Vital Signs At a Glance Contract Report for 145548/0001 - Year end March 2018

Name or company name	Cranham Dental Centre Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	

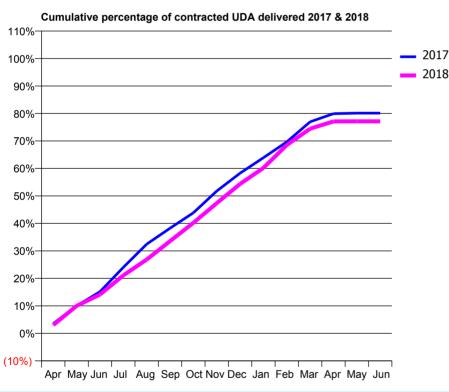
17/18 Contracted general activity (UDA)	16,681
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£386,234.49

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	594	502
May	1,668	1,670
June	2,529	2,354
July	4,005	3,520
August	5,415	4,480
September	6,381	5,596
October	7,317	6,710
November	8,637	7,901
December	9,722	9,069
January	10,660	10,040
February	11,618	11,430
March	12,839	12,421
April	13,330	12,863
May	13,362	12,865
June	13,363	12,865

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	86	1,826	4.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	545	5,661	9.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,175	1,826	64.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,386	5,661	59.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	432	7,403	5.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	33	7,403	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	28	7,403	0.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	6	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	6	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



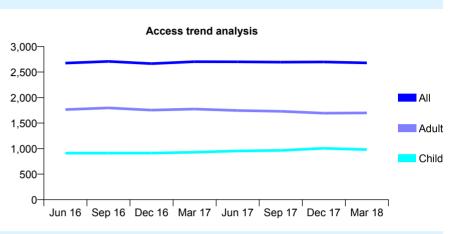
Q61 - Vital Signs At a Glance Contract Report for 146110/0001 - Year end March 2018

Name or company name	Du Toit & Burger Partnership (Silvertown) L
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2007
Contract end date	

17/18 Contracted general activity (UDA)	6,974
Carry forward general activity (UDA)	-64
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£215,296.66

ACCESS*

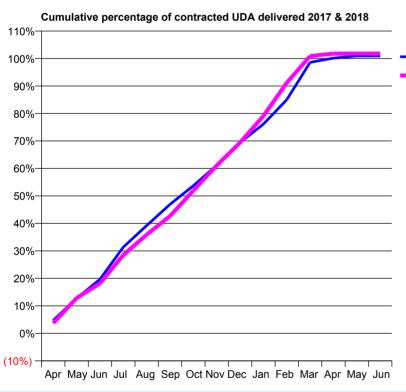




2017

2018

ACTIVITY



Adjusted Scheduled Activ	vity (UDA)
2017	2018
331	260
891	897
1,372	1,268
2,189	1,989
2,735	2,503
3,274	2,978
3,746	3,622
4,267	4,260
4,841	4,840
5,310	5,519
5,930	6,358
6,877	7,035
6,984	7,097
7,038	7,099
7,038	7,099
	2017 331 891 1,372 2,189 2,735 3,274 3,746 4,267 4,841 5,310 5,930 6,877 6,984 7,038

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	84	1,098	7.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	171	1,682	10.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	457	1,098	41.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	642	1,682	38.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	210	2,764	7.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	14	2,764	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	45	2,764	1.6%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%



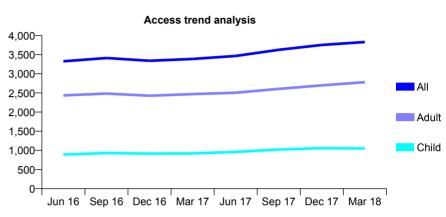
Q61 - Vital Signs At a Glance Contract Report for 147990/0001 - Year end March 2018

Name or company name	Mr CC Bailie & Mr JG Mallon
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2011
Contract end date	

17/18 Contracted general activity (UDA)	11,605
Carry forward general activity (UDA)	1,834
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£298,721.32

ACCESS*

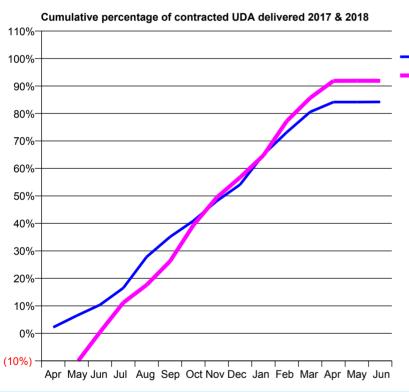




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	256	-1,676
May	745	-1,256
June	1,204	52
July	1,918	1,297
August	3,232	2,047
September	4,073	3,046
October	4,750	4,566
November	5,587	5,738
December	6,282	6,585
January	7,548	7,515
February	8,493	8,961
March	9,348	9,939
April	9,765	10,661
May	9,766	10,663
June	9,771	10,663

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	199	1,281	15.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	844	3,540	23.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	402	1,281	31.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	865	3,540	24.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,014	4,796	21.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	74	4,796	1.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	48	4,796	1.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%



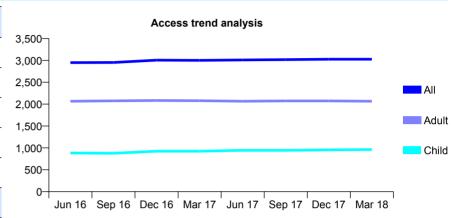
Q61 - Vital Signs At a Glance Contract Report for 148121/0001 - Year end March 2018

Name or company name	Belmont Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	16/04/2007
Contract end date	

17/18 Contracted general activity (UDA)	9,226
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£247.006.73

ACCESS*

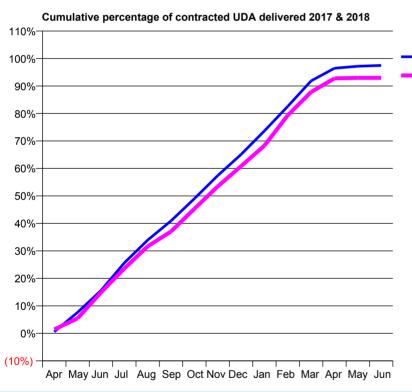




2017

2018

ACTIVITY



	Adjusted Scheduled Activi	ity (UDA)
Month	2017	2018
April	52	132
May	707	506
June	1,439	1,373
July	2,366	2,174
August	3,130	2,920
September	3,776	3,417
October	4,521	4,178
November	5,297	4,930
December	6,005	5,613
January	6,797	6,300
February	7,619	7,321
March	8,476	8,101
April	8,898	8,559
May	8,966	8,577
June	8,992	8,577

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	92	1,098	8.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	428	2,130	20.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	337	1,098	30.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	469	2,130	22.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	508	3,189	15.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	28	3,189	0.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	41	3,189	1.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	3	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

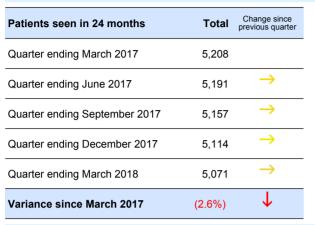


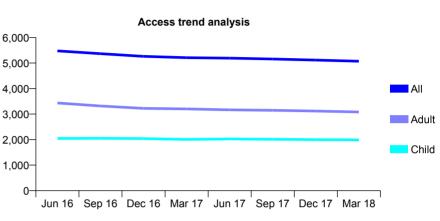
Q61 - Vital Signs At a Glance Contract Report for 149578/0001 - Year end March 2018

Name or company name	Dentasmile Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	11/11/2012
Contract end date	

17/18 Contracted general activity (UDA)	19,880
Carry forward general activity (UDA)	-398
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£588,874.45

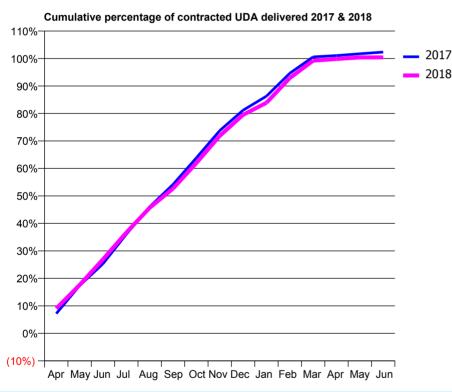
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2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	1,429	1,802
May	3,449	3,501
June	5,032	5,353
July	7,169	7,293
August	9,153	9,082
September	10,770	10,471
October	12,697	12,319
November	14,662	14,282
December	16,139	15,808
January	17,154	16,676
February	18,813	18,463
March	19,994	19,724
April	20,091	19,845
May	20,223	19,956
June	20,339	19,958

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	222	2,593	8.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	490	3,464	14.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,159	2,593	44.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,477	3,464	42.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	450	6,048	7.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	30	6,048	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	6,048	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%



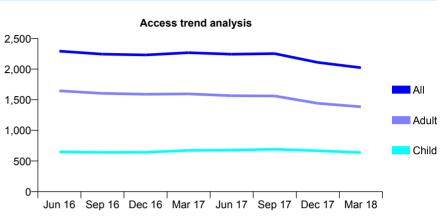
Q61 - Vital Signs At a Glance Contract Report for 150053/0001 - Year end March 2018

Name or company name	Malli and Donnelly Dental Partnership
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2010
Contract end date	

17/18 Contracted general activity (UDA)	6,403
Carry forward general activity (UDA)	440
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£221,290.47

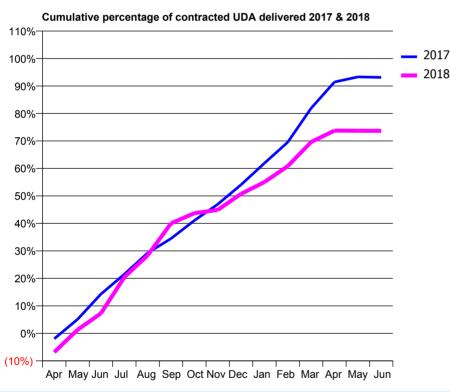
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2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	-127	-440
May	329	84
June	915	467
July	1,378	1,307
August	1,873	1,817
September	2,209	2,563
October	2,630	2,800
November	3,008	2,876
December	3,463	3,250
January	3,964	3,525
February	4,455	3,896
March	5,246	4,457
April	5,855	4,722
May	5,973	4,719
June	5,963	4,716

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	51	609	8.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	248	1,331	18.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	188	609	30.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	379	1,331	28.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	333	1,972	16.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	1,972	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	4	1,972	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

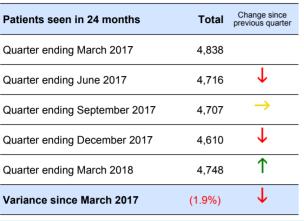


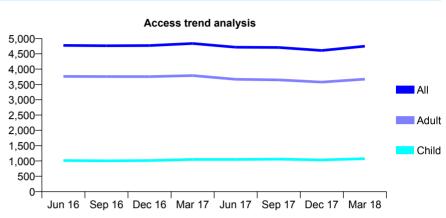
Q61 - Vital Signs At a Glance Contract Report for 150061/0001 - Year end March 2018

Name or company name	The Garden Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2008
Contract end date	

17/18 Contracted general activity (UDA)	14,522
Carry forward general activity (UDA)	-7
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£395,362.75

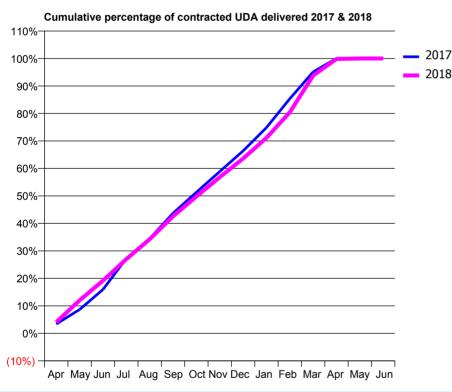
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2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	497	595
May	1,259	1,746
June	2,316	2,784
July	3,957	3,924
August	5,007	4,971
September	6,344	6,182
October	7,454	7,230
November	8,546	8,251
December	9,641	9,235
January	10,870	10,328
February	12,395	11,678
March	13,814	13,621
April	14,529	14,496
May	14,529	14,520
June	14,529	14,520

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	62	1,300	4.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	254	3,383	7.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	587	1,300	45.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,113	3,383	32.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	538	4,701	11.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	4,701	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	3	4,701	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

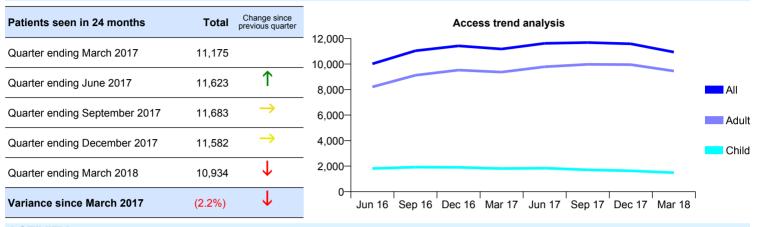


Q61 - Vital Signs At a Glance Contract Report for 150525/0001 - Year end March 2018

Name or company name	The Nightingale Clinic
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	05/09/2014
Contract end date	

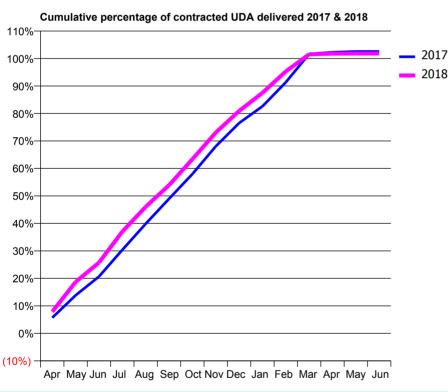
17/18 Contracted general activity (UDA)	25,573
Carry forward general activity (UDA)	-511
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,533,022.04

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	1,453	2,013
May	3,540	4,781
June	5,284	6,582
July	7,769	9,467
August	10,193	11,770
September	12,518	13,788
October	14,823	16,203
November	17,397	18,676
December	19,563	20,684
January	21,121	22,372
February	23,355	24,366
March	26,002	25,963
April	26,146	26,026
May	26,221	26,036
June	26,224	26,036

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	17	1,365	1.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	130	8,047	1.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	15	1,365	1.1%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	52	8,047	0.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	3	9,432	0.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	9,432	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	44	9,432	0.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

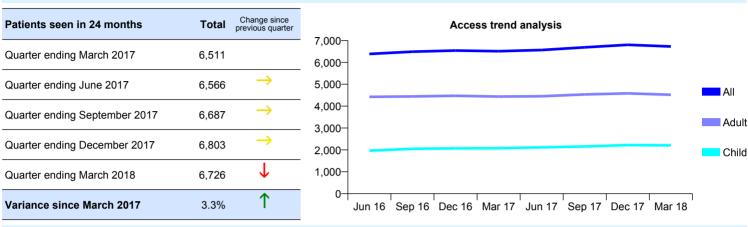


Q61 - Vital Signs At a Glance Contract Report for 151297/0001 - Year end March 2018

Name or company name	Newham Family Dental Care Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2009
Contract end date	

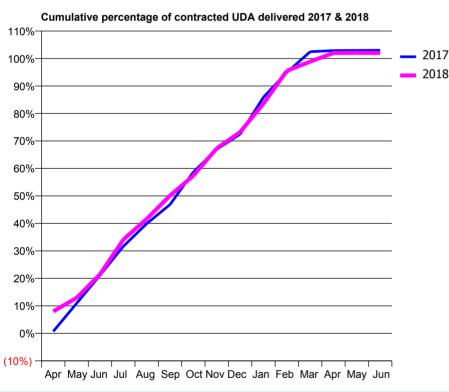
17/18 Contracted general activity (UDA)	17,579
Carry forward general activity (UDA)	-352
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£456,540.88

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	126	1,406
May	1,920	2,271
June	3,708	3,772
July	5,564	5,996
August	7,015	7,318
September	8,239	8,812
October	10,315	10,089
November	11,768	11,832
December	12,736	12,866
January	15,101	14,685
February	16,683	16,790
March	18,011	17,376
April	18,086	17,931
May	18,092	17,938
June	18,100	17,934

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	176	2,203	8.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	434	4,180	10.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	674	2,203	30.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,137	4,180	27.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	661	6,489	10.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	70	6,489	1.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	11	6,489	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	10	12	83.3%	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	9	12	75.0%	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



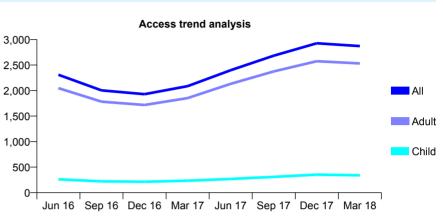
Q61 - Vital Signs At a Glance Contract Report for 151297/0002 - Year end March 2018

Name or company name	Newham Family Dental Care Ltd
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2014
Contract end date	31/03/2024

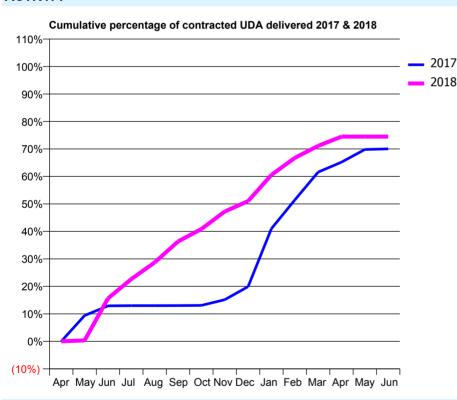
17/18 Contracted general activity (UDA)	8,649
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£449,425.70

ACCESS*





ACTIVITY



	Adjusted Scheduled Activity (UDA)				
Month	2017	2018			
April	0	2			
May	365	30			
June	502	1,351			
July	505	1,961			
August	505	2,482			
September	506	3,144			
October	509	3,534			
November	589	4,084			
December	773	4,413			
January	1,594	5,237			
February	1,998	5,774			
March	2,392	6,152			
April	2,533	6,442			
May	2,712	6,442			
June	2,720	6,442			

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children		804	2.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults		4,584	4.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children		804	0.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults		4,584	1.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses		5,355	99.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements		5,355	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations		5,355	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received		0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment		0	N/A	82.7%	84.4%	87.9%



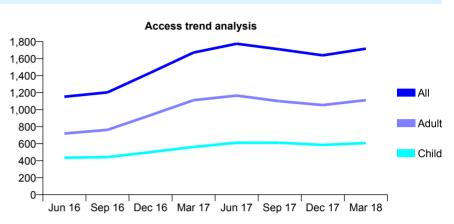
Q61 - Vital Signs At a Glance Contract Report for 153338/0001 - Year end March 2018

Name or company name	Orchard Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2015
Contract end date	

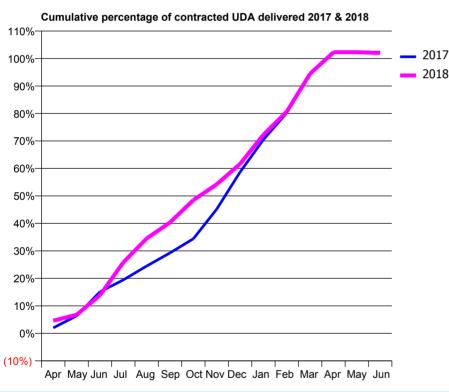
17/18 Contracted general activity (UDA)	4,645
Carry forward general activity (UDA)	-93
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£164,406.56

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	1,670	
Quarter ending June 2017	1,774	1
Quarter ending September 2017	1,708	1
Quarter ending December 2017	1,637	1
Quarter ending March 2018	1,716	1
Variance since March 2017	2.8%	1



ACTIVITY



	Adjusted Scheduled Ad	ctivity (UDA)
Month	2017	2018
April	93	215
May	296	314
June	702	644
July	903	1,199
August	1,138	1,604
September	1,360	1,875
October	1,599	2,252
November	2,100	2,519
December	2,726	2,863
January	3,273	3,356
February	3,727	3,747
March	4,386	4,388
April	4,753	4,751
May	4,753	4,751
June	4,753	4,739

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	49	763	6.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	275	1,308	21.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	374	763	49.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	479	1,308	36.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	389	2,057	18.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	16	2,057	0.8%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	4	2,057	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

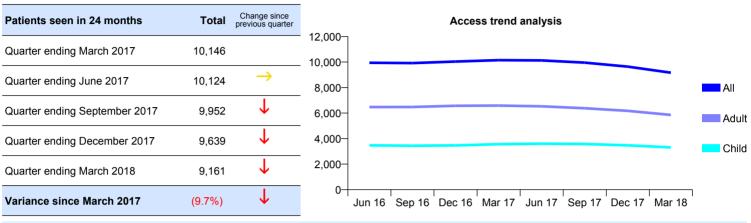


Q61 - Vital Signs At a Glance Contract Report for 153710/0001 - Year end March 2018

Name or company name	Inspire Dental Dagenham Ltd
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/12/2007
Contract end date	

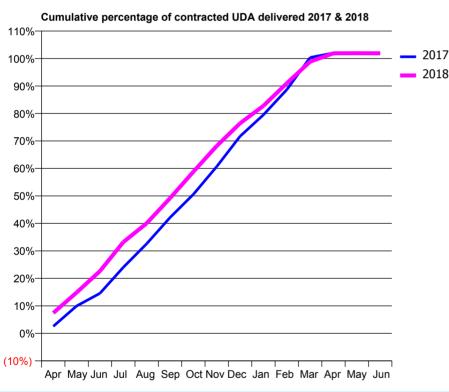
17/18 Contracted general activity (UDA)	28,268
Carry forward general activity (UDA)	-558
17/18 Contracted orthodontic activity (UOA)	2,513
Carry forward orthodontic activity (UOA)	-50
Baseline contract value	£930,957.98

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	725	2,094
May	2,818	4,203
June	4,121	6,407
July	6,792	9,390
August	9,214	11,325
September	11,914	13,898
October	14,302	16,628
November	17,153	19,271
December	20,267	21,602
January	22,476	23,405
February	25,064	25,718
March	28,369	27,946
April	28,835	28,801
May	28,825	28,810
June	28,826	28,803

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	329	4,449	7.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	724	6,111	11.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2,464	4,449	55.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,713	6,111	44.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	608	10,268	5.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	55	10,268	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	37	10,268	0.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	82.7%	84.4%	87.9%



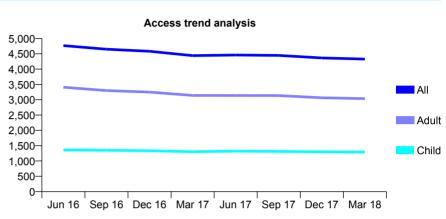
Q61 - Vital Signs At a Glance Contract Report for 158615/0001 - Year end March 2018

Name or company name	Mr R NAidu and Mrs P Naidu
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	

17/18 Contracted general activity (UDA)	12,066
Carry forward general activity (UDA)	-6
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£329,702.84

ACCESS*

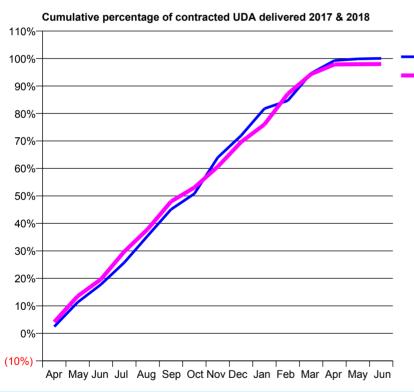




2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	298	502
May	1,363	1,633
June	2,148	2,377
July	3,110	3,592
August	4,283	4,574
September	5,442	5,789
October	6,129	6,401
November	7,719	7,317
December	8,680	8,399
January	9,866	9,171
February	10,216	10,513
March	11,417	11,384
April	11,977	11,806
May	12,049	11,813
June	12,072	11,821

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	124	1,783	7.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	403	3,870	10.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	978	1,783	54.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,150	3,870	55.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	330	5,591	5.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	42	5,591	0.8%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	30	5,591	0.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	82.7%	84.4%	87.9%



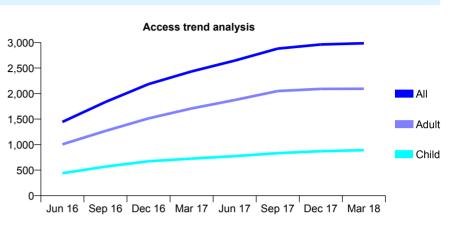
Q61 - Vital Signs At a Glance Contract Report for 158860/0001 - Year end March 2018

Name or company name	Ashish Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2015
Contract end date	

17/18 Contracted general activity (UDA)	6,902
Carry forward general activity (UDA)	-138
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£277,888.95

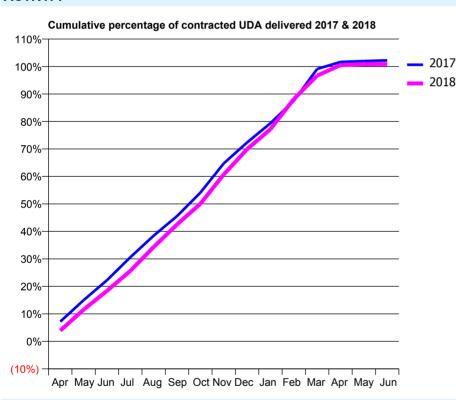
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	495	271
May	1,035	796
June	1,534	1,268
July	2,111	1,769
August	2,653	2,370
September	3,145	2,936
October	3,734	3,454
November	4,468	4,189
December	4,993	4,825
January	5,478	5,326
February	6,039	6,083
March	6,839	6,672
April	7,016	6,937
May	7,038	6,958
June	7,056	6,963

40 /12/17						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	82	831	9.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	283	1,908	14.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	159	831	19.1%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	352	1,908	18.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	408	2,770	14.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	2	2,770	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	16	2,770	0.6%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



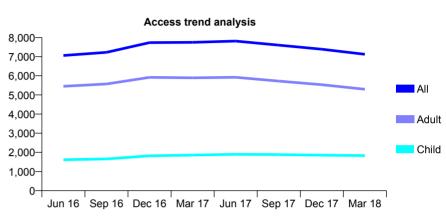
Q61 - Vital Signs At a Glance Contract Report for 159050/0001 - Year end March 2018

Name or company name	THE HARROW DENTAL PRACTICE LIMIT
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	

17/18 Contracted general activity (UDA)	19,469
Carry forward general activity (UDA)	327
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£507,076.51

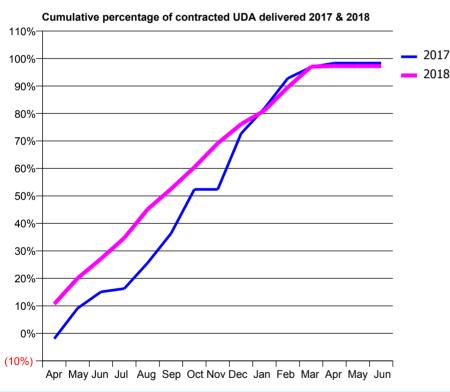
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	-385	2,082
May	1,777	3,907
June	2,940	5,283
July	3,173	6,762
August	4,997	8,794
September	7,075	10,225
October	10,196	11,765
November	10,196	13,462
December	14,152	14,818
January	15,937	15,780
February	18,064	17,427
March	18,864	18,890
April	19,143	18,937
May	19,142	18,933
June	19,142	18,933

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	113	2,592	4.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	762	6,918	11.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,496	2,592	57.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4,063	6,918	58.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	366	9,364	3.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	101	9,364	1.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	161	9,364	1.7%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



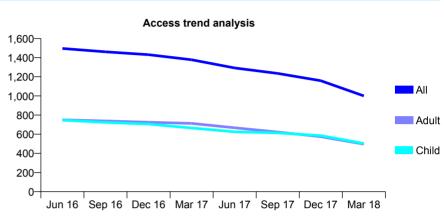
Q61 - Vital Signs At a Glance Contract Report for 159557/0001 - Year end March 2018

Name or company name	Ilford Lane Family Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2013
Contract end date	

17/18 Contracted general activity (UDA)	4,998
Carry forward general activity (UDA)	79
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£172,709.24

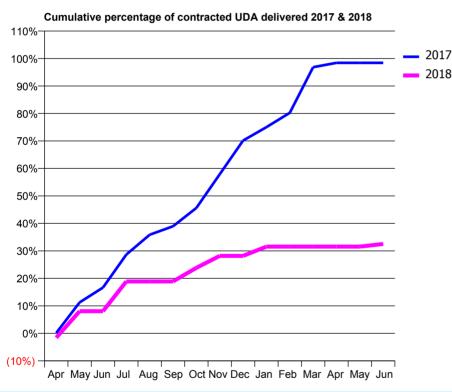
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	8	-79
May	563	403
June	833	403
July	1,433	944
August	1,793	944
September	1,948	944
October	2,280	1,192
November	2,893	1,408
December	3,506	1,408
January	3,749	1,578
February	4,010	1,578
March	4,839	1,578
April	4,919	1,578
May	4,919	1,578
June	4,919	1,626

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	42	372	11.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	66	290	22.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	93	372	25.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	70	290	24.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	176	753	23.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	753	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	753	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

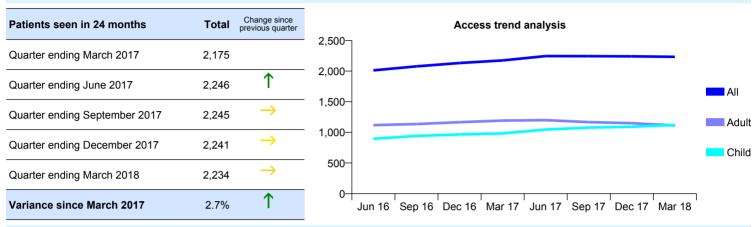


Q61 - Vital Signs At a Glance Contract Report for 160946/0001 - Year end March 2018

Name or company name	Drs Landau & Lauffer
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	08/02/2014
Contract end date	

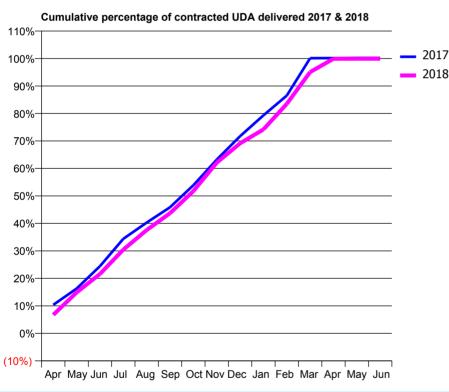
17/18 Contracted general activity (UDA)	6,500
Carry forward general activity (UDA)	-14
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£176,961.74

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	675	438
May	1,059	967
June	1,589	1,404
July	2,236	1,981
August	2,619	2,443
September	2,982	2,841
October	3,503	3,363
November	4,108	4,035
December	4,662	4,494
January	5,155	4,822
February	5,622	5,427
March	6,507	6,180
April	6,508	6,493
May	6,514	6,494
June	6,514	6,494

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	93	1,384	6.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	204	1,056	19.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	614	1,384	44.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	328	1,056	31.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	216	2,523	8.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	2,523	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	2,523	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



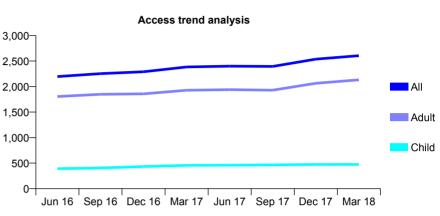
Q61 - Vital Signs At a Glance Contract Report for 161462/0001 - Year end March 2018

Name or company name	NEWHAM FAMILY DENTAL CARE LTD
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	15/10/2012
Contract end date	

17/18 Contracted general activity (UDA)	6,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£183,120.05

ACCESS*

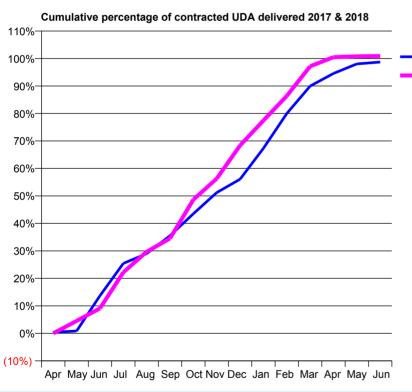




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	25	0
May	52	271
June	822	547
July	1,527	1,331
August	1,741	1,781
September	2,132	2,073
October	2,612	2,920
November	3,072	3,379
December	3,365	4,102
January	4,039	4,648
February	4,798	5,182
March	5,398	5,829
April	5,674	6,029
May	5,881	6,047
June	5,923	6,053

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	50	534	9.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	227	2,090	10.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	219	534	41.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	562	2,090	26.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	493	2,550	19.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	23	2,550	0.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	2,550	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



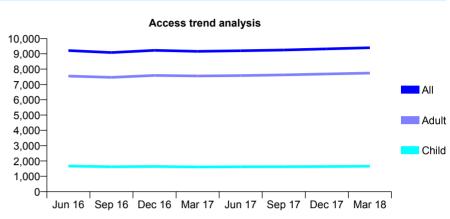
Q61 - Vital Signs At a Glance Contract Report for 162574/0001 - Year end March 2018

Name or company name	10 Hall Lane Dental Practice Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	

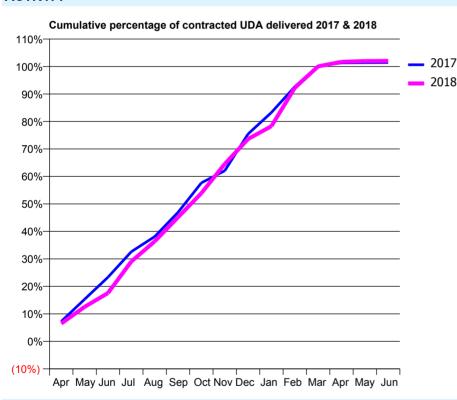
17/18 Contracted general activity (UDA)	21,964
Carry forward general activity (UDA)	-319
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£713,847.00

ACCESS*





ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	1,599	1,427
May	3,368	2,756
June	5,126	3,864
July	7,164	6,380
August	8,369	7,988
September	10,309	9,914
October	12,669	11,841
November	13,630	14,175
December	16,573	16,168
January	18,289	17,199
February	20,350	20,254
March	22,017	21,973
April	22,252	22,337
May	22,273	22,393
June	22,283	22,411

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	107	2,105	5.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,354	9,412	14.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	964	2,105	45.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,429	9,412	36.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,107	11,551	9.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	152	11,551	1.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	64	11,551	0.6%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	7	8	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	8	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

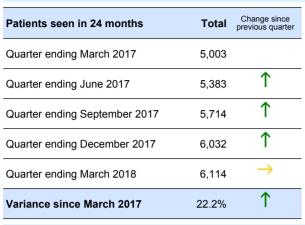


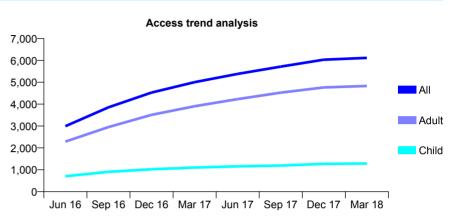
Q61 - Vital Signs At a Glance Contract Report for 164461/0001 - Year end March 2018

Name or company name	Mohsin Ali
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2015
Contract end date	

17/18 Contracted general activity (UDA)	14,800
Carry forward general activity (UDA)	551
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£282,751.58

ACCESS*

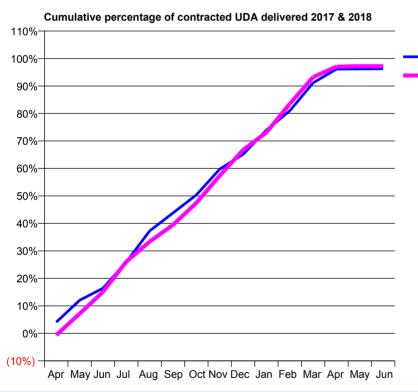




2017

2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	601	-94
May	1,784	1,059
June	2,429	2,231
July	3,839	3,863
August	5,517	4,939
September	6,483	5,842
October	7,453	7,026
November	8,844	8,489
December	9,639	9,875
January	10,944	10,818
February	11,982	12,362
March	13,491	13,802
April	14,228	14,361
May	14,235	14,387
June	14,249	14,387

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	84	1,674	5.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	874	5,943	14.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	764	1,674	45.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,474	5,943	41.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	778	7,315	10.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	65	7,315	0.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	80	7,315	1.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	5	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



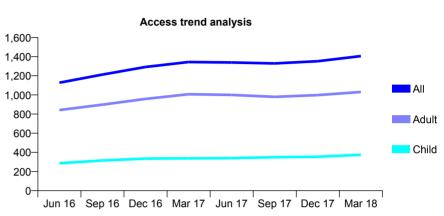
Q61 - Vital Signs At a Glance Contract Report for 165069/0001 - Year end March 2018

Name or company name	The Fenton Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2015
Contract end date	

17/18 Contracted general activity (UDA)	4,369
Carry forward general activity (UDA)	4
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£126,338.30

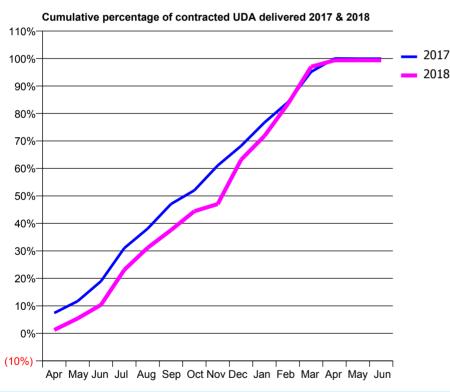
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2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	324	55
May	511	237
June	829	454
July	1,355	1,010
August	1,665	1,361
September	2,056	1,642
October	2,273	1,941
November	2,668	2,055
December	2,980	2,761
January	3,351	3,138
February	3,672	3,644
March	4,157	4,238
April	4,368	4,340
May	4,365	4,340
June	4,365	4,340

QUALITY

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	31	455	6.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	232	1,223	19.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	198	455	43.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	483	1,223	39.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	193	1,646	11.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,646	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	22	1,646	1.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



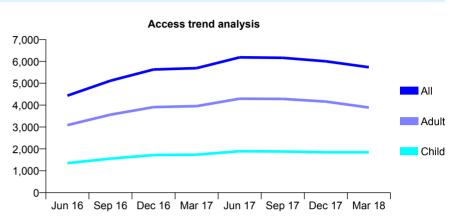
Q61 - Vital Signs At a Glance Contract Report for 165336/0001 - Year end March 2018

Name or company name	Inspire Dental
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2015
Contract end date	

17/18 Contracted general activity (UDA)	15,860
Carry forward general activity (UDA)	-317
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£442,162.53

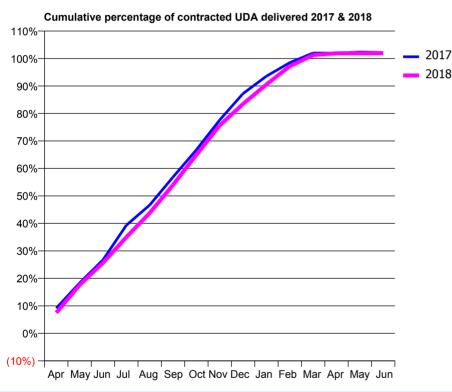
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2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	1,455	1,187
May	2,907	2,794
June	4,240	4,071
July	6,239	5,547
August	7,405	6,941
September	9,019	8,563
October	10,591	10,300
November	12,313	11,997
December	13,840	13,236
January	14,837	14,363
February	15,619	15,413
March	16,176	16,064
April	16,169	16,159
May	16,233	16,163
June	16,207	16,161

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	77	2,356	3.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	292	3,941	7.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,213	2,356	51.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,518	3,941	38.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	255	6,313	4.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	6,313	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	6,313	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	5	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



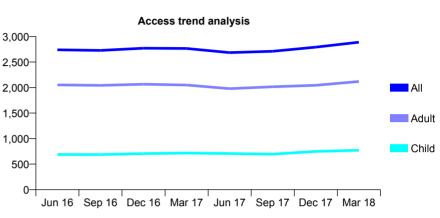
Q61 - Vital Signs At a Glance Contract Report for 165476/0001 - Year end March 2018

Name or company name	Altmore Dental Care
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	28/12/2012
Contract end date	

17/18 Contracted general activity (UDA)	7,716
Carry forward general activity (UDA)	-25
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£227,155.44

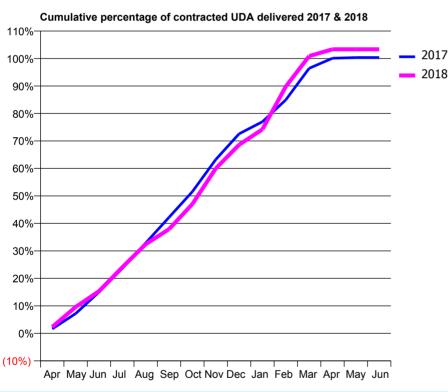
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2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	127	182		
May	556	741		
June	1,159	1,184		
July	1,825	1,857		
August	2,536	2,502		
September	3,258	2,926		
October	3,977	3,630		
November	4,878	4,628		
December	5,601	5,294		
January	5,941	5,727		
February	6,555	6,929		
March	7,439	7,782		
April	7,723	7,973		
May	7,741	7,973		
June	7,741	7,973		

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	83	831	10.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	460	2,172	21.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	263	831	31.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	538	2,172	24.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	700	2,985	23.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	2,985	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	12	2,985	0.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%



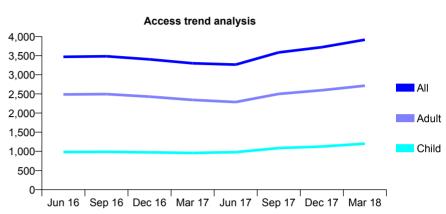
Q61 - Vital Signs At a Glance Contract Report for 165484/0001 - Year end March 2018

Name or company name	Romford Smile Dental Practice Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	04/12/2009
Contract end date	

17/18 Contracted general activity (UDA)	10,634
Carry forward general activity (UDA)	150
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£291,136.29

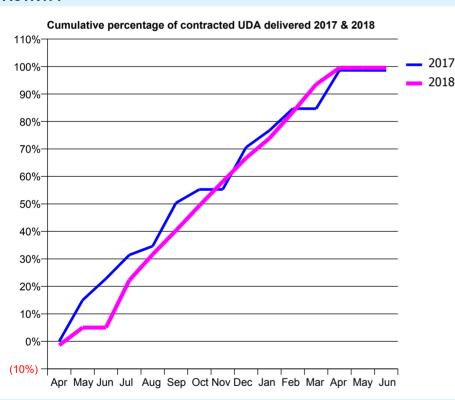
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Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	3,301	
Quarter ending June 2017	3,266	1
Quarter ending September 2017	3,585	1
Quarter ending December 2017	3,721	1
Quarter ending March 2018	3,915	↑
Variance since March 2017	18.6%	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	3	-150		
May	1,596	532		
June	2,428	532		
July	3,343	2,363		
August	3,684	3,364		
September	5,358	4,289		
October	5,878	5,250		
November	5,878	6,178		
December	7,508	7,091		
January	8,157	7,853		
February	9,002	8,869		
March	9,002	9,941		
April	10,485	10,584		
May	10,484	10,584		
June	10,484	10,584		

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	81	1,571	5.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	326	3,273	10.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	684	1,571	43.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,251	3,273	38.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	397	4,522	8.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	20	4,522	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	10	4,522	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



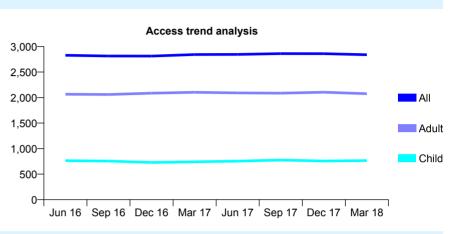
Q61 - Vital Signs At a Glance Contract Report for 166251/0001 - Year end March 2018

Name or company name	Bowes Road Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2014
Contract end date	

17/18 Contracted general activity (UDA)	8,771
Carry forward general activity (UDA)	311
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£229,943.20

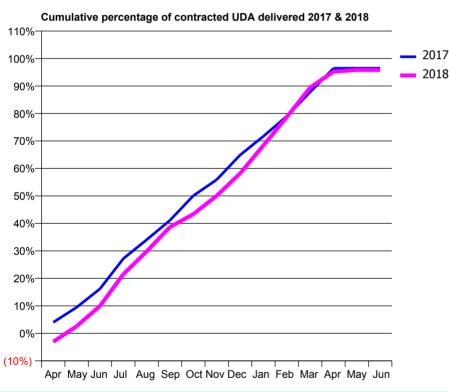
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	353	-270
May	832	228
June	1,420	872
July	2,385	1,887
August	2,987	2,614
September	3,608	3,393
October	4,394	3,804
November	4,904	4,391
December	5,691	5,104
January	6,290	5,997
February	6,929	6,900
March	7,701	7,845
April	8,457	8,353
May	8,459	8,405
June	8,459	8,405

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	83	951	8.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	315	2,113	14.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	398	951	41.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	632	2,113	29.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	273	3,006	9.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	25	3,006	0.8%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	55	3,006	1.8%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

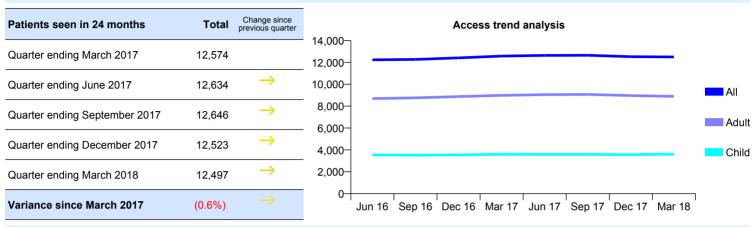


Q61 - Vital Signs At a Glance Contract Report for 166618/0001 - Year end March 2018

Name or company name	DENTAL ARTS STUDIO (DENTAL CARE)
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2010
Contract end date	

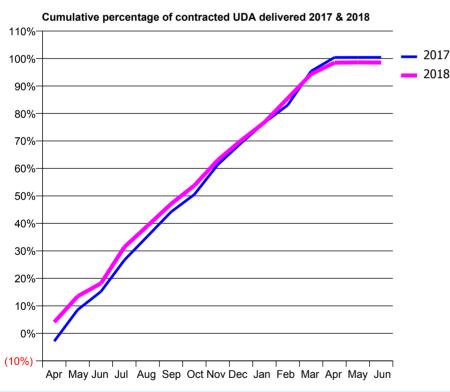
17/18 Contracted general activity (UDA)	34,835
Carry forward general activity (UDA)	-144
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£915,847.13

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	-1,000	1,422
May	2,983	4,692
June	5,301	6,341
July	9,277	10,938
August	12,330	13,650
September	15,392	16,406
October	17,607	18,745
November	21,373	21,957
December	24,110	24,456
January	26,711	26,745
February	28,938	29,806
March	33,237	32,860
April	34,964	34,301
May	34,975	34,342
June	34,979	34,315

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	344	4,249	8.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,556	9,453	16.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,766	4,249	41.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,253	9,453	34.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,843	13,550	13.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	71	13,550	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	126	13,550	0.9%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	8	8	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	7	8	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

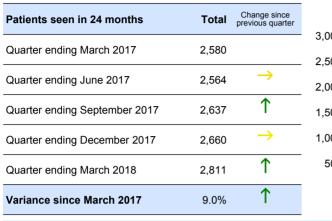


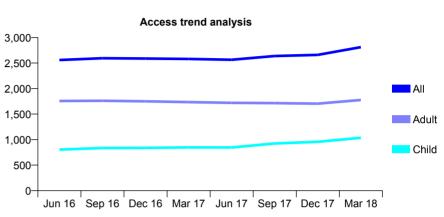
Q61 - Vital Signs At a Glance Contract Report for 166790/0001 - Year end March 2018

Name or company name	East London Dental Care
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	10/02/2014
Contract end date	

17/18 Contracted general activity (UDA)	6,171
Carry forward general activity (UDA)	-56
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£160,964.20

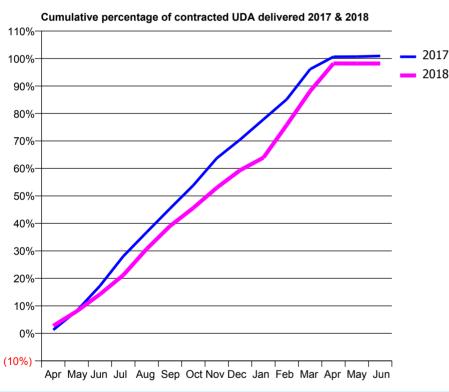
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2017

ACTIVITY



Adjusted Scheduled Activ	vity (UDA)
2017	2018
78	170
502	495
1,067	878
1,733	1,308
2,271	1,894
2,802	2,410
3,326	2,818
3,932	3,269
4,350	3,663
4,804	3,945
5,256	4,680
5,931	5,439
6,210	6,060
6,213	6,059
6,227	6,059
	2017 78 502 1,067 1,733 2,271 2,802 3,326 3,932 4,350 4,804 5,256 5,931 6,210 6,213

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	26	1,053	2.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	81	1,607	5.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	374	1,053	35.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	538	1,607	33.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	54	2,780	1.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	2,780	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	7	2,780	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

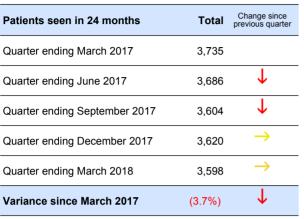


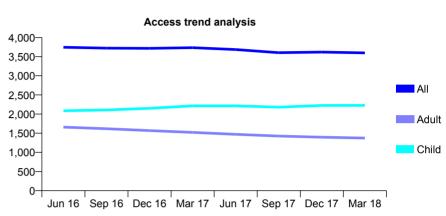
Q61 - Vital Signs At a Glance Contract Report for 166839/0001 - Year end March 2018

Name or company name	Dr S Hirekodi and Mrs A Hirekodi
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2012
Contract end date	

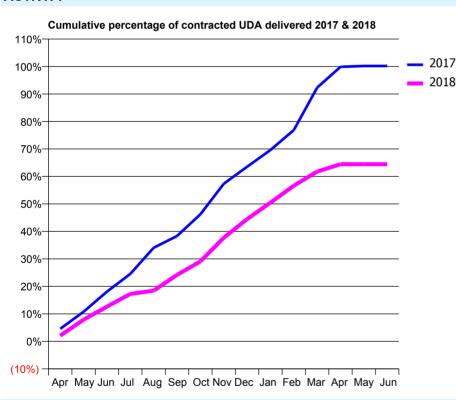
17/18 Contracted general activity (UDA)	11,785
Carry forward general activity (UDA)	-22
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£382,770.56

ACCESS*





ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	538	247
May	1,270	932
June	2,132	1,489
July	2,893	2,034
August	4,014	2,171
September	4,516	2,851
October	5,446	3,428
November	6,755	4,442
December	7,485	5,240
January	8,204	5,947
February	9,060	6,675
March	10,876	7,280
April	11,769	7,595
May	11,807	7,595
June	11,807	7,595

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	208	2,479	8.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	229	1,373	16.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,045	2,479	42.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	432	1,373	31.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	333	3,655	9.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	3,655	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	8	3,655	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



Adult

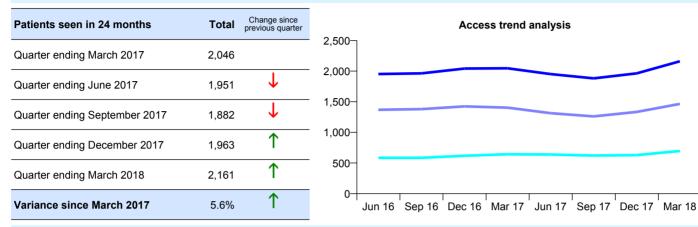
Child

Q61 - Vital Signs At a Glance Contract Report for 167371/0001 - Year end March 2018

Name or company name	All Smiles Dental Care
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2014
Contract end date	

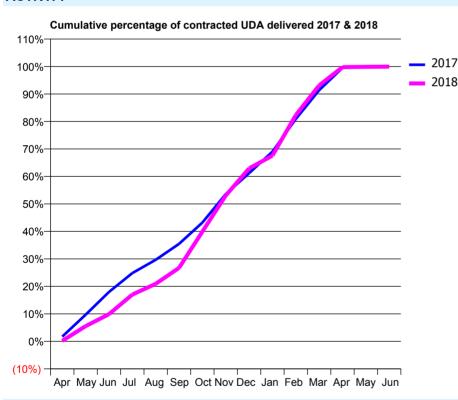
17/18 Contracted general activity (UDA)	5,168
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£148,322.44

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	90	9
May	501	286
June	928	511
July	1,284	880
August	1,533	1,082
September	1,832	1,382
October	2,233	2,064
November	2,769	2,741
December	3,162	3,252
January	3,566	3,492
February	4,180	4,253
March	4,722	4,813
April	5,143	5,157
May	5,168	5,161
June	5,168	5,165

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	61	736	8.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	223	1,515	14.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	210	736	28.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	410	1,515	27.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	294	2,220	13.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	11	2,220	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	11	2,220	0.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

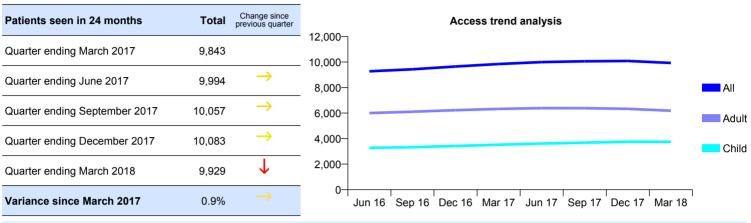


Q61 - Vital Signs At a Glance Contract Report for 168009/0001 - Year end March 2018

Name or company name	East Street Dental Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2007
Contract end date	

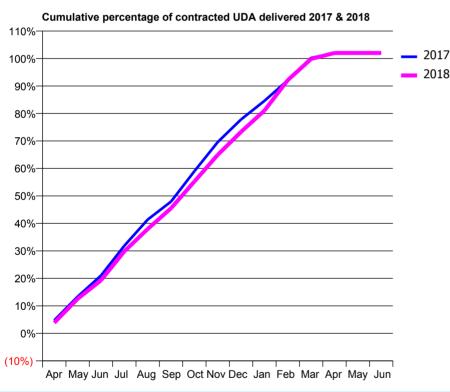
17/18 Contracted general activity (UDA)	24,937
Carry forward general activity (UDA)	-499
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£793,166.42

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	1,181	965
May	3,331	3,132
June	5,245	4,806
July	7,946	7,440
August	10,318	9,467
September	11,953	11,347
October	14,710	13,779
November	17,351	16,197
December	19,408	18,287
January	21,091	20,209
February	22,964	22,976
March	24,998	24,901
April	25,400	25,436
May	25,430	25,438
June	25,443	25,437

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	203	4,486	4.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	641	6,236	10.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2,047	4,486	45.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,270	6,236	36.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	999	10,688	9.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	59	10,688	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	16	10,688	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	82.7%	84.4%	87.9%

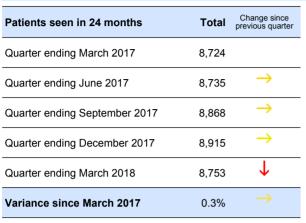


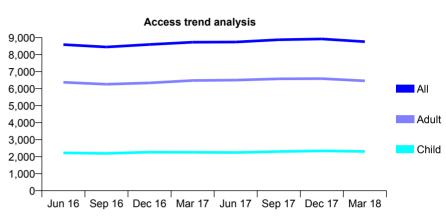
Q61 - Vital Signs At a Glance Contract Report for 169234/0001 - Year end March 2018

Name or company name	Hoe St Dental Surgery Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2011
Contract end date	

17/18 Contracted general activity (UDA)	24,870
Carry forward general activity (UDA)	227
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£703,040.24

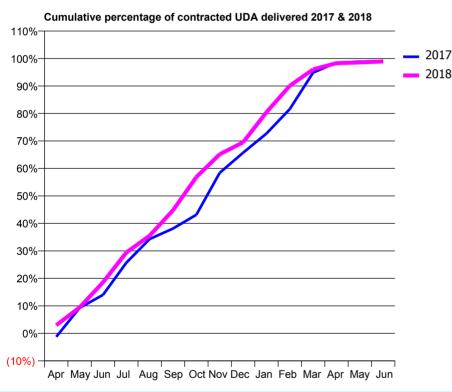
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	-319	741
May	2,309	2,354
June	3,477	4,614
July	6,394	7,314
August	8,534	8,843
September	9,484	11,135
October	10,735	14,146
November	14,532	16,210
December	16,338	17,282
January	18,081	20,006
February	20,290	22,399
March	23,593	23,883
April	24,493	24,448
May	24,584	24,514
June	24,643	24,604

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	185	2,267	8.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	584	5,369	10.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	474	2,267	20.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,117	5,369	20.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	669	7,359	9.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	60	7,359	0.8%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	107	7,359	1.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	3	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



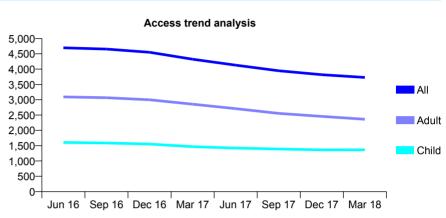
Q61 - Vital Signs At a Glance Contract Report for 169285/0001 - Year end March 2018

Name or company name	TMG Dentistry Ltd
Contract type name	Pilot Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	

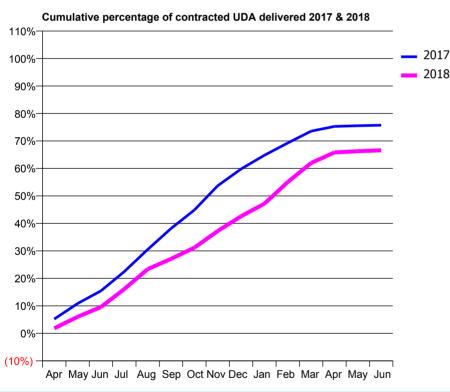
17/18 Contracted general activity (UDA)	12,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£367,617.66

ACCESS*





ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	625	220
May	1,303	724
June	1,858	1,149
July	2,697	1,936
August	3,662	2,801
September	4,579	3,252
October	5,384	3,741
November	6,446	4,468
December	7,175	5,112
January	7,776	5,664
February	8,311	6,605
March	8,829	7,438
April	9,036	7,899
May	9,063	7,952
June	9,087	7,991

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	66	1,368	4.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	254	2,011	12.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	373	1,368	27.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	485	2,011	24.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	233	3,428	6.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	12	3,428	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	13	3,428	0.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



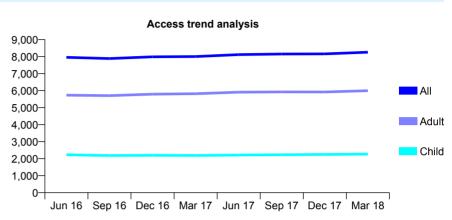
Q61 - Vital Signs At a Glance Contract Report for 170070/0001 - Year end March 2018

Name or company name	Chadwell Dental Practice Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2011
Contract end date	

17/18 Contracted general activity (UDA)	23,737
Carry forward general activity (UDA)	360
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£571,914.55

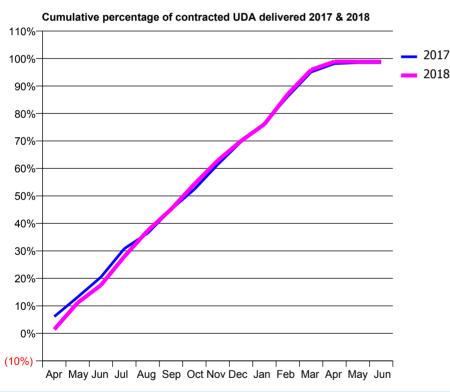
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	7,997	
Quarter ending June 2017	8,111	\rightarrow
Quarter ending September 2017	8,147	\rightarrow
Quarter ending December 2017	8,154	\rightarrow
Quarter ending March 2018	8,254	\rightarrow
Variance since March 2017	3.2%	1



2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	1,447	345
May	3,128	2,639
June	4,867	4,170
July	7,317	6,630
August	8,648	8,868
September	10,697	10,712
October	12,437	12,894
November	14,583	14,924
December	16,554	16,619
January	18,138	18,063
February	20,460	20,661
March	22,572	22,762
April	23,299	23,466
May	23,376	23,466
June	23,377	23,466

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	275	2,860	9.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,414	7,855	18.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,338	2,860	46.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,810	7,855	48.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	501	10,687	4.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	146	10,687	1.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	45	10,687	0.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	7	8	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	8	8	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



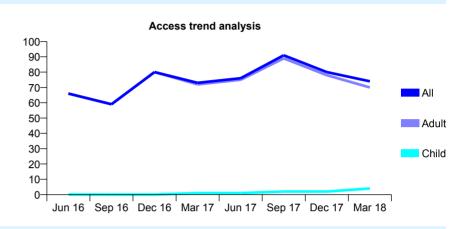
Q61 - Vital Signs At a Glance Contract Report for 170615/0001 - Year end March 2018

Name or company name	Mr N.Nagpaul & Mr J. Ginty
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2009
Contract end date	31/03/2019

17/18 Contracted general activity (UDA)	276
Carry forward general activity (UDA)	-6
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£55,047.47

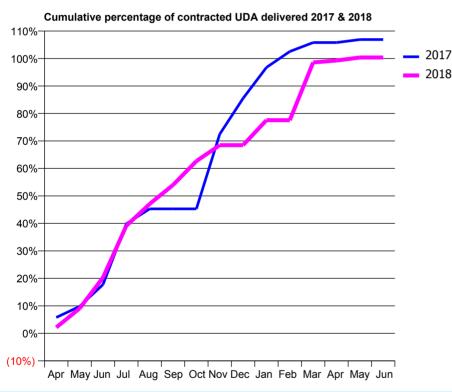
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	73	
Quarter ending June 2017	76	1
Quarter ending September 2017	91	1
Quarter ending December 2017	80	\
Quarter ending March 2018	74	\
Variance since March 2017	1.4%	\rightarrow



2017

ACTIVITY



	Adjusted Scheduled Activi	ity (UDA)
Month	2017	2018
April	16	6
May	27	25
June	49	56
July	110	108
August	125	130
September	125	149
October	125	173
November	200	189
December	236	189
January	267	214
February	283	214
March	292	272
April	292	274
May	295	277
June	295	277

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	4	0.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	91	0.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	4	0.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	0	91	0.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	98	0.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	98	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	98	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%



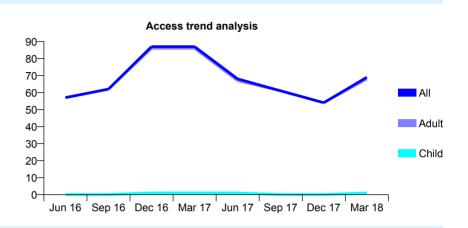
Q61 - Vital Signs At a Glance Contract Report for 170615/0002 - Year end March 2018

Name or company name	Mr N.Nagpaul & Mr J. Ginty
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/11/2009
Contract end date	31/03/2019

17/18 Contracted general activity (UDA)	300
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£61,277.37

ACCESS*

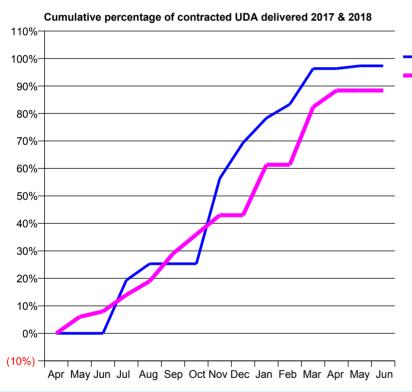
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	87	
Quarter ending June 2017	68	→
Quarter ending September 2017	61	
Quarter ending December 2017	54	1
Quarter ending March 2018	69	1
Variance since March 2017	(20.7%)	1



2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	0	0
May	0	18
June	0	24
July	58	42
August	76	57
September	76	87
October	76	108
November	169	129
December	208	129
January	235	184
February	250	184
March	289	247
April	289	265
May	292	265
June	292	265

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	2	0.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	83	0.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	2	0.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	0	83	0.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	90	0.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	90	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	90	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



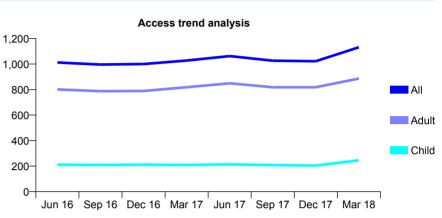
Q61 - Vital Signs At a Glance Contract Report for 170801/0001 - Year end March 2018

Name or company name	Harwinder Kalsi
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2012
Contract end date	

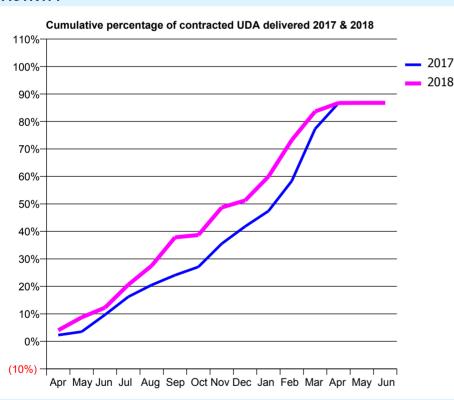
17/18 Contracted general activity (UDA)	3,861
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£108,368.77

ACCESS*





ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	89	156
May	135	336
June	373	474
July	626	796
August	792	1,063
September	930	1,462
October	1,046	1,494
November	1,372	1,881
December	1,614	1,978
January	1,830	2,315
February	2,253	2,829
March	2,985	3,229
April	3,346	3,348
May	3,353	3,350
June	3,353	3,350

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	21	296	7.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	133	884	15.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	111	296	37.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	208	884	23.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	145	1,152	12.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,152	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	8	1,152	0.7%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%



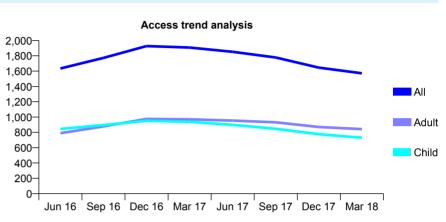
Q61 - Vital Signs At a Glance Contract Report for 171190/0001 - Year end March 2018

Name or company name	The Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/03/2015
Contract end date	

17/18 Contracted general activity (UDA)	4,098
Carry forward general activity (UDA)	-65
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£136,753.02

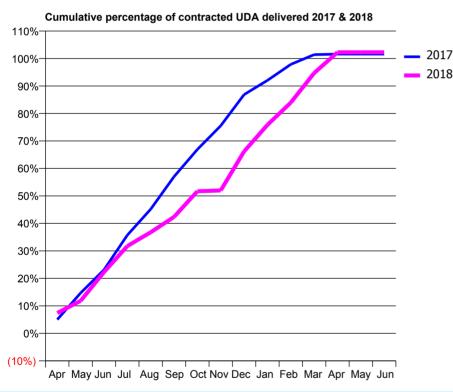
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2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	205	304
May	603	485
June	947	913
July	1,464	1,301
August	1,851	1,507
September	2,336	1,735
October	2,742	2,119
November	3,096	2,131
December	3,560	2,712
January	3,771	3,108
February	4,010	3,440
March	4,155	3,881
April	4,163	4,190
May	4,163	4,190
June	4,163	4,190

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	56	775	7.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	131	885	14.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	364	775	47.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	383	885	43.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	197	1,777	11.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	12	1,777	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	14	1,777	0.8%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



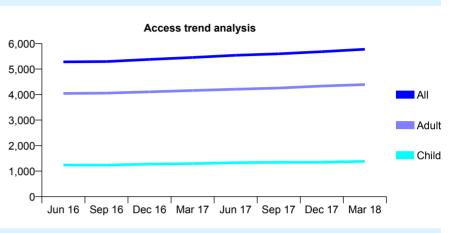
Q61 - Vital Signs At a Glance Contract Report for 173231/0001 - Year end March 2018

Name or company name	S Shah and A Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	22/08/2013
Contract end date	

17/18 Contracted general activity (UDA)	14,477
Carry forward general activity (UDA)	-290
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£342,106.38

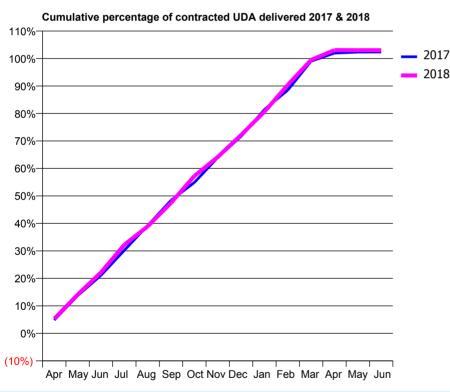
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2017

ACTIVITY



Adjusted Scheduled Act	tivity (UDA)
2017	2018
699	769
1,982	2,038
3,054	3,210
4,370	4,668
5,678	5,632
7,006	6,872
7,944	8,289
9,257	9,287
10,373	10,451
11,787	11,674
12,810	13,089
14,334	14,404
14,761	14,918
14,813	14,913
14,816	14,910
	2017 699 1,982 3,054 4,370 5,678 7,006 7,944 9,257 10,373 11,787 12,810 14,334 14,761 14,813

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	159	1,854	8.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	721	4,958	14.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	891	1,854	48.1%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,957	4,958	39.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	780	6,856	11.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	36	6,856	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	17	6,856	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	6	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	6	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



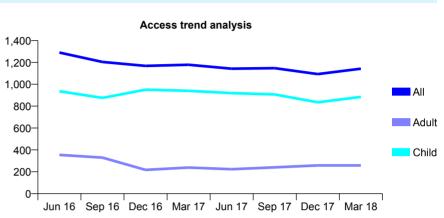
Q61 - Vital Signs At a Glance Contract Report for 174122/0001 - Year end March 2018

Name or company name	Mr Matthew Power, Mrs Nicola Powerand N
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/11/2010
Contract end date	

17/18 Contracted general activity (UDA)	529
Carry forward general activity (UDA)	-11
17/18 Contracted orthodontic activity (UOA)	10,864
Carry forward orthodontic activity (UOA)	-217
Baseline contract value	£762,075.58

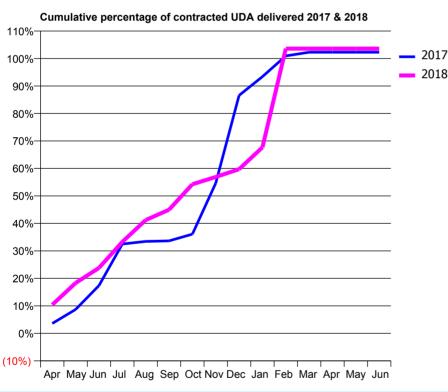
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2017

ACTIVITY



	Adjusted Scheduled Activi	ity (UDA)
Month	2017	2018
April	19	55
May	46	97
June	92	126
July	172	176
August	177	218
September	178	238
October	191	287
November	289	301
December	458	316
January	494	358
February	534	548
March	541	548
April	541	548
May	541	548
June	541	548

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	28	1,288	2.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	102	0.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	88	1,288	6.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2	102	2.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	497	0.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	497	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	497	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



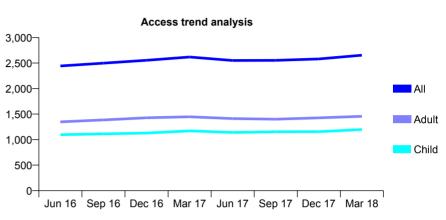
Q61 - Vital Signs At a Glance Contract Report for 175773/0001 - Year end March 2018

Name or company name	Mr Monsur Hannan & Mr Amin Mandegarar
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2008
Contract end date	

17/18 Contracted general activity (UDA)	5,256
Carry forward general activity (UDA)	174
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£144,676.12

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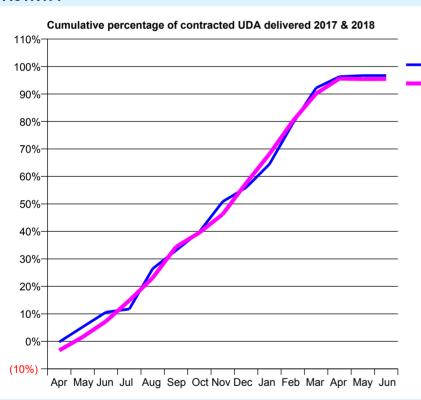




2017

2018

ACTIVITY



	Adjusted Scheduled Activity (UDA)		
Month	2017	2018	
April	-12	-174	
May	275	83	
June	557	384	
July	618	782	
August	1,389	1,214	
September	1,739	1,808	
October	2,095	2,078	
November	2,673	2,431	
December	2,940	3,025	
January	3,389	3,582	
February	4,166	4,213	
March	4,846	4,738	
April	5,062	5,025	
May	5,082	5,016	
June	5,082	5,017	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	93	1,432	6.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	187	1,372	13.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	710	1,432	49.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	449	1,372	32.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	286	2,838	10.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	2,838	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	6	2,838	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



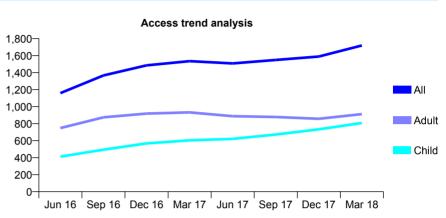
Q61 - Vital Signs At a Glance Contract Report for 176230/0001 - Year end March 2018

Name or company name	Bell Lane Smile Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2014
Contract end date	

17/18 Contracted general activity (UDA)	5,430
Carry forward general activity (UDA)	32
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£153,929.88

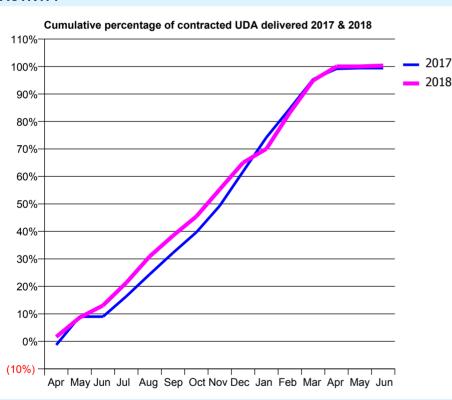
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2017

ACTIVITY



	Adjusted Scheduled Activ	rity (UDA)
Month	2017	2018
April	-72	89
May	488	470
June	488	709
July	890	1,159
August	1,325	1,678
September	1,749	2,088
October	2,155	2,468
November	2,678	3,002
December	3,356	3,531
January	4,030	3,803
February	4,597	4,516
March	5,178	5,154
April	5,384	5,431
May	5,398	5,431
June	5,398	5,449

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	166	1,316	12.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	105	842	12.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	726	1,316	55.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	283	842	33.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	78	2,035	3.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,035	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	10	2,035	0.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

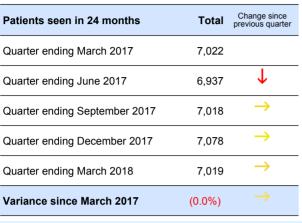


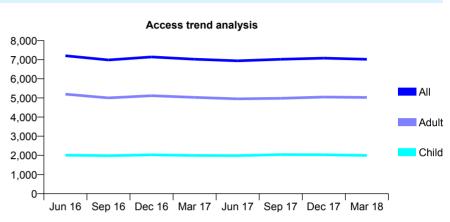
Q61 - Vital Signs At a Glance Contract Report for 176729/0001 - Year end March 2018

Name or company name	S Cowley, R Ingham and J Angelo
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2011
Contract end date	

17/18 Contracted general activity (UDA)	18,762
Carry forward general activity (UDA)	-375
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£500,398.72

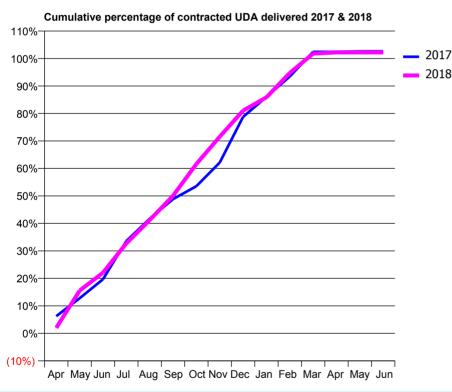
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2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	1,172	375
May	2,396	2,916
June	3,690	4,139
July	6,300	6,139
August	7,822	7,732
September	9,161	9,391
October	10,047	11,562
November	11,660	13,425
December	14,778	15,203
January	16,139	16,109
February	17,535	17,777
March	19,215	19,095
April	19,215	19,176
May	19,249	19,175
June	19,253	19,175

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	151	2,345	6.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	602	4,785	12.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	929	2,345	39.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,332	4,785	27.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	608	7,167	8.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	15	7,167	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	110	7,167	1.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

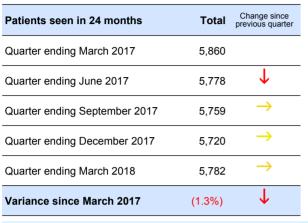


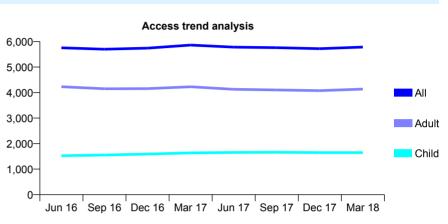
Q61 - Vital Signs At a Glance Contract Report for 177180/0001 - Year end March 2018

Name or company name	Cosmo Clinic Ltd.
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2010
Contract end date	

17/18 Contracted general activity (UDA)	21,931
Carry forward general activity (UDA)	-178
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£613,430.85

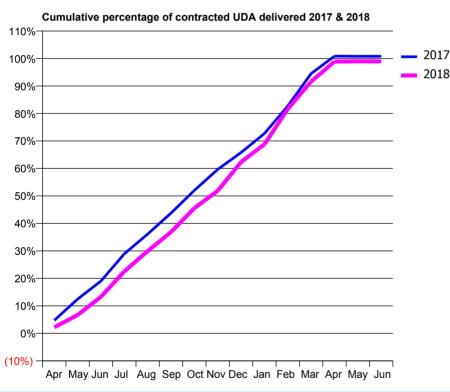
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2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	1,034	485
May	2,734	1,467
June	4,173	2,921
July	6,346	4,946
August	7,922	6,566
September	9,597	8,089
October	11,406	9,992
November	13,087	11,376
December	14,430	13,674
January	15,943	15,084
February	18,140	17,898
March	20,725	20,091
April	22,119	21,684
May	22,107	21,706
June	22,109	21,694

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	166	1,570	10.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	706	3,919	18.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	438	1,570	27.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	977	3,919	24.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	475	5,531	8.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	30	5,531	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	10	5,531	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	82.7%	84.4%	87.9%



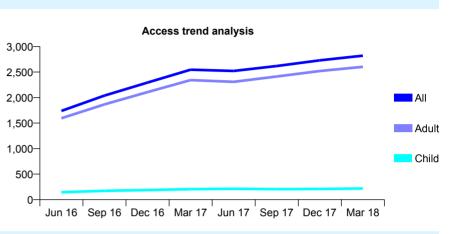
Q61 - Vital Signs At a Glance Contract Report for 177431/0001 - Year end March 2018

Name or company name	Mr H Al-Hariri & Mrs N Al-Hariri
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2015
Contract end date	

17/18 Contracted general activity (UDA)	5,441
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£173,127.99

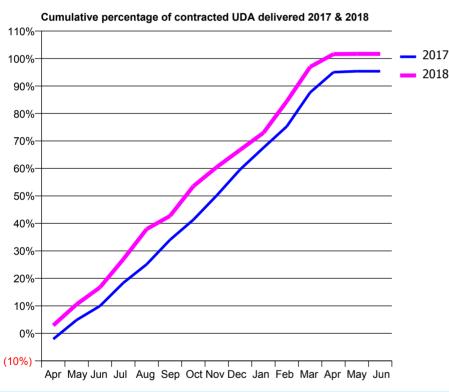
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2017

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2017	2018
April	-114	157
May	265	576
June	542	911
July	1,001	1,467
August	1,367	2,065
September	1,852	2,324
October	2,249	2,914
November	2,730	3,291
December	3,244	3,632
January	3,674	3,970
February	4,096	4,593
March	4,768	5,274
April	5,170	5,527
May	5,189	5,531
June	5,189	5,532

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	7	217	3.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	156	2,323	6.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	54	217	24.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	481	2,323	20.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	391	2,522	15.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	7	2,522	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	4	2,522	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



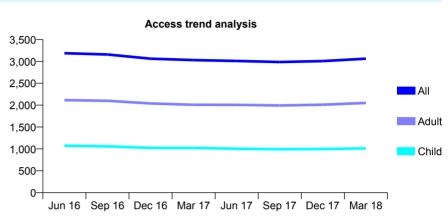
Q61 - Vital Signs At a Glance Contract Report for 177660/0001 - Year end March 2018

Name or company name	Fladbury Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/03/2012
Contract end date	

17/18 Contracted general activity (UDA)	9,916
Carry forward general activity (UDA)	-196
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£261,697.26

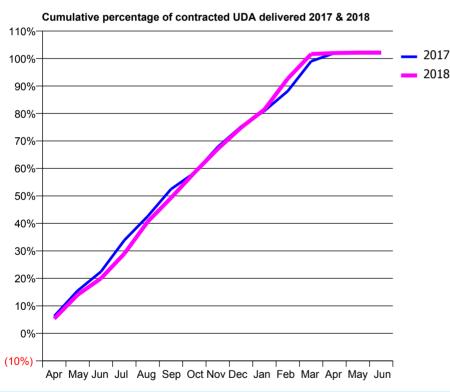
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
2017	2018			
622	531			
1,539	1,389			
2,228	1,985			
3,358	2,875			
4,221	4,026			
5,204	4,889			
5,791	5,796			
6,725	6,651			
7,458	7,423			
8,027	8,077			
8,742	9,191			
9,817	10,077			
10,111	10,113			
10,112	10,126			
10,112	10,126			
	2017 622 1,539 2,228 3,358 4,221 5,204 5,791 6,725 7,458 8,027 8,742 9,817 10,111 10,112			

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	203	1,551	13.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	552	2,780	19.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	783	1,551	50.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,122	2,780	40.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	562	4,226	13.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	13	4,226	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	49	4,226	1.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%



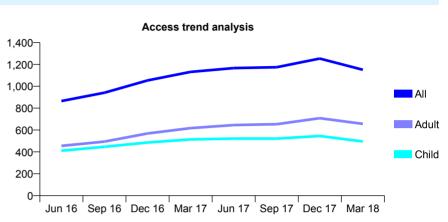
Q61 - Vital Signs At a Glance Contract Report for 177695/0001 - Year end March 2018

Name or company name	M Brown, J Srotyr, A Joshi and K Kumar
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2015
Contract end date	

17/18 Contracted general activity (UDA)	3,738
Carry forward general activity (UDA)	-75
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£119,046.07

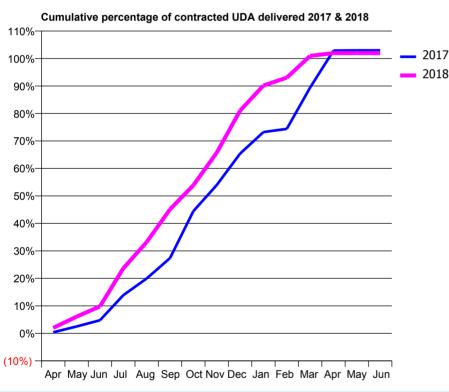
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2017

ACTIVITY



	Adjusted Scheduled Activity (UDA)				
Month	2017	2018			
April	15	75			
May	94	228			
June	178	367			
July	519	885			
August	746	1,242			
September	1,023	1,687			
October	1,662	2,015			
November	2,017	2,457			
December	2,444	3,029			
January	2,737	3,370			
February	2,781	3,477			
March	3,343	3,773			
April	3,846	3,811			
May	3,849	3,811			
June	3,849	3,811			

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	58	573	10.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	124	771	16.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	115	573	20.1%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	127	771	16.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	211	1,206	17.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	1,206	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	1,206	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



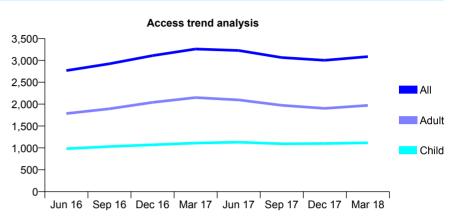
Q61 - Vital Signs At a Glance Contract Report for 178527/0001 - Year end March 2018

Name or company name	Golders Green Dental Care
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2015
Contract end date	

17/18 Contracted general activity (UDA)	9,424
Carry forward general activity (UDA)	-53
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£280,507.45

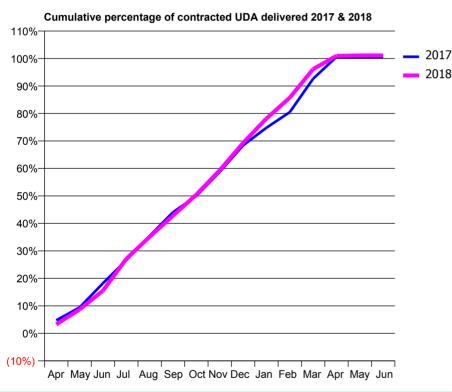
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2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	447	308
May	888	821
June	1,719	1,462
July	2,510	2,555
August	3,344	3,311
September	4,151	4,036
October	4,712	4,758
November	5,536	5,592
December	6,447	6,528
January	7,050	7,365
February	7,585	8,080
March	8,730	9,060
April	9,479	9,515
May	9,477	9,528
June	9,477	9,528

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	190	1,538	12.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	473	2,385	19.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	750	1,538	48.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	950	2,385	39.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	366	3,881	9.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	46	3,881	1.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	14	3,881	0.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	82.7%	84.4%	87.9%

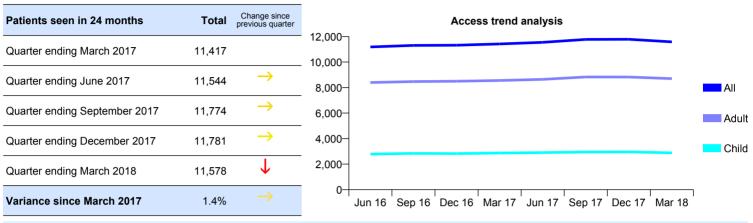


Q61 - Vital Signs At a Glance Contract Report for 178950/0001 - Year end March 2018

Name or company name	MC Dentistry Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2012
Contract end date	

17/18 Contracted general activity (UDA)	36,284
Carry forward general activity (UDA)	982
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£989,177.73

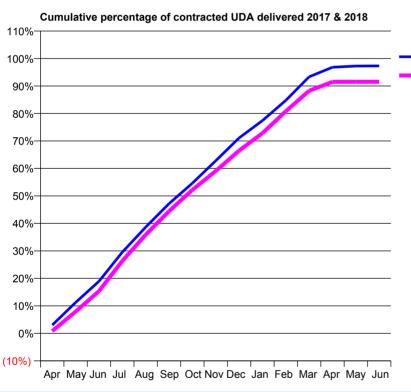
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2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	1,093	305
May	4,084	2,866
June	6,875	5,567
July	10,716	9,554
August	14,025	13,018
September	17,123	16,114
October	19,825	18,935
November	22,783	21,423
December	25,793	24,121
January	28,084	26,419
February	30,751	29,306
March	33,868	32,017
April	35,131	33,201
May	35,283	33,211
June	35,302	33,208

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	129	2,824	4.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	750	7,970	9.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	863	2,824	30.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,522	7,970	31.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	795	10,707	7.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	18	10,707	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	63	10,707	0.6%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	4	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



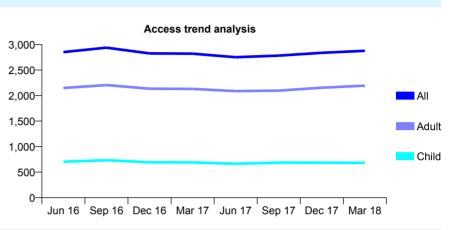
Q61 - Vital Signs At a Glance Contract Report for 178969/0001 - Year end March 2018

Name or company name	Mr D T Patel & Mrs B Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	05/09/2013
Contract end date	

17/18 Contracted general activity (UDA)	10,107
Carry forward general activity (UDA)	-170
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£371.037.04

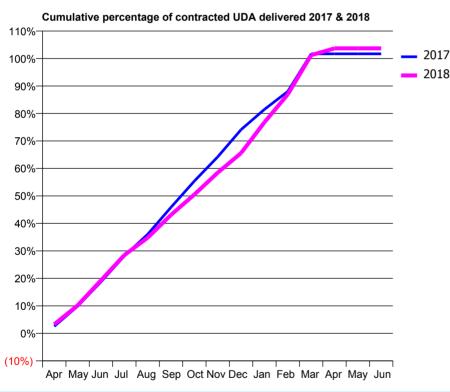
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2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	259	333
May	996	1,029
June	1,893	1,949
July	2,844	2,878
August	3,644	3,517
September	4,637	4,358
October	5,600	5,106
November	6,492	5,909
December	7,493	6,630
January	8,235	7,761
February	8,894	8,787
March	10,277	10,229
April	10,278	10,479
May	10,277	10,479
June	10,277	10,479

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	39	583	6.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	427	2,012	21.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	131	583	22.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	469	2,012	23.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	207	2,624	7.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	23	2,624	0.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	2,624	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



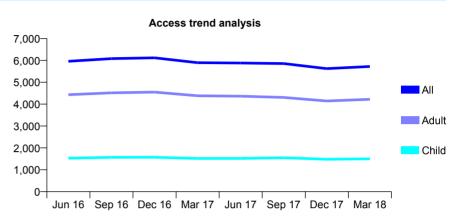
Q61 - Vital Signs At a Glance Contract Report for 179450/0001 - Year end March 2018

Name or company name	Inglehurst Dental Practice Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2011
Contract end date	

17/18 Contracted general activity (UDA)	16,064
Carry forward general activity (UDA)	-321
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£417,476.56

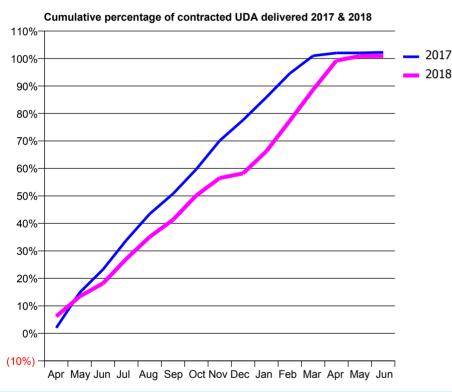
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2017

ACTIVITY



Month 2017 2018 April 321 991 May 2,380 2,153 June 3,732 2,921 July 5,444 4,358 August 6,980 5,639 September 8,159 6,636 October 9,601 8,065 November 11,265 9,075 December 12,468 9,348 January 13,801 10,648 February 15,191 12,421 March 16,222 14,239 April 16,386 15,946 May 16,391 16,205		Adjusted Scheduled Activ	vity (UDA)
May 2,380 2,153 June 3,732 2,921 July 5,444 4,358 August 6,980 5,639 September 8,159 6,636 October 9,601 8,065 November 11,265 9,075 December 12,468 9,348 January 13,801 10,648 February 15,191 12,421 March 16,222 14,239 April 16,386 15,946	Month	2017	2018
June 3,732 2,921 July 5,444 4,358 August 6,980 5,639 September 8,159 6,636 October 9,601 8,065 November 11,265 9,075 December 12,468 9,348 January 13,801 10,648 February 15,191 12,421 March 16,222 14,239 April 16,386 15,946	April	321	991
July 5,444 4,358 August 6,980 5,639 September 8,159 6,636 October 9,601 8,065 November 11,265 9,075 December 12,468 9,348 January 13,801 10,648 February 15,191 12,421 March 16,222 14,239 April 16,386 15,946	May	2,380	2,153
August 6,980 5,639 September 8,159 6,636 October 9,601 8,065 November 11,265 9,075 December 12,468 9,348 January 13,801 10,648 February 15,191 12,421 March 16,222 14,239 April 16,386 15,946	June	3,732	2,921
September 8,159 6,636 October 9,601 8,065 November 11,265 9,075 December 12,468 9,348 January 13,801 10,648 February 15,191 12,421 March 16,222 14,239 April 16,386 15,946	July	5,444	4,358
October 9,601 8,065 November 11,265 9,075 December 12,468 9,348 January 13,801 10,648 February 15,191 12,421 March 16,222 14,239 April 16,386 15,946	August	6,980	5,639
November 11,265 9,075 December 12,468 9,348 January 13,801 10,648 February 15,191 12,421 March 16,222 14,239 April 16,386 15,946	September	8,159	6,636
December 12,468 9,348 January 13,801 10,648 February 15,191 12,421 March 16,222 14,239 April 16,386 15,946	October	9,601	8,065
January 13,801 10,648 February 15,191 12,421 March 16,222 14,239 April 16,386 15,946	November	11,265	9,075
February 15,191 12,421 March 16,222 14,239 April 16,386 15,946	December	12,468	9,348
March 16,222 14,239 April 16,386 15,946	January	13,801	10,648
April 16,386 15,946	February	15,191	12,421
'	March	16,222	14,239
May 16,391 16,205	April	16,386	15,946
	May	16,391	16,205
June 16,420 16,213	June	16,420	16,213

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	113	1,661	6.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	649	4,196	15.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	573	1,661	34.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,271	4,196	30.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	457	5,664	8.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	30	5,664	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	124	5,664	2.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%



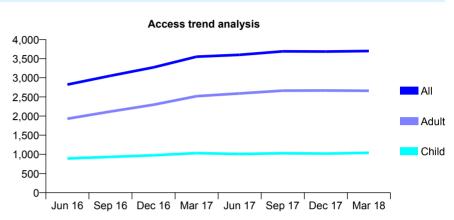
Q61 - Vital Signs At a Glance Contract Report for 179574/0001 - Year end March 2018

Name or company name	Eli Shalom Joffe
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2015
Contract end date	

17/18 Contracted general activity (UDA)	9,314
Carry forward general activity (UDA)	-186
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£331,843.06

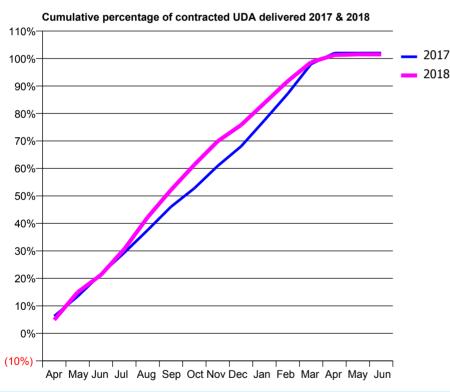
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2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	583	458
May	1,252	1,394
June	2,010	1,981
July	2,734	2,859
August	3,500	3,937
September	4,292	4,861
October	4,917	5,714
November	5,674	6,511
December	6,336	7,060
January	7,217	7,803
February	8,123	8,548
March	9,127	9,191
April	9,499	9,431
May	9,499	9,453
June	9,499	9,453

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	106	1,402	7.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	383	2,919	13.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	696	1,402	49.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,209	2,919	41.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	407	4,311	9.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	4,311	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	44	4,311	1.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

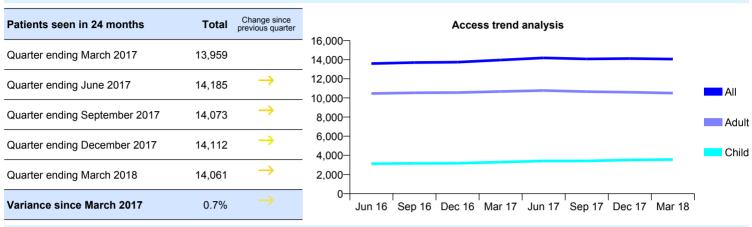


Q61 - Vital Signs At a Glance Contract Report for 181978/0001 - Year end March 2018

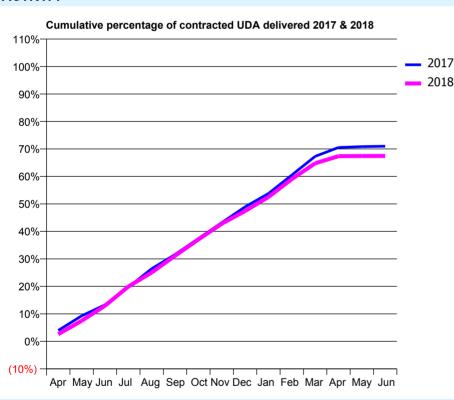
Name or company name	M C DENTISTRY LTD
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	57,747
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,673,436.20

ACCESS*



ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	2,301	1,526
May	5,355	4,325
June	7,678	7,476
July	11,357	11,508
August	15,267	14,469
September	18,235	17,977
October	21,601	21,403
November	24,943	24,716
December	28,251	27,385
January	31,064	30,313
February	34,942	34,091
March	38,873	37,403
April	40,728	38,913
May	40,916	38,940
June	40,997	38,956

QUALITY

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	315	4,123	7.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,269	11,243	11.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,562	4,123	37.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4,271	11,243	38.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,156	15,068	7.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	92	15,068	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	211	15,068	1.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	10	12	83.3%	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	12	12	100.0%	82.7%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



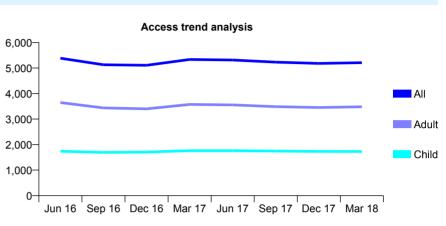
Q61 - Vital Signs At a Glance Contract Report for 182095/0001 - Year end March 2018

Name or company name	WGDC LTD
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2011
Contract end date	

17/18 Contracted general activity (UDA)	12,739
Carry forward general activity (UDA)	152
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£354,274.82

ACCESS*

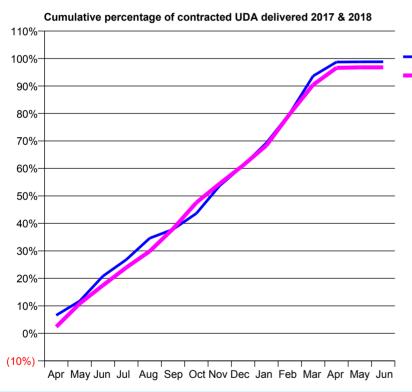




2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	841	303
May	1,496	1,376
June	2,654	2,228
July	3,417	3,052
August	4,411	3,805
September	4,822	4,845
October	5,561	6,061
November	6,845	6,943
December	7,774	7,787
January	8,827	8,709
February	10,196	10,170
March	11,929	11,520
April	12,574	12,306
May	12,584	12,326
June	12,587	12,327

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	178	1,989	8.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	558	3,772	14.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	760	1,989	38.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,309	3,772	34.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	517	5,367	9.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	54	5,367	1.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	39	5,367	0.7%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



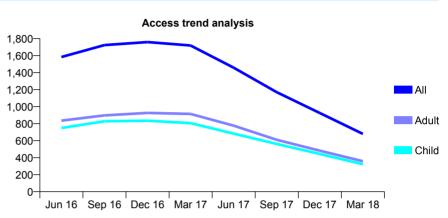
Q61 - Vital Signs At a Glance Contract Report for 182303/0001 - Year end March 2018

Name or company name	NHS Waltham Forest
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/07/2012
Contract end date	30/06/2022

17/18 Contracted general activity (UDA)	4,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£0.00

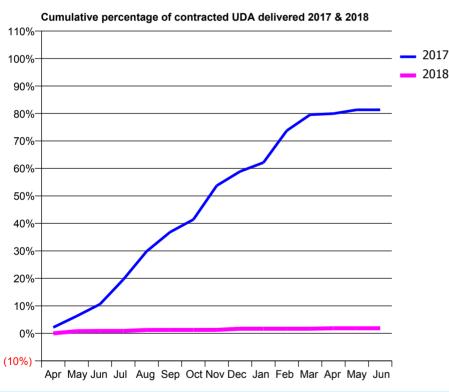
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2017	2018
April	87	0
May	251	32
June	424	35
July	783	35
August	1,195	49
September	1,473	50
October	1,656	50
November	2,149	51
December	2,356	67
January	2,485	67
February	2,950	67
March	3,182	67
April	3,198	74
May	3,254	74
June	3,254	74

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	1	36	2.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	3	30	10.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	5	36	13.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	6	30	20.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1	34	2.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	34	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	34	2.9%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



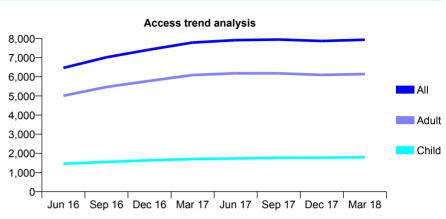
Q61 - Vital Signs At a Glance Contract Report for 182346/0001 - Year end March 2018

Name or company name	Trinity Dental Surgery Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2015
Contract end date	

17/18 Contracted general activity (UDA)	19,476
Carry forward general activity (UDA)	7
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£527,937.35

ACCESS*

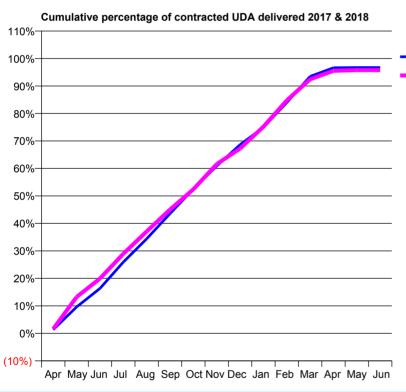




2017

2018

ACTIVITY



	Adjusted Scheduled Ad	ctivity (UDA)
Month	2017	2018
April	263	320
May	1,876	2,577
June	3,183	3,890
July	5,052	5,634
August	6,700	7,226
September	8,488	8,776
October	10,225	10,208
November	11,860	11,995
December	13,370	13,092
January	14,594	14,644
February	16,356	16,505
March	18,207	18,004
April	18,816	18,604
May	18,832	18,654
June	18,832	18,654

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	137	2,272	6.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,173	7,328	16.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	983	2,272	43.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,849	7,328	38.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	792	9,659	8.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	91	9,659	0.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	274	9,659	2.8%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



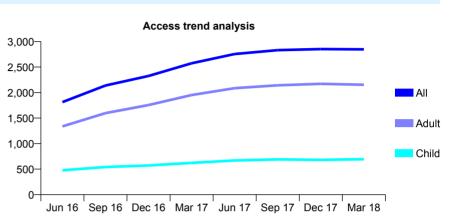
Q61 - Vital Signs At a Glance Contract Report for 183466/0001 - Year end March 2018

Name or company name	Dharmesh Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2015
Contract end date	

17/18 Contracted general activity (UDA)	8,498
Carry forward general activity (UDA)	109
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£252,137.09

ACCESS*

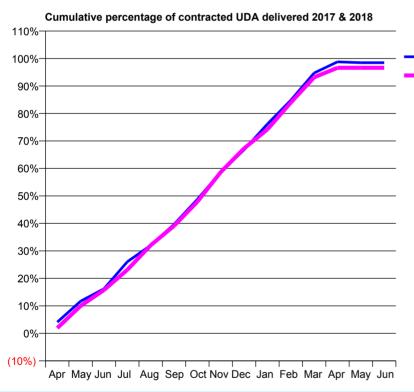




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	347	163
May	995	848
June	1,378	1,340
July	2,214	1,964
August	2,720	2,722
September	3,371	3,322
October	4,144	4,069
November	4,983	4,986
December	5,674	5,718
January	6,472	6,305
February	7,207	7,134
March	8,050	7,915
April	8,393	8,211
May	8,367	8,211
June	8,367	8,210

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	79	841	9.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	401	2,278	17.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	366	841	43.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	673	2,278	29.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	325	3,135	10.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	32	3,135	1.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	13	3,135	0.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

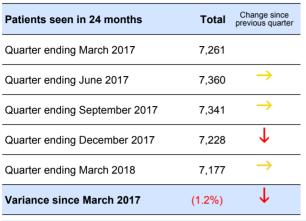


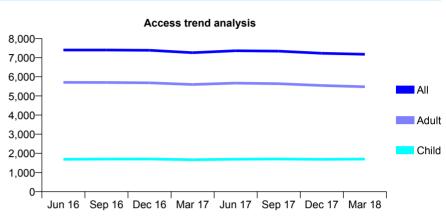
Q61 - Vital Signs At a Glance Contract Report for 185817/0001 - Year end March 2018

Name or company name	DIPS Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2006
Contract end date	

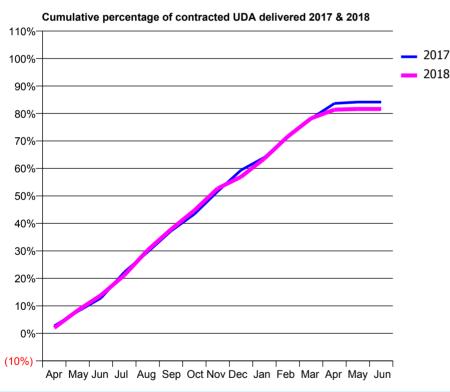
17/18 Contracted general activity (UDA)	24,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£672,622.92

ACCESS*





ACTIVITY



	Adjusted Scheduled Ad	ctivity (UDA)
Month	2017	2018
April	647	479
May	1,910	1,999
June	3,082	3,333
July	5,346	5,076
August	7,101	7,271
September	8,934	9,083
October	10,417	10,738
November	12,400	12,659
December	14,253	13,672
January	15,366	15,268
February	17,121	17,189
March	18,761	18,773
April	20,076	19,528
May	20,193	19,588
June	20,194	19,587

44.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	138	2,037	6.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	646	5,659	11.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	825	2,037	40.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,905	5,659	33.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	530	7,075	7.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	139	7,075	2.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	22	7,075	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

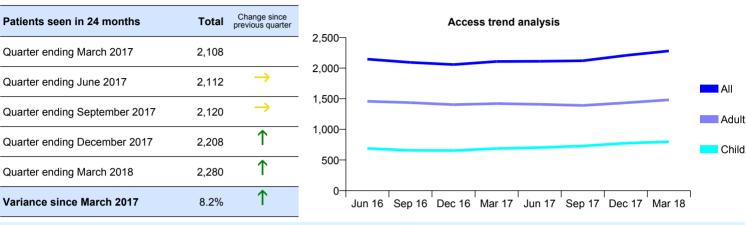


Q61 - Vital Signs At a Glance Contract Report for 187062/0001 - Year end March 2018

Name or company name	I E Barmania and A Vawda
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	26/01/2009
Contract end date	

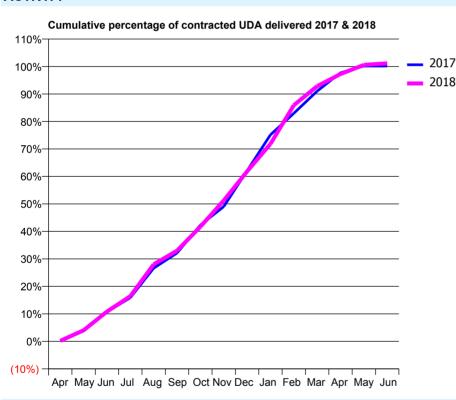
17/18 Contracted general activity (UDA)	7,047
Carry forward general activity (UDA)	-12
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£185,966.02

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	13	12
May	268	285
June	755	764
July	1,118	1,158
August	1,877	1,975
September	2,266	2,325
October	2,979	2,939
November	3,456	3,611
December	4,373	4,356
January	5,296	5,060
February	5,846	6,053
March	6,415	6,542
April	6,886	6,853
May	7,058	7,088
June	7,059	7,127

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	30	1,003	3.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	123	1,705	7.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	511	1,003	50.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	832	1,705	48.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	204	2,761	7.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	2,761	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	14	2,761	0.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



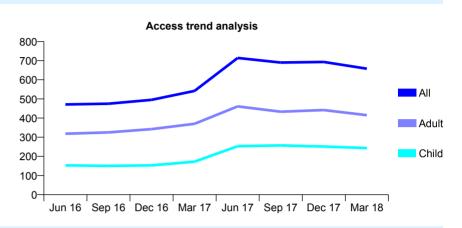
Q61 - Vital Signs At a Glance Contract Report for 188697/0001 - Year end March 2018

Name or company name	F Mian Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/03/2015
Contract end date	

17/18 Contracted general activity (UDA)	2,177
Carry forward general activity (UDA)	-44
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£62,349.32

ACCESS*

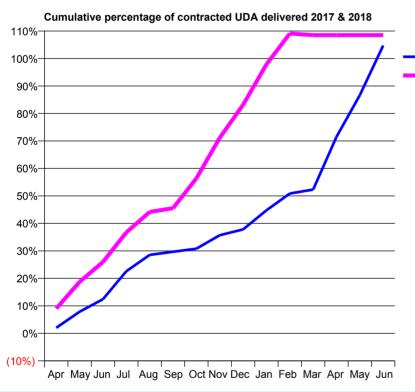
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	542	
Quarter ending June 2017	714	1
Quarter ending September 2017	690	1
Quarter ending December 2017	693	\rightarrow
Quarter ending March 2018	658	\
Variance since March 2017	21.4%	1



2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	44	196
May	171	408
June	271	566
July	492	800
August	621	962
September	647	992
October	671	1,228
November	778	1,549
December	824	1,810
January	975	2,130
February	1,108	2,374
March	1,139	2,362
April	1,557	2,362
May	1,887	2,362
June	2,280	2,362

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	14	299	4.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	6	414	1.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	55	299	18.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	77	414	18.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	7	439	1.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	439	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	439	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



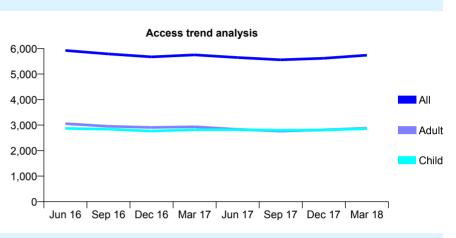
Q61 - Vital Signs At a Glance Contract Report for 188883/0001 - Year end March 2018

Name or company name	The Angel Dental Practice Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2012
Contract end date	

17/18 Contracted general activity (UDA)	18,415
Carry forward general activity (UDA)	-7
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£528,238.71

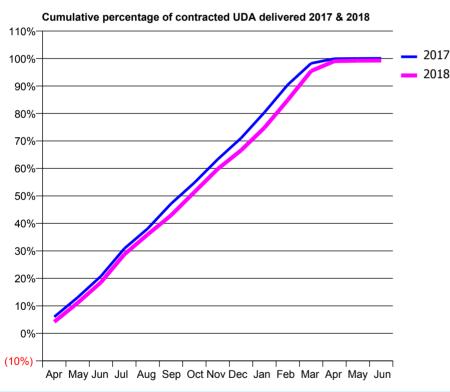
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	1,107	770
May	2,409	2,040
June	3,830	3,422
July	5,684	5,288
August	7,018	6,626
September	8,683	7,909
October	10,093	9,462
November	11,660	11,013
December	13,084	12,266
January	14,803	13,781
February	16,657	15,635
March	18,090	17,580
April	18,399	18,241
May	18,415	18,271
June	18,422	18,281

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	331	3,592	9.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	730	3,308	22.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,508	3,592	42.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,097	3,308	33.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	859	6,997	12.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	19	6,997	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	8	6,997	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	82.7%	84.4%	87.9%



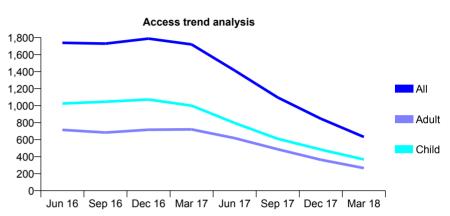
Q61 - Vital Signs At a Glance Contract Report for 189774/0001 - Year end March 2018

Name or company name	NHS Redbridge
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/07/2012
Contract end date	30/06/2022

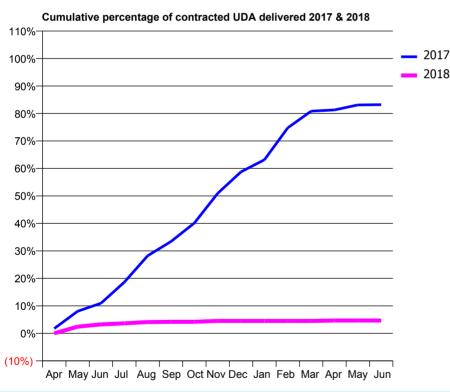
17/18 Contracted general activity (UDA)	4,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£0.00

ACCESS*





ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2017	2018
April	70	0
May	322	97
June	439	130
July	745	146
August	1,129	164
September	1,337	168
October	1,606	168
November	2,038	181
December	2,352	181
January	2,526	181
February	2,991	181
March	3,233	181
April	3,251	186
May	3,324	186
June	3,328	186

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	2	53	3.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1	53	1.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	8	53	15.1%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	12	53	22.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	2	53	3.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	53	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	53	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

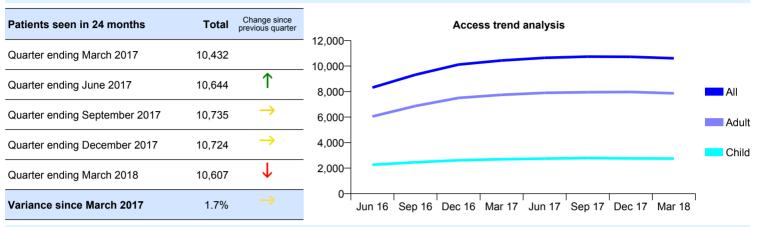


Q61 - Vital Signs At a Glance Contract Report for 190799/0001 - Year end March 2018

Name or company name	P J Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/02/2015
Contract end date	

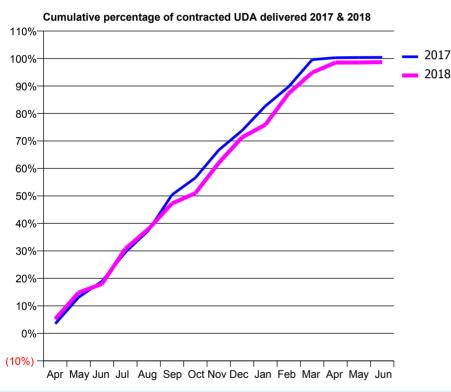
17/18 Contracted general activity (UDA)	29,693
Carry forward general activity (UDA)	-136
17/18 Contracted orthodontic activity (UOA)	1,614
Carry forward orthodontic activity (UOA)	15
Baseline contract value	£1,033,532.63

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	1,043	1,537
May	3,896	4,416
June	5,621	5,337
July	8,760	9,131
August	11,136	11,294
September	14,972	14,032
October	16,803	15,139
November	19,798	18,404
December	21,908	21,171
January	24,568	22,542
February	26,660	25,939
March	29,567	28,165
April	29,777	29,252
May	29,798	29,255
June	29,810	29,296

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	236	2,983	7.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	642	6,608	9.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,116	2,983	37.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,595	6,608	24.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,105	9,715	11.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	18	9,715	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	81	9,715	0.8%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	82.7%	84.4%	87.9%

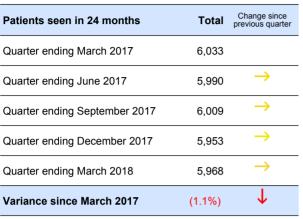


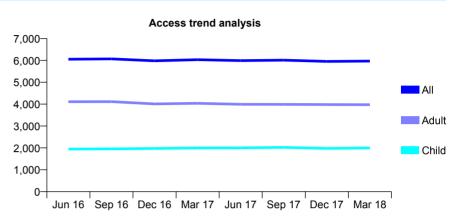
Q61 - Vital Signs At a Glance Contract Report for 190993/0001 - Year end March 2018

Name or company name	MR JP SHAH and MS M SHAH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2013
Contract end date	

17/18 Contracted general activity (UDA)	20,236
Carry forward general activity (UDA)	-405
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£603,635.54

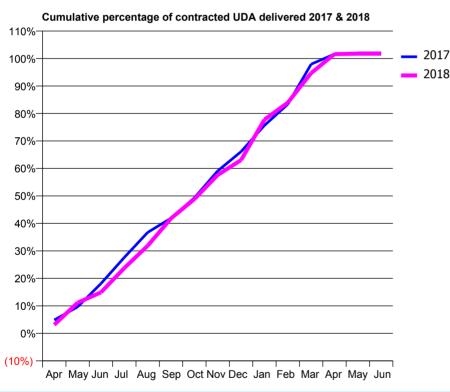
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	984	631		
May	1,953	2,258		
June	3,668	3,017		
July	5,588	4,809		
August	7,433	6,451		
September	8,480	8,464		
October	9,983	9,884		
November	11,958	11,663		
December	13,379	12,760		
January	15,309	15,737		
February	16,864	16,984		
March	19,818	19,162		
April	20,561	20,558		
May	20,646	20,586		
June	20,647	20,586		

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	126	2,566	4.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	762	4,807	15.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,219	2,566	47.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,067	4,807	43.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	793	7,635	10.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	22	7,635	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	71	7,635	0.9%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	4	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	4	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



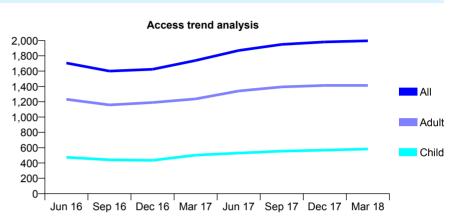
Q61 - Vital Signs At a Glance Contract Report for 191019/0001 - Year end March 2018

Name or company name	Mr Jinesh Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/03/2012
Contract end date	

17/18 Contracted general activity (UDA)	5,037
Carry forward general activity (UDA)	-40
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£194,079.54

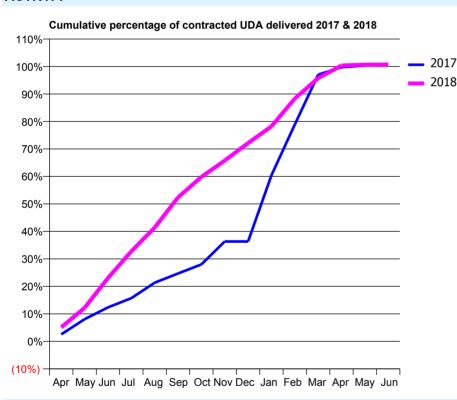
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	1,739	
Quarter ending June 2017	1,870	1
Quarter ending September 2017	1,949	1
Quarter ending December 2017	1,981	\rightarrow
Quarter ending March 2018	1,996	\rightarrow
Variance since March 2017	14.8%	1



2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	129	256
May	407	615
June	622	1,161
July	792	1,649
August	1,075	2,085
September	1,244	2,638
October	1,410	3,013
November	1,830	3,313
December	1,830	3,634
January	3,042	3,941
February	3,973	4,449
March	4,887	4,823
April	5,023	5,055
May	5,055	5,070
June	5,077	5,072

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	27	573	4.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	121	1,239	9.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	212	573	37.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	358	1,239	28.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	108	1,831	5.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	11	1,831	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	8	1,831	0.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



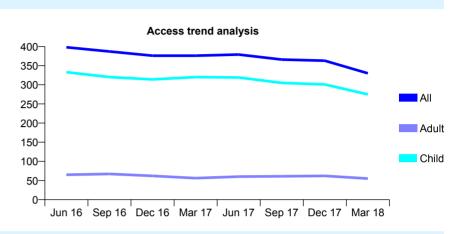
Q61 - Vital Signs At a Glance Contract Report for 192570/0001 - Year end March 2018

Name or company name	Hampden Clinics Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2011
Contract end date	

17/18 Contracted general activity (UDA)	1,759
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£45,008.39

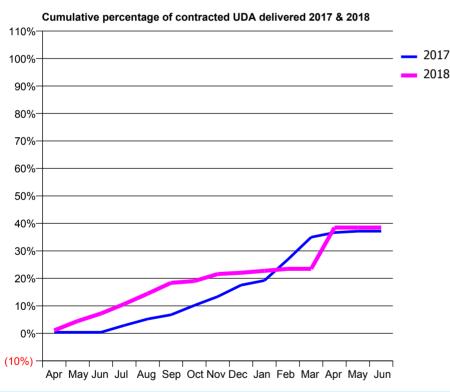
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	376	
Quarter ending June 2017	379	\rightarrow
Quarter ending September 2017	366	1
Quarter ending December 2017	363	\rightarrow
Quarter ending March 2018	330	1
Variance since March 2017	(12.2%)	1



2017

ACTIVITY



	Adjusted Schedul	ed Activity (UDA)
Month	2017	2018
April	7	19
May	7	79
June	7	127
July	51	188
August	92	254
September	119	323
October	179	335
November	235	380
December	309	388
January	338	400
February	472	413
March	615	413
April	645	677
May	654	677
June	654	677

QUALITY

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	24	209	11.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	3	24	12.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	78	209	37.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4	24	16.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	31	335	9.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	335	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	3	335	0.9%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

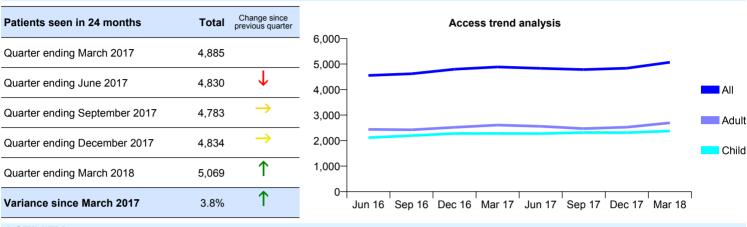


Q61 - Vital Signs At a Glance Contract Report for 192651/0001 - Year end March 2018

Name or company name	Goodmayes Dental Practice Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2010
Contract end date	

17/18 Contracted general activity (UDA)	13,676
Carry forward general activity (UDA)	-274
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£436,460.37

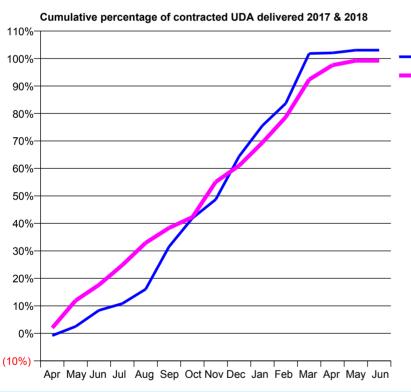
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2017

2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	-112	274
May	343	1,634
June	1,147	2,410
July	1,481	3,398
August	2,200	4,506
September	4,313	5,244
October	5,729	5,782
November	6,663	7,535
December	8,805	8,345
January	10,337	9,494
February	11,444	10,759
March	13,922	12,626
April	13,954	13,344
May	14,090	13,568
June	14,090	13,569

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	321	3,017	10.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	450	2,593	17.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,413	3,017	46.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	886	2,593	34.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	431	5,917	7.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	9	5,917	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	7	5,917	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



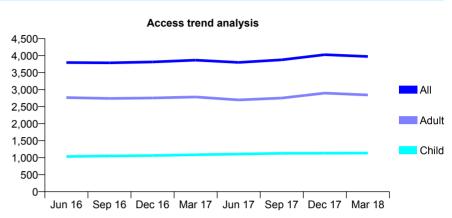
Q61 - Vital Signs At a Glance Contract Report for 193127/0001 - Year end March 2018

Name or company name	RUSHDENT LIMITED
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	

17/18 Contracted general activity (UDA)	9,924
Carry forward general activity (UDA)	-160
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£267,263.86

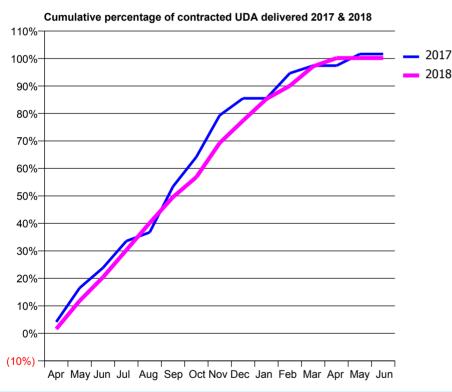
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2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	413	160
May	1,638	1,174
June	2,365	2,027
July	3,332	3,004
August	3,648	3,987
September	5,302	4,921
October	6,372	5,643
November	7,873	6,877
December	8,485	7,680
January	8,485	8,464
February	9,390	8,936
March	9,665	9,638
April	9,665	9,938
May	10,084	9,940
June	10,084	9,940

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	39	1,343	2.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	141	2,824	5.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	627	1,343	46.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,076	2,824	38.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1	4,074	0.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	4,074	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	4,074	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



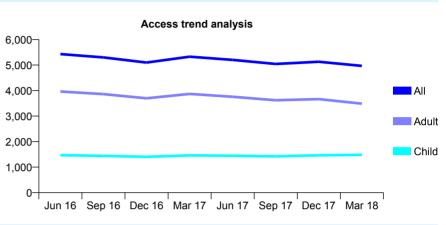
Q61 - Vital Signs At a Glance Contract Report for 193798/0001 - Year end March 2018

Name or company name	Dr S S Dhami & Dr J S Gill
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	21/09/2011
Contract end date	

17/18 Contracted general activity (UDA)	15,151
Carry forward general activity (UDA)	-303
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£382,143.85

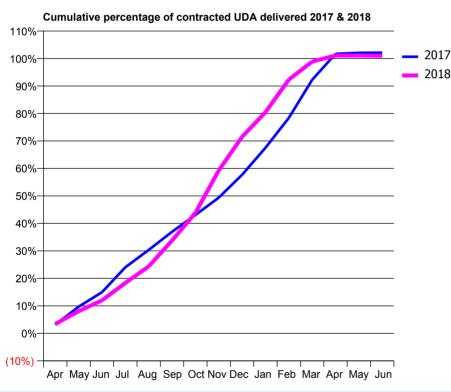
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2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	476	515
May	1,469	1,218
June	2,265	1,819
July	3,640	2,778
August	4,597	3,688
September	5,599	5,115
October	6,525	6,639
November	7,481	8,977
December	8,743	10,833
January	10,225	12,187
February	11,874	13,984
March	13,973	14,981
April	15,407	15,315
May	15,463	15,315
June	15,468	15,302

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	104	1,697	6.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	523	3,562	14.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	535	1,697	31.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	948	3,562	26.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	651	4,984	13.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	46	4,984	0.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	3	4,984	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

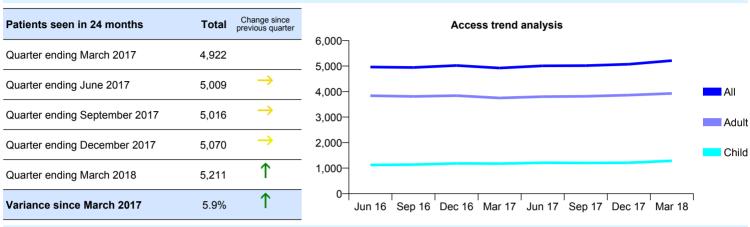


Q61 - Vital Signs At a Glance Contract Report for 194050/0001 - Year end March 2018

Name or company name	Woodberry Downs Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	

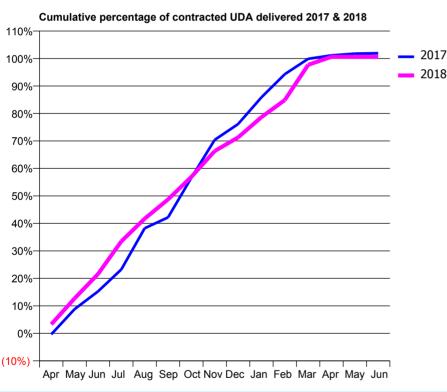
17/18 Contracted general activity (UDA)	13,212
Carry forward general activity (UDA)	-242
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£461,316.03

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	-49	434
May	1,117	1,682
June	1,929	2,850
July	2,941	4,423
August	4,837	5,513
September	5,338	6,435
October	7,162	7,523
November	8,905	8,763
December	9,631	9,417
January	10,862	10,392
February	11,926	11,213
March	12,633	12,905
April	12,791	13,293
May	12,871	13,291
June	12,891	13,291

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	54	1,236	4.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	343	3,696	9.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	389	1,236	31.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,118	3,696	30.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	306	5,003	6.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	47	5,003	0.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	11	5,003	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	82.7%	84.4%	87.9%



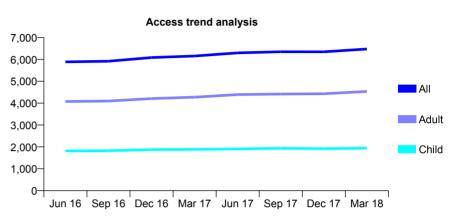
Q61 - Vital Signs At a Glance Contract Report for 194069/0001 - Year end March 2018

Name or company name	Bluebell Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2007
Contract end date	

17/18 Contracted general activity (UDA)	11,460
Carry forward general activity (UDA)	263
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£315,611.73

ACCESS*

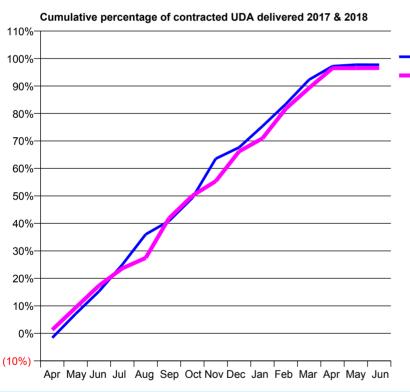




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	-187	149
May	814	1,073
June	1,752	1,992
July	2,866	2,711
August	4,128	3,147
September	4,684	4,799
October	5,647	5,737
November	7,281	6,345
December	7,751	7,585
January	8,636	8,130
February	9,560	9,366
March	10,576	10,232
April	11,140	11,055
May	11,201	11,058
June	11,197	11,064

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	131	2,356	5.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	438	4,386	10.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,059	2,356	44.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,325	4,386	30.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	526	6,777	7.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	36	6,777	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	5	6,777	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

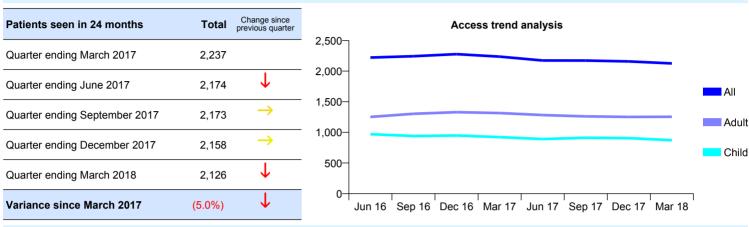


Q61 - Vital Signs At a Glance Contract Report for 194662/0001 - Year end March 2018

Name or company name	Barkingside Dental Care Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2011
Contract end date	

17/18 Contracted general activity (UDA)	5,103
Carry forward general activity (UDA)	-32
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£134,127.22

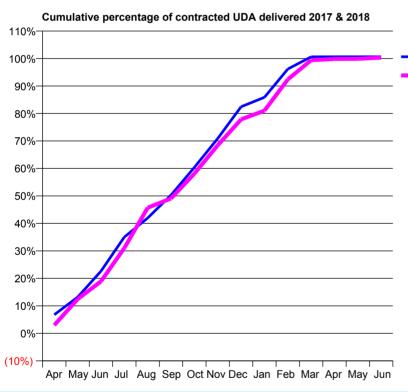
ACCESS*



2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	346	152
May	672	635
June	1,155	965
July	1,787	1,584
August	2,142	2,332
September	2,567	2,504
October	3,082	2,965
November	3,618	3,492
December	4,208	3,972
January	4,381	4,134
February	4,907	4,714
March	5,133	5,071
April	5,134	5,093
May	5,135	5,097
June	5,135	5,118

QUALITY

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	29	875	3.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	128	1,096	11.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	358	875	40.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	377	1,096	34.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	83	2,002	4.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	27	2,002	1.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	15	2,002	0.7%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

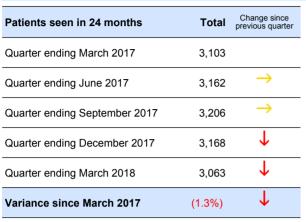


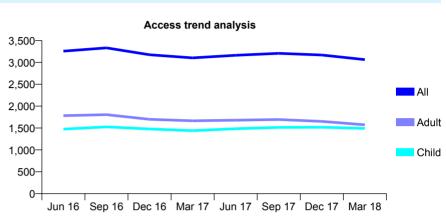
Q61 - Vital Signs At a Glance Contract Report for 195065/0001 - Year end March 2018

Name or company name	Island Health Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	15/10/2010
Contract end date	

17/18 Contracted general activity (UDA)	9,120
Carry forward general activity (UDA)	-182
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£286,304.42

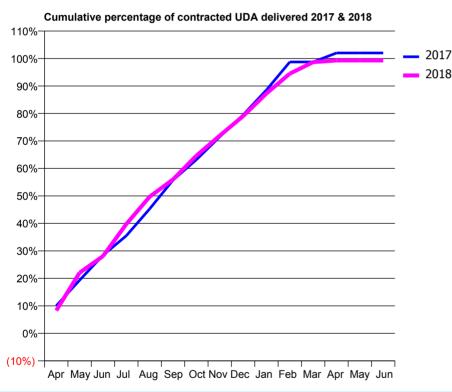
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	915	759
May	1,765	2,014
June	2,590	2,561
July	3,239	3,627
August	4,131	4,534
September	5,084	5,106
October	5,763	5,895
November	6,520	6,560
December	7,247	7,208
January	8,074	7,960
February	9,005	8,617
March	9,005	8,999
April	9,302	9,054
May	9,303	9,054
June	9,303	9,054

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	196	1,765	11.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	527	2,168	24.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	695	1,765	39.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	807	2,168	37.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	516	3,833	13.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	3,833	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	3,833	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%



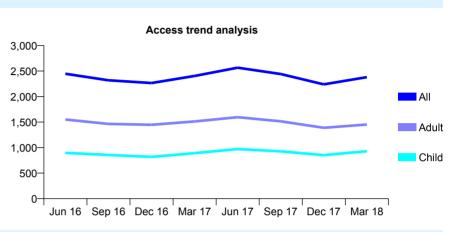
Q61 - Vital Signs At a Glance Contract Report for 196711/0001 - Year end March 2018

Name or company name	Miss Chaudry & Dr M Siddique
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2012
Contract end date	

17/18 Contracted general activity (UDA)	6,879
Carry forward general activity (UDA)	-138
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£175,945.90

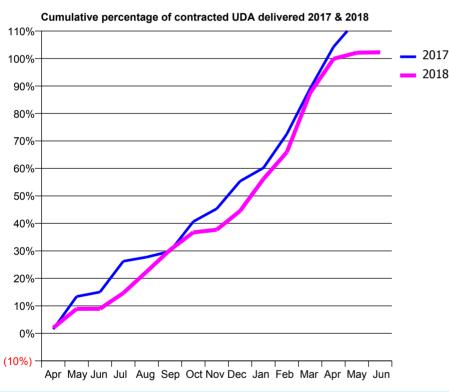
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	105	138
May	923	613
June	1,035	616
July	1,806	1,010
August	1,908	1,546
September	2,051	2,089
October	2,798	2,528
November	3,120	2,594
December	3,808	3,064
January	4,141	3,864
February	4,987	4,534
March	6,127	6,015
April	7,169	6,870
May	7,843	7,024
June	7,843	7,034

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	61	1,168	5.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	292	1,621	18.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	468	1,168	40.1%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	342	1,621	21.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	395	2,578	15.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	2,578	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	13	2,578	0.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	82.7%	84.4%	87.9%



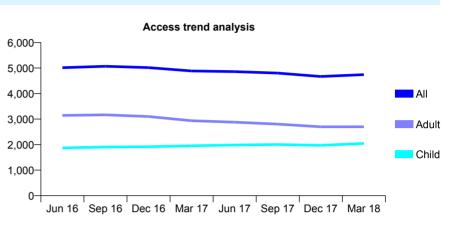
Q61 - Vital Signs At a Glance Contract Report for 196975/0001 - Year end March 2018

Name or company name	Dental Art Studio
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/10/2010
Contract end date	

17/18 Contracted general activity (UDA)	11,429
Carry forward general activity (UDA)	-160
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£316,995.53

ACCESS*

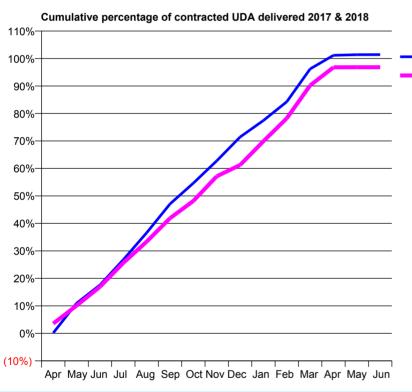




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	rity (UDA)
Month	2017	2018
April	19	409
May	1,255	1,154
June	2,011	1,937
July	3,062	2,929
August	4,185	3,814
September	5,383	4,789
October	6,246	5,507
November	7,173	6,531
December	8,165	6,999
January	8,852	7,990
February	9,631	8,944
March	10,997	10,309
April	11,562	11,063
May	11,586	11,065
June	11,589	11,066

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	228	2,544	9.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	339	2,556	13.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,131	2,544	44.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	836	2,556	32.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	360	5,173	7.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	19	5,173	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	15	5,173	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

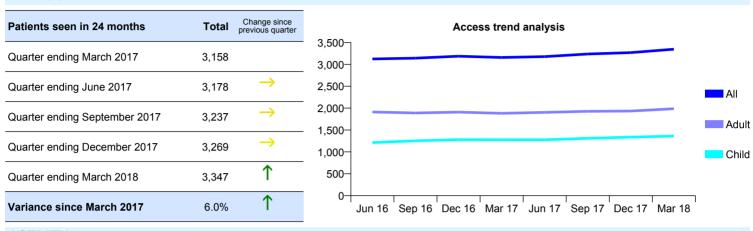


Q61 - Vital Signs At a Glance Contract Report for 197866/0001 - Year end March 2018

Name or company name	Morris House Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	06/06/2014
Contract end date	

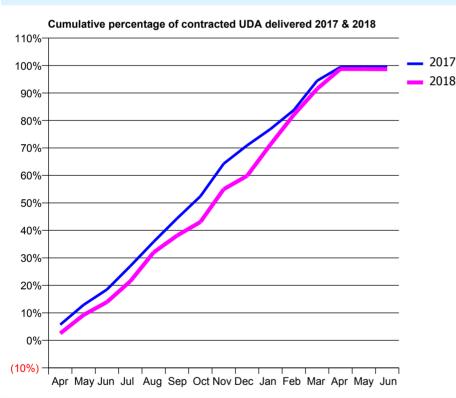
17/18 Contracted general activity (UDA)	10,306
Carry forward general activity (UDA)	47
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£327,081.52

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	590	262
May	1,332	953
June	1,908	1,437
July	2,784	2,218
August	3,698	3,301
September	4,571	3,927
October	5,402	4,438
November	6,626	5,668
December	7,310	6,169
January	7,923	7,342
February	8,632	8,458
March	9,734	9,431
April	10,248	10,174
May	10,249	10,172
June	10,259	10,167

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	57	1,510	3.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	143	1,850	7.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	631	1,510	41.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	594	1,850	32.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	223	3,365	6.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	11	3,365	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	3,365	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%



Adult

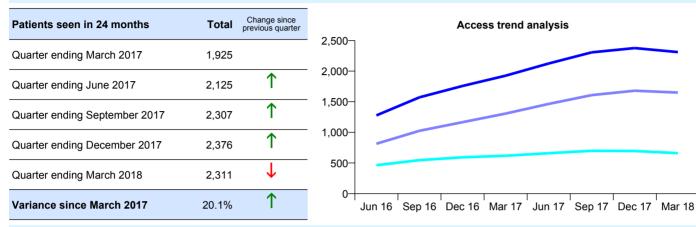
Child

Q61 - Vital Signs At a Glance Contract Report for 198323/0001 - Year end March 2018

Name or company name	Fowell and Lodhia and Dhuggal
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2015
Contract end date	

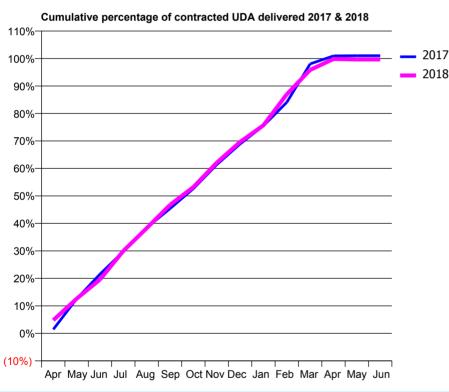
17/18 Contracted general activity (UDA)	6,262
Carry forward general activity (UDA)	-63
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£212,940.52

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	91	300
May	785	789
June	1,349	1,225
July	1,864	1,877
August	2,405	2,395
September	2,843	2,928
October	3,297	3,332
November	3,842	3,887
December	4,313	4,361
January	4,728	4,740
February	5,264	5,447
March	6,138	6,001
April	6,321	6,251
May	6,325	6,240
June	6,325	6,240

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	59	834	7.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	184	1,751	10.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	405	834	48.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	734	1,751	41.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	147	2,607	5.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	24	2,607	0.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	27	2,607	1.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%



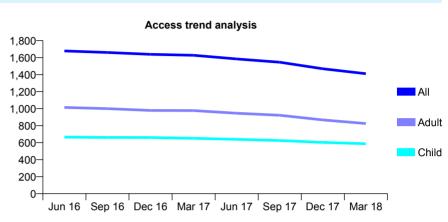
Q61 - Vital Signs At a Glance Contract Report for 198455/0001 - Year end March 2018

Name or company name	Cambridge Park Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2008
Contract end date	

17/18 Contracted general activity (UDA)	4,037
Carry forward general activity (UDA)	-73
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£110,655.47

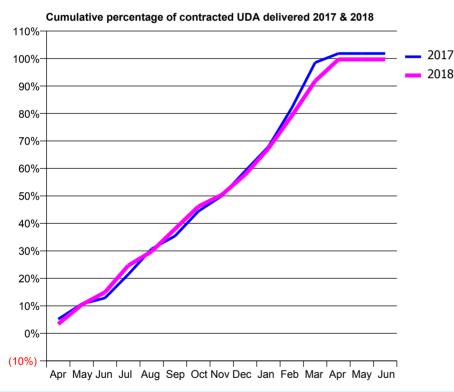
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Acti	ivity (UDA)
2017	2018
209	135
430	420
519	604
867	996
1,241	1,203
1,430	1,534
1,793	1,864
2,019	2,034
2,383	2,330
2,741	2,715
3,312	3,194
3,977	3,706
4,110	4,024
4,110	4,024
4,110	4,024
	2017 209 430 519 867 1,241 1,430 1,793 2,019 2,383 2,741 3,312 3,977 4,110 4,110

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	109	752	14.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	150	846	17.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	296	752	39.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	339	846	40.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	138	1,076	12.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	1,076	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	1,076	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%



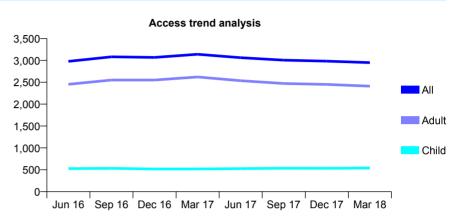
Q61 - Vital Signs At a Glance Contract Report for 198579/0001 - Year end March 2018

Name or company name	MP Wong & Associates
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	18/08/2014
Contract end date	

17/18 Contracted general activity (UDA)	8,716
Carry forward general activity (UDA)	22
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£241,379.86

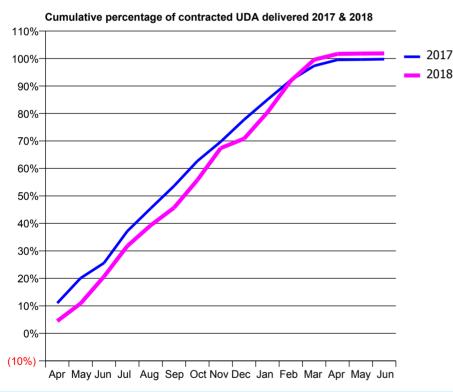
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Acti	vity (UDA)
2017	2018
960	390
1,752	949
2,230	1,801
3,242	2,769
3,963	3,426
4,674	3,983
5,465	4,862
6,078	5,875
6,775	6,173
7,411	7,008
8,028	8,008
8,483	8,677
8,673	8,861
8,682	8,871
8,694	8,875
	960 1,752 2,230 3,242 3,963 4,674 5,465 6,078 6,775 7,411 8,028 8,483 8,673 8,682

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	20	563	3.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	164	2,241	7.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	157	563	27.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	618	2,241	27.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	196	2,782	7.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	10	2,782	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	19	2,782	0.7%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	7	7	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	7	7	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



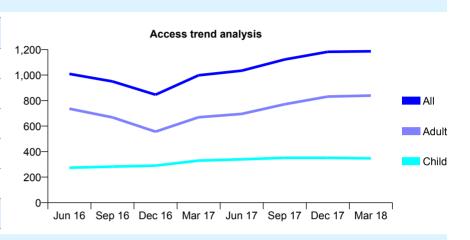
Q61 - Vital Signs At a Glance Contract Report for 198676/0001 - Year end March 2018

Name or company name	Mrs Priya Shah and Mr Punit Shah
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2014
Contract end date	_

17/18 Contracted general activity (UDA)	1,785
Carry forward general activity (UDA)	-14
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£49,004.58

ACCESS*

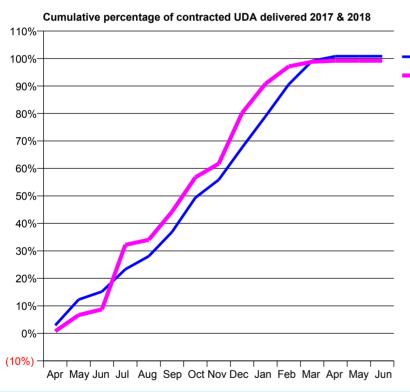
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	998	
Quarter ending June 2017	1,034	1
Quarter ending September 2017	1,122	1
Quarter ending December 2017	1,182	1
Quarter ending March 2018	1,186	\rightarrow
Variance since March 2017	18.8%	1



2017

2018

ACTIVITY



	Adjusted Scheduled Activi	ity (UDA)
Month	2017	2018
April	52	14
May	219	119
June	271	156
July	416	575
August	500	607
September	659	790
October	881	1,013
November	997	1,102
December	1,206	1,432
January	1,409	1,621
February	1,617	1,733
March	1,769	1,764
April	1,799	1,770
May	1,799	1,770
June	1,799	1,770

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	13	340	3.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	53	626	8.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	134	340	39.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	79	626	12.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	92	957	9.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	2	957	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	3	957	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

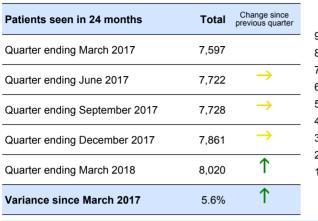


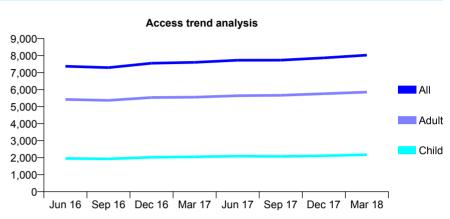
Q61 - Vital Signs At a Glance Contract Report for 198781/0001 - Year end March 2018

Name or company name	Orchard Road (DS) Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2011
Contract end date	

17/18 Contracted general activity (UDA)	26,107
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£759,446.87

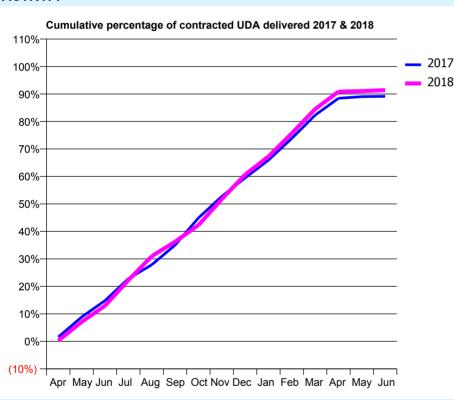
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	415	60
May	2,311	1,845
June	3,870	3,380
July	5,943	5,801
August	7,273	8,080
September	9,138	9,462
October	11,720	11,033
November	13,763	13,500
December	15,525	15,837
January	17,210	17,558
February	19,273	19,758
March	21,489	22,065
April	23,091	23,718
May	23,244	23,766
June	23,272	23,861

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	182	2,311	7.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,011	6,223	16.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	783	2,311	33.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,860	6,223	29.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,063	8,564	12.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	51	8,564	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	143	8,564	1.7%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	8	8	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	7	8	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



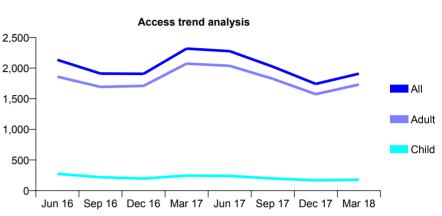
Q61 - Vital Signs At a Glance Contract Report for 199400/0001 - Year end March 2018

Name or company name	Drs D & J Levenstein
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2011
Contract end date	

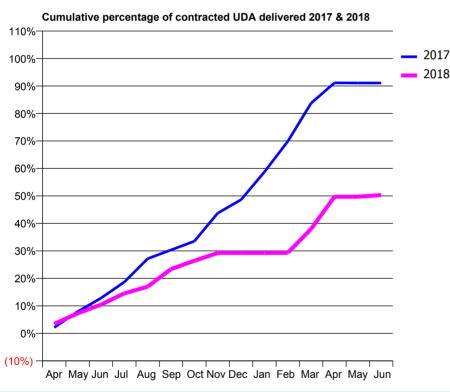
17/18 Contracted general activity (UDA)	6,501
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£208,631.56

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	141	225
May	514	472
June	834	679
July	1,214	946
August	1,767	1,106
September	1,972	1,520
October	2,179	1,718
November	2,844	1,902
December	3,161	1,902
January	3,818	1,902
February	4,541	1,905
March	5,445	2,471
April	5,924	3,232
May	5,921	3,232
June	5,921	3,271

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	15	151	9.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	133	1,185	11.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	21	151	13.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	175	1,185	14.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	458	2,200	20.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	22	2,200	1.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	7	2,200	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



Adult

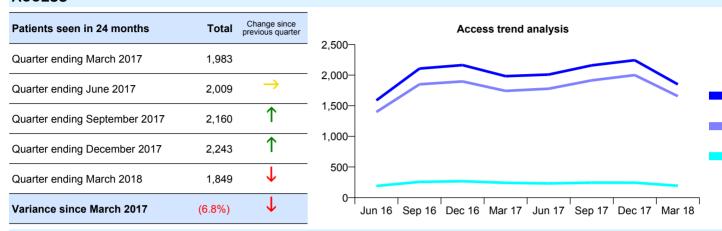
Child

Q61 - Vital Signs At a Glance Contract Report for 199400/0002 - Year end March 2018

Name or company name	Drs D & J Levenstein
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2012
Contract end date	31/03/2022

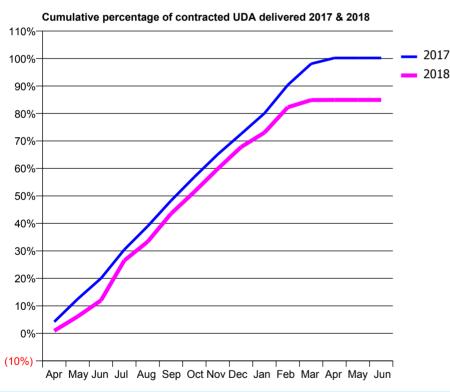
17/18 Contracted general activity (UDA)	5,249		
Carry forward general activity (UDA)	0		
17/18 Contracted orthodontic activity (UOA)	0		
Carry forward orthodontic activity (UOA)	0		
Baseline contract value	£219,205.76		

ACCESS*



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)						
Month	2017	2018				
April	221	49				
May	655	322				
June	1,051	630				
July	1,599	1,392				
August	2,047	1,751				
September	2,534	2,286				
October	2,986	2,704				
November	3,418	3,141				
December	3,808	3,558				
January	4,201	3,833				
February	4,743	4,318				
March	5,148	4,455				
April	5,259	4,458				
May	5,259	4,458				
June	5,259	4,458				

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children		222	7.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults		1,798	11.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	45	222	20.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	274	1,798	15.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	641	1,967	32.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	14	1,967	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	15	1,967	0.8%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

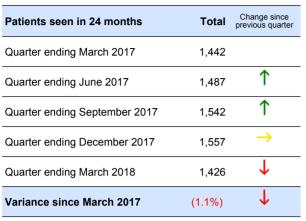


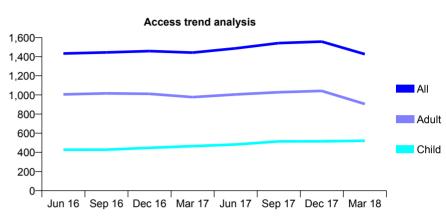
Q61 - Vital Signs At a Glance Contract Report for 199478/0001 - Year end March 2018

Name or company name	Mr M Siddiqui & Ms S Sheikh
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2012
Contract end date	

17/18 Contracted general activity (UDA)	5,441
Carry forward general activity (UDA)	-79
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£179,904.80

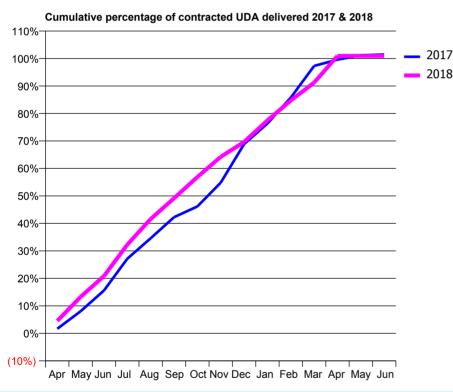
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	90	247
May	437	723
June	849	1,133
July	1,478	1,756
August	1,882	2,264
September	2,299	2,674
October	2,512	3,094
November	2,983	3,494
December	3,747	3,789
January	4,155	4,215
February	4,666	4,609
March	5,293	4,964
April	5,419	5,493
May	5,505	5,493
June	5,520	5,493

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	45	474	9.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	133	818	16.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	102	474	21.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	169	818	20.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	268	1,102	24.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	1,102	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	1,102	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%



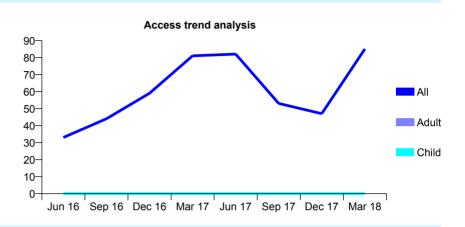
Q61 - Vital Signs At a Glance Contract Report for 199850/0002 - Year end March 2018

Name or company name	The Brace Orthodontic Centre
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/01/2010
Contract end date	31/03/2019

17/18 Contracted general activity (UDA)	300
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£53,752.08

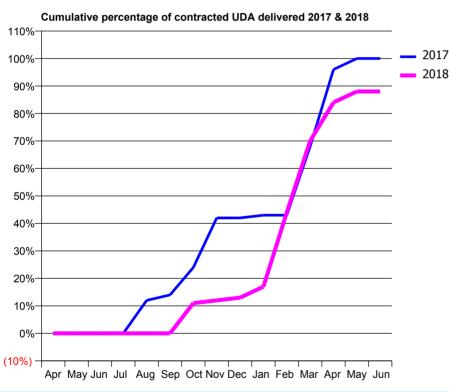
ACCESS*

Patients seen in 24 months		Change since previous quarter
Quarter ending March 2017	81	
Quarter ending June 2017	82	\rightarrow
Quarter ending September 2017	53	↓
Quarter ending December 2017	47	↓
Quarter ending March 2018	85	1
Variance since March 2017	4.9%	1



2017

ACTIVITY



	Adjusted Scheduled Ad	ctivity (UDA)
Month	2017	2018
April	0	0
May	0	0
June	0	0
July	0	0
August	36	0
September	42	0
October	72	33
November	126	36
December	126	39
January	129	51
February	129	132
March	204	210
April	288	252
May	300	264
June	300	264

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	0	N/A	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	106	0.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	0	N/A	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	0	106	0.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	92	0.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	92	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	92	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



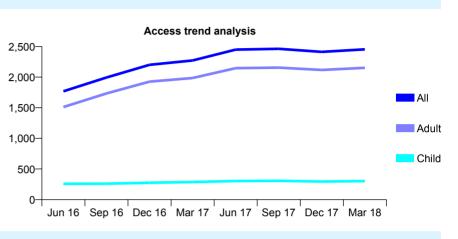
Q61 - Vital Signs At a Glance Contract Report for 207799/0002 - Year end March 2018

Name or company name	MR RS LEVY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2015
Contract end date	_

17/18 Contracted general activity (UDA)	7,700
Carry forward general activity (UDA)	1,570
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£230,953.62

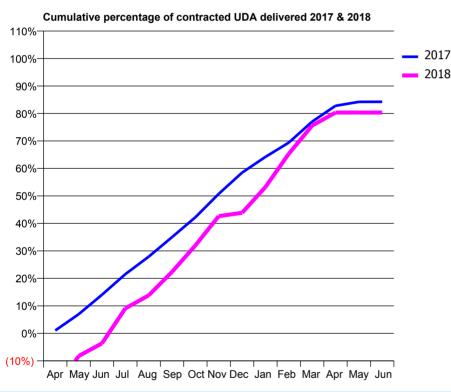
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	105	-1,570
May	695	-639
June	1,403	-280
July	2,153	700
August	2,788	1,064
September	3,500	1,721
October	4,223	2,463
November	5,076	3,283
December	5,848	3,377
January	6,419	4,098
February	6,939	5,031
March	7,704	5,819
April	8,279	6,185
May	8,422	6,186
June	8,425	6,186

40 71211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	27	410	6.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	276	2,455	11.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	198	410	48.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,110	2,455	45.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	272	2,750	9.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	8	2,750	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	21	2,750	0.8%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

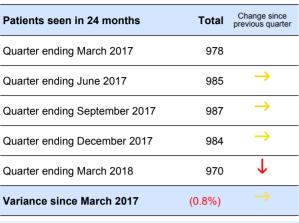


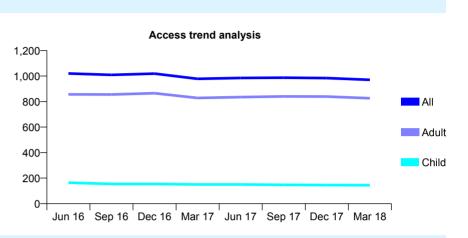
Q61 - Vital Signs At a Glance Contract Report for 208493/0001 - Year end March 2018

Name or company name	MR PC WEE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	3,505
Carry forward general activity (UDA)	10
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£106,447.92

ACCESS*

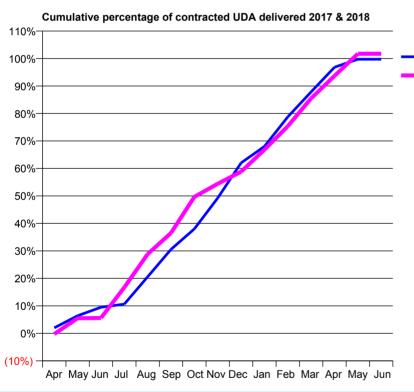




2017

2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	70	-10
May	225	194
June	333	196
July	373	586
August	722	1,011
September	1,071	1,281
October	1,332	1,741
November	1,726	1,907
December	2,174	2,061
January	2,384	2,342
February	2,760	2,641
March	3,079	2,997
April	3,393	3,283
May	3,495	3,565
June	3,495	3,565

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	3	130	2.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	97	932	10.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	64	130	49.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	465	932	49.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	56	1,073	5.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,073	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,073	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%



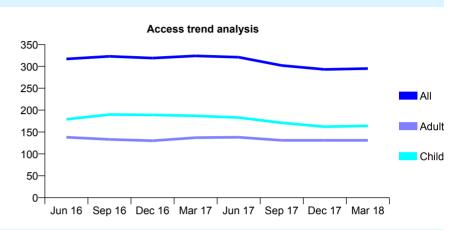
Q61 - Vital Signs At a Glance Contract Report for 209392/0001 - Year end March 2018

Name or company name	MR LH BAUM
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	703
Carry forward general activity (UDA)	-4
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£15,837.64

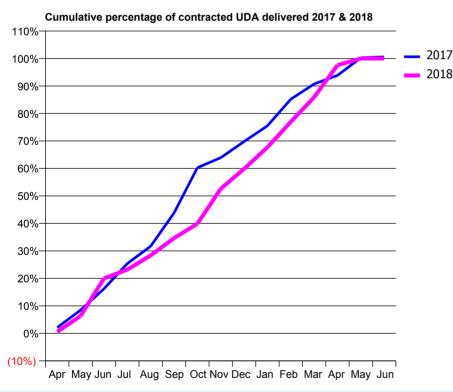
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	324	
Quarter ending June 2017	321	\rightarrow
Quarter ending September 2017	302	→
Quarter ending December 2017	293	→
Quarter ending March 2018	295	\rightarrow
Variance since March 2017	(9.0%)	\



2017

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2017	2018
April	15	4
May	60	45
June	114	141
July	179	163
August	223	199
September	308	244
October	424	280
November	449	370
December	491	421
January	531	476
February	599	541
March	638	604
April	660	686
May	705	703
June	707	703

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	14	208	6.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	10	107	9.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	91	208	43.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	51	107	47.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	20	321	6.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	321	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	321	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



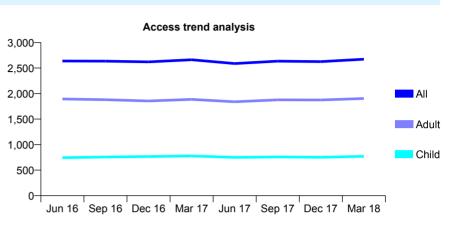
Q61 - Vital Signs At a Glance Contract Report for 215260/0002 - Year end March 2018

Name or company name	MR M WIEDER
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	8,606
Carry forward general activity (UDA)	54
17/18 Contracted orthodontic activity (UOA)	119
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£245,263.83

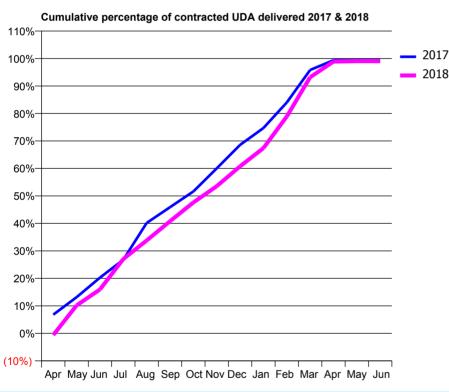
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UD				
Month	2017	2018		
April	586	-54		
May	1,134	876		
June	1,746	1,375		
July	2,308	2,328		
August	3,457	2,907		
September	3,951	3,512		
October	4,444	4,098		
November	5,167	4,609		
December	5,902	5,230		
January	6,430	5,801		
February	7,229	6,790		
March	8,245	8,021		
April	8,551	8,509		
May	8,551	8,521		
June	8,552	8,521		

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	91	947	9.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	424	2,253	18.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	443	947	46.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	841	2,253	37.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	286	2,821	10.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	23	2,821	0.8%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	57	2,821	2.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



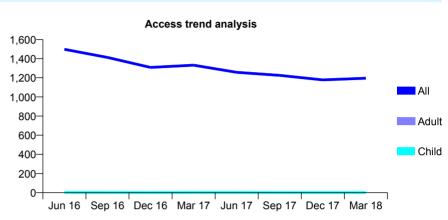
Q61 - Vital Signs At a Glance Contract Report for 215481/0001 - Year end March 2018

Name or company name	MRS CK JONES
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	3,255
Carry forward general activity (UDA)	112
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£79,403.15

ACCESS*

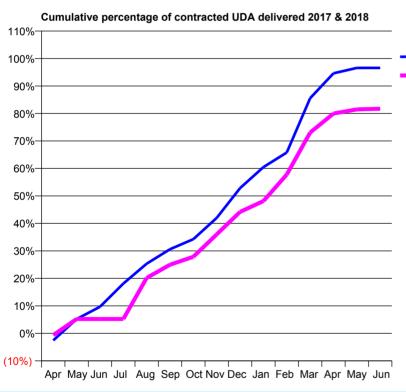
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	1,332	
Quarter ending June 2017	1,257	1
Quarter ending September 2017	1,225	1
Quarter ending December 2017	1,178	1
Quarter ending March 2018	1,195	\rightarrow
Variance since March 2017	(10.3%)	1



2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA			
Month	2017	2018	
April	-84	-21	
May	170	171	
June	314	171	
July	590	171	
August	825	657	
September	997	813	
October	1,116	907	
November	1,368	1,172	
December	1,720	1,438	
January	1,969	1,567	
February	2,142	1,881	
March	2,785	2,378	
April	3,079	2,603	
May	3,143	2,652	
June	3,143	2,660	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	1	0.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	120	1,403	8.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	1	0.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	819	1,403	58.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	84	1,368	6.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	13	1,368	1.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	3	1,368	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



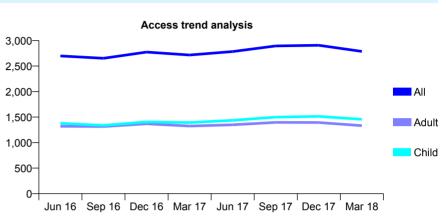
Q61 - Vital Signs At a Glance Contract Report for 221554/0001 - Year end March 2018

Name or company name	Colindale Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	7,338
Carry forward general activity (UDA)	-147
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£235,341.95

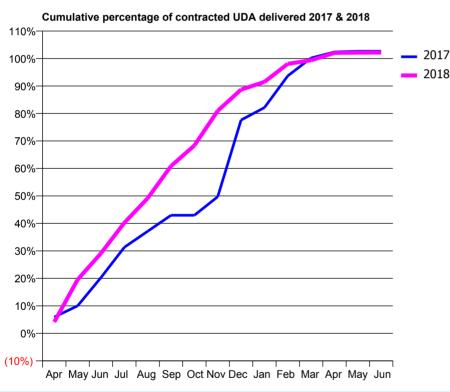
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (U			
Month	2017	2018	
April	436	304	
May	734	1,434	
June	1,490	2,137	
July	2,298	2,952	
August	2,725	3,607	
September	3,153	4,466	
October	3,153	5,016	
November	3,648	5,942	
December	5,696	6,508	
January	6,028	6,712	
February	6,875	7,195	
March	7,351	7,291	
April	7,513	7,487	
May	7,530	7,494	
June	7,530	7,495	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	163	1,932	8.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	163	1,349	12.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,092	1,932	56.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	567	1,349	42.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	189	2,560	7.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	2,560	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	3	2,560	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	82.7%	84.4%	87.9%



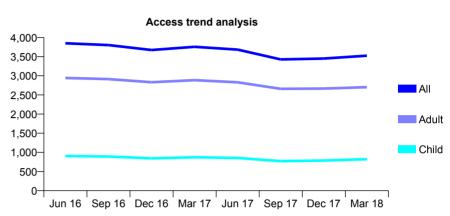
Q61 - Vital Signs At a Glance Contract Report for 229210/0001 - Year end March 2018

Name or company name	MR SM MUGHAL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	12,135
Carry forward general activity (UDA)	312
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£296,575.34

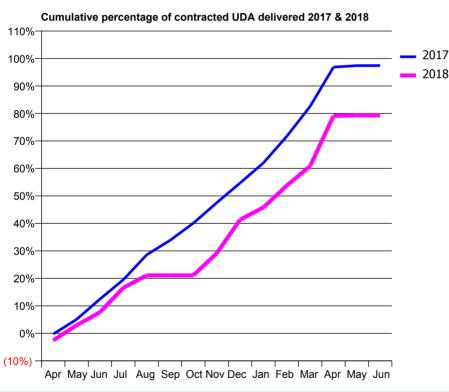
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2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	-34	-312
May	617	359
June	1,515	932
July	2,368	2,013
August	3,468	2,560
September	4,108	2,560
October	4,865	2,560
November	5,768	3,536
December	6,640	5,019
January	7,527	5,560
February	8,700	6,525
March	10,024	7,386
April	11,755	9,602
May	11,820	9,621
June	11,823	9,621

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	97	809	12.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	352	2,539	13.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	213	809	26.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	750	2,539	29.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	381	3,385	11.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	3,385	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	12	3,385	0.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	82.7%	84.4%	87.9%

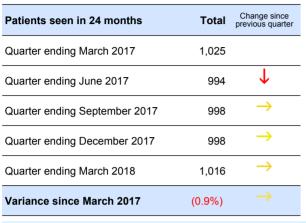


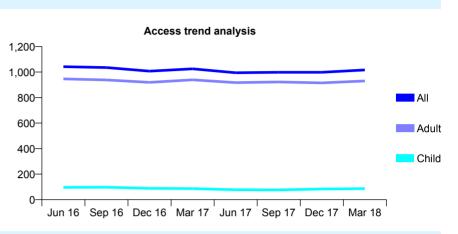
Q61 - Vital Signs At a Glance Contract Report for 230480/0001 - Year end March 2018

Name or company name	MR K SHAH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	3,482
Carry forward general activity (UDA)	120
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£102,364.69

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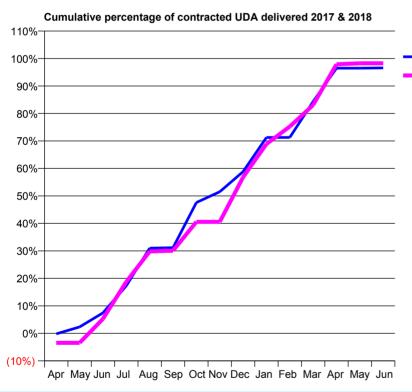




2017

2018

ACTIVITY



	Adjusted Scheduled	Activity (UDA)
Month	2017	2018
April	-7	-120
May	81	-120
June	260	184
July	603	654
August	1,079	1,038
September	1,085	1,047
October	1,658	1,412
November	1,794	1,412
December	2,049	1,978
January	2,481	2,399
February	2,482	2,620
March	2,937	2,892
April	3,359	3,409
May	3,359	3,421
June	3,362	3,421

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	2	86	2.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	25	779	3.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	28	86	32.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	224	779	28.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	31	850	3.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	850	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	850	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	82.7%	84.4%	87.9%



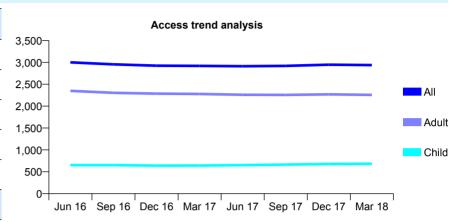
Q61 - Vital Signs At a Glance Contract Report for 232815/0001 - Year end March 2018

Name or company name	MR HS GOUW
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	9,434
Carry forward general activity (UDA)	-40
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£239,454.02

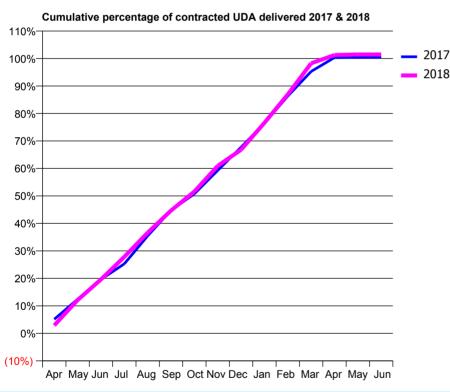
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2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	485	274
May	1,171	1,143
June	1,851	1,852
July	2,388	2,626
August	3,347	3,456
September	4,222	4,217
October	4,789	4,868
November	5,592	5,750
December	6,389	6,301
January	7,211	7,226
February	8,143	8,201
March	8,989	9,268
April	9,465	9,553
May	9,474	9,570
June	9,474	9,570

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	47	664	7.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	390	2,320	16.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	165	664	24.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	622	2,320	26.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	413	2,910	14.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,910	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	2,910	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



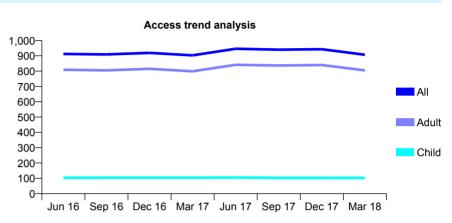
Q61 - Vital Signs At a Glance Contract Report for 233439/0001 - Year end March 2018

Name or company name	Wood Green Dental Practice Partnership
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,281
Carry forward general activity (UDA)	18
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£120,570.03

ACCESS*

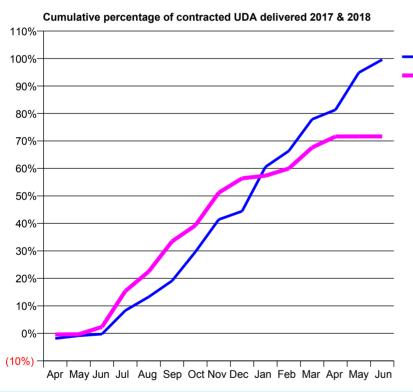




2017

2018

ACTIVITY



	Adjusted Schedule	ed Activity (UDA)
Month	2017	2018
April	-80	-18
May	-38	-15
June	-12	100
July	355	658
August	568	962
September	818	1,432
October	1,269	1,682
November	1,773	2,191
December	1,903	2,415
January	2,593	2,455
February	2,840	2,568
March	3,334	2,895
April	3,482	3,066
May	4,061	3,068
June	4,263	3,068

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	6	122	4.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	164	1,013	16.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	47	122	38.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	389	1,013	38.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	62	992	6.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	992	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	14	992	1.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	82.7%	84.4%	87.9%

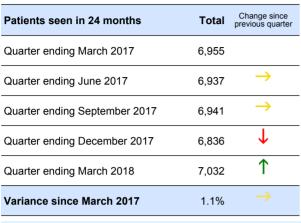


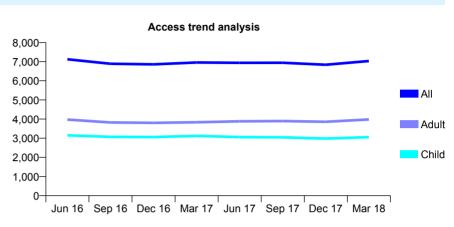
Q61 - Vital Signs At a Glance Contract Report for 234125/0001 - Year end March 2018

Name or company name	MR NI AMIN
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	16,536
Carry forward general activity (UDA)	198
17/18 Contracted orthodontic activity (UOA)	823
Carry forward orthodontic activity (UOA)	-9
Baseline contract value	£542,928.04

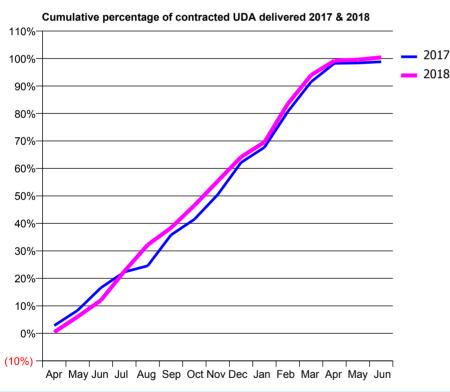
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	473	73
May	1,384	1,003
June	2,746	1,990
July	3,692	3,730
August	4,062	5,323
September	5,920	6,351
October	6,860	7,696
November	8,344	9,160
December	10,279	10,612
January	11,188	11,504
February	13,337	13,807
March	15,136	15,541
April	16,244	16,406
May	16,264	16,463
June	16,338	16,605

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	276	3,898	7.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	592	4,458	13.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,853	3,898	47.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,677	4,458	37.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	620	7,810	7.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	34	7,810	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	14	7,810	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	3	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



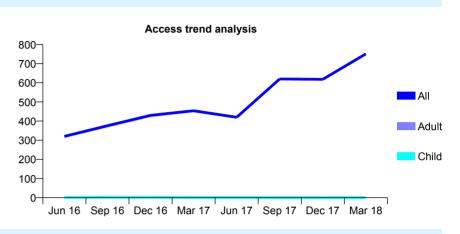
Q61 - Vital Signs At a Glance Contract Report for 234125/0003 - Year end March 2018

Name or company name	MR NI AMIN
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2014
Contract end date	30/06/2018

17/18 Contracted general activity (UDA)	1,800
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£113,253.28

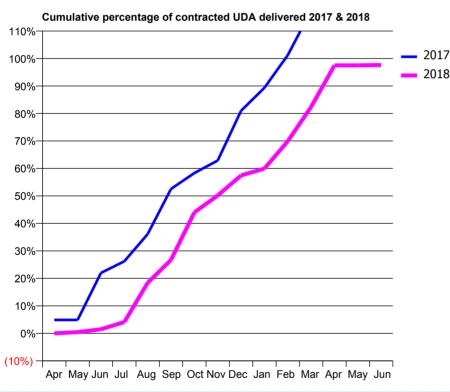
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	454	
Quarter ending June 2017	420	1
Quarter ending September 2017	620	1
Quarter ending December 2017	618	\rightarrow
Quarter ending March 2018	751	1
Variance since March 2017	65.4%	1



2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	44	0
May	44	8
June	198	27
July	236	74
August	325	331
September	473	481
October	525	792
November	566	903
December	729	1,034
January	804	1,079
February	911	1,258
March	1,056	1,483
April	1,103	1,755
May	1,109	1,755
June	1,125	1,757

44.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	0	N/A	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1	606	0.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	0	N/A	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3	606	0.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	688	0.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	688	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	688	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



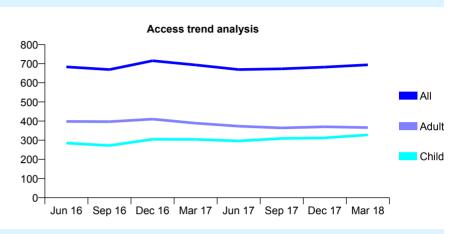
Q61 - Vital Signs At a Glance Contract Report for 237159/0002 - Year end March 2018

Name or company name	MR HJ PAY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2014
Contract end date	

17/18 Contracted general activity (UDA)	1,345
Carry forward general activity (UDA)	26
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£39,759.21

ACCESS*

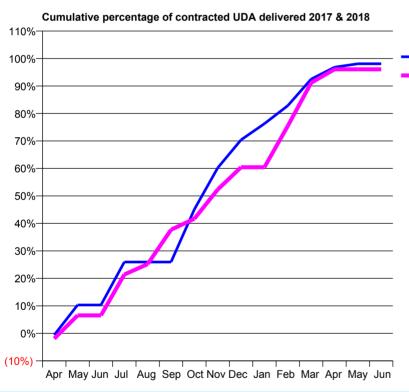
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	693	
Quarter ending June 2017	669	1
Quarter ending September 2017	673	\rightarrow
Quarter ending December 2017	682	\rightarrow
Quarter ending March 2018	694	\rightarrow
Variance since March 2017	0.1%	\rightarrow



2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	-8	-26		
May	139	88		
June	139	88		
July	349	288		
August	349	339		
September	349	507		
October	607	561		
November	810	704		
December	947	813		
January	1,026	813		
February	1,114	1,015		
March	1,244	1,226		
April	1,302	1,292		
May	1,319	1,292		
June	1,319	1,292		

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	57	451	12.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	14	284	4.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	212	451	47.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	84	284	29.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	730	0.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	730	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	15	730	2.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



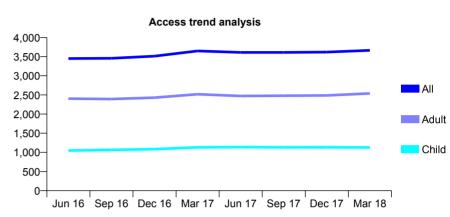
Q61 - Vital Signs At a Glance Contract Report for 238627/0001 - Year end March 2018

Name or company name	Mr Bernard Weinbaum
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	6,804
Carry forward general activity (UDA)	-132
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£188,935.65

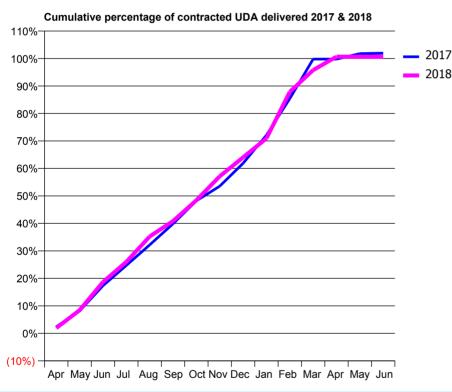
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	164	132		
May	554	574		
June	1,180	1,271		
July	1,681	1,770		
August	2,190	2,398		
September	2,712	2,780		
October	3,282	3,295		
November	3,644	3,887		
December	4,210	4,356		
January	4,905	4,826		
February	5,811	5,978		
March	6,788	6,516		
April	6,788	6,849		
May	6,924	6,849		
June	6,936	6,849		

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	123	1,253	9.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	305	2,275	13.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	467	1,253	37.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	539	2,275	23.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	363	3,670	9.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	3,670	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	70	3,670	1.9%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%



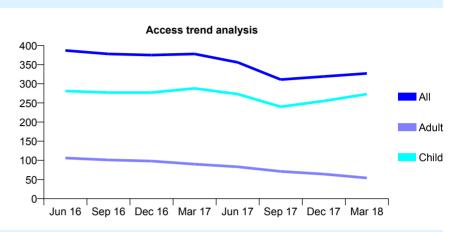
Q61 - Vital Signs At a Glance Contract Report for 241172/0001 - Year end March 2018

Name or company name	MR RS RAO
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

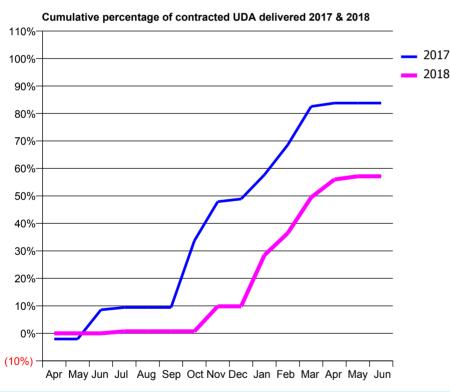
17/18 Contracted general activity (UDA)	817
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£20,204.32

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	378	
Quarter ending June 2017	356	1
Quarter ending September 2017	311	1
Quarter ending December 2017	319	1
Quarter ending March 2018	327	1
Variance since March 2017	(13.5%)	1



ACTIVITY



Adjusted Scheduled Activi	ty (UDA)
2017	2018
-17	0
-17	0
70	0
77	6
77	6
77	6
275	6
391	80
399	80
471	232
560	298
674	404
684	457
684	467
684	467
	2017 -17 -17 70 77 77 77 275 391 399 471 560 674 684 684

QUALITY

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	15	317	4.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2	32	6.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	164	317	51.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	10	32	31.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	23	345	6.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	345	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	345	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



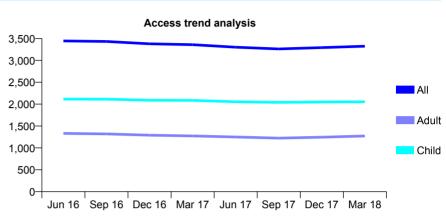
Q61 - Vital Signs At a Glance Contract Report for 244538/0001 - Year end March 2018

Name or company name	MR MS MACMANUS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	9,054
Carry forward general activity (UDA)	-53
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£219,607.91

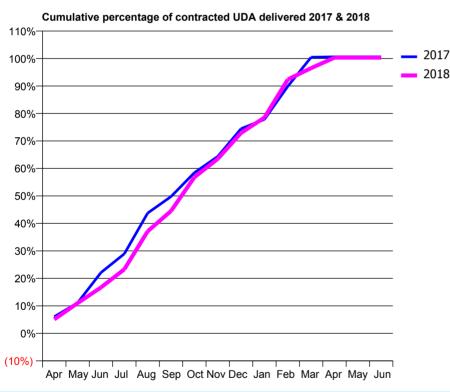
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	548	463
May	1,007	997
June	2,002	1,513
July	2,620	2,111
August	3,963	3,363
September	4,506	4,031
October	5,291	5,142
November	5,826	5,747
December	6,742	6,602
January	7,047	7,108
February	8,138	8,363
March	9,094	8,736
April	9,107	9,081
May	9,107	9,082
June	9,107	9,082

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	134	2,647	5.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	195	1,176	16.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,362	2,647	51.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	453	1,176	38.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	322	3,947	8.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	3,947	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	3,947	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	82.7%	84.4%	87.9%



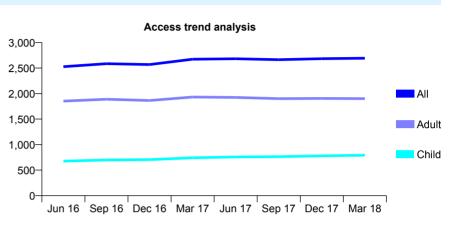
Q61 - Vital Signs At a Glance Contract Report for 245690/0002 - Year end March 2018

Name or company name	MR N AGRAWAL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,231
Carry forward general activity (UDA)	4
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£170,654.78

ACCESS*

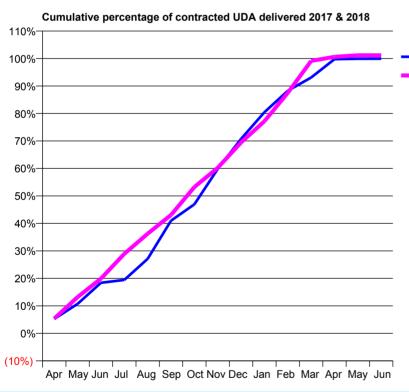




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	274	282
May	562	691
June	962	1,043
July	1,017	1,513
August	1,419	1,897
September	2,145	2,254
October	2,455	2,784
November	3,129	3,151
December	3,700	3,632
January	4,208	4,037
February	4,616	4,577
March	4,869	5,185
April	5,218	5,263
May	5,226	5,292
June	5,227	5,292

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	73	970	7.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	294	1,945	15.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	382	970	39.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	575	1,945	29.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	274	2,169	12.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	9	2,169	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	36	2,169	1.7%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	3	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

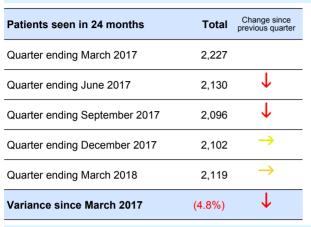


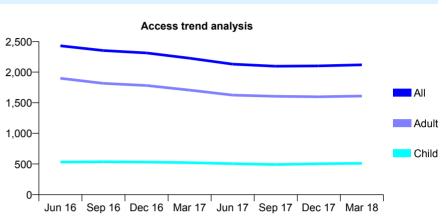
Q61 - Vital Signs At a Glance Contract Report for 250279/0004 - Year end March 2018

Name or company name	MR S OLUBUNMI-OKE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2014
Contract end date	

17/18 Contracted general activity (UDA)	9,194
Carry forward general activity (UDA)	-81
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£286,893.13

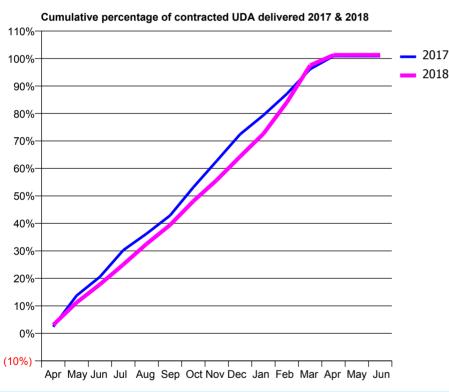
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2017	2018
April	222	281
May	1,264	1,032
June	1,892	1,638
July	2,782	2,304
August	3,336	2,996
September	3,941	3,625
October	4,888	4,423
November	5,769	5,128
December	6,658	5,913
January	7,297	6,676
February	8,009	7,725
March	8,839	8,963
April	9,275	9,310
May	9,275	9,311
June	9,275	9,311

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	93	751	12.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	273	1,731	15.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	384	751	51.1%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	621	1,731	35.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	185	2,475	7.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	29	2,475	1.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	5	2,475	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



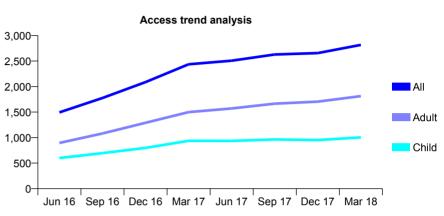
Q61 - Vital Signs At a Glance Contract Report for 250643/0001 - Year end March 2018

Name or company name	MISS SY BHUIYAN
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/06/2015
Contract end date	

17/18 Contracted general activity (UDA)	5,300
Carry forward general activity (UDA)	-26
17/18 Contracted orthodontic activity (UOA)	6,850
Carry forward orthodontic activity (UOA)	78
Baseline contract value	£721,557.38

ACCESS*

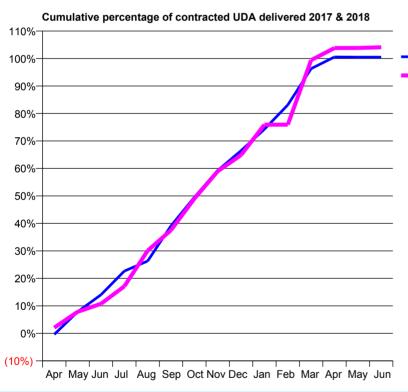




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	-21	111
May	416	416
June	743	570
July	1,201	907
August	1,395	1,595
September	2,074	1,990
October	2,625	2,597
November	3,142	3,126
December	3,524	3,438
January	3,936	4,023
February	4,404	4,023
March	5,104	5,269
April	5,329	5,502
May	5,326	5,503
June	5,326	5,516

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	165	1,429	11.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	217	1,622	13.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	307	1,429	21.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	301	1,622	18.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	161	2,486	6.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	2,486	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	5	2,486	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%



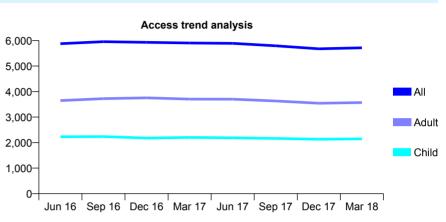
Q61 - Vital Signs At a Glance Contract Report for 250678/0001 - Year end March 2018

Name or company name	MR GS COHEN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	12,460
Carry forward general activity (UDA)	-204
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£319,085.21

ACCESS*

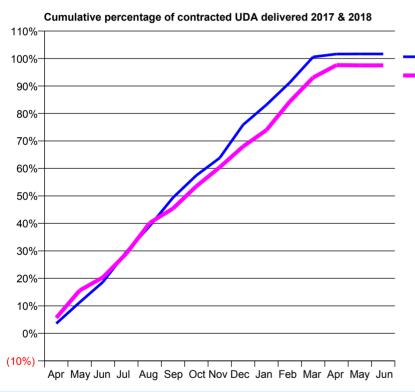




2017

2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	446	705
May	1,405	1,944
June	2,331	2,541
July	3,694	3,619
August	4,864	5,004
September	6,156	5,661
October	7,160	6,668
November	7,954	7,532
December	9,454	8,472
January	10,361	9,216
February	11,371	10,506
March	12,533	11,597
April	12,661	12,161
May	12,664	12,147
June	12,664	12,147

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	153	2,407	6.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	658	3,683	17.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	806	2,407	33.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,263	3,683	34.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	792	6,217	12.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	30	6,217	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	30	6,217	0.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



Adult

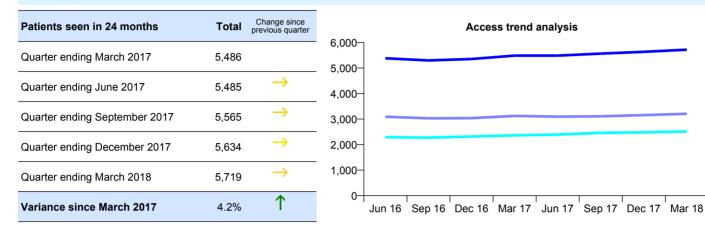
Child

Q61 - Vital Signs At a Glance Contract Report for 250805/0001 - Year end March 2018

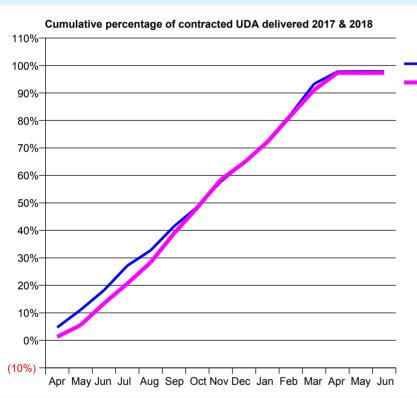
Name or company name	Mrs A Chagger and Mr S Chagger
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	20,606
Carry forward general activity (UDA)	448
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£590,477.94

ACCESS*



ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	975	266
May	2,286	1,150
June	3,751	2,768
July	5,596	4,258
August	6,750	5,849
September	8,546	8,020
October	10,008	9,953
November	11,894	12,044
December	13,348	13,322
January	14,937	14,874
February	16,949	16,846
March	19,229	18,773
April	20,144	20,053
May	20,158	20,041
June	20,158	20,050

QUALITY

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children		2,887	6.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	504	3,395	14.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,319	2,887	45.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,059	3,395	31.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	656	6,284	10.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	6,284	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	9	6,284	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	82.7%	84.4%	87.9%

2017

2018

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



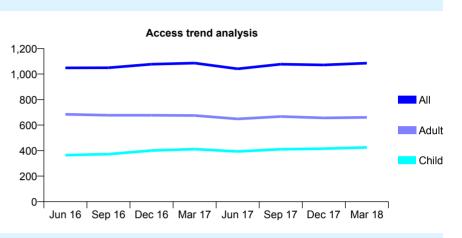
Q61 - Vital Signs At a Glance Contract Report for 250805/0004 - Year end March 2018

Name or company name	MRS A CHAGGER
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2011
Contract end date	_

17/18 Contracted general activity (UDA)	3,369
Carry forward general activity (UDA)	41
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£104,229.03

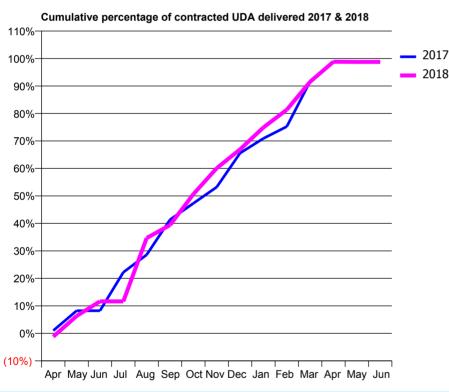
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	34	-41
May	278	213
June	278	392
July	749	392
August	964	1,168
September	1,394	1,327
October	1,594	1,707
November	1,794	2,024
December	2,210	2,255
January	2,389	2,524
February	2,535	2,741
March	3,089	3,084
April	3,328	3,330
May	3,328	3,327
June	3,328	3,327

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children		630	7.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	86	945	9.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	377	630	59.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	598	945	63.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	74	1,560	4.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	7	1,560	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	1,560	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



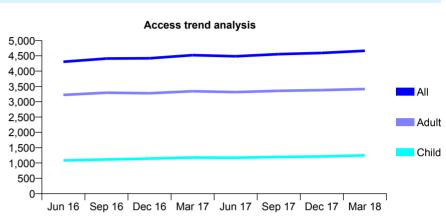
Q61 - Vital Signs At a Glance Contract Report for 251348/0001 - Year end March 2018

Name or company name	MR A MOTAMEDARDAMEH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	15,139
Carry forward general activity (UDA)	1,300
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£394,327.59

ACCESS*

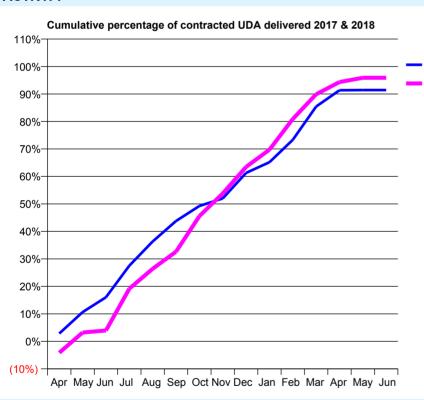




2017

2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	430	-629
May	1,611	485
June	2,432	601
July	4,167	2,902
August	5,503	3,997
September	6,629	4,941
October	7,454	6,898
November	7,873	8,148
December	9,278	9,608
January	9,867	10,556
February	11,102	12,247
March	12,935	13,611
April	13,828	14,282
May	13,839	14,518
June	13,839	14,518

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children		1,392	8.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	715	3,665	19.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	542	1,392	38.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,023	3,665	27.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	833	5,062	16.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	23	5,062	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	27	5,062	0.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	6	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	6	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

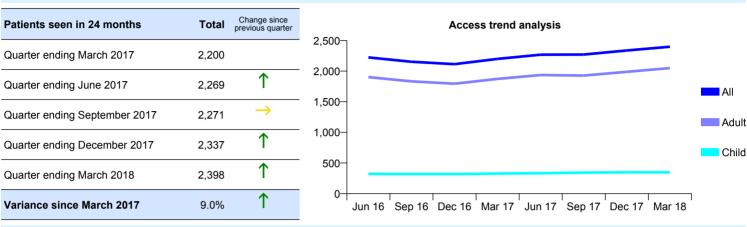


Q61 - Vital Signs At a Glance Contract Report for 256722/0001 - Year end March 2018

Name or company name	MR S PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,834
Carry forward general activity (UDA)	104
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£172,586.27

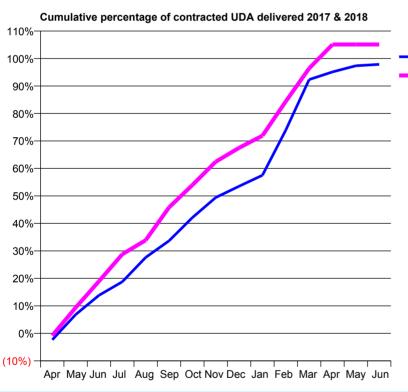
ACCESS*



2017

2018

ACTIVITY



	Adjusted Scheduled Activ	rity (UDA)
Month	2017	2018
April	-115	-40
May	330	452
June	669	917
July	907	1,392
August	1,335	1,639
September	1,628	2,216
October	2,036	2,609
November	2,389	3,019
December	2,587	3,262
January	2,781	3,477
February	3,574	4,079
March	4,463	4,660
April	4,598	5,079
May	4,706	5,079
June	4,730	5,079

QUALITY

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	54	472	11.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	145	2,115	6.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	238	472	50.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	873	2,115	41.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	107	2,325	4.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	16	2,325	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	3	2,325	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



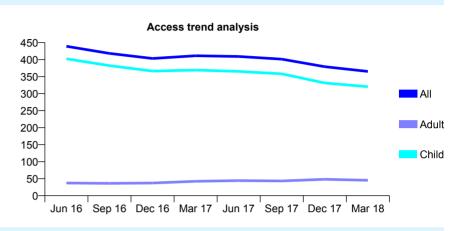
Q61 - Vital Signs At a Glance Contract Report for 256951/0001 - Year end March 2018

Name or company name	MR I DAVIS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	735
Carry forward general activity (UDA)	-4
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£17,631.40

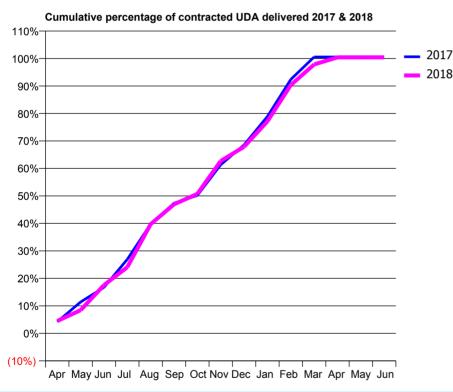
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	411	
Quarter ending June 2017	409	\rightarrow
Quarter ending September 2017	401	→
Quarter ending December 2017	379	→
Quarter ending March 2018	365	→
Variance since March 2017	(11.2%)	1



2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	31	33
May	84	62
June	123	129
July	198	177
August	292	292
September	348	345
October	369	373
November	451	461
December	504	499
January	580	567
February	679	664
March	739	719
April	739	738
May	739	738
June	739	738

QUALITY

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	12	371	3.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	7	0.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	190	371	51.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3	7	42.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	391	0.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	391	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	391	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



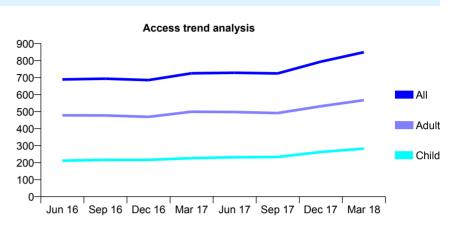
Q61 - Vital Signs At a Glance Contract Report for 258016/0001 - Year end March 2018

Name or company name	MR L KHALILIBEGLOO
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	1,900
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£61,136.65

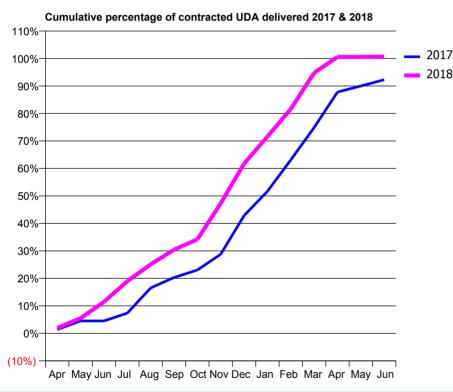
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	725	
Quarter ending June 2017	728	\rightarrow
Quarter ending September 2017	724	\rightarrow
Quarter ending December 2017	793	1
Quarter ending March 2018	849	1
Variance since March 2017	17.1%	1



2017

ACTIVITY



	Adjusted Schedule	d Activity (UDA)
Month	2017	2018
April	27	37
May	86	105
June	86	218
July	140	360
August	314	477
September	386	578
October	438	650
November	547	899
December	814	1,173
January	982	1,360
February	1,199	1,551
March	1,423	1,801
April	1,668	1,911
May	1,710	1,911
June	1,753	1,913

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	3	254	1.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	29	541	5.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	58	254	22.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	137	541	25.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	4	728	0.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	728	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	7	728	1.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



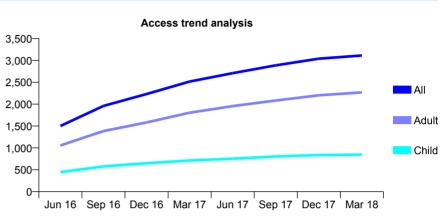
Q61 - Vital Signs At a Glance Contract Report for 269824/0001 - Year end March 2018

Name or company name	MR A SHARMA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2016
Contract end date	_

17/18 Contracted general activity (UDA)	8,143
Carry forward general activity (UDA)	6
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£215,639.46

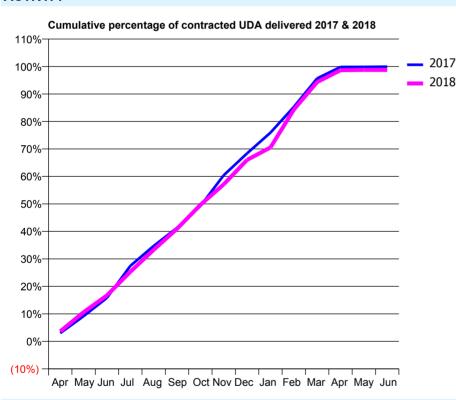
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	244	297
May	749	864
June	1,289	1,363
July	2,235	2,061
August	2,827	2,712
September	3,364	3,335
October	4,008	4,042
November	4,921	4,653
December	5,570	5,377
January	6,182	5,744
February	6,944	6,861
March	7,790	7,681
April	8,129	8,032
May	8,130	8,041
June	8,136	8,040

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	79	1,263	6.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	332	2,836	11.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	690	1,263	54.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,340	2,836	47.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	361	4,097	8.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	54	4,097	1.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	10	4,097	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	6	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	6	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



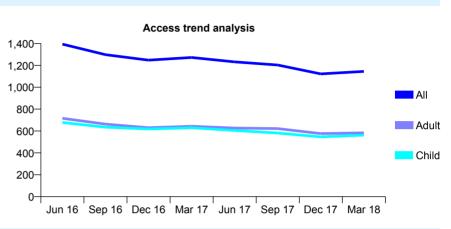
Q61 - Vital Signs At a Glance Contract Report for 270180/0001 - Year end March 2018

Name or company name	MR SS SIHRA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,009
Carry forward general activity (UDA)	-22
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£129,925.19

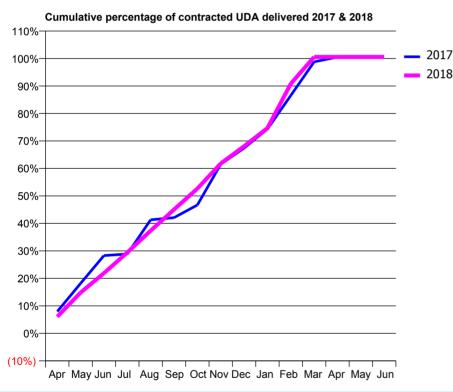
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Act	ivity (UDA)
2017	2018
319	243
730	595
1,135	878
1,157	1,180
1,656	1,497
1,687	1,806
1,873	2,112
2,467	2,478
2,702	2,730
2,980	2,994
3,470	3,641
3,960	4,032
4,030	4,032
4,030	4,032
4,031	4,032
	2017 319 730 1,135 1,157 1,656 1,687 1,873 2,467 2,702 2,980 3,470 3,960 4,030 4,030

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	42	683	6.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	41	541	7.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	324	683	47.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	201	541	37.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	9	1,200	0.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,200	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	29	1,200	2.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



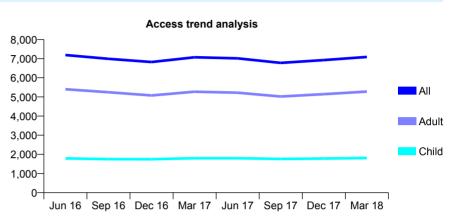
Q61 - Vital Signs At a Glance Contract Report for 277371/0001 - Year end March 2018

Name or company name	MRS K SIVAGURUNATHAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	20,252
Carry forward general activity (UDA)	534
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£526,108.82

ACCESS*

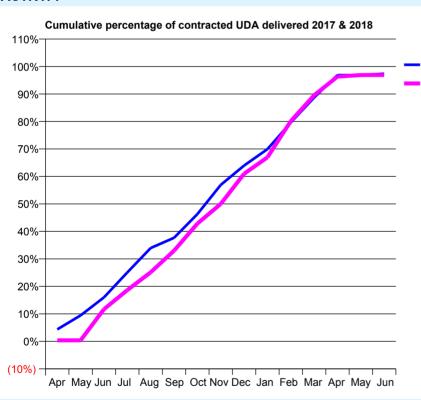




2017

2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	884	76
May	1,912	76
June	3,241	2,369
July	5,079	3,778
August	6,876	5,089
September	7,631	6,680
October	9,374	8,675
November	11,528	10,125
December	12,950	12,348
January	14,162	13,555
February	16,123	16,225
March	17,964	18,130
April	19,615	19,510
May	19,615	19,621
June	19,718	19,625

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	102	1,832	5.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	664	5,545	12.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	697	1,832	38.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,783	5,545	32.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	639	7,301	8.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	21	7,301	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	64	7,301	0.9%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	5	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	5	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

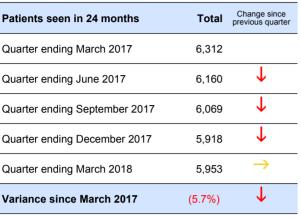


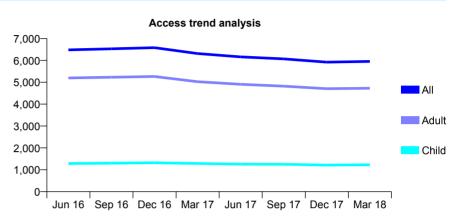
Q61 - Vital Signs At a Glance Contract Report for 277371/0002 - Year end March 2018

Name or company name	MRS K SIVAGURUNATHAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2007
Contract end date	

17/18 Contracted general activity (UDA)	19,281
Carry forward general activity (UDA)	60
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£550,616.06

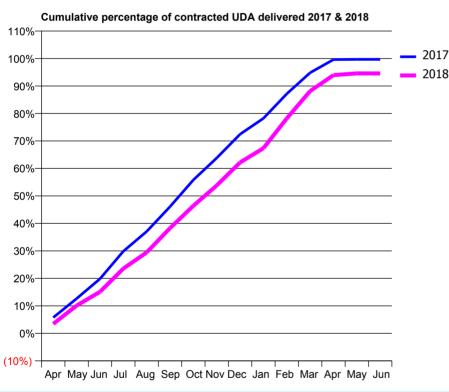
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2017

ACTIVITY



Adjusted Scheduled Activity (UDA				
Month	2017	2018		
April	1,111	668		
May	2,438	1,948		
June	3,823	2,912		
July	5,756	4,545		
August	7,146	5,679		
September	8,887	7,379		
October	10,764	8,947		
November	12,304	10,377		
December	13,970	11,988		
January	15,082	12,986		
February	16,803	15,078		
March	18,284	16,994		
April	19,205	18,116		
May	19,221	18,234		
June	19,221	18,233		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	146	1,393	10.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	426	4,602	9.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	579	1,393	41.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,638	4,602	35.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	168	5,964	2.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	15	5,964	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	14	5,964	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



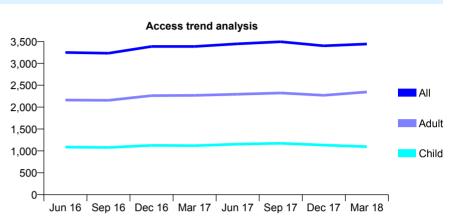
Q61 - Vital Signs At a Glance Contract Report for 277495/0001 - Year end March 2018

Name or company name	DR A ALSAM
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	7,861
Carry forward general activity (UDA)	176
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£222,644.54

ACCESS*

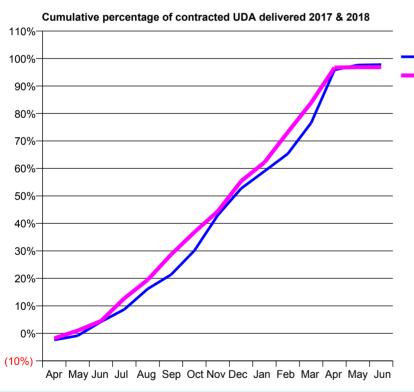




2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	-189	-144		
May	-70	79		
June	331	355		
July	685	1,003		
August	1,271	1,531		
September	1,677	2,253		
October	2,366	2,893		
November	3,376	3,490		
December	4,143	4,353		
January	4,637	4,890		
February	5,136	5,752		
March	6,020	6,596		
April	7,534	7,602		
May	7,673	7,612		
June	7,685	7,613		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	76	1,102	6.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	191	2,004	9.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	363	1,102	32.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	469	2,004	23.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	340	3,018	11.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	3,018	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	3,018	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



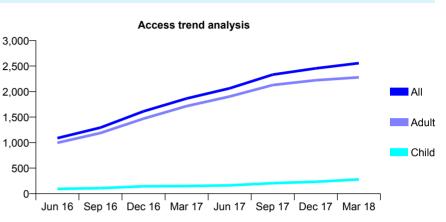
Q61 - Vital Signs At a Glance Contract Report for 285978/0002 - Year end March 2018

Name or company name	MR A DEMETRIOU
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2015
Contract end date	_

17/18 Contracted general activity (UDA)	6,809
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£150,912.10

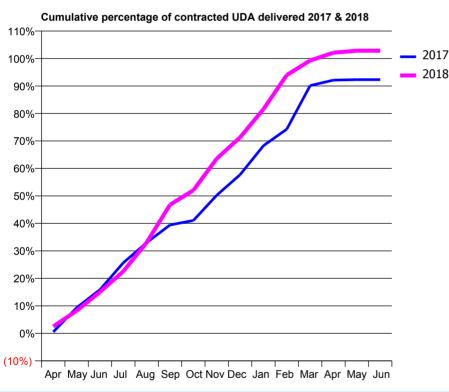
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2017

ACTIVITY



Adjusted Scheduled Activity (UDA)					
Month	2017	2018			
April	35	171			
May	636	559			
June	1,083	1,025			
July	1,750	1,536			
August	2,247	2,252			
September	2,686	3,186			
October	2,797	3,544			
November	3,421	4,328			
December	3,931	4,853			
January	4,649	5,552			
February	5,058	6,398			
March	6,138	6,759			
April	6,273	6,952			
May	6,285	7,002			
June	6,285	7,002			

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	29	313	9.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	247	2,001	12.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	65	313	20.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	442	2,001	22.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	311	2,332	13.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	36	2,332	1.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	2,332	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	82.7%	84.4%	87.9%



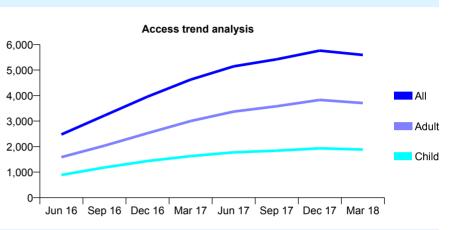
Q61 - Vital Signs At a Glance Contract Report for 299049/0001 - Year end March 2018

Name or company name	MISS R SHAH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2016
Contract end date	

17/18 Contracted general activity (UDA)	14,112
Carry forward general activity (UDA)	19
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£353,680.02

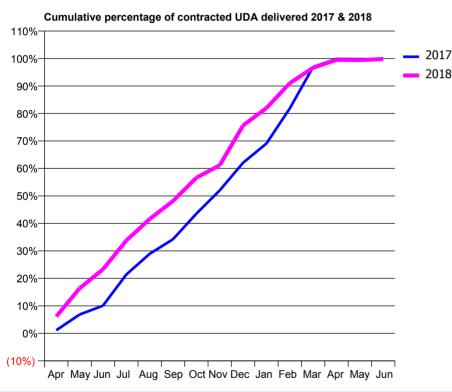
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2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	160	866
May	966	2,314
June	1,420	3,291
July	3,022	4,765
August	4,083	5,871
September	4,833	6,795
October	6,147	7,993
November	7,340	8,631
December	8,759	10,677
January	9,750	11,565
February	11,550	12,845
March	13,679	13,639
April	14,090	14,043
May	14,081	14,028
June	14,078	14,086

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	141	2,228	6.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	409	3,977	10.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,035	2,228	46.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,727	3,977	43.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	419	6,218	6.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	56	6,218	0.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	16	6,218	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	82.7%	84.4%	87.9%



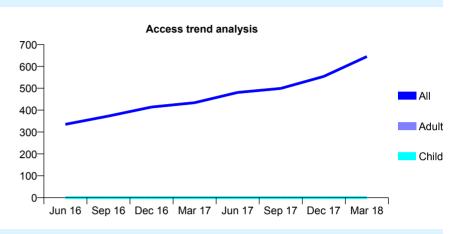
Q61 - Vital Signs At a Glance Contract Report for 302139/0003 - Year end March 2018

Name or company name	MR VA PATEL
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2014
Contract end date	30/06/2018

17/18 Contracted general activity (UDA)	2,200
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£115,350.57

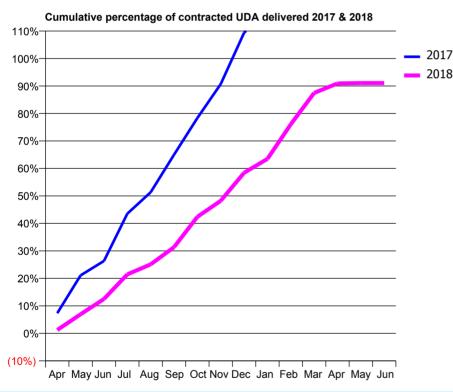
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Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	434	
Quarter ending June 2017	481	1
Quarter ending September 2017	499	1
Quarter ending December 2017	554	1
Quarter ending March 2018	645	1
Variance since March 2017	48.6%	1



2017

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	66	27
May	190	153
June	237	275
July	392	472
August	462	552
September	585	690
October	705	933
November	816	1,061
December	984	1,285
January	1,054	1,396
February	1,151	1,673
March	1,190	1,924
April	1,265	2,000
May	1,265	2,003
June	1,265	2,003

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	0	N/A	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	8	696	1.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	0	N/A	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1	696	0.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1	698	0.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	698	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	698	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



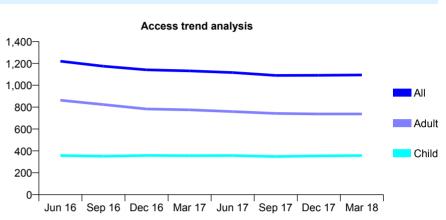
Q61 - Vital Signs At a Glance Contract Report for 305286/0001 - Year end March 2018

Name or company name	MR S LEIGH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	3,000
Carry forward general activity (UDA)	-18
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£85,573.86

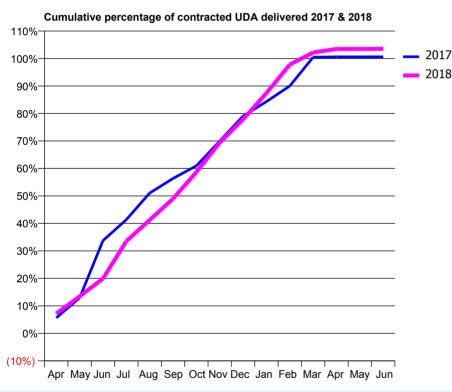
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2017

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	170	215	
May	387	404	
June	1,013	598	
July	1,241	1,006	
August	1,531	1,237	
September	1,691	1,469	
October	1,828	1,760	
November	2,098	2,081	
December	2,372	2,335	
January	2,529	2,623	
February	2,700	2,934	
March	3,014	3,065	
April	3,018	3,104	
May	3,018	3,104	
June	3,018	3,105	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	31	422	7.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	101	757	13.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	194	422	46.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	276	757	36.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	126	1,198	10.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,198	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,198	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

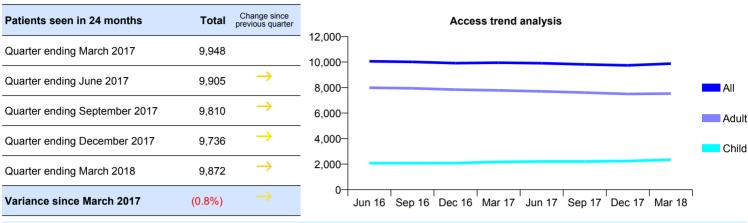


Q61 - Vital Signs At a Glance Contract Report for 306711/0001 - Year end March 2018

Name or company name	Raydens Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	25,759
Carry forward general activity (UDA)	4
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£592,802.85

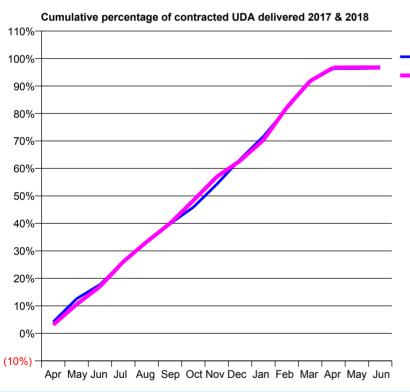
ACCESS*



2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	1,081	809	
May	3,249	2,723	
June	4,571	4,390	
July	6,718	6,720	
August	8,548	8,580	
September	10,262	10,302	
October	11,821	12,454	
November	13,965	14,669	
December	16,306	16,182	
January	18,454	18,117	
February	21,072	21,170	
March	23,693	23,644	
April	24,813	24,912	
May	24,821	24,925	
June	24,855	24,925	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	216	2,884	7.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,392	9,075	15.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,181	2,884	41.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,198	9,075	35.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,513	11,938	12.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	138	11,938	1.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	59	11,938	0.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	8	8	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	8	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



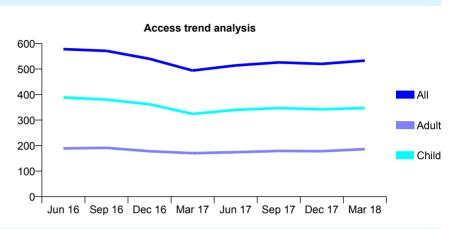
Q61 - Vital Signs At a Glance Contract Report for 307386/0001 - Year end March 2018

Name or company name	Meeson Family Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

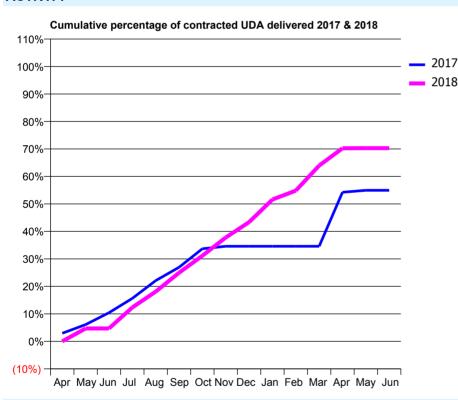
17/18 Contracted general activity (UDA)	1,900
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£39,829.84

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	494	
Quarter ending June 2017	514	1
Quarter ending September 2017	526	1
Quarter ending December 2017	520	1
Quarter ending March 2018	533	1
Variance since March 2017	7.9%	1



ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	56	0	
May	116	89	
June	198	89	
July	297	235	
August	420	344	
September	512	474	
October	640	592	
November	657	718	
December	657	824	
January	657	980	
February	657	1,042	
March	657	1,215	
April	1,031	1,334	
May	1,044	1,335	
June	1,044	1,335	

QUALITY

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	29	517	5.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	22	152	14.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	225	517	43.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	41	152	27.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	27	530	5.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	530	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	530	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

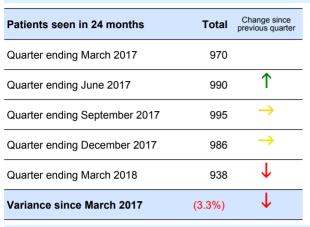


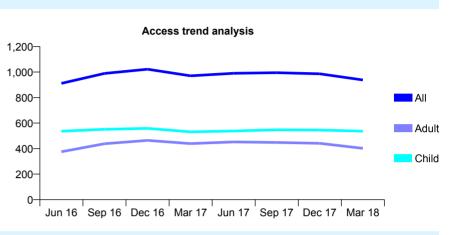
Q61 - Vital Signs At a Glance Contract Report for 308536/0001 - Year end March 2018

Name or company name	MR AR ROSS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	1,393
Carry forward general activity (UDA)	-28
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£29,268.23

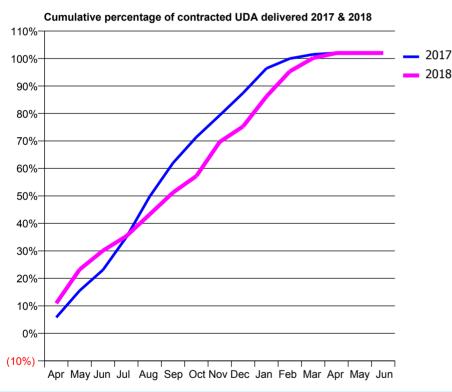
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	81	153	
May	217	324	
June	322	419	
July	487	493	
August	693	603	
September	863	714	
October	995	797	
November	1,105	970	
December	1,218	1,049	
January	1,343	1,200	
February	1,393	1,328	
March	1,414	1,395	
April	1,421	1,421	
May	1,421	1,421	
June	1,421	1,421	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	39	796	4.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	20	305	6.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	438	796	55.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	142	305	46.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	48	1,115	4.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	1,115	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,115	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



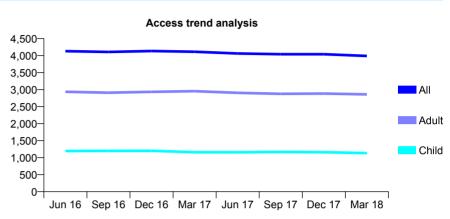
Q61 - Vital Signs At a Glance Contract Report for 310093/0001 - Year end March 2018

Name or company name	MR DG BORODA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	10,534
Carry forward general activity (UDA)	-43
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£287,567.09

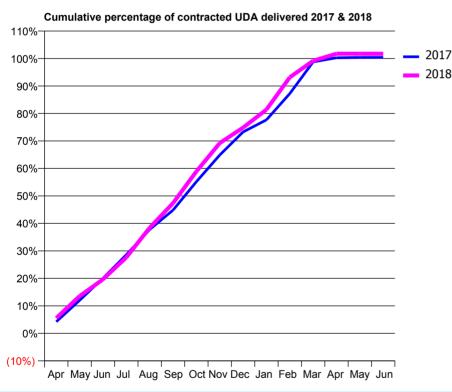
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	446	587		
May	1,267	1,427		
June	2,110	2,070		
July	3,014	2,911		
August	3,979	4,048		
September	4,723	4,991		
October	5,812	6,205		
November	6,835	7,292		
December	7,719	7,884		
January	8,182	8,574		
February	9,188	9,813		
March	10,403	10,447		
April	10,562	10,718		
May	10,574	10,718		
June	10,577	10,718		

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	59	1,276	4.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	373	2,878	13.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	570	1,276	44.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,079	2,878	37.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	262	4,177	6.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	4,177	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	62	4,177	1.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



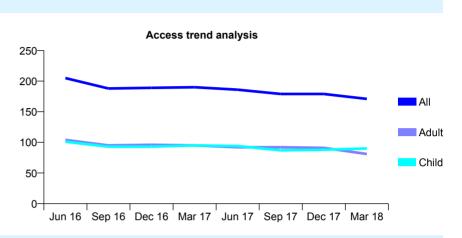
Q61 - Vital Signs At a Glance Contract Report for 319694/0001 - Year end March 2018

Name or company name	MR A LANGDON
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	350
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£7,942.41

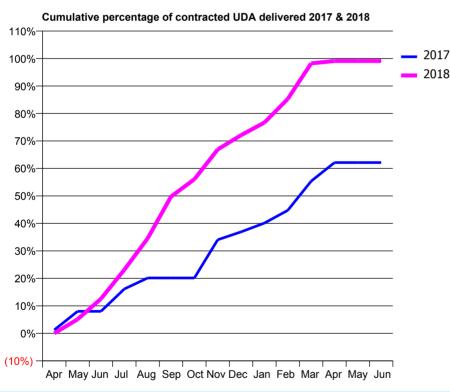
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	190	
Quarter ending June 2017	186	1
Quarter ending September 2017	179	1
Quarter ending December 2017	179	\rightarrow
Quarter ending March 2018	171	1
Variance since March 2017	(10.0%)	\



2017

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2017	2018
April	10	0
May	64	18
June	64	44
July	129	81
August	161	121
September	161	174
October	161	196
November	272	234
December	295	252
January	321	268
February	358	299
March	443	344
April	497	347
May	497	347
June	497	347

QUALITY

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	14	105	13.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	12	75	16.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	47	105	44.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	35	75	46.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	4	155	2.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	5	155	3.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	7	155	4.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



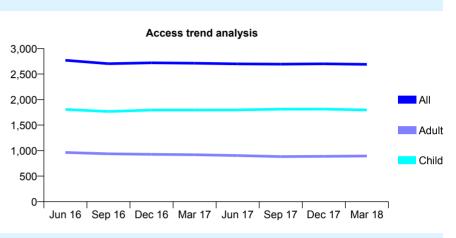
Q61 - Vital Signs At a Glance Contract Report for 325775/0001 - Year end March 2018

Name or company name	MR R BABBAR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,818
Carry forward general activity (UDA)	-116
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£152,738.75

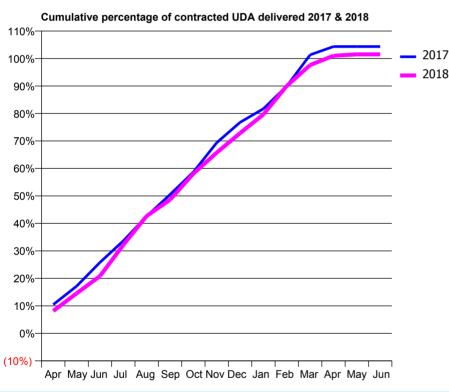
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2017	2018
April	609	474
May	999	846
June	1,501	1,211
July	1,957	1,872
August	2,480	2,485
September	2,937	2,828
October	3,414	3,380
November	4,036	3,825
December	4,467	4,238
January	4,755	4,635
February	5,233	5,237
March	5,895	5,679
April	6,070	5,875
May	6,070	5,906
June	6,070	5,906

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	155	2,199	7.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	234	909	25.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	991	2,199	45.1%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	272	909	29.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	378	3,152	12.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	3,152	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	29	3,152	0.9%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

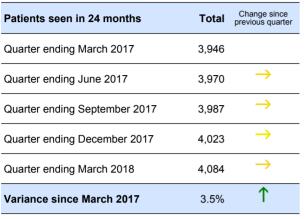


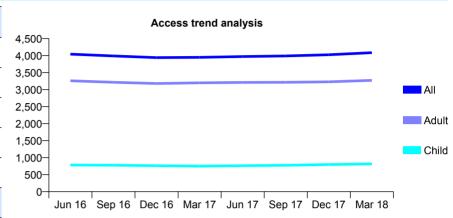
Q61 - Vital Signs At a Glance Contract Report for 326216/0001 - Year end March 2018

Name or company name	MR LC WONG
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	14,316
Carry forward general activity (UDA)	-236
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£354,557.84

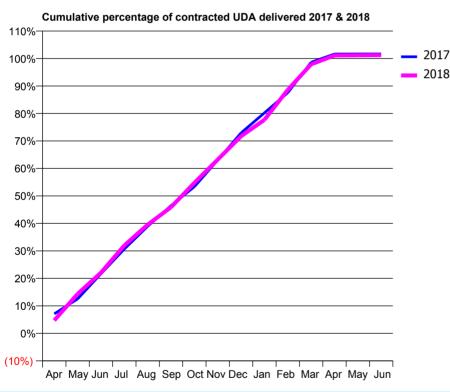
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2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	1,017	675
May	1,795	2,054
June	3,103	3,162
July	4,392	4,576
August	5,575	5,661
September	6,652	6,570
October	7,637	7,839
November	9,023	9,051
December	10,443	10,268
January	11,482	11,121
February	12,532	12,686
March	14,121	14,012
April	14,546	14,476
May	14,551	14,482
June	14,552	14,493

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	66	1,085	6.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	714	4,449	16.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	570	1,085	52.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,093	4,449	47.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	371	5,561	6.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	58	5,561	1.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	94	5,561	1.7%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	4	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	82.7%	84.4%	87.9%



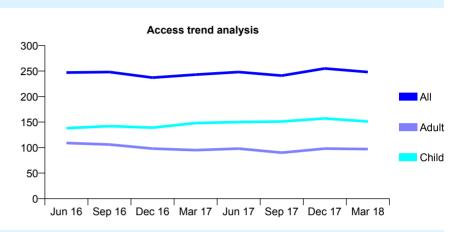
Q61 - Vital Signs At a Glance Contract Report for 327948/0001 - Year end March 2018

Name or company name	The Hazelwood Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	481
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£11,906.25

ACCESS*

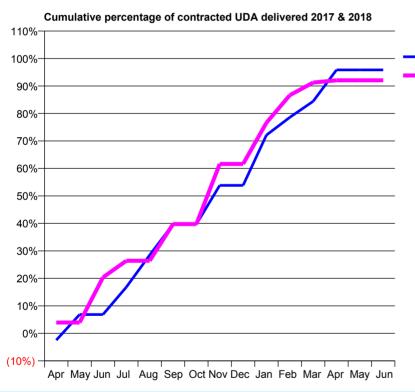
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	243	
Quarter ending June 2017	248	1
Quarter ending September 2017	241	1
Quarter ending December 2017	255	1
Quarter ending March 2018	248	\
Variance since March 2017	2.1%	1



2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	-12	19
May	33	19
June	33	98
July	81	127
August	137	127
September	191	191
October	191	191
November	259	296
December	259	296
January	347	369
February	378	417
March	406	439
April	461	443
May	461	443
June	461	443

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	7	242	2.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	4	94	4.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	153	242	63.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	52	94	55.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	5	310	1.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	310	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	310	0.6%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



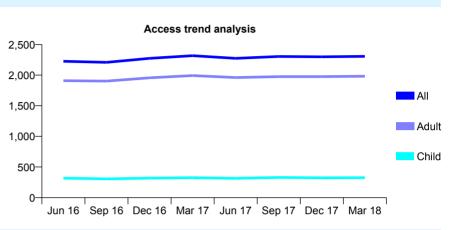
Q61 - Vital Signs At a Glance Contract Report for 328766/0001 - Year end March 2018

Name or company name	MR RB TRAVERS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	8,132
Carry forward general activity (UDA)	-51
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£251,432.36

ACCESS*

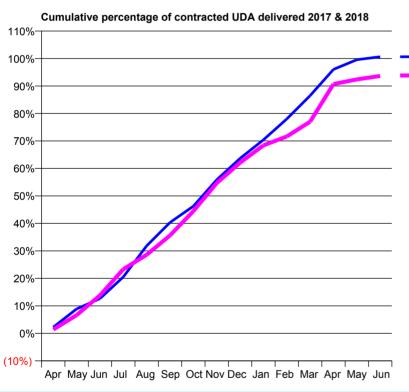




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	182	113
May	723	541
June	1,029	1,123
July	1,671	1,900
August	2,589	2,325
September	3,281	2,898
October	3,763	3,617
November	4,544	4,444
December	5,177	5,048
January	5,726	5,563
February	6,343	5,825
March	7,033	6,262
April	7,810	7,376
May	8,096	7,514
June	8,183	7,614

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	14	324	4.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	167	1,721	9.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	105	324	32.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	489	1,721	28.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	44	2,043	2.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	34	2,043	1.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	25	2,043	1.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



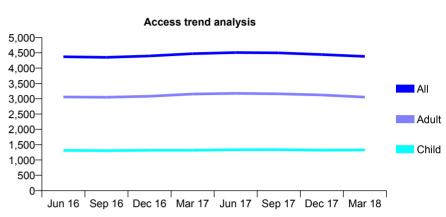
Q61 - Vital Signs At a Glance Contract Report for 329665/0002 - Year end March 2018

Name or company name	MR A GANDECHA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	14,047
Carry forward general activity (UDA)	237
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£365,705.76

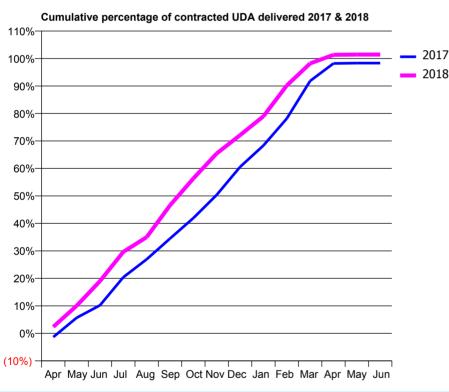
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UD				
Month	2017	2018		
April	-192	334		
May	795	1,409		
June	1,433	2,671		
July	2,867	4,164		
August	3,785	4,918		
September	4,846	6,544		
October	5,892	7,918		
November	7,079	9,196		
December	8,506	10,128		
January	9,601	11,094		
February	10,978	12,667		
March	12,900	13,794		
April	13,795	14,235		
May	13,810	14,248		
June	13,810	14,248		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	202	1,848	10.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	724	3,793	19.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	935	1,848	50.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,678	3,793	44.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	554	5,541	10.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	70	5,541	1.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	73	5,541	1.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	6	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	6	N/A	82.7%	84.4%	87.9%



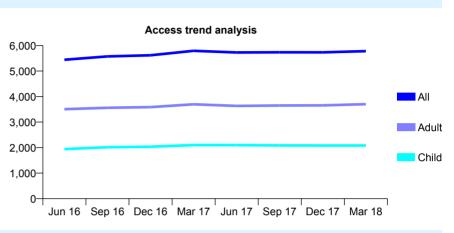
Q61 - Vital Signs At a Glance Contract Report for 332542/0001 - Year end March 2018

Name or company name	MR V BAKSHI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	12,606
Carry forward general activity (UDA)	203
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£342,367.90

ACCESS*

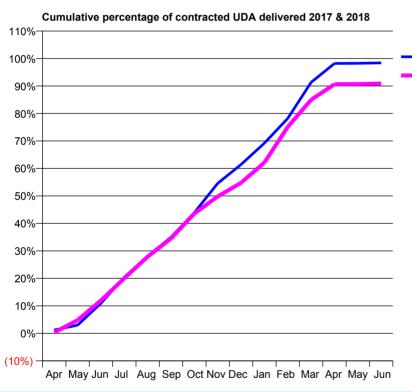




2017

2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	154	39
May	379	606
June	1,382	1,514
July	2,577	2,526
August	3,547	3,517
September	4,409	4,348
October	5,538	5,496
November	6,881	6,278
December	7,743	6,906
January	8,725	7,836
February	9,862	9,468
March	11,512	10,711
April	12,379	11,426
May	12,384	11,435
June	12,403	11,455

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	100	1,910	5.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	317	3,029	10.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	457	1,910	23.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	650	3,029	21.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	341	4,304	7.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	8	4,304	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	22	4,304	0.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	4	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	4	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

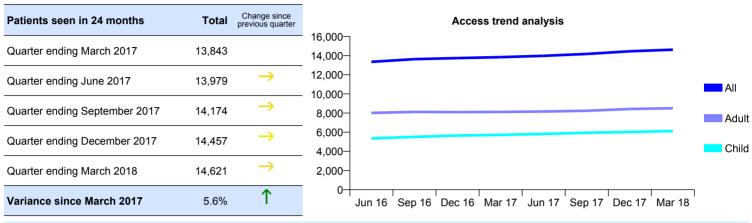


Q61 - Vital Signs At a Glance Contract Report for 332852/0001 - Year end March 2018

Name or company name	SHARANJIT KAUR DHINDSA and JAYESH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2013
Contract end date	

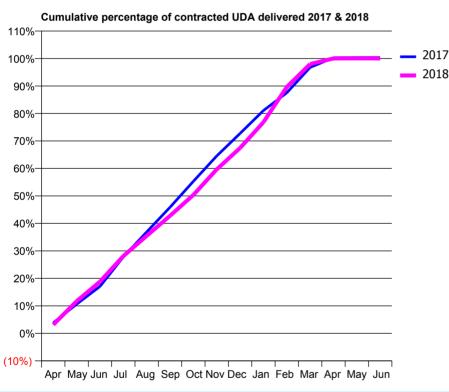
17/18 Contracted general activity (UDA)	33,873
Carry forward general activity (UDA)	-119
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,175,905.02

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Ad	ctivity (UDA)
Month	2017	2018
April	1,302	1,064
May	3,600	3,955
June	5,784	6,376
July	9,415	9,522
August	12,497	12,017
September	15,537	14,490
October	18,739	17,059
November	21,864	20,210
December	24,642	22,844
January	27,458	26,019
February	29,649	30,356
March	32,780	33,185
April	33,960	33,882
May	33,992	33,884
June	33,992	33,882

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	459	6,872	6.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,213	8,784	13.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2,292	6,872	33.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,902	8,784	33.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	2,118	15,456	13.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	41	15,456	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	19	15,456	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	82.7%	84.4%	87.9%



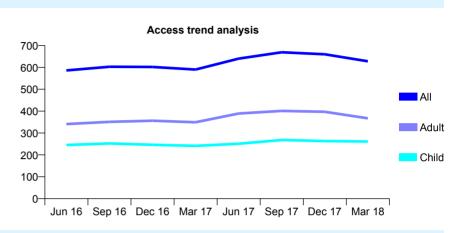
Q61 - Vital Signs At a Glance Contract Report for 334359/0001 - Year end March 2018

Name or company name	MR A JARVID
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	1,322
Carry forward general activity (UDA)	-18
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£41.772.01

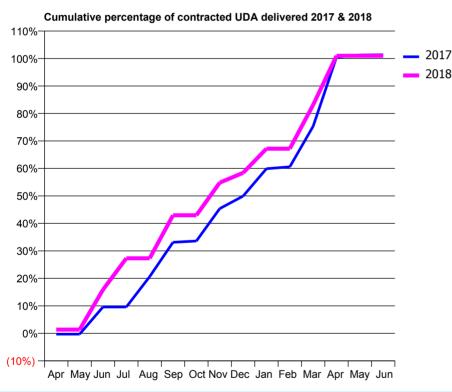
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	590	
Quarter ending June 2017	640	1
Quarter ending September 2017	669	1
Quarter ending December 2017	660	→
Quarter ending March 2018	628	→
Variance since March 2017	6.4%	1



2017

ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	-4	18
May	-4	18
June	127	210
July	127	361
August	273	361
September	438	568
October	444	568
November	600	725
December	660	772
January	792	888
February	801	888
March	996	1,099
April	1,328	1,335
May	1,339	1,335
June	1,340	1,335

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	15	272	5.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	23	341	6.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	79	272	29.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	90	341	26.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	571	0.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	571	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	571	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

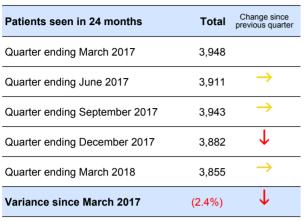


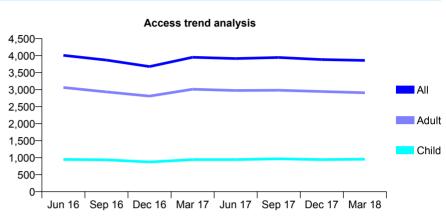
Q61 - Vital Signs At a Glance Contract Report for 335495/0001 - Year end March 2018

Name or company name	MISS A HOQUE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

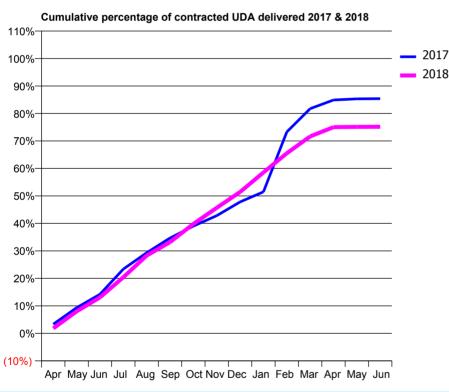
17/18 Contracted general activity (UDA)	13,234
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£365,376.99

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	440	240
May	1,236	1,059
June	1,885	1,733
July	3,094	2,703
August	3,881	3,746
September	4,592	4,391
October	5,167	5,268
November	5,666	6,045
December	6,328	6,805
January	6,813	7,748
February	9,698	8,669
March	10,816	9,481
April	11,234	9,930
May	11,290	9,943
June	11,301	9,947

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	67	933	7.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	474	2,758	17.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	287	933	30.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	711	2,758	25.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	513	3,696	13.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	20	3,696	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	66	3,696	1.8%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

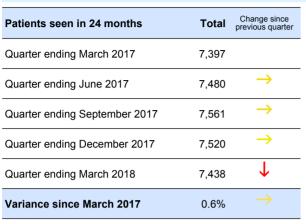


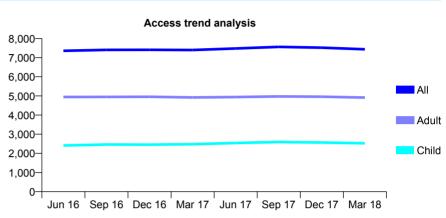
Q61 - Vital Signs At a Glance Contract Report for 336955/0004 - Year end March 2018

Name or company name	MR SM HUSSAIN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	20,008
Carry forward general activity (UDA)	-9
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£549,383.36

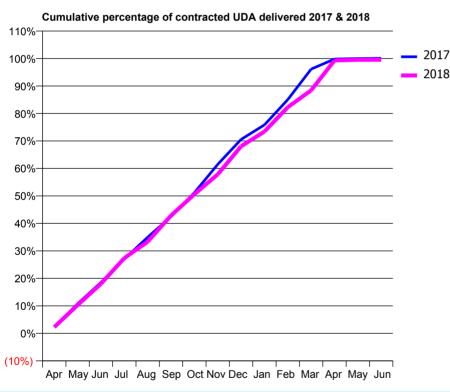
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	460	454
May	2,153	2,063
June	3,712	3,610
July	5,407	5,479
August	6,999	6,670
September	8,499	8,576
October	10,236	10,125
November	12,299	11,573
December	14,118	13,616
January	15,175	14,689
February	17,013	16,462
March	19,236	17,690
April	19,970	19,866
May	20,002	19,912
June	20,017	19,916

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	140	2,742	5.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	398	4,646	8.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,227	2,742	44.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,774	4,646	38.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	471	7,862	6.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	13	7,862	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	12	7,862	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%



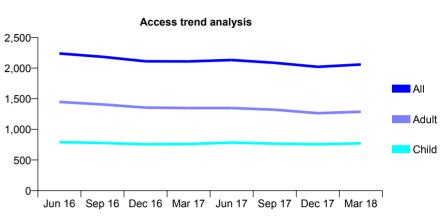
Q61 - Vital Signs At a Glance Contract Report for 337781/0001 - Year end March 2018

Name or company name	MR R HEJAZI-TEHRANI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,625
Carry forward general activity (UDA)	59
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£126,826.98

ACCESS*

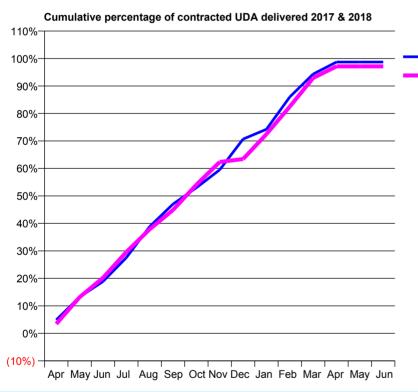




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	226	159
May	612	609
June	873	935
July	1,273	1,369
August	1,796	1,751
September	2,176	2,075
October	2,451	2,501
November	2,753	2,884
December	3,269	2,934
January	3,434	3,352
February	3,978	3,816
March	4,364	4,297
April	4,565	4,493
May	4,566	4,493
June	4,566	4,493

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	34	909	3.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	101	1,384	7.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	490	909	53.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	622	1,384	44.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	73	2,291	3.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	2,291	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	2,291	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%



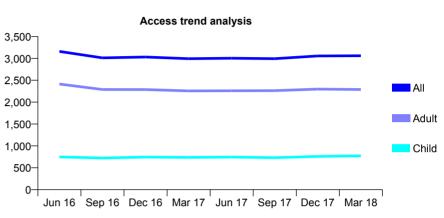
Q61 - Vital Signs At a Glance Contract Report for 338761/0001 - Year end March 2018

Name or company name	MR MS KHAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	11,004
Carry forward general activity (UDA)	433
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£334,379.13

ACCESS*

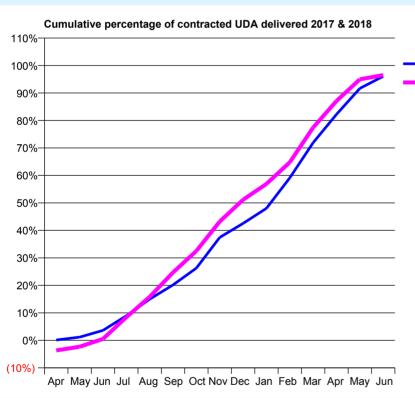




2017

2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	15	-404
May	129	-259
June	400	56
July	984	926
August	1,649	1,742
September	2,221	2,721
October	2,895	3,579
November	4,122	4,756
December	4,683	5,629
January	5,286	6,264
February	6,506	7,130
March	7,914	8,519
April	9,050	9,582
May	10,086	10,451
June	10,571	10,618

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	162	1,164	13.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	764	2,973	25.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	540	1,164	46.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	965	2,973	32.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	739	4,000	18.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	31	4,000	0.8%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	77	4,000	1.9%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

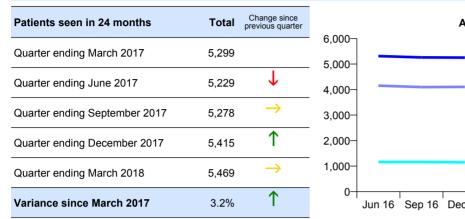


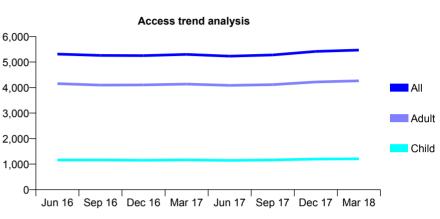
Q61 - Vital Signs At a Glance Contract Report for 338877/0001 - Year end March 2018

Name or company name	MR MC MARCOU
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	15,124
Carry forward general activity (UDA)	17
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£405,099.72

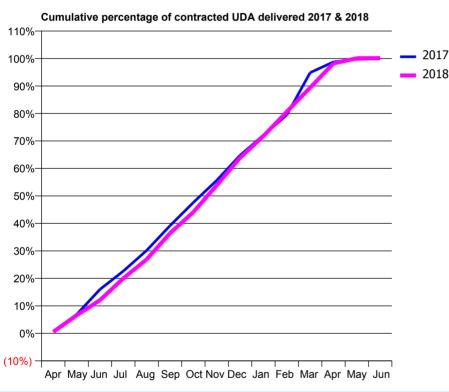
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	100	83
May	1,042	992
June	2,419	1,825
July	3,428	3,028
August	4,565	4,072
September	5,927	5,510
October	7,202	6,674
November	8,418	8,148
December	9,798	9,665
January	10,902	10,855
February	12,018	12,194
March	14,345	13,518
April	14,934	14,857
May	15,082	15,137
June	15,107	15,146

40 /12/17						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	99	1,418	7.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	574	4,801	12.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	671	1,418	47.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,174	4,801	45.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	475	6,028	7.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	33	6,028	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	6,028	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	8	8	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	8	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



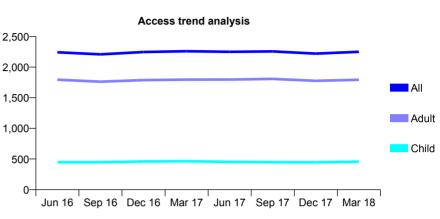
Q61 - Vital Signs At a Glance Contract Report for 339288/0001 - Year end March 2018

Name or company name	MR SA HAMA SAIED
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	8,013
Carry forward general activity (UDA)	-160
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£238,886.67

ACCESS*

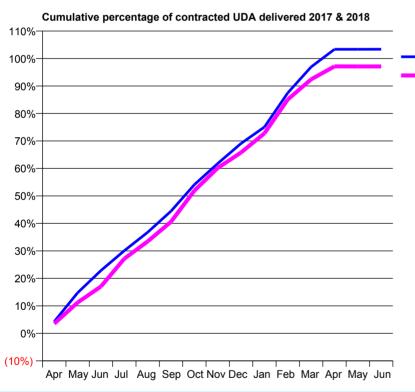




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	346	282
May	1,183	900
June	1,833	1,367
July	2,410	2,177
August	2,946	2,680
September	3,564	3,254
October	4,336	4,161
November	4,952	4,821
December	5,538	5,272
January	6,015	5,830
February	7,011	6,818
March	7,768	7,406
April	8,281	7,782
May	8,281	7,781
June	8,282	7,781

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	24	566	4.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	320	2,272	14.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	277	566	48.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,089	2,272	47.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	6	2,747	0.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,747	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	89	2,747	3.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

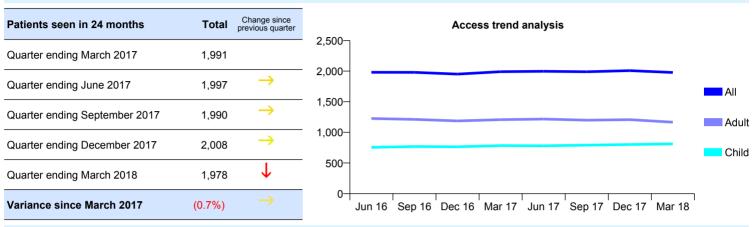


Q61 - Vital Signs At a Glance Contract Report for 339407/0001 - Year end March 2018

Name or company name	MR H HAMBARCHIAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	10,663
Carry forward general activity (UDA)	19
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£347,339.04

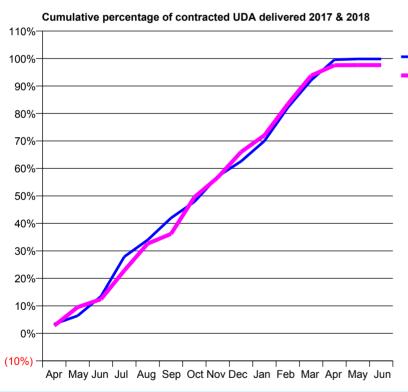
ACCESS*



2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	364	298
May	681	1,015
June	1,439	1,326
July	2,975	2,439
August	3,624	3,480
September	4,474	3,859
October	5,105	5,282
November	6,087	6,048
December	6,675	7,037
January	7,463	7,684
February	8,758	8,895
March	9,821	9,999
April	10,616	10,402
May	10,644	10,405
June	10,644	10,405

QUALITY

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	55	1,225	4.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	198	1,693	11.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	740	1,225	60.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,060	1,693	62.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	23	2,846	0.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,846	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	8	2,846	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



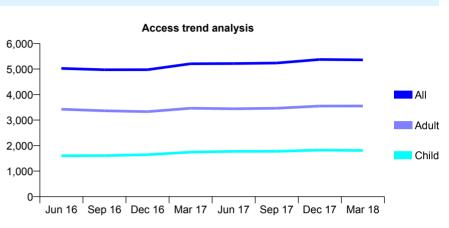
Q61 - Vital Signs At a Glance Contract Report for 340561/0001 - Year end March 2018

Name or company name	MR S RAJAYOGAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	13,563
Carry forward general activity (UDA)	156
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£380.532.19

ACCESS*

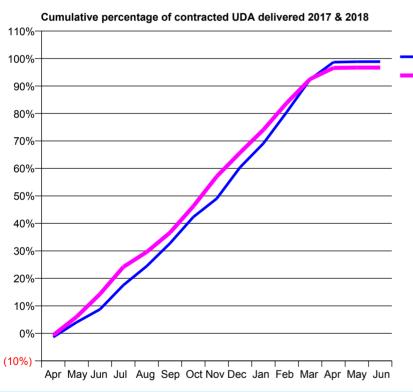




2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	-184	-91
May	546	817
June	1,186	1,941
July	2,380	3,276
August	3,317	4,013
September	4,444	4,971
October	5,744	6,275
November	6,651	7,742
December	8,193	8,918
January	9,377	10,048
February	10,924	11,372
March	12,536	12,547
April	13,381	13,097
May	13,403	13,114
June	13,407	13,114

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	118	1,785	6.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	268	3,096	8.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	462	1,785	25.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	660	3,096	21.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	405	4,786	8.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	4,786	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	4,786	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%



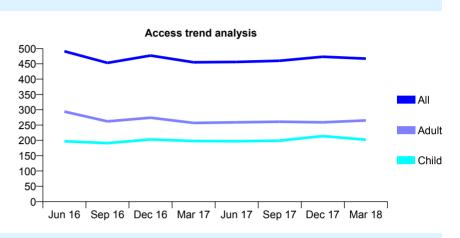
Q61 - Vital Signs At a Glance Contract Report for 341320/0001 - Year end March 2018

Name or company name	MR HS JOSHI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	1,646
Carry forward general activity (UDA)	59
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£82,670.82

ACCESS*

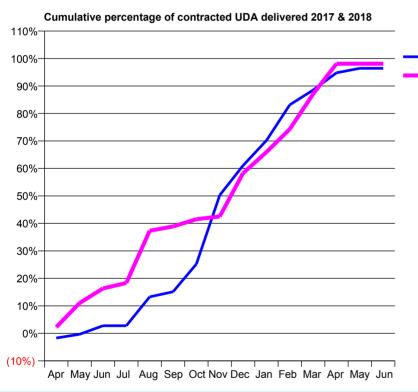
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	455	
Quarter ending June 2017	456	\rightarrow
Quarter ending September 2017	460	\rightarrow
Quarter ending December 2017	473	1
Quarter ending March 2018	467	\
Variance since March 2017	2.6%	1



2017

2018

ACTIVITY



	Adjusted Schedul	ed Activity (UDA)
Month	2017	2018
April	-28	37
May	-6	182
June	46	269
July	46	302
August	219	615
September	249	640
October	415	684
November	828	700
December	1,005	960
January	1,155	1,086
February	1,369	1,223
March	1,457	1,433
April	1,560	1,615
May	1,587	1,615
June	1,587	1,615

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	43	305	14.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	70	322	21.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	142	305	46.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	109	322	33.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	63	646	9.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	646	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	646	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



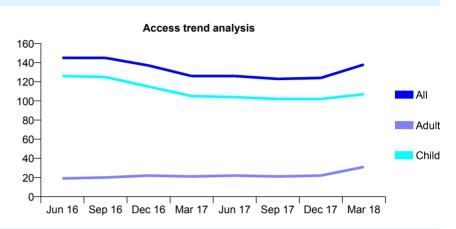
Q61 - Vital Signs At a Glance Contract Report for 342858/0002 - Year end March 2018

Name or company name	MRS B SALEK-HADDADI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	314
Carry forward general activity (UDA)	-6
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£12,729.01

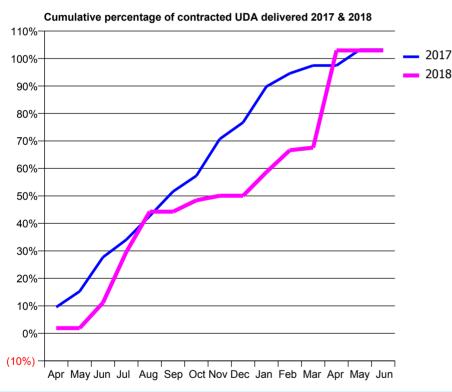
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	126	
Quarter ending June 2017	126	\rightarrow
Quarter ending September 2017	123	1
Quarter ending December 2017	124	\rightarrow
Quarter ending March 2018	138	↑
Variance since March 2017	9.5%	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
2017	2018			
30	6			
48	6			
87	35			
107	93			
134	139			
162	139			
180	152			
222	157			
241	157			
282	184			
297	209			
306	212			
306	323			
324	323			
324	323			
	2017 30 48 87 107 134 162 180 222 241 282 297 306 306 324			

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	8	109	7.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	20	0.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	53	109	48.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	7	20	35.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1	161	0.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	161	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	161	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

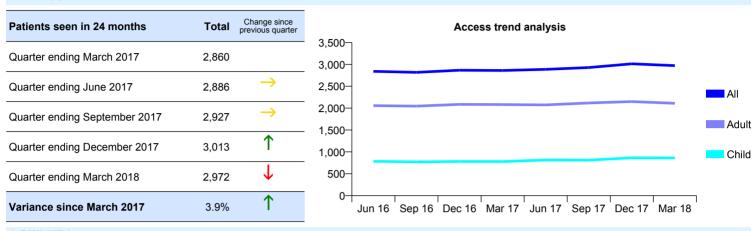


Q61 - Vital Signs At a Glance Contract Report for 343587/0001 - Year end March 2018

Name or company name	MR F AMINI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	10,546
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£311,402.89

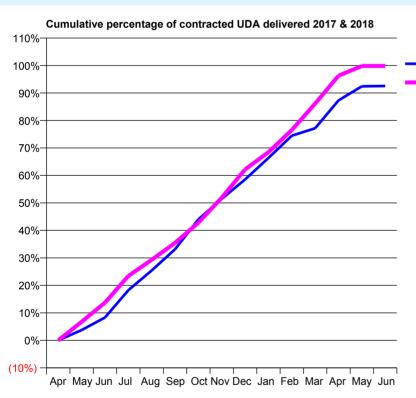
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2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	0	0
May	395	713
June	877	1,447
July	1,924	2,472
August	2,680	3,090
September	3,496	3,741
October	4,642	4,516
November	5,430	5,476
December	6,175	6,561
January	6,998	7,217
February	7,853	8,071
March	8,136	9,083
April	9,208	10,153
May	9,747	10,528
June	9,759	10,528

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	99	1,091	9.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	503	2,432	20.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	384	1,091	35.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	617	2,432	25.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	711	3,388	21.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	17	3,388	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	34	3,388	1.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%

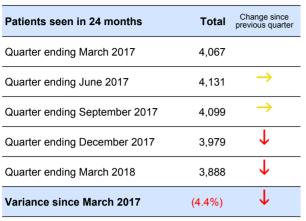


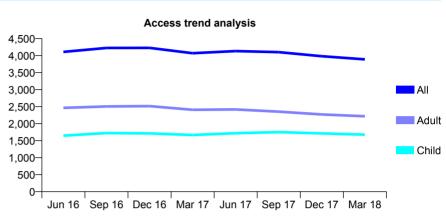
Q61 - Vital Signs At a Glance Contract Report for 344516/0001 - Year end March 2018

Name or company name	MS MK MORADI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	11,486
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£336,651.42

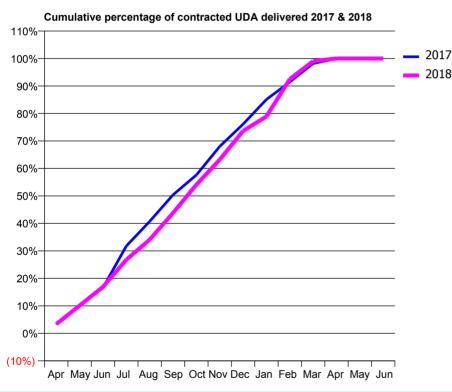
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2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	375	386
May	1,160	1,161
June	1,909	1,943
July	3,651	3,076
August	4,680	3,918
September	5,788	5,031
October	6,617	6,214
November	7,811	7,259
December	8,743	8,457
January	9,773	9,064
February	10,505	10,626
March	11,278	11,375
April	11,486	11,486
May	11,486	11,486
June	11,486	11,486

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	119	1,956	6.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	190	2,113	9.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	740	1,956	37.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	732	2,113	34.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	209	4,042	5.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	30	4,042	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	12	4,042	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



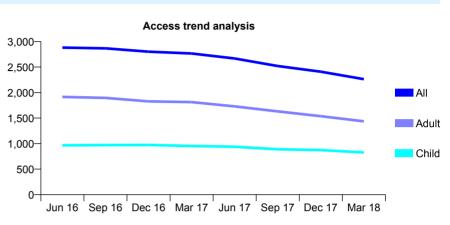
Q61 - Vital Signs At a Glance Contract Report for 345725/0002 - Year end March 2018

Name or company name	DR OO AJANAKU
Contract type name	Pilot Contract
Purpose of contract	General
Contract start date	05/04/2006
Contract end date	

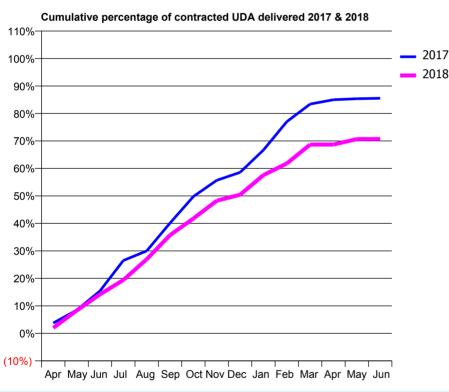
17/18 Contracted general activity (UDA)	6,509
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£175,979.50

ACCESS*





ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2017	2018
April	245	130
May	549	540
June	1,003	923
July	1,725	1,262
August	1,951	1,754
September	2,611	2,325
October	3,241	2,718
November	3,624	3,141
December	3,812	3,283
January	4,342	3,748
February	5,013	4,023
March	5,429	4,471
April	5,532	4,471
May	5,556	4,600
June	5,567	4,602

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	54	816	6.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	155	1,177	13.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	368	816	45.1%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	295	1,177	25.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	6	1,988	0.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	20	1,988	1.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	16	1,988	0.8%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



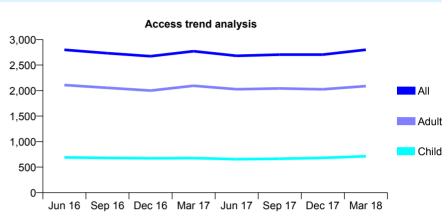
Q61 - Vital Signs At a Glance Contract Report for 347477/0001 - Year end March 2018

Name or company name	MRS B CROWTHER
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2008
Contract end date	

17/18 Contracted general activity (UDA)	7,747
Carry forward general activity (UDA)	187
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£240,458.54

ACCESS*

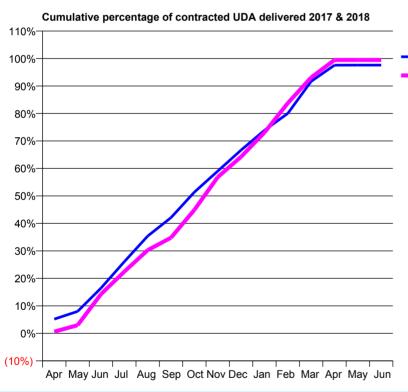




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	402	48
May	620	231
June	1,276	1,105
July	2,019	1,739
August	2,742	2,345
September	3,263	2,696
October	3,980	3,481
November	4,573	4,405
December	5,166	4,977
January	5,721	5,660
February	6,199	6,489
March	7,101	7,213
April	7,558	7,705
May	7,560	7,704
June	7,560	7,704

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	127	733	17.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	474	2,089	22.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	141	733	19.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	391	2,089	18.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	848	2,799	30.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	2,799	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	12	2,799	0.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	4	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	4	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



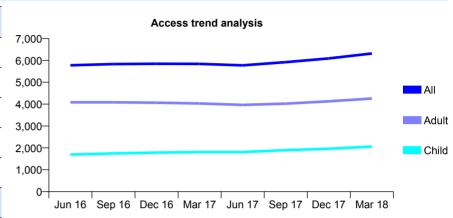
Q61 - Vital Signs At a Glance Contract Report for 353302/0002 - Year end March 2018

Name or company name	MRS A BROGAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2007
Contract end date	

17/18 Contracted general activity (UDA)	15,436
Carry forward general activity (UDA)	-287
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£330,385.67

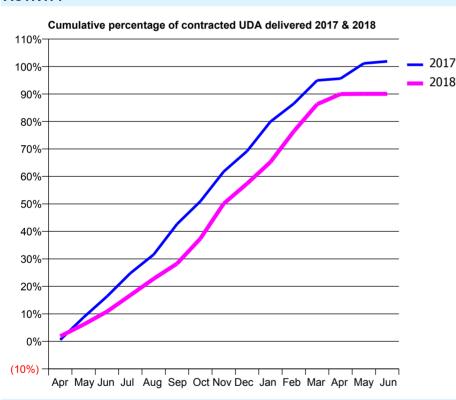
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	88	287
May	1,350	944
June	2,523	1,671
July	3,827	2,590
August	4,877	3,514
September	6,589	4,365
October	7,865	5,773
November	9,533	7,738
December	10,685	8,860
January	12,338	10,072
February	13,348	11,793
March	14,656	13,318
April	14,758	13,889
May	15,611	13,899
June	15,723	13,899

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	185	2,784	6.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	550	4,819	11.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,398	2,784	50.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,849	4,819	38.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	606	7,365	8.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	52	7,365	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	23	7,365	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

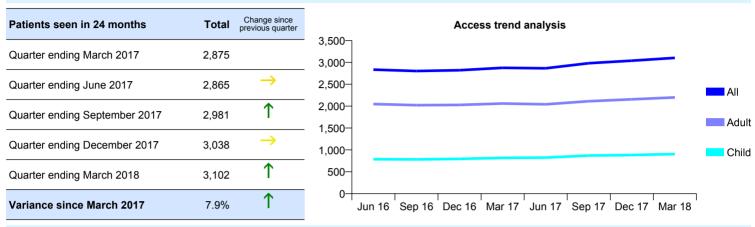


Q61 - Vital Signs At a Glance Contract Report for 353302/0003 - Year end March 2018

Name or company name	MRS A BROGAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	09/06/2008
Contract end date	

17/18 Contracted general activity (UDA)	10,063
Carry forward general activity (UDA)	78
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£318,549.10

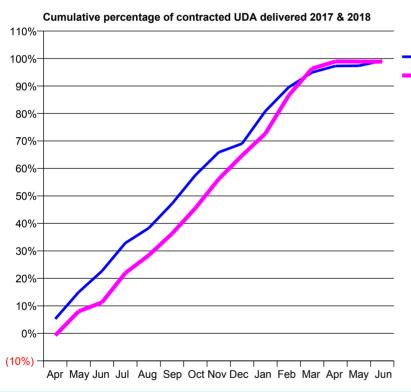
ACCESS*



2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	528	-78
May	1,507	805
June	2,282	1,134
July	3,309	2,209
August	3,853	2,856
September	4,746	3,649
October	5,790	4,582
November	6,629	5,650
December	6,947	6,511
January	8,139	7,316
February	9,012	8,715
March	9,554	9,696
April	9,789	9,955
May	9,796	9,950
June	9,985	9,947

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	82	1,060	7.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	304	2,552	11.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	402	1,060	37.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	915	2,552	35.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	387	3,531	11.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	27	3,531	0.8%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	25	3,531	0.7%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



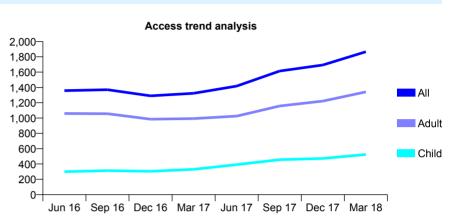
Q61 - Vital Signs At a Glance Contract Report for 354155/0002 - Year end March 2018

Name or company name	MS M MEHDIANI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	15/09/2008
Contract end date	_

17/18 Contracted general activity (UDA)	8,155
Carry forward general activity (UDA)	1,789
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£239,820.09

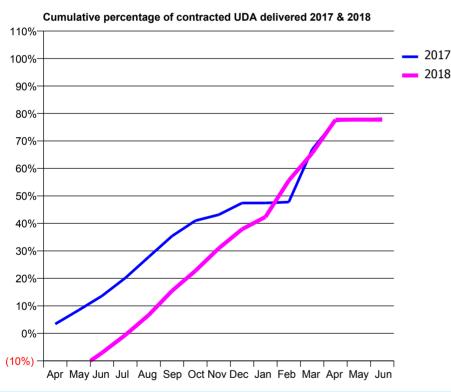
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	1,323	
Quarter ending June 2017	1,417	1
Quarter ending September 2017	1,614	1
Quarter ending December 2017	1,693	1
Quarter ending March 2018	1,866	1
Variance since March 2017	41.0%	1



2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	277	-1,713
May	688	-1,063
June	1,112	-579
July	1,643	-51
August	2,266	543
September	2,887	1,262
October	3,343	1,855
November	3,520	2,522
December	3,869	3,089
January	3,869	3,454
February	3,896	4,534
March	5,456	5,345
April	6,307	6,337
May	6,345	6,341
June	6,366	6,339

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	38	616	6.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	113	1,489	7.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	89	616	14.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	206	1,489	13.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	178	2,086	8.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,086	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	2,086	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

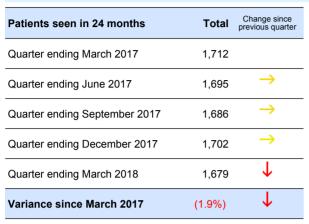


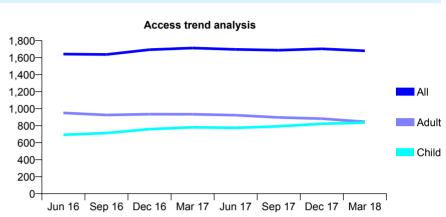
Q61 - Vital Signs At a Glance Contract Report for 355267/0001 - Year end March 2018

Name or company name	MISS MJ GAJJAR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	19/05/2008
Contract end date	

17/18 Contracted general activity (UDA)	3,976
Carry forward general activity (UDA)	-80
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£116,167.66

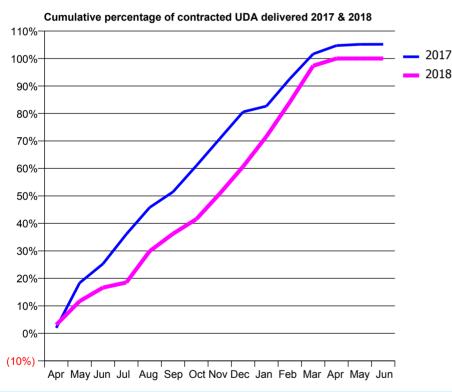
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	80	124
May	730	466
June	1,006	662
July	1,434	735
August	1,821	1,189
September	2,047	1,441
October	2,425	1,653
November	2,815	2,021
December	3,203	2,413
January	3,287	2,849
February	3,681	3,344
March	4,042	3,870
April	4,163	3,976
May	4,180	3,976
June	4,181	3,976

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	58	987	5.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	164	920	17.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	473	987	47.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	359	920	39.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	169	1,861	9.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	1,861	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	24	1,861	1.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

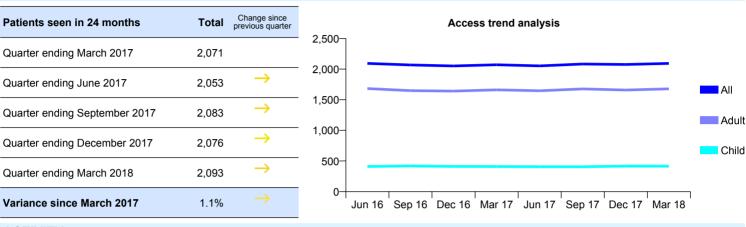


Q61 - Vital Signs At a Glance Contract Report for 360368/0001 - Year end March 2018

Name or company name	MR J BABAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2007
Contract end date	

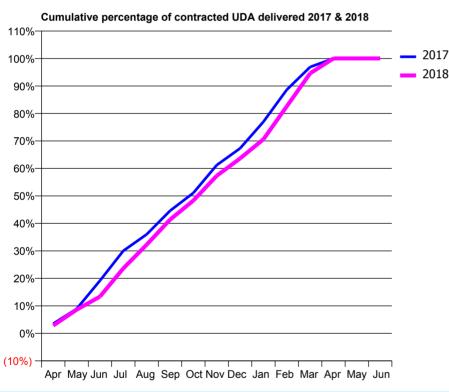
17/18 Contracted general activity (UDA)	5,593
Carry forward general activity (UDA)	-1
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£169,289.14

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	198	159
May	499	481
June	1,073	748
July	1,679	1,323
August	2,015	1,804
September	2,493	2,314
October	2,858	2,702
November	3,423	3,206
December	3,765	3,559
January	4,306	3,949
February	4,957	4,620
March	5,420	5,291
April	5,594	5,594
May	5,594	5,594
June	5,594	5,594

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	13	499	2.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	75	1,635	4.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	199	499	39.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	504	1,635	30.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	178	2,192	8.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	2,192	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	2,192	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

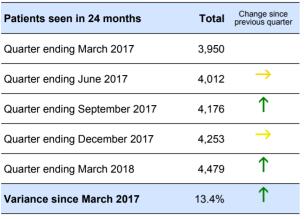


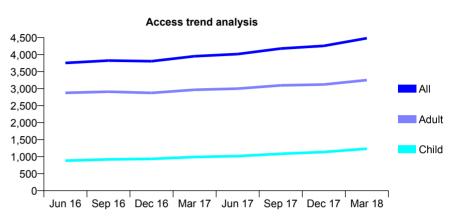
Q61 - Vital Signs At a Glance Contract Report for 361135/0001 - Year end March 2018

Name or company name	The Dental Suite
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2010
Contract end date	

17/18 Contracted general activity (UDA)	7,600
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£217,946.20

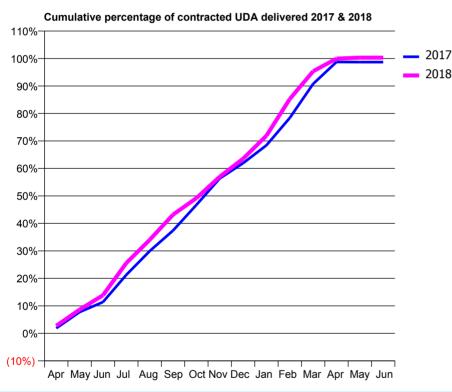
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2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	143	210
May	589	658
June	865	1,055
July	1,618	1,946
August	2,275	2,585
September	2,843	3,283
October	3,552	3,738
November	4,283	4,331
December	4,706	4,829
January	5,199	5,466
February	5,958	6,481
March	6,899	7,247
April	7,503	7,596
May	7,500	7,623
June	7,500	7,623

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	106	1,428	7.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	357	3,051	11.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	514	1,428	36.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	786	3,051	25.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	330	3,458	9.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	14	3,458	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	15	3,458	0.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%



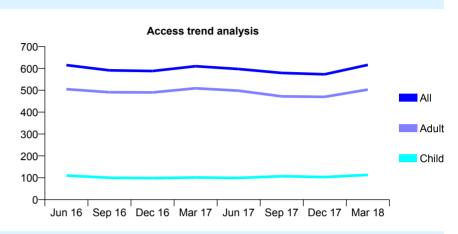
Q61 - Vital Signs At a Glance Contract Report for 363383/0002 - Year end March 2018

Name or company name	Hakhamaneshi and Lichtig
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	12/06/2011
Contract end date	

17/18 Contracted general activity (UDA)	1,658
Carry forward general activity (UDA)	4
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£45,592.88

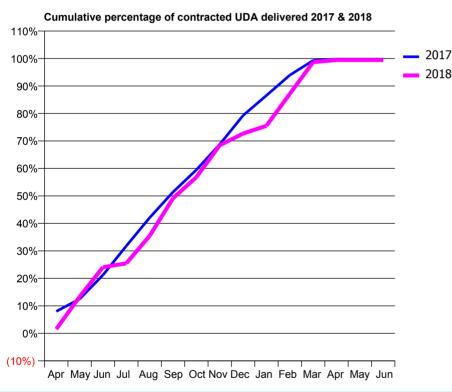
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	610	
Quarter ending June 2017	597	1
Quarter ending September 2017	579	→
Quarter ending December 2017	573	→
Quarter ending March 2018	616	1
Variance since March 2017	1.0%	\rightarrow



2017

ACTIVITY



	Adjusted Scheduled Activity (UDA)				
Month	2017	2018			
April	132	26			
May	207	221			
June	352	399			
July	527	422			
August	698	588			
September	852	815			
October	986	942			
November	1,140	1,134			
December	1,314	1,205			
January	1,435	1,252			
February	1,557	1,445			
March	1,646	1,636			
April	1,654	1,649			
May	1,654	1,649			
June	1,654	1,649			

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	4	116	3.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	88	684	12.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	42	116	36.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	269	684	39.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	124	803	15.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	9	803	1.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	12	803	1.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



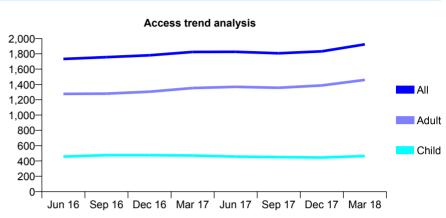
Q61 - Vital Signs At a Glance Contract Report for 364215/0001 - Year end March 2018

Name or company name	MR GS GILL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2014
Contract end date	

17/18 Contracted general activity (UDA)	7,827
Carry forward general activity (UDA)	-157
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£254,905.43

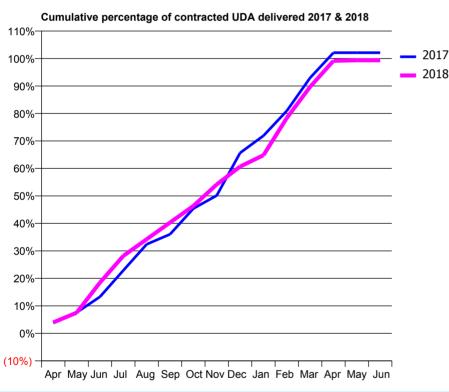
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activity (UDA)				
Month	2017	2018			
April	295	313			
May	594	588			
June	1,042	1,447			
July	1,792	2,206			
August	2,537	2,681			
September	2,822	3,155			
October	3,555	3,628			
November	3,924	4,240			
December	5,138	4,749			
January	5,626	5,073			
February	6,335	6,131			
March	7,278	7,022			
April	7,991	7,762			
May	7,991	7,775			
June	7,992	7,776			

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	43	585	7.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	296	1,715	17.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	327	585	55.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	731	1,715	42.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	271	2,301	11.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	2,301	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	12	2,301	0.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



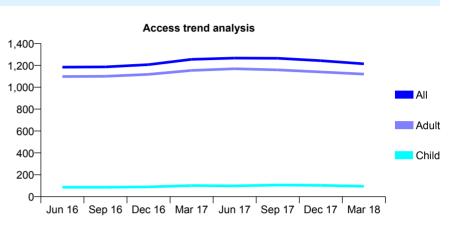
Q61 - Vital Signs At a Glance Contract Report for 395625/0003 - Year end March 2018

Name or company name	MR CF NG
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,678
Carry forward general activity (UDA)	-114
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£166,531.31

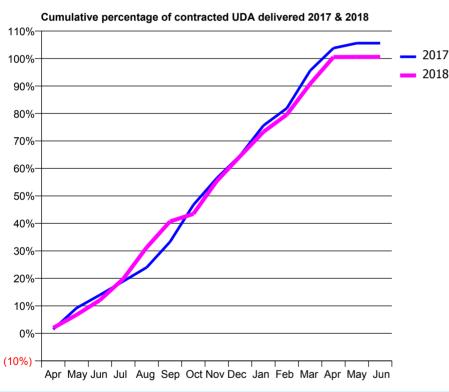
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	83	114
May	524	384
June	795	687
July	1,077	1,128
August	1,362	1,776
September	1,891	2,312
October	2,653	2,469
November	3,204	3,145
December	3,673	3,658
January	4,293	4,161
February	4,650	4,518
March	5,427	5,154
April	5,893	5,707
May	5,994	5,710
June	5,995	5,710

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	8	112	7.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	134	1,110	12.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	41	112	36.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	384	1,110	34.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1	1,185	0.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	8	1,185	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	25	1,185	2.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



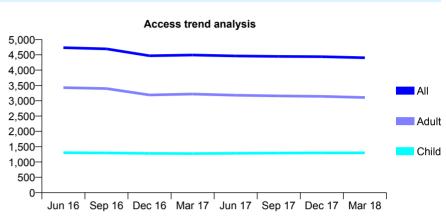
Q61 - Vital Signs At a Glance Contract Report for 549568/0001 - Year end March 2018

Name or company name	MR C LEWIS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	14,514
Carry forward general activity (UDA)	554
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£384,777.18

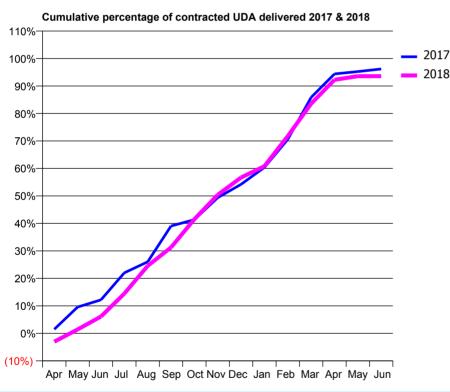
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	218	-442
May	1,389	207
June	1,771	888
July	3,195	2,103
August	3,777	3,564
September	5,669	4,538
October	6,003	6,030
November	7,165	7,318
December	7,869	8,231
January	8,764	8,827
February	10,244	10,418
March	12,461	12,129
April	13,698	13,391
May	13,822	13,581
June	13,960	13,581

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	171	1,540	11.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	681	3,467	19.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	598	1,540	38.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,161	3,467	33.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	616	5,057	12.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	40	5,057	0.8%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	20	5,057	0.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	4	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	4	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



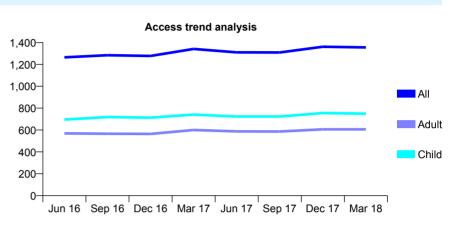
Q61 - Vital Signs At a Glance Contract Report for 554898/0001 - Year end March 2018

Name or company name	MR AJ TREWELLA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	3,740
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£99,883.50

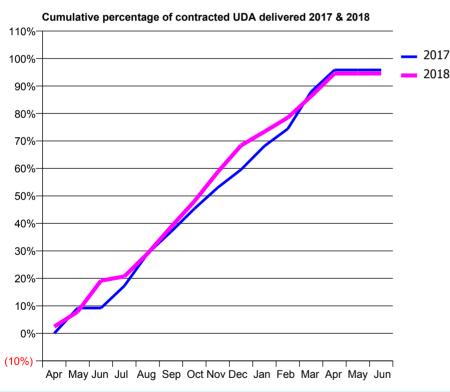
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled A	Activity (UDA)
Month	2017	2018
April	0	92
May	344	295
June	344	717
July	646	774
August	1,087	1,087
September	1,383	1,449
October	1,696	1,798
November	1,984	2,195
December	2,229	2,557
January	2,549	2,744
February	2,783	2,936
March	3,288	3,227
April	3,584	3,535
May	3,584	3,535
June	3,584	3,535

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	62	923	6.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	127	670	19.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	462	923	50.1%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	263	670	39.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	166	1,606	10.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,606	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,606	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

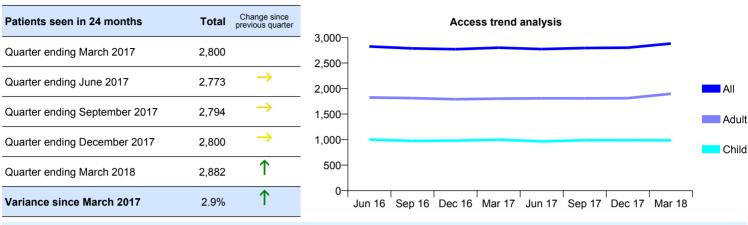


Q61 - Vital Signs At a Glance Contract Report for 556459/0002 - Year end March 2018

Name or company name	MR GP DINDOL
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	19/07/2008
Contract end date	

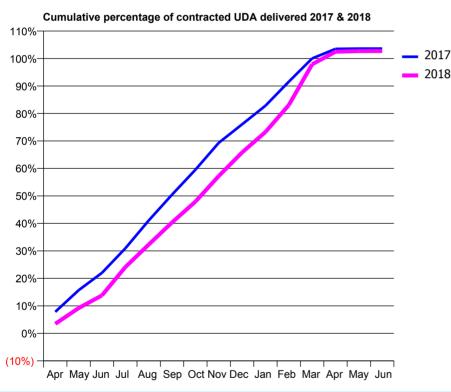
17/18 Contracted general activity (UDA)	5,459
Carry forward general activity (UDA)	-109
17/18 Contracted orthodontic activity (UOA)	2,491
Carry forward orthodontic activity (UOA)	-47
Baseline contract value	£524,142.07

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	427	190
May	856	501
June	1,202	755
July	1,688	1,316
August	2,240	1,762
September	2,755	2,203
October	3,249	2,616
November	3,784	3,125
December	4,151	3,593
January	4,521	3,999
February	4,997	4,533
March	5,459	5,344
April	5,650	5,594
May	5,655	5,605
June	5,655	5,607

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	136	1,400	9.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	348	2,136	16.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	376	1,400	26.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	625	2,136	29.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	246	2,348	10.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	15	2,348	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	23	2,348	1.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	82.7%	84.4%	87.9%



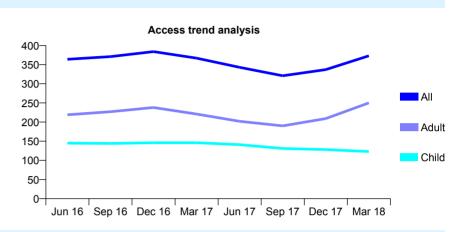
Q61 - Vital Signs At a Glance Contract Report for 557145/0003 - Year end March 2018

Name or company name	Precious Smile Dental Care
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	02/01/2007
Contract end date	

17/18 Contracted general activity (UDA)	642
Carry forward general activity (UDA)	-13
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£17,269.92

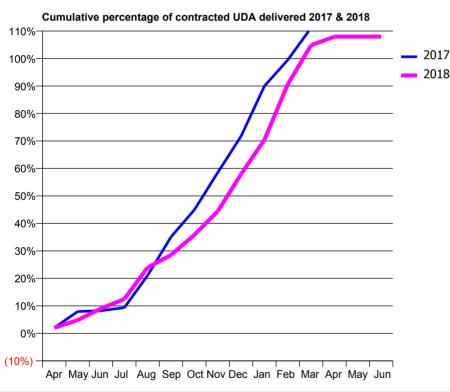
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	367	
Quarter ending June 2017	343	1
Quarter ending September 2017	321	1
Quarter ending December 2017	337	1
Quarter ending March 2018	373	1
Variance since March 2017	1.6%	\rightarrow



2017

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2017	2018
April	13	13
May	51	31
June	53	58
July	60	80
August	135	154
September	225	183
October	289	230
November	376	285
December	461	372
January	578	452
February	639	582
March	714	673
April	740	693
May	747	693
June	747	693

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	7	141	5.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	13	185	7.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	50	141	35.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	38	185	20.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	322	0.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	322	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	322	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%



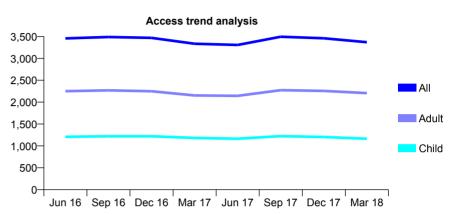
Q61 - Vital Signs At a Glance Contract Report for 560022/0002 - Year end March 2018

Name or company name	MR J SCHWAB
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	10/08/2011
Contract end date	

17/18 Contracted general activity (UDA)	13,288
Carry forward general activity (UDA)	275
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£249,491.67

ACCESS*

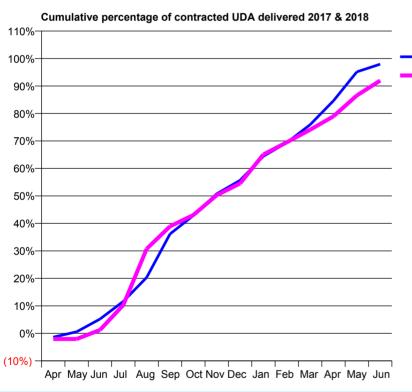




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	-184	-275
May	76	-275
June	693	162
July	1,546	1,371
August	2,704	4,087
September	4,806	5,175
October	5,696	5,721
November	6,748	6,681
December	7,399	7,247
January	8,562	8,651
February	9,219	9,236
March	10,088	9,844
April	11,244	10,496
May	12,643	11,501
June	13,013	12,220

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	147	1,441	10.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	470	2,781	16.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	502	1,441	34.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,023	2,781	36.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	606	4,092	14.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	25	4,092	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	4	4,092	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	18	20	90.0%	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	18	20	90.0%	82.7%	84.4%	87.9%

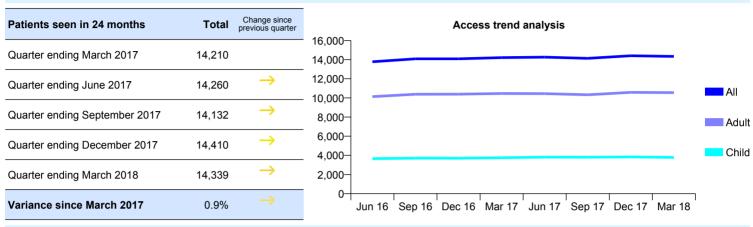


Q61 - Vital Signs At a Glance Contract Report for 566667/0001 - Year end March 2018

Name or company name	MR RN TORRANCE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	54,930
Carry forward general activity (UDA)	2,762
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,536,999.32

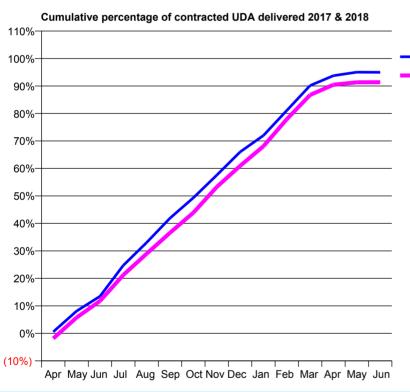
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2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	310	-1,033
May	4,463	3,169
June	7,408	6,456
July	13,595	11,670
August	18,160	15,916
September	23,027	20,112
October	27,098	24,117
November	31,608	29,246
December	36,245	33,465
January	39,537	37,397
February	44,541	42,793
March	49,529	47,645
April	51,504	49,685
May	52,192	50,171
June	52,168	50,183

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	564	4,539	12.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2,365	11,452	20.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,578	4,539	34.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,388	11,452	29.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	2,707	15,926	17.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	147	15,926	0.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	85	15,926	0.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	13	14	92.9%	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	12	14	85.7%	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

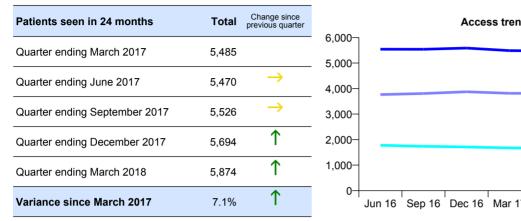


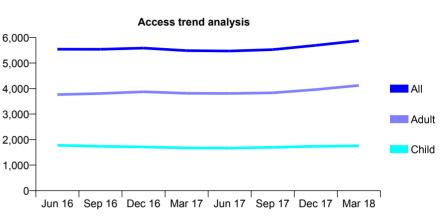
Q61 - Vital Signs At a Glance Contract Report for 566969/0001 - Year end March 2018

Name or company name	Sohail Moulana
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	17,225
Carry forward general activity (UDA)	-345
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£546,321.13

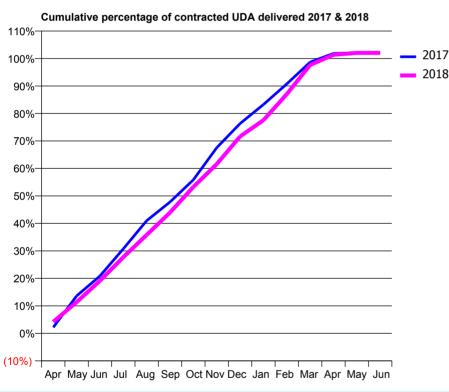
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2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	372	727
May	2,348	1,958
June	3,595	3,298
July	5,299	4,777
August	7,060	6,172
September	8,232	7,573
October	9,624	9,179
November	11,636	10,606
December	13,149	12,335
January	14,341	13,358
February	15,630	14,990
March	16,997	16,816
April	17,543	17,456
May	17,578	17,573
June	17,578	17,573

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	117	1,973	5.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	844	4,722	17.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	690	1,973	35.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,554	4,722	32.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,315	6,726	19.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	29	6,726	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	101	6,726	1.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

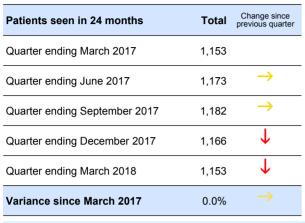


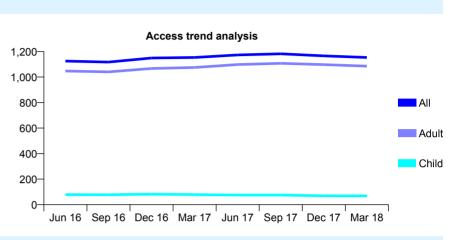
Q61 - Vital Signs At a Glance Contract Report for 568503/0001 - Year end March 2018

Name or company name	MR NS MUDHAR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,783
Carry forward general activity (UDA)	-18
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£195,764.46

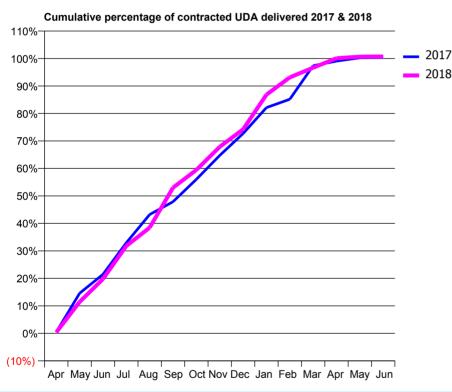
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2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	23	18
May	698	547
June	1,027	947
July	1,577	1,521
August	2,067	1,840
September	2,291	2,536
October	2,681	2,844
November	3,096	3,246
December	3,477	3,550
January	3,929	4,153
February	4,073	4,454
March	4,657	4,622
April	4,737	4,787
May	4,796	4,814
June	4,801	4,818

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	2	61	3.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	102	1,013	10.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	20	61	32.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	233	1,013	23.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	135	1,096	12.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,096	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	6	1,096	0.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



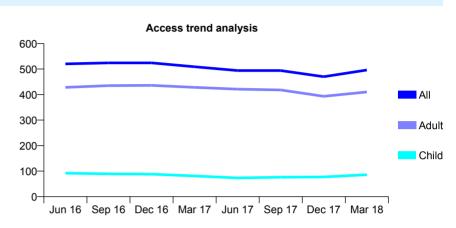
Q61 - Vital Signs At a Glance Contract Report for 568503/0003 - Year end March 2018

Name or company name	MR NS MUDHAR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	1,840
Carry forward general activity (UDA)	-37
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£62,536.63

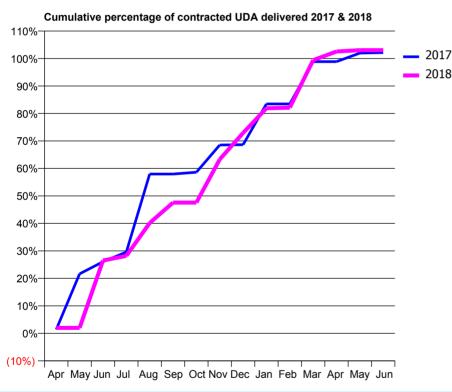
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Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	509	
Quarter ending June 2017	494	1
Quarter ending September 2017	494	\rightarrow
Quarter ending December 2017	470	1
Quarter ending March 2018	496	1
Variance since March 2017	(2.6%)	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	26	37		
May	399	37		
June	479	488		
July	544	519		
August	1,066	739		
September	1,066	876		
October	1,078	876		
November	1,261	1,165		
December	1,263	1,342		
January	1,536	1,507		
February	1,536	1,511		
March	1,819	1,829		
April	1,819	1,887		
May	1,876	1,896		
June	1,880	1,896		

40 /12/17						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	1	84	1.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	11	335	3.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	15	84	17.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	73	335	21.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	3	420	0.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	420	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	420	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

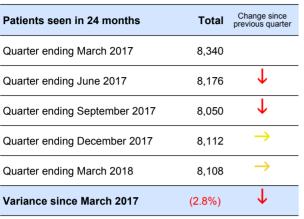


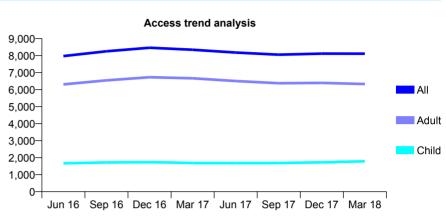
Q61 - Vital Signs At a Glance Contract Report for 568821/0003 - Year end March 2018

Name or company name	MR BK VEKARIA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2009
Contract end date	

17/18 Contracted general activity (UDA)	17,684
Carry forward general activity (UDA)	-354
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£484,828.62

ACCESS*

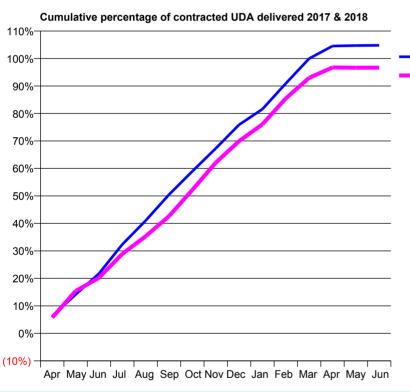




2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	1,114	1,015		
May	2,498	2,725		
June	3,847	3,575		
July	5,723	5,113		
August	7,256	6,245		
September	8,927	7,542		
October	10,432	9,231		
November	11,898	10,980		
December	13,422	12,365		
January	14,426	13,452		
February	16,078	15,116		
March	17,676	16,437		
April	18,485	17,108		
May	18,516	17,089		
June	18,531	17,093		

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	114	2,054	5.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	520	5,627	9.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	897	2,054	43.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,753	5,627	31.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	791	7,579	10.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	7,579	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	9	7,579	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

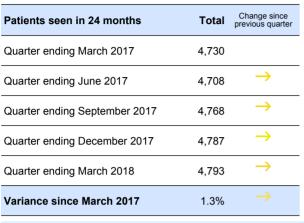


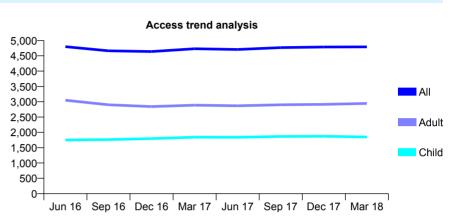
Q61 - Vital Signs At a Glance Contract Report for 572500/0001 - Year end March 2018

Name or company name	Approach Dentistry
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	11,810
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£276,750.62

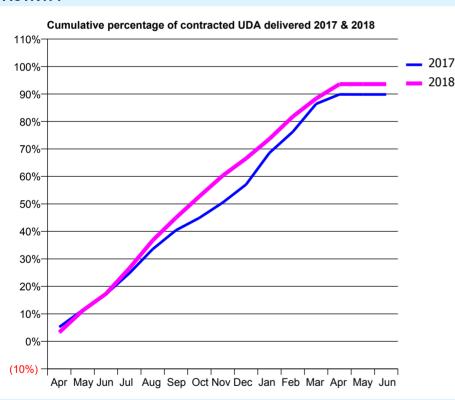
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2017

ACTIVITY



Adjusted Scheduled Activity (UDA)					
Month	2017	2018			
April	614	385			
May	1,347	1,319			
June	2,029	2,044			
July	2,924	3,139			
August	3,962	4,339			
September	4,776	5,314			
October	5,305	6,229			
November	5,962	7,121			
December	6,739	7,859			
January	8,097	8,699			
February	9,004	9,658			
March	10,205	10,433			
April	10,610	11,052			
May	10,609	11,052			
June	10,609	11,052			

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	215	2,351	9.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	525	3,434	15.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,186	2,351	50.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,399	3,434	40.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	858	5,877	14.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	5,877	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	86	5,877	1.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



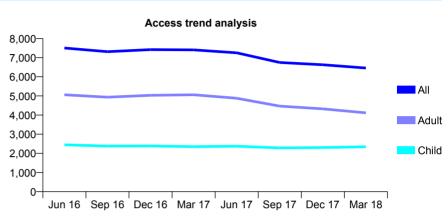
Q61 - Vital Signs At a Glance Contract Report for 572659/0001 - Year end March 2018

Name or company name	MR LS LEVIN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	21,691
Carry forward general activity (UDA)	-4
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£624,235.30

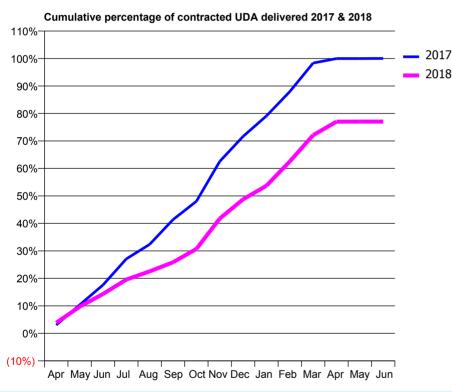
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2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	662	837
May	2,243	2,098
June	3,819	3,110
July	5,876	4,245
August	7,023	4,892
September	8,975	5,607
October	10,417	6,659
November	13,569	9,054
December	15,541	10,577
January	17,156	11,650
February	19,076	13,562
March	21,331	15,640
April	21,684	16,707
May	21,684	16,707
June	21,695	16,711

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	259	2,606	9.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	730	3,886	18.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	848	2,606	32.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,359	3,886	35.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	695	6,718	10.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	39	6,718	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	202	6,718	3.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	5	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	5	N/A	82.7%	84.4%	87.9%



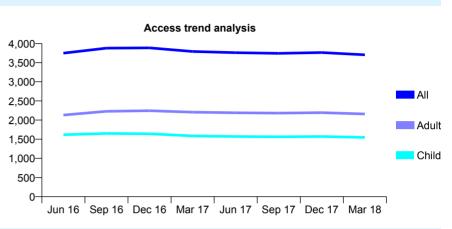
Q61 - Vital Signs At a Glance Contract Report for 572888/0001 - Year end March 2018

Name or company name	MR R GOGNA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	8,928
Carry forward general activity (UDA)	6
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£258,204.05

ACCESS*

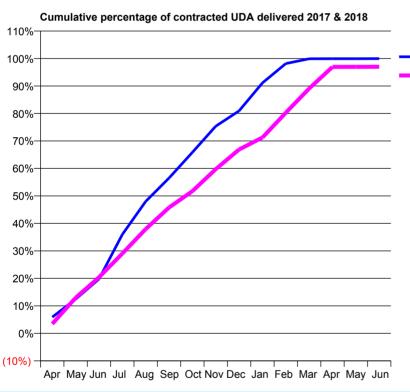




2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)					
2017	2018				
528	307				
1,110	1,155				
1,765	1,820				
3,212	2,592				
4,284	3,387				
5,045	4,087				
5,879	4,618				
6,728	5,333				
7,226	5,971				
8,133	6,361				
8,763	7,166				
8,919	7,952				
8,920	8,654				
8,921	8,657				
8,922	8,659				
	2017 528 1,110 1,765 3,212 4,284 5,045 5,879 6,728 7,226 8,133 8,763 8,919 8,920 8,921				

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	134	2,301	5.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	307	2,541	12.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,280	2,301	55.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,187	2,541	46.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	273	4,145	6.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	10	4,145	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	12	4,145	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

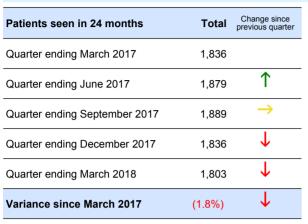


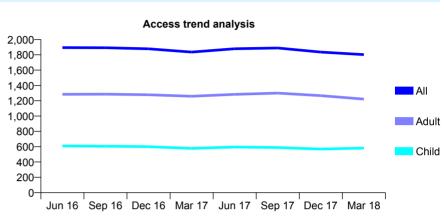
Q61 - Vital Signs At a Glance Contract Report for 574732/0001 - Year end March 2018

Name or company name	MR B LILADHAR
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2006
Contract end date	

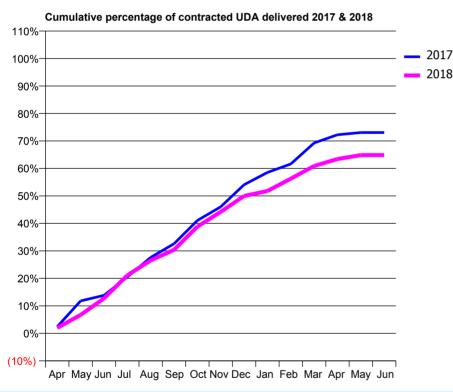
17/18 Contracted general activity (UDA)	3,503
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	315
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£128,882.56

ACCESS*





ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	85	70
May	414	235
June	484	445
July	719	740
August	968	930
September	1,142	1,065
October	1,438	1,360
November	1,613	1,548
December	1,895	1,751
January	2,051	1,814
February	2,159	1,971
March	2,426	2,133
April	2,531	2,222
May	2,559	2,272
June	2,559	2,272

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	57	774	7.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	129	1,384	9.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	386	774	49.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	655	1,384	47.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	91	1,193	7.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	1,193	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	7	1,193	0.6%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%



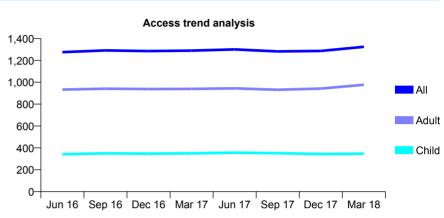
Q61 - Vital Signs At a Glance Contract Report for 576778/0001 - Year end March 2018

Name or company name	MR AK FANG
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,368
Carry forward general activity (UDA)	-62
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£121,479.85

ACCESS*

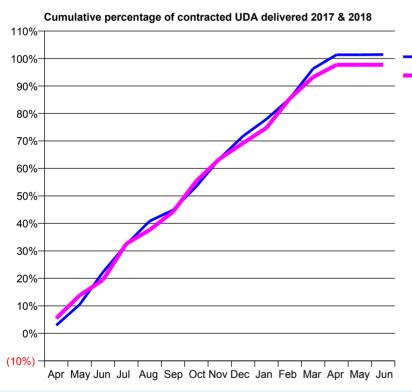




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	128	239
May	457	603
June	973	849
July	1,413	1,425
August	1,784	1,643
September	1,959	1,931
October	2,336	2,421
November	2,778	2,774
December	3,134	3,024
January	3,405	3,265
February	3,732	3,731
March	4,207	4,072
April	4,427	4,267
May	4,427	4,268
June	4,430	4,268

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	34	536	6.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	197	1,365	14.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	356	536	66.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	765	1,365	56.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	196	1,879	10.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	1,879	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,879	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



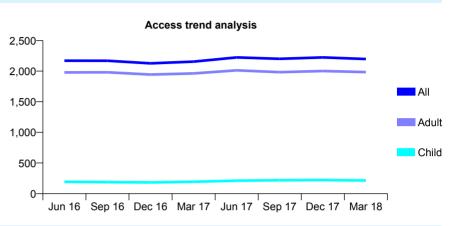
Q61 - Vital Signs At a Glance Contract Report for 577472/0001 - Year end March 2018

Name or company name	MR NR SHUKLE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,608
Carry forward general activity (UDA)	-112
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£140,829.10

ACCESS*

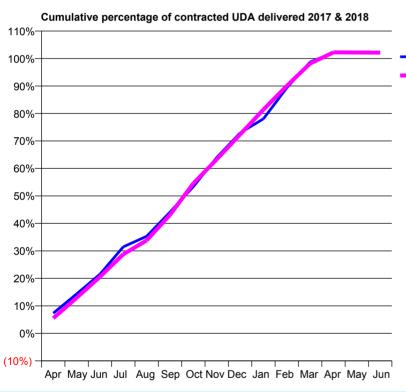




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	412	310
May	804	724
June	1,208	1,153
July	1,766	1,615
August	1,981	1,896
September	2,475	2,417
October	2,994	3,060
November	3,587	3,550
December	4,089	4,057
January	4,377	4,565
February	5,009	5,049
March	5,537	5,505
April	5,725	5,733
May	5,725	5,730
June	5,722	5,727

44.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	15	259	5.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	486	2,400	20.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	100	259	38.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	840	2,400	35.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	230	2,289	10.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	44	2,289	1.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	29	2,289	1.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



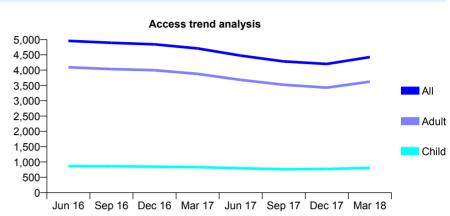
Q61 - Vital Signs At a Glance Contract Report for 577537/0001 - Year end March 2018

Name or company name	The Grove Dental Care Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	13,265
Carry forward general activity (UDA)	65
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£436,723.57

ACCESS*

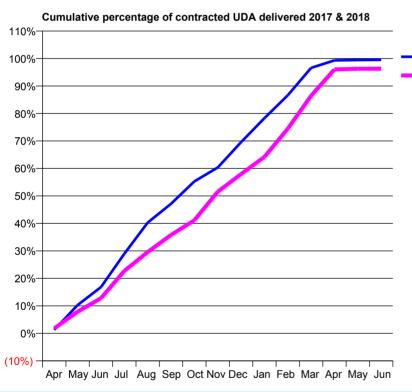




2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	170	239
May	1,366	1,047
June	2,231	1,693
July	3,842	3,014
August	5,344	3,923
September	6,254	4,748
October	7,336	5,457
November	8,004	6,836
December	9,229	7,686
January	10,387	8,517
February	11,491	9,877
March	12,814	11,467
April	13,175	12,741
May	13,191	12,767
June	13,200	12,773

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	99	1,049	9.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	833	4,290	19.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	468	1,049	44.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,630	4,290	38.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	688	5,587	12.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	71	5,587	1.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	86	5,587	1.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	5	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



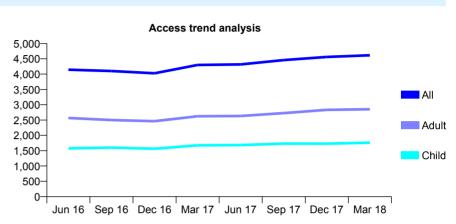
Q61 - Vital Signs At a Glance Contract Report for 578738/0001 - Year end March 2018

Name or company name	MR OF ABBAS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	14,007
Carry forward general activity (UDA)	308
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£366,748.51

ACCESS*

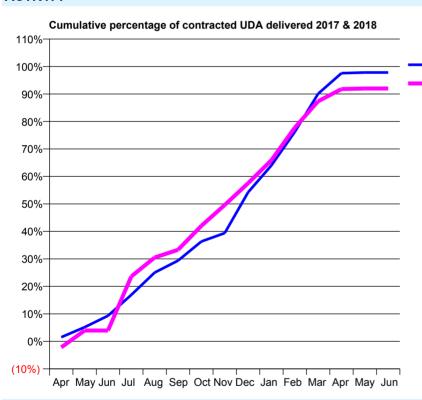




2017

2018

ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	213	-308
May	723	552
June	1,304	552
July	2,372	3,310
August	3,506	4,273
September	4,115	4,667
October	5,091	5,890
November	5,517	6,949
December	7,596	8,057
January	8,968	9,234
February	10,676	10,893
March	12,619	12,235
April	13,667	12,856
May	13,699	12,885
June	13,699	12,885

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	153	2,017	7.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	351	2,860	12.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	880	2,017	43.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	857	2,860	30.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	466	4,814	9.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	25	4,814	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	16	4,814	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%



Adult

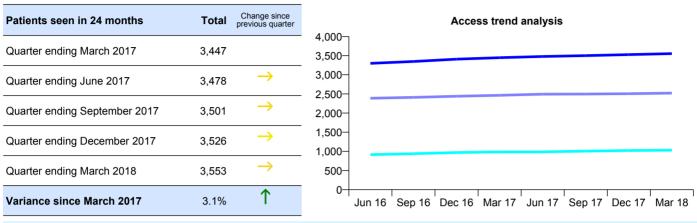
Child

Q61 - Vital Signs At a Glance Contract Report for 578991/0001 - Year end March 2018

Name or company name	MR TS DEO
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

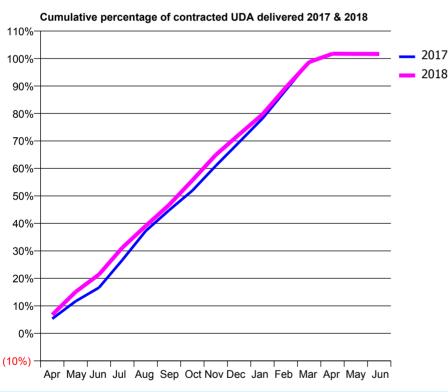
17/18 Contracted general activity (UDA)	10,649
Carry forward general activity (UDA)	-151
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£351,437.60

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	568	723
May	1,244	1,609
June	1,772	2,280
July	2,842	3,319
August	3,966	4,162
September	4,770	4,976
October	5,531	5,929
November	6,490	6,912
December	7,403	7,704
January	8,322	8,483
February	9,422	9,526
March	10,525	10,510
April	10,818	10,834
May	10,813	10,826
June	10,800	10,826

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	127	1,481	8.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	455	3,159	14.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	812	1,481	54.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,445	3,159	45.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	423	4,643	9.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	16	4,643	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	13	4,643	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



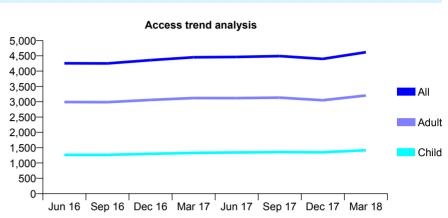
Q61 - Vital Signs At a Glance Contract Report for 607703/0001 - Year end March 2018

Name or company name	MR R PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2013
Contract end date	

17/18 Contracted general activity (UDA)	9,343
Carry forward general activity (UDA)	-61
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£235,620.40

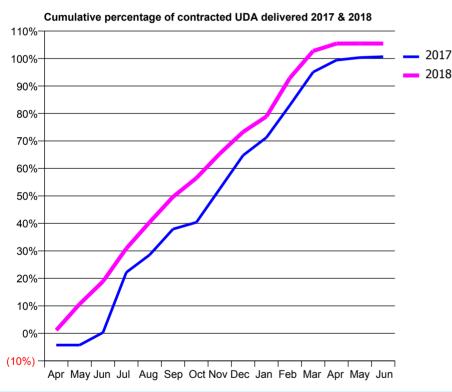
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Acti	vity (UDA)
2017	2018
-401	108
-401	996
28	1,766
2,074	2,884
2,670	3,782
3,545	4,640
3,773	5,279
4,911	6,106
6,049	6,846
6,658	7,372
7,750	8,679
8,881	9,598
9,289	9,849
9,373	9,852
9,403	9,851
	2017 -401 -401 28 2,074 2,670 3,545 3,773 4,911 6,049 6,658 7,750 8,881 9,289 9,373

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	169	2,025	8.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	495	3,434	14.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,089	2,025	53.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,271	3,434	37.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	533	5,257	10.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	55	5,257	1.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	20	5,257	0.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	5	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



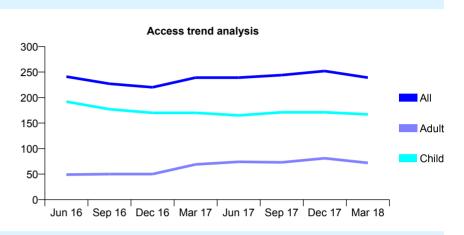
Q61 - Vital Signs At a Glance Contract Report for 629839/0001 - Year end March 2018

Name or company name	MRS AJ SHAUL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	320
Carry forward general activity (UDA)	1
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£8,817.95

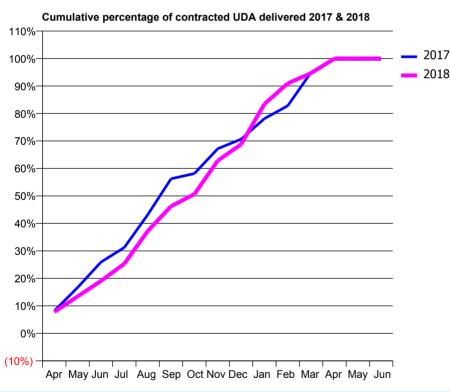
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	239	
Quarter ending June 2017	239	\rightarrow
Quarter ending September 2017	244	1
Quarter ending December 2017	252	1
Quarter ending March 2018	239	→
Variance since March 2017	0.0%	\rightarrow



2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	26	25
May	53	43
June	83	61
July	100	81
August	138	119
September	180	148
October	186	162
November	215	201
December	226	220
January	250	267
February	265	291
March	304	303
April	319	320
May	319	320
June	319	320

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	12	231	5.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2	27	7.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	145	231	62.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	13	27	48.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	260	0.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	260	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	260	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



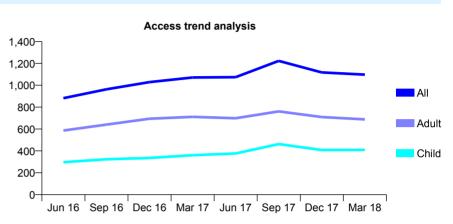
Q61 - Vital Signs At a Glance Contract Report for 630195/0001 - Year end March 2018

Name or company name	M Brown, J Srotyr, A Joshi and K Kumar
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	3,341
Carry forward general activity (UDA)	-67
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£128,810.84

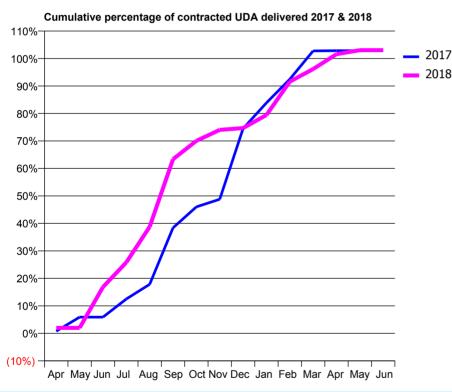
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled	Activity (UDA)
Month	2017	2018
April	26	67
May	197	67
June	197	563
July	418	863
August	596	1,296
September	1,283	2,117
October	1,538	2,340
November	1,630	2,473
December	2,489	2,495
January	2,801	2,654
February	3,090	3,059
March	3,433	3,213
April	3,436	3,393
May	3,436	3,442
June	3,436	3,442

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	16	428	3.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	96	713	13.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	25	428	5.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	124	713	17.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	138	972	14.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	972	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	972	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%



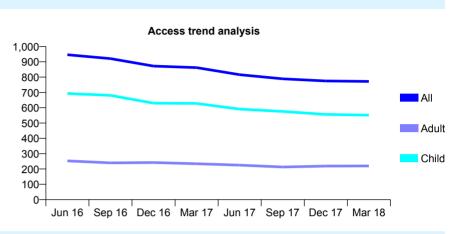
Q61 - Vital Signs At a Glance Contract Report for 642576/0001 - Year end March 2018

Name or company name	MR CA HAWKES
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	1,200
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£28,354.84

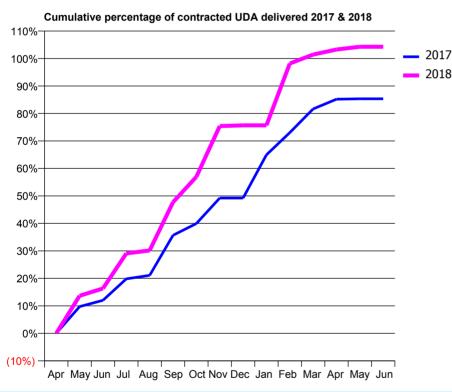
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	862	
Quarter ending June 2017	816	1
Quarter ending September 2017	789	1
Quarter ending December 2017	775	1
Quarter ending March 2018	772	\rightarrow
Variance since March 2017	(10.4%)	Ţ



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	0	0		
May	146	164		
June	180	196		
July	297	349		
August	316	362		
September	535	573		
October	599	684		
November	738	905		
December	738	908		
January	974	908		
February	1,096	1,178		
March	1,225	1,217		
April	1,278	1,239		
May	1,280	1,251		
June	1,280	1,251		

QUALITY

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	32	684	4.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	5	135	3.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	254	684	37.1%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	19	135	14.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	6	811	0.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	811	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	811	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



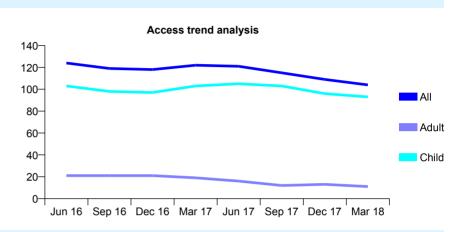
Q61 - Vital Signs At a Glance Contract Report for 643025/0001 - Year end March 2018

Name or company name	MR PC VASWANI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	260
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£5,888.95

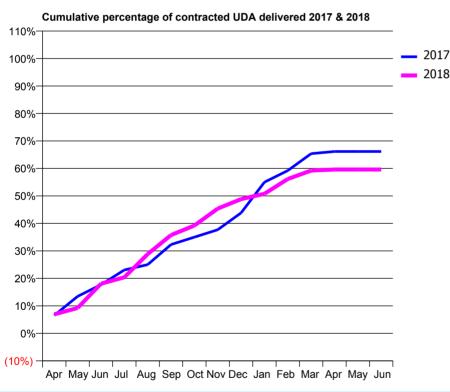
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	122	
Quarter ending June 2017	121	\rightarrow
Quarter ending September 2017	115	1
Quarter ending December 2017	109	1
Quarter ending March 2018	104	1
Variance since March 2017	(14.8%)	1



2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	17	18
May	35	24
June	46	47
July	60	53
August	65	75
September	84	93
October	91	102
November	98	118
December	114	127
January	143	132
February	154	146
March	170	154
April	172	155
May	172	155
June	172	155

QUALITY

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	9	102	8.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	4	0.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	49	102	48.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1	4	25.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	105	0.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	105	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	105	1.9%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



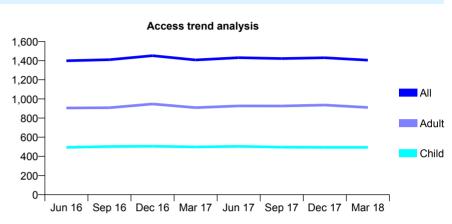
Q61 - Vital Signs At a Glance Contract Report for 643513/0001 - Year end March 2018

Name or company name	MR JB RAVAL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,014
Carry forward general activity (UDA)	-120
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£190,728.08

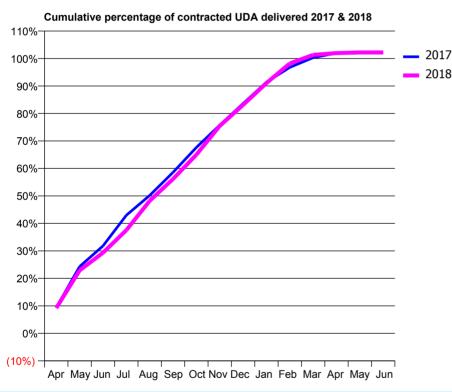
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	563	553
May	1,461	1,376
June	1,913	1,764
July	2,585	2,258
August	3,017	2,900
September	3,523	3,378
October	4,068	3,908
November	4,556	4,539
December	5,029	4,997
January	5,495	5,475
February	5,819	5,905
March	6,033	6,092
April	6,131	6,131
May	6,134	6,146
June	6,134	6,146

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	21	696	3.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	34	1,076	3.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	371	696	53.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	563	1,076	52.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	44	1,752	2.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,752	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,752	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	5	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



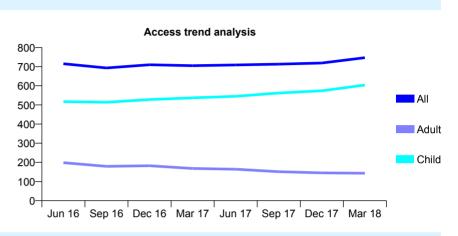
Q61 - Vital Signs At a Glance Contract Report for 644889/0001 - Year end March 2018

Name or company name	MR C RISOLI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

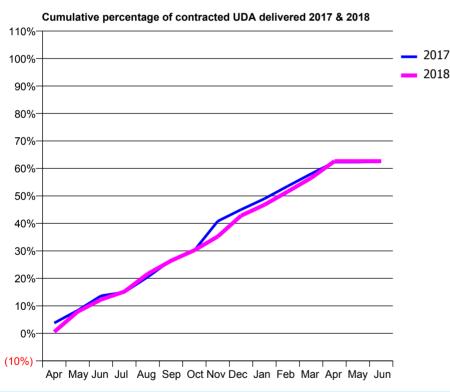
17/18 Contracted general activity (UDA)	1,488
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£51,272.01

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	705	
Quarter ending June 2017	709	\rightarrow
Quarter ending September 2017	713	\rightarrow
Quarter ending December 2017	719	\rightarrow
Quarter ending March 2018	747	1
Variance since March 2017	6.0%	1



ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	56	8		
May	124	117		
June	203	183		
July	223	226		
August	305	322		
September	396	393		
October	449	450		
November	607	524		
December	670	637		
January	729	696		
February	797	768		
March	864	841		
April	927	932		
May	927	932		
June	930	932		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	31	599	5.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	7	102	6.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	188	599	31.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	25	102	24.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	735	0.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	735	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	8	735	1.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

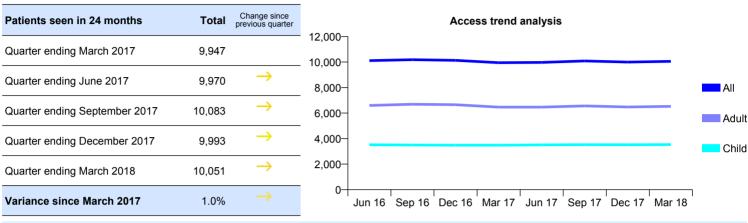


Q61 - Vital Signs At a Glance Contract Report for 650242/0001 - Year end March 2018

Name or company name	MR H SHAH
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2006
Contract end date	

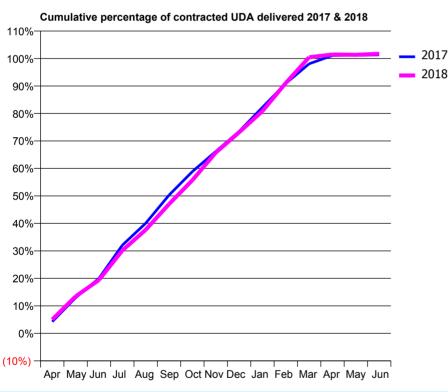
17/18 Contracted general activity (UDA)	27,477
Carry forward general activity (UDA)	-358
17/18 Contracted orthodontic activity (UOA)	1,314
Carry forward orthodontic activity (UOA)	-26
Baseline contract value	£897,033.95

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	1,168	1,385
May	3,556	3,698
June	5,501	5,339
July	8,810	8,277
August	11,003	10,352
September	13,822	12,920
October	16,170	15,313
November	18,177	18,067
December	20,179	20,094
January	22,596	22,212
February	24,982	25,027
March	26,949	27,598
April	27,773	27,873
May	27,793	27,844
June	27,835	27,946

QUALITY

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	636	4,302	14.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	930	6,261	14.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,298	4,302	30.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,571	6,261	25.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,596	9,288	17.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	59	9,288	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	31	9,288	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	9	11	81.8%	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	8	11	72.7%	82.7%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



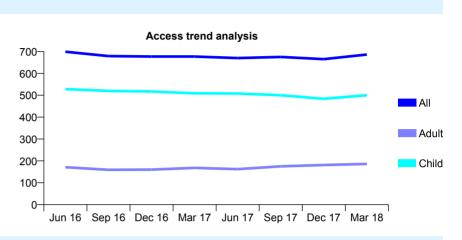
Q61 - Vital Signs At a Glance Contract Report for 650439/0001 - Year end March 2018

Name or company name	MISS F AZIZ
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2013
Contract end date	

17/18 Contracted general activity (UDA)	1,461
Carry forward general activity (UDA)	-15
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£33,807.04

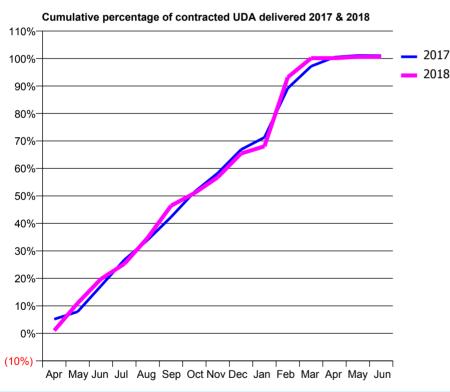
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	677	
Quarter ending June 2017	670	\
Quarter ending September 2017	675	\rightarrow
Quarter ending December 2017	665	1
Quarter ending March 2018	686	1
Variance since March 2017	1.3%	\rightarrow



2017

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2017	2018
April	75	15
May	115	160
June	252	289
July	390	369
August	496	508
September	618	678
October	751	745
November	852	830
December	977	956
January	1,042	994
February	1,303	1,361
March	1,420	1,463
April	1,468	1,463
May	1,477	1,470
June	1,476	1,470

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	51	809	6.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	11	177	6.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	523	809	64.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	74	177	41.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	36	979	3.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	979	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	979	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

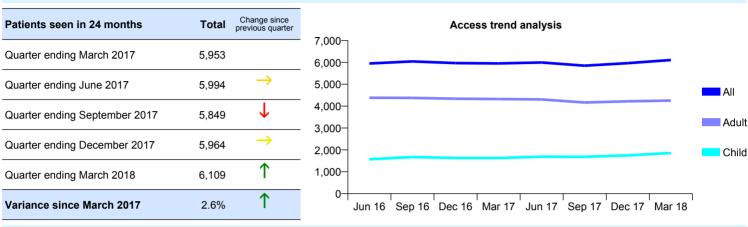


Q61 - Vital Signs At a Glance Contract Report for 650730/0001 - Year end March 2018

Name or company name	Whitechapel Dental Centre
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	21,524
Carry forward general activity (UDA)	-89
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£713,123.44

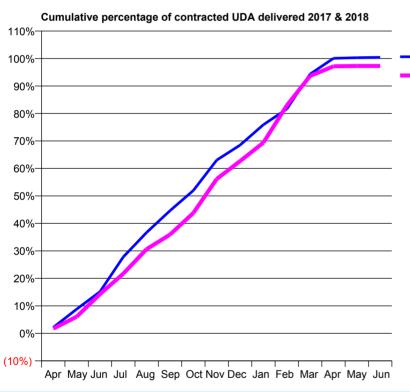
ACCESS*



2017

2018

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	469	374
May	1,895	1,300
June	3,264	3,073
July	5,987	4,675
August	7,905	6,602
September	9,607	7,734
October	11,190	9,431
November	13,569	12,090
December	14,744	13,487
January	16,341	14,935
February	17,561	17,845
March	20,307	20,157
April	21,539	20,913
May	21,586	20,936
June	21,613	20,938

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	238	1,997	11.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	987	4,678	21.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	474	1,997	23.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	904	4,678	19.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,448	6,288	23.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	19	6,288	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	79	6,288	1.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



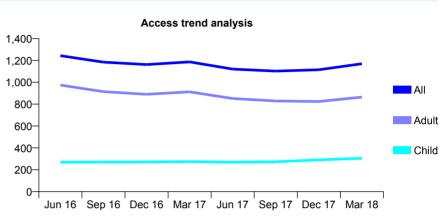
Q61 - Vital Signs At a Glance Contract Report for 656542/0001 - Year end March 2018

Name or company name	MR JS SURDHAR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	3,268
Carry forward general activity (UDA)	115
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£114,066.67

ACCESS*

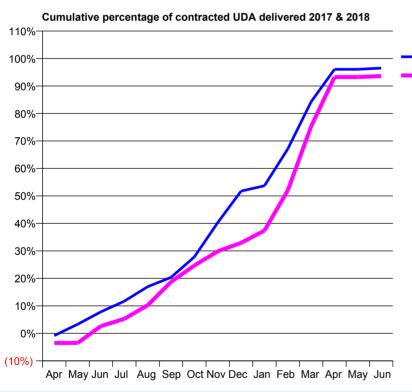




2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	-27	-115
May	108	-115
June	256	87
July	383	172
August	554	335
September	666	612
October	909	807
November	1,317	976
December	1,691	1,076
January	1,755	1,221
February	2,193	1,699
March	2,754	2,461
April	3,139	3,047
May	3,139	3,047
June	3,153	3,059

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	23	314	7.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	114	733	15.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	94	314	29.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	151	733	20.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	182	1,069	17.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,069	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,069	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%



Adult

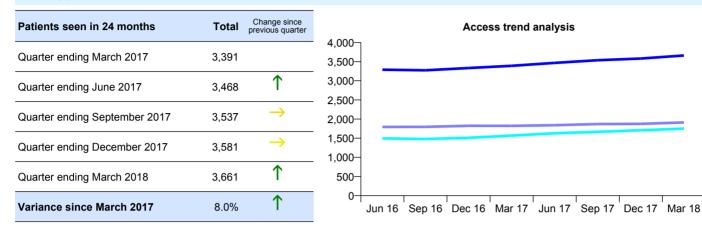
Child

Q61 - Vital Signs At a Glance Contract Report for 661074/0002 - Year end March 2018

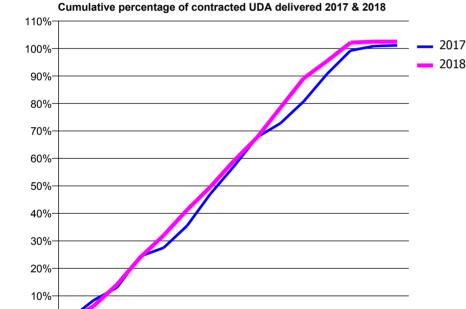
Name or company name	MR SA TAVACKOLLI FARD
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	11,281
Carry forward general activity (UDA)	-129
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£293,045.12

ACCESS*



ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	198	129
May	950	709
June	1,470	1,596
July	2,752	2,712
August	3,104	3,613
September	4,004	4,654
October	5,315	5,602
November	6,435	6,664
December	7,643	7,631
January	8,213	8,852
February	9,111	10,063
March	10,240	10,767
April	11,196	11,522
May	11,379	11,561
June	11,410	11,561

QUALITY

0%

44.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	61	1,723	3.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	146	1,716	8.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	574	1,723	33.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	449	1,716	26.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	191	3,357	5.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	3,357	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	3,357	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun



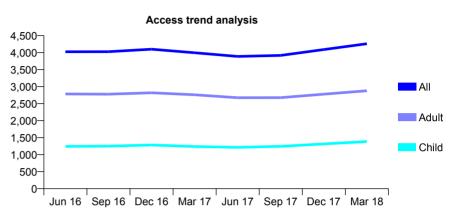
Q61 - Vital Signs At a Glance Contract Report for 673005/0001 - Year end March 2018

Name or company name	MR C TAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	11,571
Carry forward general activity (UDA)	399
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£437,866.17

ACCESS*

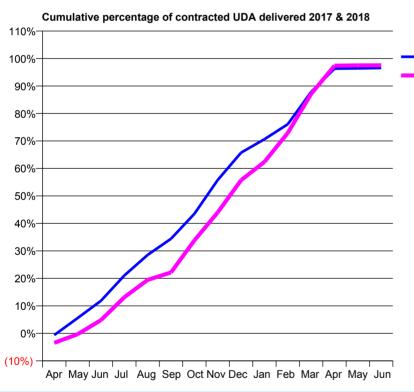




2017

2018

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	-73	-399
May	644	-39
June	1,371	556
July	2,437	1,522
August	3,305	2,252
September	3,982	2,565
October	5,033	3,913
November	6,457	5,092
December	7,609	6,449
January	8,171	7,216
February	8,803	8,437
March	10,163	10,078
April	11,144	11,269
May	11,156	11,280
June	11,172	11,282

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	65	1,274	5.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	325	2,674	12.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	243	1,274	19.1%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	773	2,674	28.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	187	3,977	4.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	21	3,977	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	125	3,977	3.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

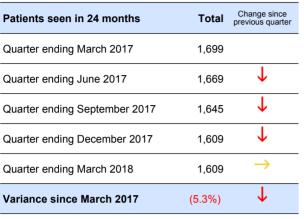


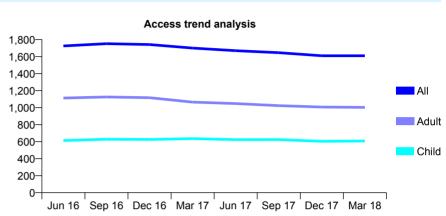
Q61 - Vital Signs At a Glance Contract Report for 673390/0001 - Year end March 2018

Name or company name	MR A KOUCHEKIAN SABOUR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,846
Carry forward general activity (UDA)	-39
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£205,735.86

ACCESS*

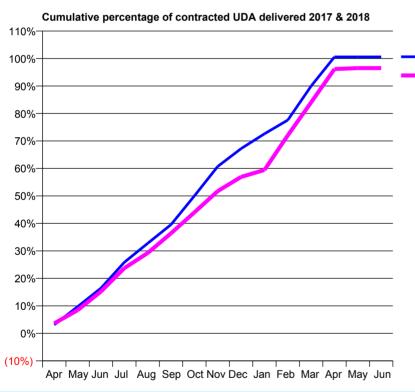




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	214	249
May	665	577
June	1,128	1,043
July	1,770	1,624
August	2,241	2,001
September	2,709	2,493
October	3,422	3,012
November	4,157	3,542
December	4,600	3,897
January	4,970	4,069
February	5,313	4,931
March	6,160	5,754
April	6,885	6,583
May	6,885	6,607
June	6,885	6,607

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	58	903	6.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	163	1,161	14.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	593	903	65.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	575	1,161	49.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	303	2,108	14.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,108	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	2,108	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

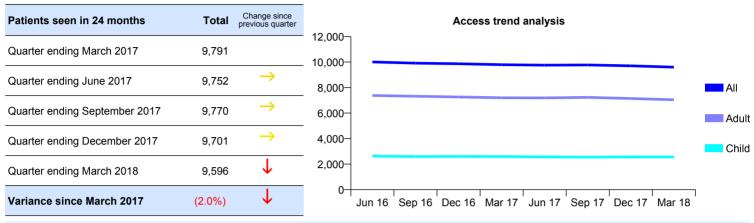


Q61 - Vital Signs At a Glance Contract Report for 673943/0001 - Year end March 2018

Name or company name	Pashazadeh, Moghadam and Moghaddam
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

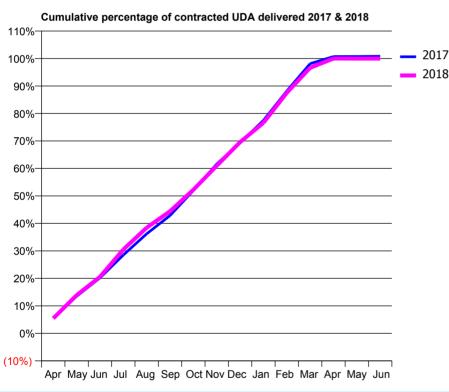
17/18 Contracted general activity (UDA)	33,784
Carry forward general activity (UDA)	-265
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,082,228.75

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Activity (UDA)			
Month	2017	2018		
April	1,903	1,842		
May	4,556	4,697		
June	6,815	6,947		
July	9,630	10,305		
August	12,235	12,993		
September	14,480	15,006		
October	17,557	17,659		
November	20,810	20,600		
December	23,429	23,500		
January	26,177	25,881		
February	29,778	29,570		
March	33,146	32,643		
April	34,021	33,781		
May	34,030	33,772		
June	34,049	33,774		

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	273	2,636	10.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,316	7,365	17.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	885	2,636	33.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,479	7,365	33.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,740	10,033	17.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	23	10,033	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	3	10,033	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	7	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	7	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

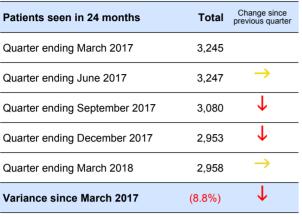


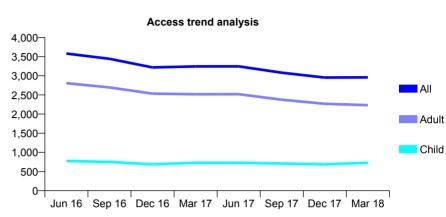
Q61 - Vital Signs At a Glance Contract Report for 675083/0001 - Year end March 2018

Name or company name	MR S TABIBZADEH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	13,995
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£494,186.78

ACCESS*

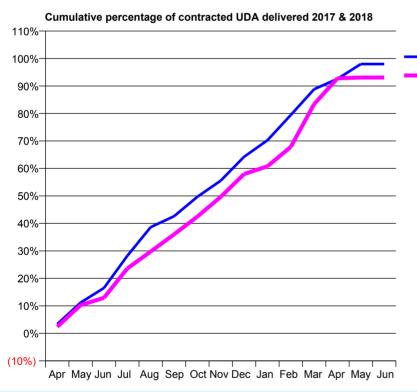




2017

2018

ACTIVITY



	Adjusted Scheduled Activity (UDA)			
Month	2017	2018		
April	470	338		
May	1,568	1,439		
June	2,310	1,812		
July	3,948	3,304		
August	5,410	4,167		
September	5,961	5,039		
October	6,953	5,946		
November	7,776	6,950		
December	8,993	8,111		
January	9,830	8,506		
February	11,116	9,495		
March	12,431	11,676		
April	12,958	12,984		
May	13,711	13,027		
June	13,711	13,024		

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	29	643	4.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	271	1,946	13.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	163	643	25.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	511	1,946	26.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	277	2,566	10.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	2,566	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	37	2,566	1.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

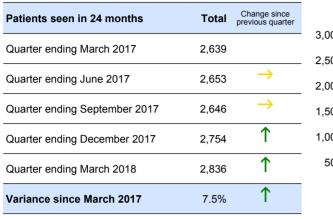


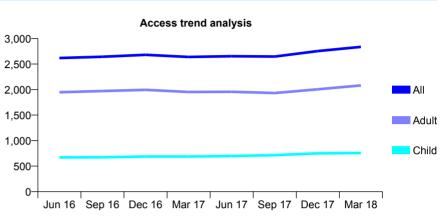
Q61 - Vital Signs At a Glance Contract Report for 677809/0001 - Year end March 2018

Name or company name	MR QM KHALIL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	10,923
Carry forward general activity (UDA)	-121
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£331,207.37

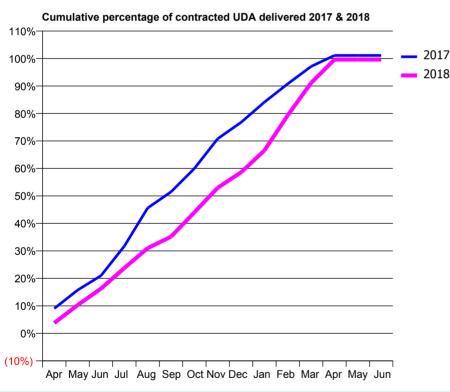
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2017

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	988	411
May	1,719	1,124
June	2,292	1,778
July	3,467	2,597
August	4,983	3,387
September	5,623	3,841
October	6,551	4,809
November	7,736	5,788
December	8,385	6,399
January	9,189	7,268
February	9,917	8,669
March	10,606	9,954
April	11,044	10,879
May	11,044	10,879
June	11,044	10,879

40 /12/17						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	44	923	4.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	255	2,099	12.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	368	923	39.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	629	2,099	30.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	259	3,079	8.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	27	3,079	0.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	36	3,079	1.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



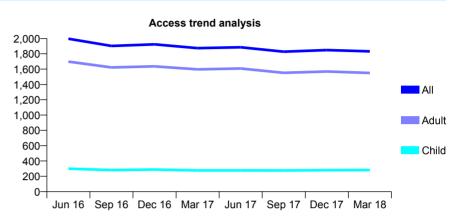
Q61 - Vital Signs At a Glance Contract Report for 680761/0002 - Year end March 2018

Name or company name	MISS A KHAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	15/03/2012
Contract end date	

17/18 Contracted general activity (UDA)	6,000
Carry forward general activity (UDA)	-83
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£166,959.54

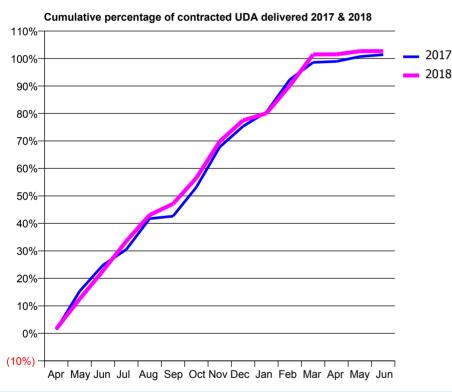
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2017

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	84	99
May	919	749
June	1,490	1,364
July	1,831	2,015
August	2,506	2,585
September	2,557	2,827
October	3,191	3,394
November	4,068	4,190
December	4,520	4,650
January	4,830	4,802
February	5,539	5,407
March	5,914	6,088
April	5,935	6,090
May	6,042	6,160
June	6,083	6,161

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	16	321	5.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	366	2,005	18.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	136	321	42.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	793	2,005	39.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	271	2,266	12.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	34	2,266	1.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	18	2,266	0.8%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%



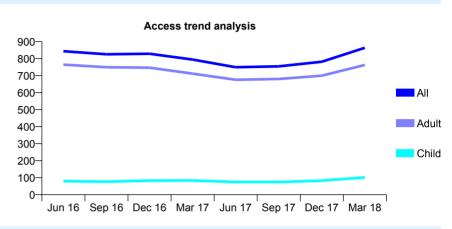
Q61 - Vital Signs At a Glance Contract Report for 681601/0001 - Year end March 2018

Name or company name	Dental Centre @N4
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	3,000
Carry forward general activity (UDA)	-60
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£80,530.32

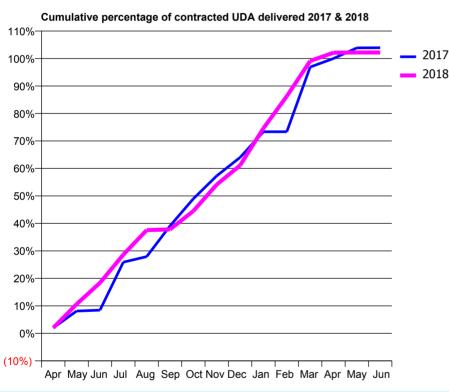
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Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	794	
Quarter ending June 2017	749	1
Quarter ending September 2017	754	\rightarrow
Quarter ending December 2017	781	1
Quarter ending March 2018	863	1
Variance since March 2017	8.7%	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	60	60		
May	243	319		
June	254	551		
July	777	859		
August	837	1,127		
September	1,173	1,135		
October	1,469	1,335		
November	1,719	1,624		
December	1,920	1,832		
January	2,201	2,239		
February	2,201	2,588		
March	2,907	2,973		
April	3,000	3,063		
May	3,116	3,065		
June	3,117	3,065		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	16	127	12.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	100	721	13.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	23	127	18.1%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	82	721	11.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	198	814	24.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	12	814	1.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	814	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



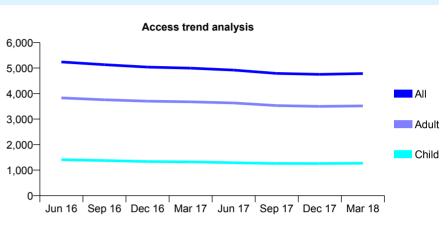
Q61 - Vital Signs At a Glance Contract Report for 683116/0001 - Year end March 2018

Name or company name	MR SC KAPADIA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2009
Contract end date	

17/18 Contracted general activity (UDA)	13,747
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£332,849.21

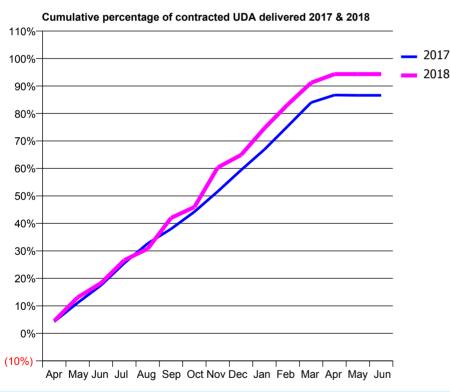
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2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	588	624
May	1,528	1,800
June	2,404	2,514
July	3,511	3,666
August	4,496	4,229
September	5,223	5,774
October	6,080	6,318
November	7,098	8,296
December	8,168	8,926
January	9,194	10,261
February	10,365	11,447
March	11,543	12,536
April	11,916	12,966
May	11,904	12,964
June	11,904	12,964

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	62	1,548	4.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	316	3,995	7.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	787	1,548	50.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,911	3,995	47.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	252	5,580	4.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	35	5,580	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	13	5,580	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



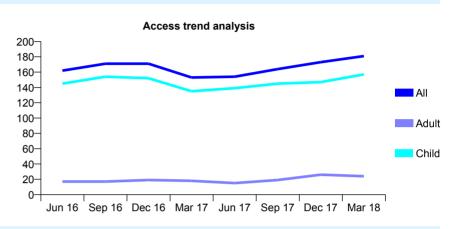
Q61 - Vital Signs At a Glance Contract Report for 683434/0001 - Year end March 2018

Name or company name	MR F BASSEGHI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	320
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£12,100.48

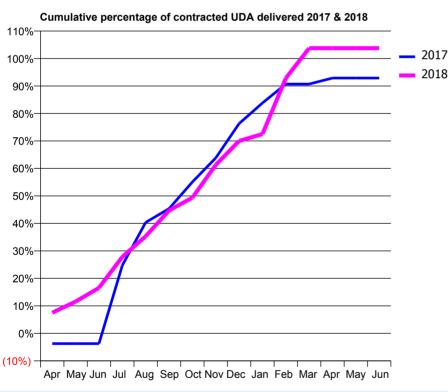
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	153	
Quarter ending June 2017	154	\rightarrow
Quarter ending September 2017	164	1
Quarter ending December 2017	173	1
Quarter ending March 2018	181	1
Variance since March 2017	18.3%	↑



2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	-12	24
May	-12	37
June	-12	53
July	79	89
August	129	113
September	145	143
October	176	158
November	204	196
December	244	224
January	268	232
February	290	297
March	290	332
April	297	332
May	297	332
June	297	332

QUALITY

40 /12/17						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	19	226	8.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	15	0.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	89	226	39.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	7	15	46.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	234	0.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	234	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	234	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



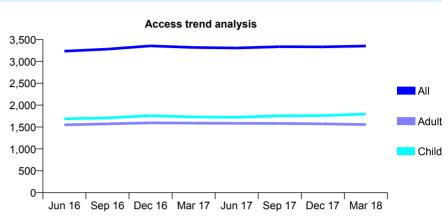
Q61 - Vital Signs At a Glance Contract Report for 685763/0001 - Year end March 2018

Name or company name	MR S CHAUDHURI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2008
Contract end date	

17/18 Contracted general activity (UDA)	12,935
Carry forward general activity (UDA)	-3
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£390,282.39

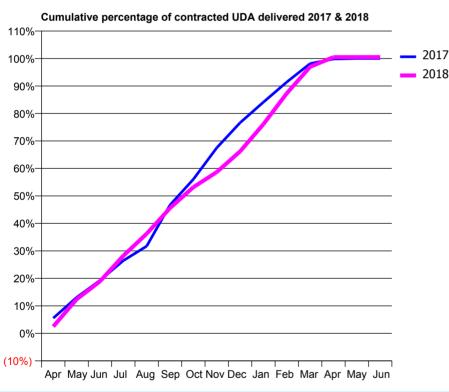
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	717	322
May	1,689	1,603
June	2,495	2,446
July	3,423	3,653
August	4,104	4,688
September	6,040	5,896
October	7,253	6,879
November	8,732	7,589
December	9,910	8,562
January	10,880	9,845
February	11,827	11,294
March	12,694	12,543
April	12,912	12,997
May	12,936	12,999
June	12,938	12,999

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	284	2,783	10.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	594	2,287	26.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,533	2,783	55.1%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	969	2,287	42.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	615	5,131	12.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	13	5,131	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	6	5,131	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%



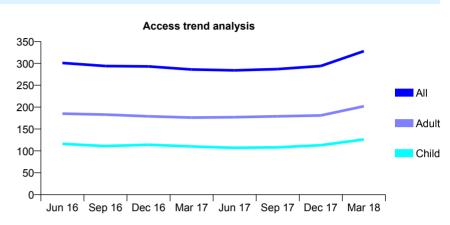
Q61 - Vital Signs At a Glance Contract Report for 687073/0001 - Year end March 2018

Name or company name	MR H ALI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2008
Contract end date	_

17/18 Contracted general activity (UDA)	1,376
Carry forward general activity (UDA)	3
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£37,987.86

ACCESS*

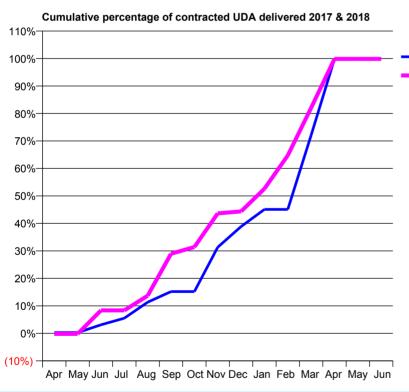
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	286	
Quarter ending June 2017	284	\rightarrow
Quarter ending September 2017	287	\rightarrow
Quarter ending December 2017	294	1
Quarter ending March 2018	328	1
Variance since March 2017	14.7%	1



2017

2018

ACTIVITY



	Adjusted Schedul	ed Activity (UDA)
Month	2017	2018
April	4	-3
May	4	-3
June	43	115
July	76	115
August	156	189
September	209	399
October	209	432
November	431	600
December	535	610
January	621	724
February	621	891
March	992	1,129
April	1,373	1,374
May	1,373	1,374
June	1,373	1,374

QUALITY

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	2	145	1.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	11	206	5.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	54	145	37.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	67	206	32.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	19	338	5.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	338	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	338	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



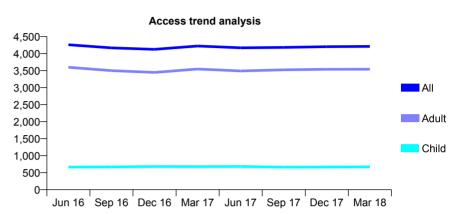
Q61 - Vital Signs At a Glance Contract Report for 687359/0001 - Year end March 2018

Name or company name	MR K HADJI ALI AHMADI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	17,540
Carry forward general activity (UDA)	585
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£637,895.56

ACCESS*

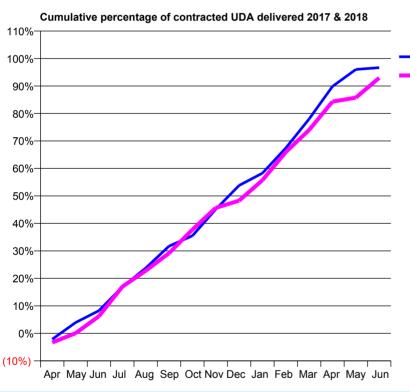




2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	-375	-585
May	693	9
June	1,449	1,094
July	2,959	2,978
August	4,164	3,994
September	5,567	5,120
October	6,225	6,616
November	7,916	8,008
December	9,439	8,470
January	10,223	9,775
February	11,825	11,566
March	13,682	12,980
April	15,758	14,790
May	16,842	15,042
June	16,955	16,303

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	18	665	2.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	193	3,167	6.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	164	665	24.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	781	3,167	24.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	99	3,902	2.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	29	3,902	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	5	3,902	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

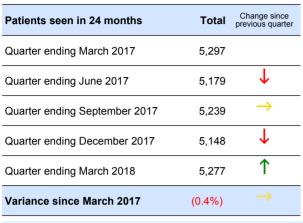


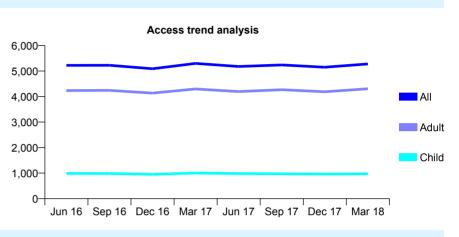
Q61 - Vital Signs At a Glance Contract Report for 688045/0001 - Year end March 2018

Name or company name	MR M MOBASSERI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	03/07/2006
Contract end date	

17/18 Contracted general activity (UDA)	18,111
Carry forward general activity (UDA)	684
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£598,118.26

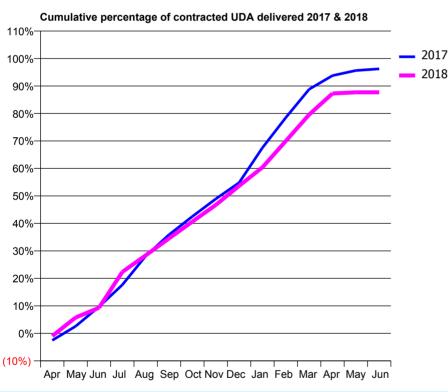
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	-464	-176
May	467	1,043
June	1,753	1,686
July	3,197	4,047
August	5,091	5,141
September	6,503	6,257
October	7,703	7,366
November	8,859	8,457
December	9,926	9,714
January	12,231	10,939
February	14,215	12,672
March	16,085	14,414
April	16,984	15,807
May	17,318	15,882
June	17,427	15,883

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	91	1,044	8.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	670	4,038	16.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	381	1,044	36.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	936	4,038	23.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,150	5,084	22.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	24	5,084	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	28	5,084	0.6%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



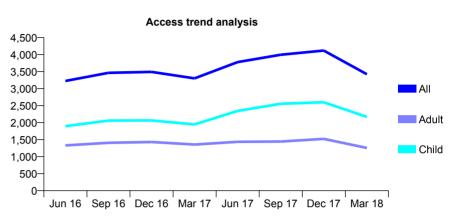
Q61 - Vital Signs At a Glance Contract Report for 689254/0005 - Year end March 2018

Name or company name	MR M PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	16/06/2010
Contract end date	_

17/18 Contracted general activity (UDA)	9,508
Carry forward general activity (UDA)	4
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£817,190.95

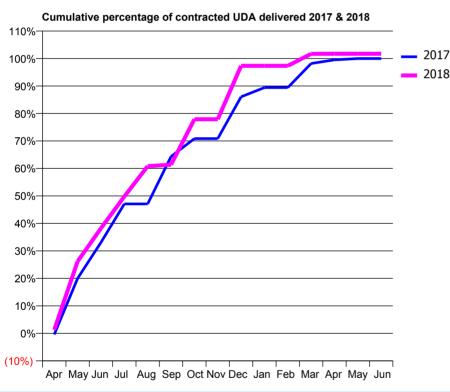
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2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	-41	122
May	1,902	2,490
June	3,147	3,634
July	4,477	4,734
August	4,477	5,783
September	6,115	5,834
October	6,737	7,404
November	6,737	7,404
December	8,183	9,254
January	8,501	9,254
February	8,501	9,254
March	9,334	9,669
April	9,461	9,670
May	9,504	9,670
June	9,504	9,670

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	8	2,173	0.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	5	1,085	0.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	15	2,173	0.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	17	1,085	1.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	2	3,187	0.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	3,187	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	3,187	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

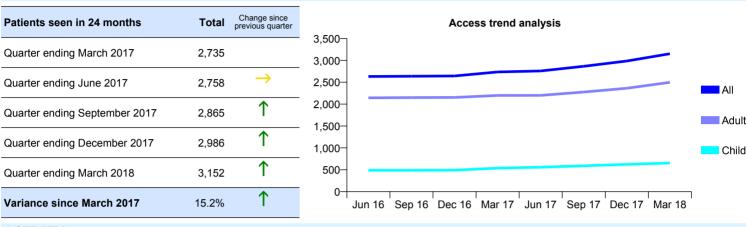


Q61 - Vital Signs At a Glance Contract Report for 689386/0003 - Year end March 2018

Name or company name	MR SP DHAMI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	14/01/2010
Contract end date	

17/18 Contracted general activity (UDA)	11,716
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£292,224.62

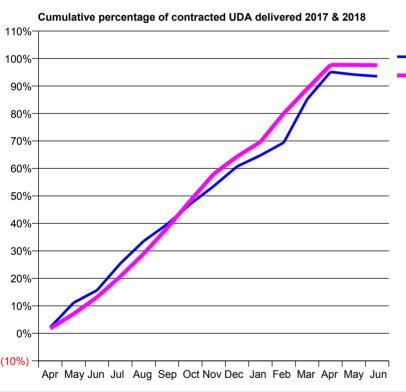
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2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	259	210
May	1,307	833
June	1,835	1,543
July	2,977	2,425
August	3,933	3,393
September	4,647	4,486
October	5,514	5,662
November	6,276	6,793
December	7,116	7,537
January	7,588	8,162
February	8,133	9,377
March	9,977	10,423
April	11,144	11,442
May	11,029	11,439
June	10,956	11,426

40 /12/17						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	61	852	7.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	423	2,837	14.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	332	852	39.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,066	2,837	37.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	328	3,703	8.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	86	3,703	2.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	14	3,703	0.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	82.7%	84.4%	87.9%



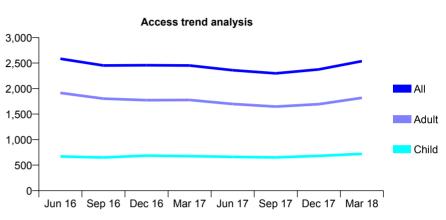
Q61 - Vital Signs At a Glance Contract Report for 691089/0001 - Year end March 2018

Name or company name	Nile Street Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	8,238
Carry forward general activity (UDA)	-165
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£233,144.83

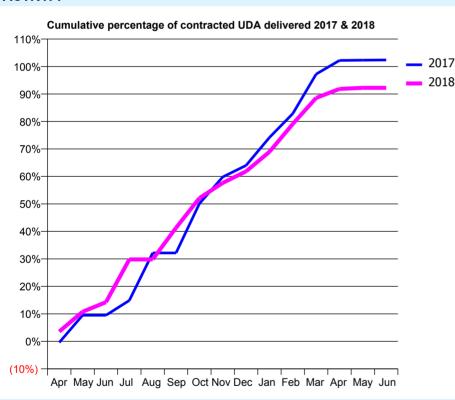
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2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	-34	294
May	783	888
June	783	1,175
July	1,227	2,457
August	2,651	2,457
September	2,651	3,404
October	4,127	4,294
November	4,926	4,750
December	5,273	5,094
January	6,109	5,680
February	6,826	6,516
March	8,009	7,295
April	8,419	7,566
May	8,428	7,597
June	8,434	7,597

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	52	762	6.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	204	1,735	11.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	188	762	24.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	397	1,735	22.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	378	2,493	15.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	2,493	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	6	2,493	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

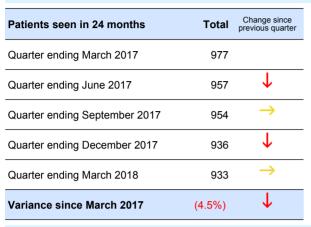


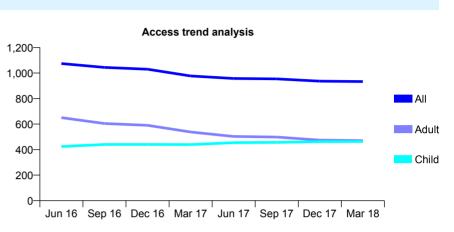
Q61 - Vital Signs At a Glance Contract Report for 693758/0001 - Year end March 2018

Name or company name	MISS N PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2014
Contract end date	

17/18 Contracted general activity (UDA)	2,137
Carry forward general activity (UDA)	-42
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£53,523.86

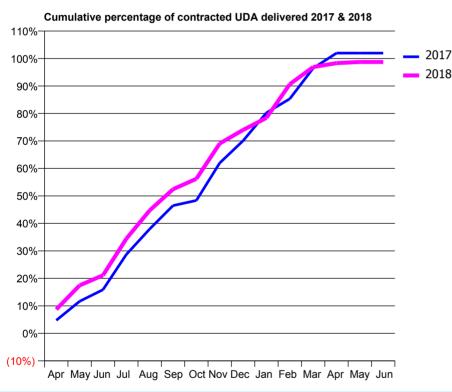
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	102	186
May	249	373
June	340	452
July	613	735
August	811	956
September	993	1,121
October	1,033	1,202
November	1,325	1,476
December	1,498	1,581
January	1,715	1,675
February	1,824	1,937
March	2,061	2,070
April	2,179	2,101
May	2,179	2,110
June	2,179	2,110

40 /12/17						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	55	640	8.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	96	521	18.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	315	640	49.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	183	521	35.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	80	1,149	7.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	5	1,149	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	42	1,149	3.7%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



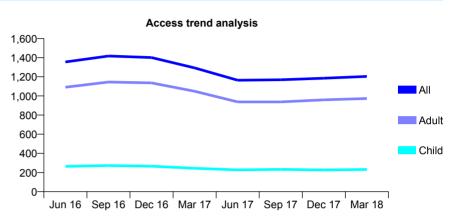
Q61 - Vital Signs At a Glance Contract Report for 725404/0001 - Year end March 2018

Name or company name	MR K ELIAS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,333
Carry forward general activity (UDA)	241
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£128,363.59

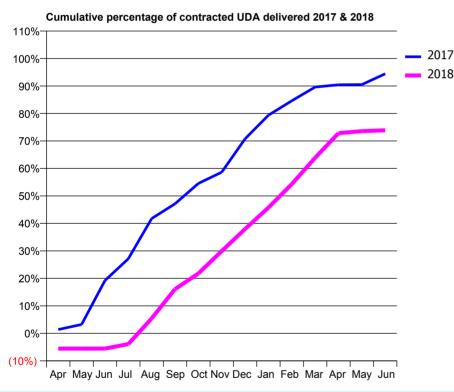
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	60	-241
May	140	-241
June	834	-241
July	1,176	-170
August	1,810	236
September	2,043	697
October	2,363	944
November	2,541	1,297
December	3,066	1,645
January	3,439	1,983
February	3,666	2,353
March	3,882	2,768
April	3,918	3,156
May	3,921	3,188
June	4,092	3,201

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	6	176	3.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	36	667	5.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	24	176	13.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	100	667	15.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	57	896	6.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	896	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	896	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



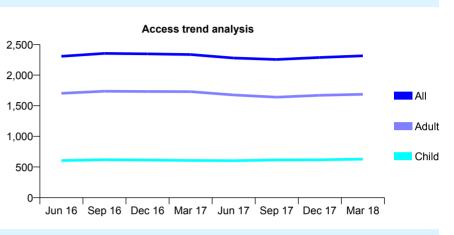
Q61 - Vital Signs At a Glance Contract Report for 729426/0001 - Year end March 2018

Name or company name	MR AK SACHDEV
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	02/07/2007
Contract end date	

17/18 Contracted general activity (UDA)	5,212
Carry forward general activity (UDA)	-20
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£143,165.23

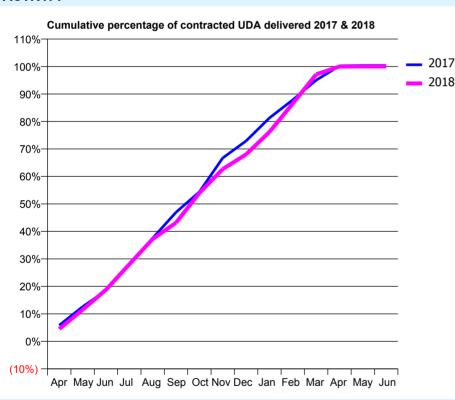
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA				
Month	2017	2018		
April	305	236		
May	657	599		
June	965	978		
July	1,449	1,462		
August	1,957	1,941		
September	2,448	2,250		
October	2,835	2,812		
November	3,478	3,267		
December	3,800	3,544		
January	4,236	3,969		
February	4,580	4,509		
March	4,953	5,063		
April	5,223	5,212		
May	5,231	5,213		
June	5,232	5,213		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	20	659	3.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	61	1,512	4.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	216	659	32.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	477	1,512	31.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	404	2,132	18.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,132	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	2,132	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



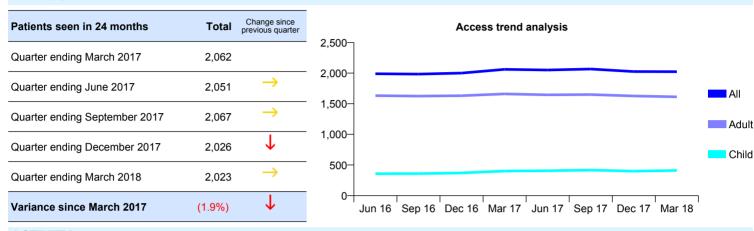
Child

Q61 - Vital Signs At a Glance Contract Report for 729914/0001 - Year end March 2018

Name or company name	MR ML EVANS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

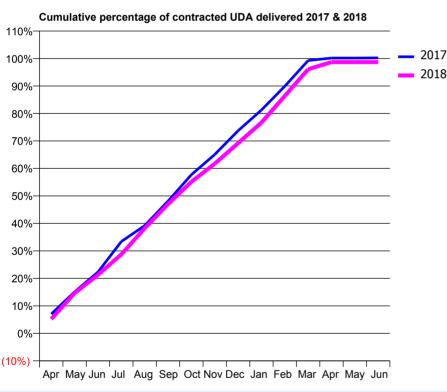
17/18 Contracted general activity (UDA)	7,180
Carry forward general activity (UDA)	-15
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£240,629.90

ACCESS*



2017

ACTIVITY



Adjusted Scheduled Activity (UDA				
Month	2017	2018		
April	507	373		
May	1,085	1,052		
June	1,602	1,529		
July	2,398	2,063		
August	2,815	2,744		
September	3,455	3,376		
October	4,144	3,957		
November	4,672	4,431		
December	5,292	4,966		
January	5,834	5,505		
February	6,454	6,201		
March	7,128	6,899		
April	7,192	7,086		
May	7,192	7,086		
June	7,195	7,086		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	36	434	8.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	424	1,937	21.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	163	434	37.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	707	1,937	36.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	2,404	0.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,404	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	275	2,404	11.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



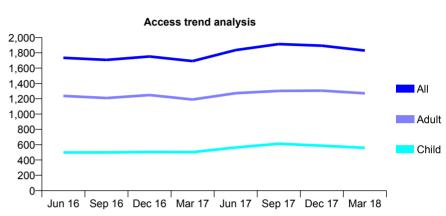
Q61 - Vital Signs At a Glance Contract Report for 730726/0001 - Year end March 2018

Name or company name	Family Dental Care
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,150
Carry forward general activity (UDA)	-25
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£189,601.51

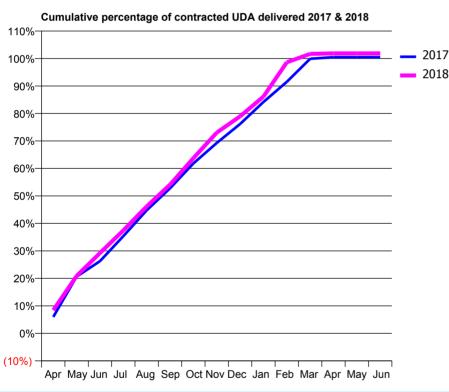
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	308	434
May	1,063	1,077
June	1,353	1,505
July	1,822	1,929
August	2,305	2,379
September	2,717	2,786
October	3,184	3,282
November	3,567	3,761
December	3,922	4,066
January	4,335	4,437
February	4,712	5,078
March	5,145	5,235
April	5,174	5,245
May	5,174	5,245
June	5,175	5,245

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	31	612	5.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	51	1,205	4.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	181	612	29.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	291	1,205	24.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	22	1,814	1.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	8	1,814	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,814	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



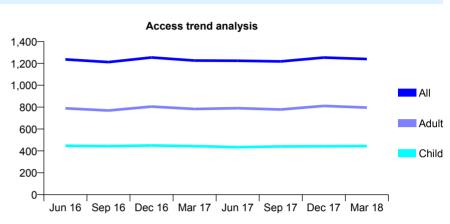
Q61 - Vital Signs At a Glance Contract Report for 731129/0001 - Year end March 2018

Name or company name	MR AZ MALIK
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	3,500
Carry forward general activity (UDA)	-15
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£84,183.77

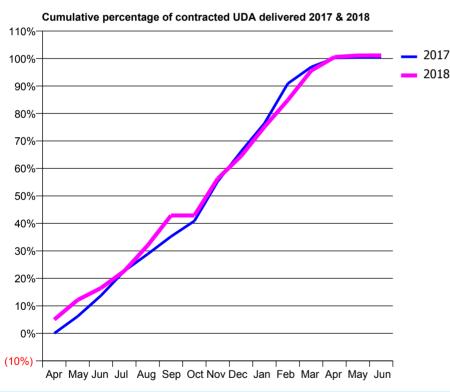
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Acti	vity (UDA)
2017	2018
0	175
216	425
481	577
794	794
1,010	1,120
1,234	1,502
1,431	1,502
1,935	1,971
2,315	2,257
2,674	2,629
3,181	2,970
3,391	3,344
3,506	3,518
3,514	3,538
3,515	3,539
	2017 0 216 481 794 1,010 1,234 1,431 1,935 2,315 2,674 3,181 3,391 3,506 3,514

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	59	766	7.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	206	984	20.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	531	766	69.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	406	984	41.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	190	1,764	10.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	39	1,764	2.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	6	1,764	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



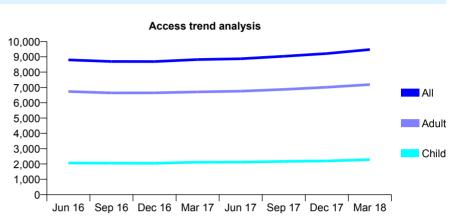
Q61 - Vital Signs At a Glance Contract Report for 731285/0001 - Year end March 2018

Name or company name	Barnes, Wardle and Majevadia
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	23,933
Carry forward general activity (UDA)	-138
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£811,333.46

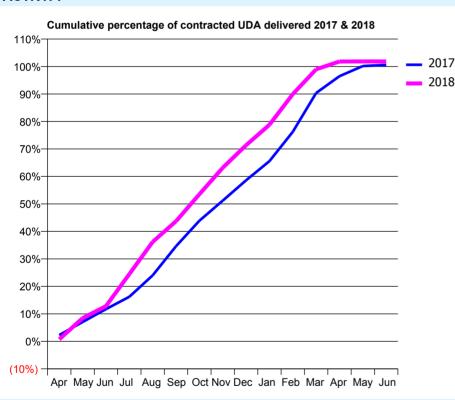
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2017

ACTIVITY



	Adjusted Scheduled Activity (UDA				
Month	2017	2018			
April	547	177			
May	1,687	2,023			
June	2,805	3,069			
July	3,885	5,860			
August	5,747	8,661			
September	8,283	10,466			
October	10,502	12,811			
November	12,250	15,113			
December	14,021	17,077			
January	15,691	18,859			
February	18,242	21,524			
March	21,624	23,686			
April	23,087	24,367			
May	23,970	24,373			
June	24,071	24,374			

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	159	2,672	6.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,339	8,653	15.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	976	2,672	36.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,340	8,653	38.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	997	10,832	9.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	73	10,832	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	98	10,832	0.9%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	7	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	7	N/A	82.7%	84.4%	87.9%



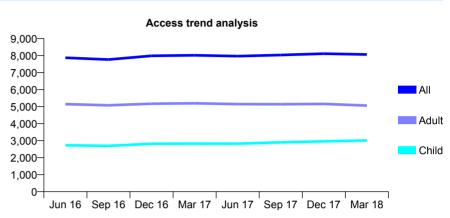
Q61 - Vital Signs At a Glance Contract Report for 733180/0001 - Year end March 2018

Name or company name	MR P PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	20,204
Carry forward general activity (UDA)	-404
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£601,091.39

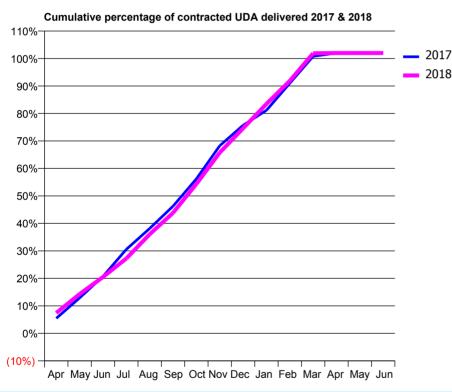
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2017

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	1,107	1,499
May	2,608	2,890
June	4,187	4,143
July	6,173	5,502
August	7,712	7,283
September	9,347	8,856
October	11,355	10,981
November	13,791	13,283
December	15,294	15,070
January	16,393	16,865
February	18,386	18,558
March	20,363	20,584
April	20,604	20,607
May	20,640	20,607
June	20,638	20,607

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	394	3,546	11.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	862	5,328	16.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,491	3,546	42.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,931	5,328	36.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	928	8,253	11.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	8,253	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	100	8,253	1.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	6	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	6	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

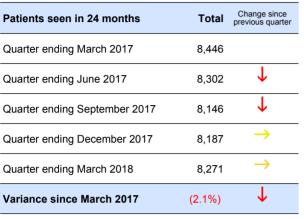


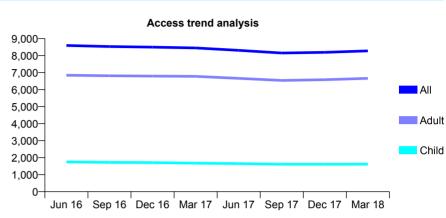
Q61 - Vital Signs At a Glance Contract Report for 733202/0001 - Year end March 2018

Name or company name	MR CM GAUNT
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	24,083
Carry forward general activity (UDA)	242
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£690,338.08

ACCESS*

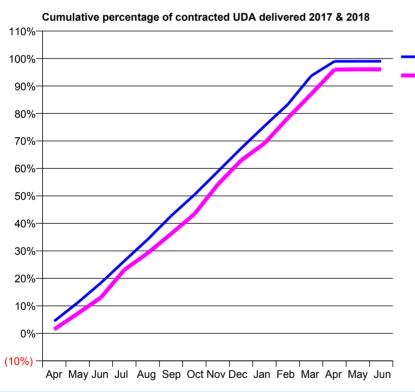




2017

2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	1,074	354
May	2,688	1,735
June	4,429	3,147
July	6,347	5,565
August	8,231	7,030
September	10,285	8,719
October	12,142	10,453
November	14,167	13,032
December	16,211	15,158
January	18,162	16,643
February	20,058	18,864
March	22,554	20,963
April	23,837	23,114
May	23,837	23,135
June	23,841	23,135

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	105	2,041	5.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,326	7,987	16.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,031	2,041	50.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,716	7,987	46.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,310	10,335	12.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	29	10,335	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	117	10,335	1.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	9	9	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	9	9	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



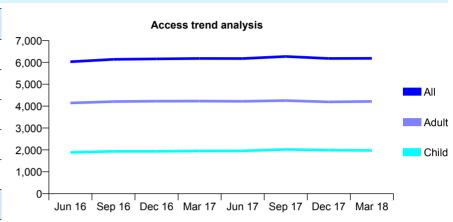
Q61 - Vital Signs At a Glance Contract Report for 733245/0001 - Year end March 2018

Name or company name	MR AM BOOKEY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	13,493
Carry forward general activity (UDA)	-85
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£312,043.55

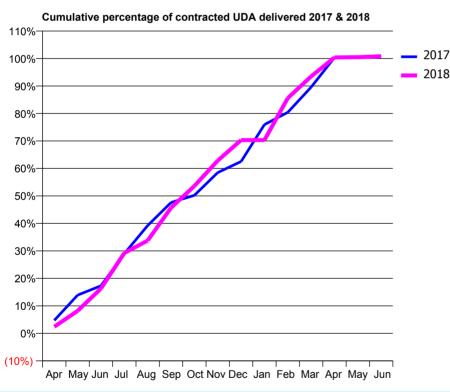
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	638	325
May	1,879	1,105
June	2,337	2,202
July	3,915	3,945
August	5,294	4,556
September	6,424	6,162
October	6,777	7,235
November	7,891	8,480
December	8,437	9,487
January	10,248	9,487
February	10,848	11,549
March	12,086	12,613
April	13,541	13,543
May	13,540	13,557
June	13,578	13,602

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	144	2,483	5.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	531	4,551	11.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,304	2,483	52.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,632	4,551	35.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	592	6,839	8.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	28	6,839	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	34	6,839	0.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

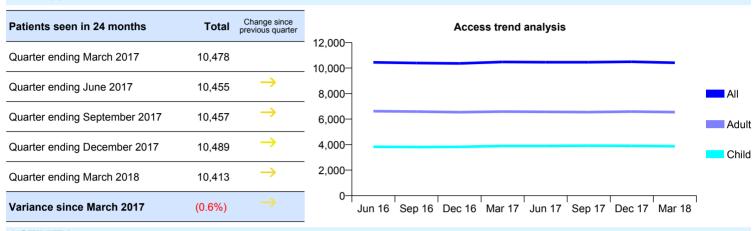


Q61 - Vital Signs At a Glance Contract Report for 738166/0001 - Year end March 2018

Name or company name	Ponders End Dentistry Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

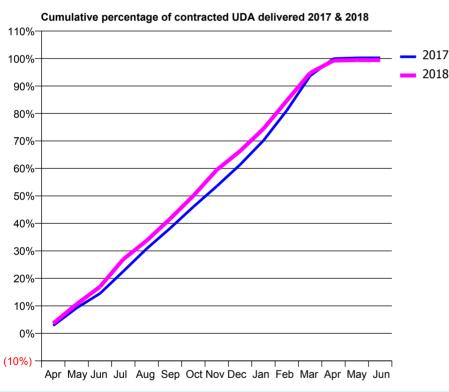
17/18 Contracted general activity (UDA)	26,571
Carry forward general activity (UDA)	-60
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£678,401.06

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	759	973
May	2,451	2,824
June	3,854	4,513
July	6,000	7,167
August	8,187	8,968
September	10,155	11,066
October	12,236	13,303
November	14,223	15,798
December	16,304	17,629
January	18,640	19,772
February	21,547	22,494
March	24,891	25,173
April	26,557	26,367
May	26,627	26,415
June	26,631	26,412

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	285	4,339	6.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	943	6,542	14.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,913	4,339	44.1%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,214	6,542	33.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,279	10,775	11.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	70	10,775	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	22	10,775	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	82.7%	84.4%	87.9%

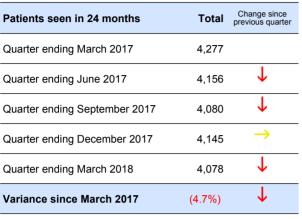


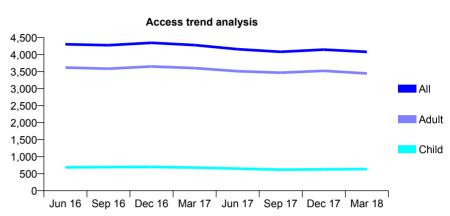
Q61 - Vital Signs At a Glance Contract Report for 741906/0001 - Year end March 2018

Name or company name	MR DL LEVENSTEIN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	11,978
Carry forward general activity (UDA)	-183
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£336,940.04

ACCESS*

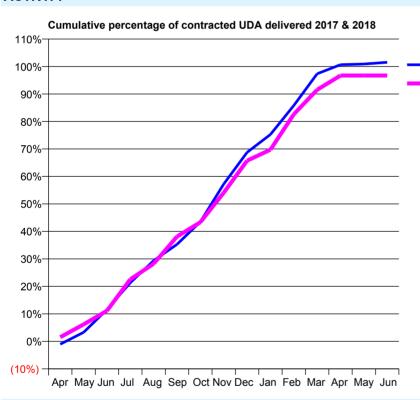




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	-128	183
May	395	741
June	1,385	1,333
July	2,555	2,704
August	3,520	3,386
September	4,229	4,569
October	5,214	5,193
November	6,854	6,476
December	8,236	7,874
January	9,016	8,351
February	10,275	9,897
March	11,659	10,963
April	12,057	11,585
May	12,086	11,585
June	12,161	11,585

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	27	694	3.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	426	3,879	11.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	290	694	41.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,711	3,879	44.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	368	4,561	8.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	20	4,561	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	16	4,561	0.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



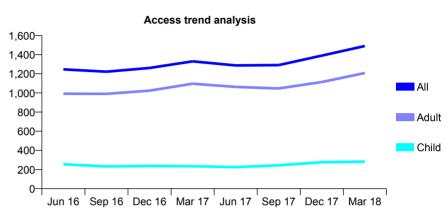
Q61 - Vital Signs At a Glance Contract Report for 742295/0001 - Year end March 2018

Name or company name	Family Dental Care
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,308
Carry forward general activity (UDA)	-70
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£185,664.61

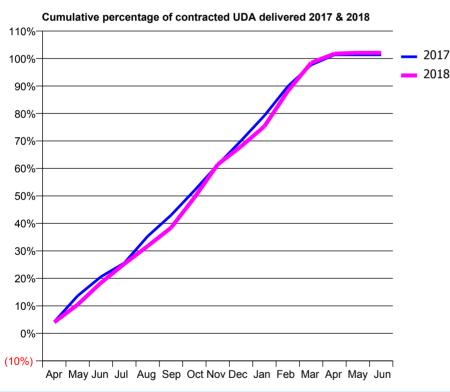
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	224	214
May	724	554
June	1,094	977
July	1,359	1,341
August	1,875	1,686
September	2,282	2,040
October	2,758	2,622
November	3,256	3,260
December	3,721	3,610
January	4,205	3,999
February	4,769	4,676
March	5,184	5,226
April	5,378	5,401
May	5,378	5,418
June	5,378	5,418

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	28	372	7.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	84	1,104	7.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	106	372	28.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	258	1,104	23.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	23	1,473	1.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	1,473	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,473	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



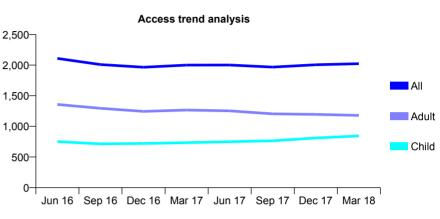
Q61 - Vital Signs At a Glance Contract Report for 742732/0001 - Year end March 2018

Name or company name	MR R SULLMAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	6,652
Carry forward general activity (UDA)	-133
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£174,441.44

ACCESS*

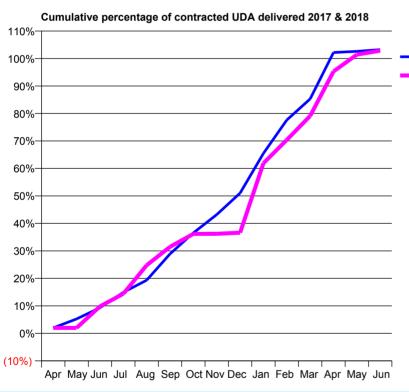




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	133	133
May	349	133
June	620	653
July	992	958
August	1,288	1,648
September	1,923	2,094
October	2,432	2,408
November	2,875	2,409
December	3,394	2,436
January	4,356	4,117
February	5,163	4,682
March	5,673	5,261
April	6,796	6,339
May	6,824	6,745
June	6,867	6,842

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	60	811	7.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	170	1,140	14.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	120	811	14.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	284	1,140	24.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	340	1,984	17.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	1,984	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	1,984	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

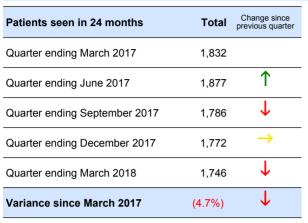


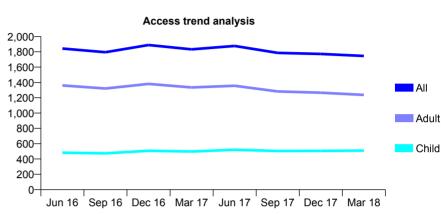
Q61 - Vital Signs At a Glance Contract Report for 745359/0001 - Year end March 2018

Name or company name	MISS A AGARWAL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,246
Carry forward general activity (UDA)	140
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£133,952.25

ACCESS*

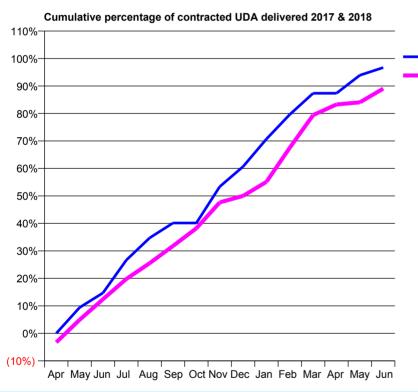




2017

2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	0	-140
May	399	210
June	625	527
July	1,132	841
August	1,475	1,085
September	1,705	1,350
October	1,705	1,623
November	2,267	2,024
December	2,576	2,123
January	3,002	2,340
February	3,381	2,868
March	3,709	3,371
April	3,709	3,535
May	3,987	3,569
June	4,106	3,780

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	45	513	8.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	193	1,128	17.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	144	513	28.1%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	227	1,128	20.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	240	1,653	14.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	1,653	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	13	1,653	0.8%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



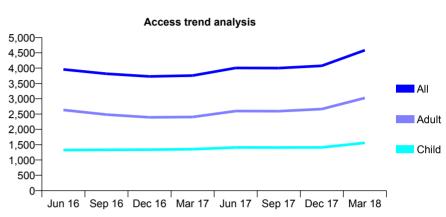
Q61 - Vital Signs At a Glance Contract Report for 745634/0001 - Year end March 2018

Name or company name	MR DG FOURIE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	11,947
Carry forward general activity (UDA)	468
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£401,429.74

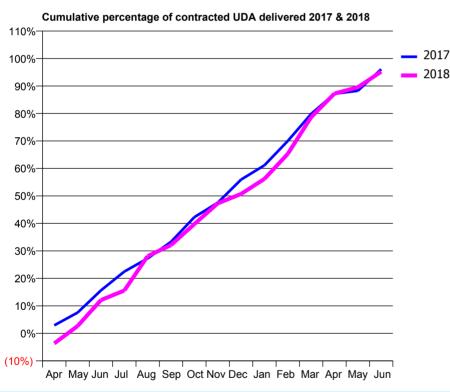
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	350	-440
May	902	321
June	1,868	1,448
July	2,685	1,863
August	3,258	3,358
September	3,978	3,838
October	5,051	4,751
November	5,677	5,649
December	6,685	6,060
January	7,306	6,714
February	8,364	7,804
March	9,537	9,395
April	10,415	10,425
May	10,542	10,696
June	11,479	11,374

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	174	2,062	8.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	529	3,635	14.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,064	2,062	51.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,461	3,635	40.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	341	5,229	6.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	28	5,229	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	8	5,229	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

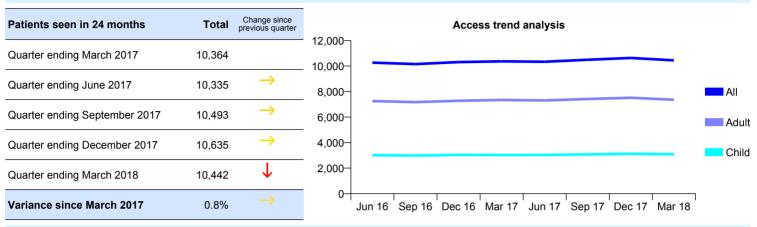


Q61 - Vital Signs At a Glance Contract Report for 746959/0001 - Year end March 2018

Name or company name	Wanstead Village Dental & Health Centre
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

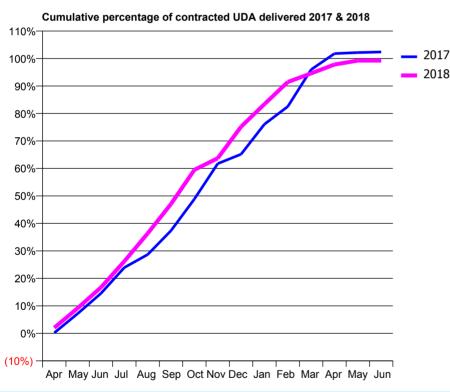
17/18 Contracted general activity (UDA)	22,644
Carry forward general activity (UDA)	-453
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£497,493.30

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	44	465
May	1,625	2,076
June	3,292	3,791
July	5,423	5,935
August	6,491	8,235
September	8,463	10,662
October	11,062	13,471
November	13,979	14,430
December	14,757	17,025
January	17,228	18,884
February	18,685	20,710
March	21,731	21,419
April	23,051	22,145
May	23,132	22,473
June	23,182	22,469

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	328	4,287	7.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,343	8,823	15.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2,528	4,287	59.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4,175	8,823	47.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,442	12,084	11.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	172	12,084	1.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	13	12,084	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	21	23	91.3%	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	20	23	87.0%	82.7%	84.4%	87.9%



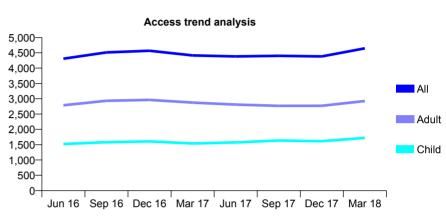
Q61 - Vital Signs At a Glance Contract Report for 750123/0001 - Year end March 2018

Name or company name	MR S DODHIA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

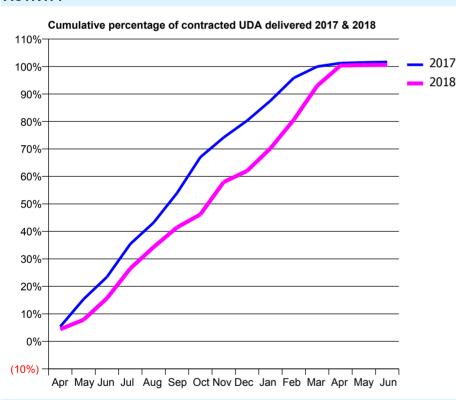
17/18 Contracted general activity (UDA)	12,420
Carry forward general activity (UDA)	-205
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£467,848.70

ACCESS*





ACTIVITY



	Adjusted Scheduled Activity (UDA			
Month	2017	2018		
April	668	547		
May	1,909	977		
June	2,909	1,949		
July	4,403	3,293		
August	5,370	4,263		
September	6,702	5,149		
October	8,323	5,737		
November	9,214	7,199		
December	9,971	7,702		
January	10,873	8,721		
February	11,903	10,011		
March	12,417	11,545		
April	12,572	12,465		
May	12,603	12,482		
June	12,625	12,498		

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	127	1,518	8.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	484	2,763	17.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	337	1,518	22.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	736	2,763	26.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	770	4,428	17.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	4,428	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	12	4,428	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

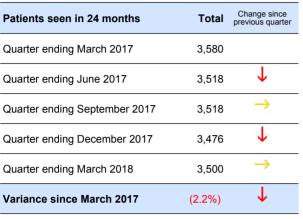


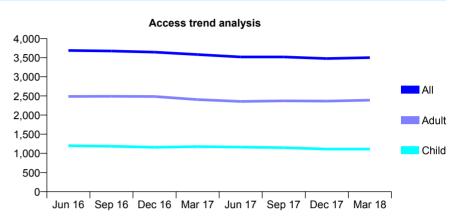
Q61 - Vital Signs At a Glance Contract Report for 750123/0002 - Year end March 2018

Name or company name	MR S DODHIA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	9,575
Carry forward general activity (UDA)	-162
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£354,534.03

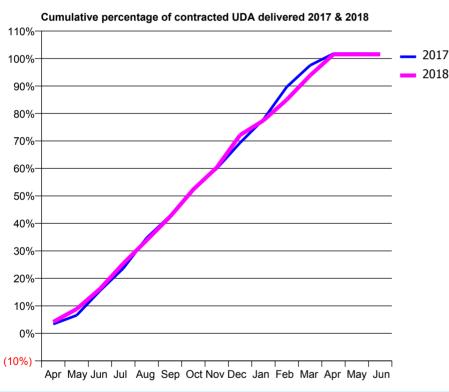
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	325	401
May	630	847
June	1,484	1,552
July	2,267	2,437
August	3,326	3,243
September	4,091	4,064
October	5,043	5,013
November	5,741	5,778
December	6,641	6,909
January	7,453	7,415
February	8,586	8,140
March	9,337	8,986
April	9,743	9,718
May	9,746	9,718
June	9,737	9,718

40 /12/17						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	114	1,041	11.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	518	2,467	21.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	264	1,041	25.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	562	2,467	22.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	773	3,643	21.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	21	3,643	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	10	3,643	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

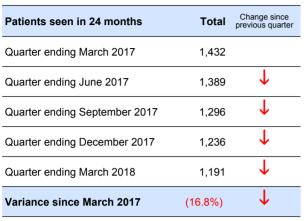


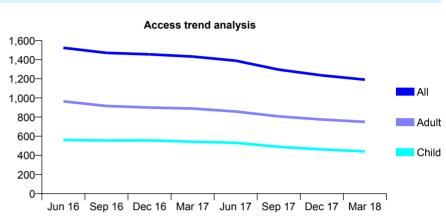
Q61 - Vital Signs At a Glance Contract Report for 750123/0004 - Year end March 2018

Name or company name	MR S DODHIA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	27/07/2013
Contract end date	

17/18 Contracted general activity (UDA)	4,105
Carry forward general activity (UDA)	-82
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£138,088.73

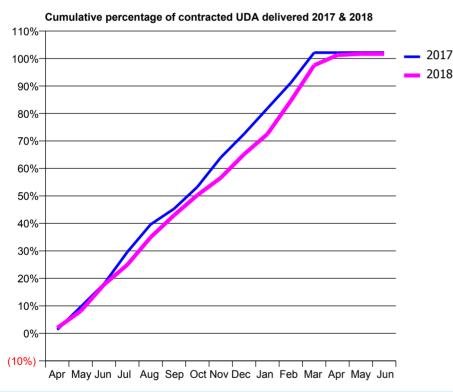
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	54	82
May	395	332
June	738	726
July	1,214	1,024
August	1,627	1,436
September	1,861	1,764
October	2,187	2,065
November	2,626	2,323
December	2,978	2,675
January	3,361	2,977
February	3,741	3,472
March	4,192	4,003
April	4,192	4,157
May	4,193	4,173
June	4,193	4,173

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	10	349	2.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	108	700	15.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	68	349	19.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	172	700	24.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	150	1,096	13.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,096	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,096	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%



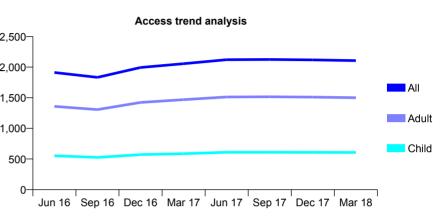
Q61 - Vital Signs At a Glance Contract Report for 751669/0001 - Year end March 2018

Name or company name	MR V KAJAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,139
Carry forward general activity (UDA)	35
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£193,894.27

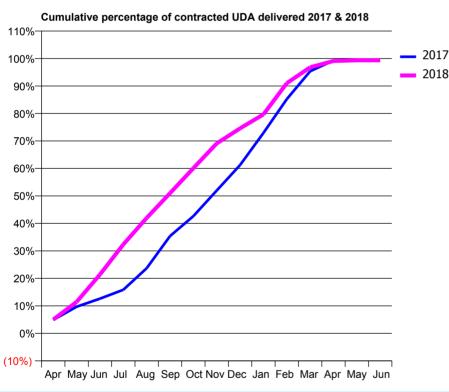
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2017

ACTIVITY



Adjusted Scheduled Activity (UDA				
Month	2017	2018		
April	252	258		
May	498	587		
June	649	1,100		
July	815	1,663		
August	1,218	2,158		
September	1,819	2,621		
October	2,191	3,089		
November	2,671	3,551		
December	3,147	3,833		
January	3,747	4,093		
February	4,379	4,677		
March	4,900	4,974		
April	5,101	5,093		
May	5,101	5,105		
June	5,104	5,105		

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	98	1,038	9.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	414	2,307	17.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	698	1,038	67.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,354	2,307	58.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	202	3,286	6.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	153	3,286	4.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	31	3,286	0.9%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	82.7%	84.4%	87.9%



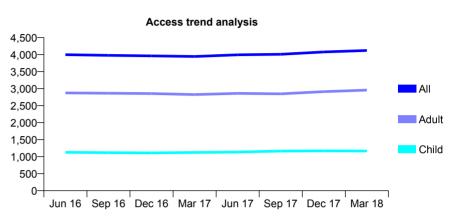
Q61 - Vital Signs At a Glance Contract Report for 755605/0001 - Year end March 2018

Name or company name	MRS M KHAMBATI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	11,817
Carry forward general activity (UDA)	-5
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£377,212.38

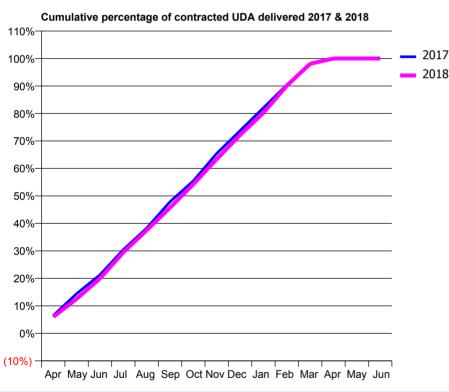
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2017

ACTIVITY



Adjusted Scheduled Activity (UD				
Month	2017	2018		
April	766	708		
May	1,709	1,485		
June	2,517	2,359		
July	3,597	3,484		
August	4,524	4,432		
September	5,658	5,408		
October	6,557	6,414		
November	7,734	7,491		
December	8,716	8,526		
January	9,696	9,481		
February	10,682	10,647		
March	11,573	11,590		
April	11,816	11,817		
May	11,817	11,817		
June	11,822	11,817		

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	131	1,458	9.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	549	3,475	15.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	606	1,458	41.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,375	3,475	39.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	566	4,904	11.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	36	4,904	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	43	4,904	0.9%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	4	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



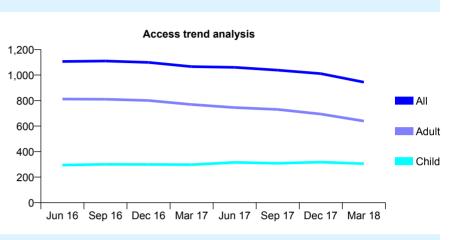
Q61 - Vital Signs At a Glance Contract Report for 762067/0001 - Year end March 2018

Name or company name	MR M OTIFEH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	2,910
Carry forward general activity (UDA)	8
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£83,986.07

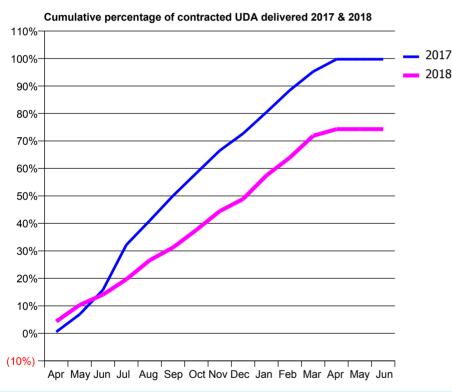
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2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	16	126
May	201	300
June	460	410
July	937	571
August	1,193	773
September	1,457	909
October	1,697	1,095
November	1,935	1,294
December	2,115	1,422
January	2,341	1,671
February	2,574	1,860
March	2,771	2,091
April	2,902	2,162
May	2,902	2,162
June	2,902	2,162

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children		336	2.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	66	617	10.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	158	336	47.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	206	617	33.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	140	928	15.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	928	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	928	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



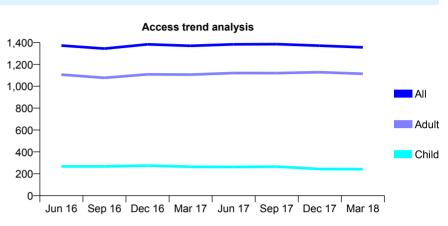
Q61 - Vital Signs At a Glance Contract Report for 762431/0003 - Year end March 2018

Name or company name	MR N NEKOO-PARVAR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	08/10/2012
Contract end date	

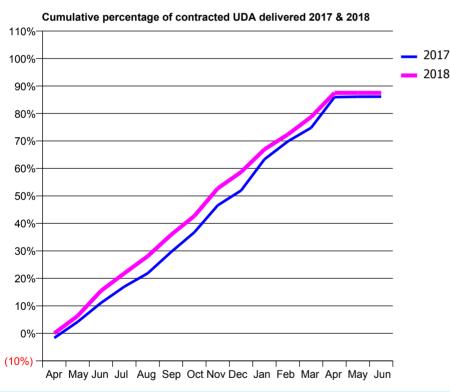
17/18 Contracted general activity (UDA)	5,304
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£136,726.92

ACCESS*





ACTIVITY



	Adjusted Scheduled Activity (UDA)						
Month	2017	2018					
April	-90	0					
May	222	336					
June	587	821					
July	901	1,159					
August	1,159	1,489					
September	1,569	1,902					
October	1,951	2,266					
November	2,470	2,798					
December	2,757	3,113					
January	3,359	3,551					
February	3,704	3,838					
March	3,967	4,176					
April	4,559	4,640					
May	4,566	4,641					
June	4,568	4,641					

40 /12/17						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	11	227	4.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	115	1,079	10.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	61	227	26.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	330	1,079	30.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	51	1,313	3.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	1,313	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	4	1,313	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



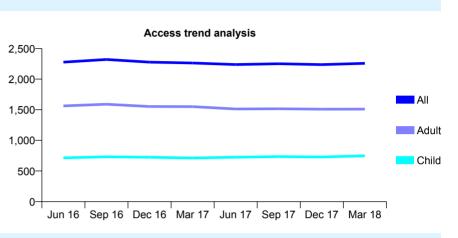
Q61 - Vital Signs At a Glance Contract Report for 763934/0002 - Year end March 2018

Name or company name	Apex Dental Care
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,793
Carry forward general activity (UDA)	73
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£164,450.99

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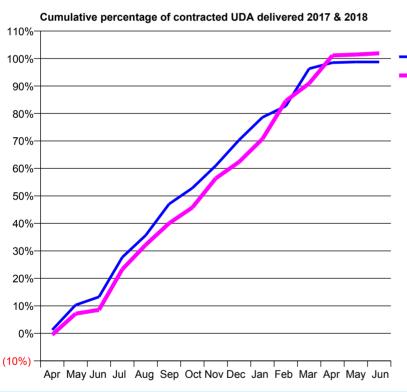




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	73	-30
May	599	415
June	769	496
July	1,604	1,350
August	2,065	1,865
September	2,725	2,319
October	3,063	2,653
November	3,534	3,267
December	4,074	3,613
January	4,552	4,097
February	4,790	4,898
March	5,579	5,268
April	5,705	5,857
May	5,720	5,876
June	5,720	5,902

401-111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	52	742	7.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	158	1,240	12.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	239	742	32.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	320	1,240	25.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	159	2,198	7.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	7	2,198	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	13	2,198	0.6%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

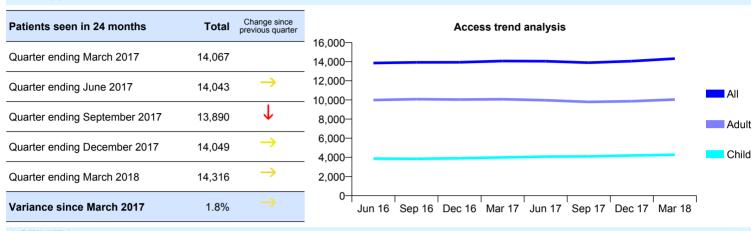


Q61 - Vital Signs At a Glance Contract Report for 764957/0004 - Year end March 2018

Name or company name	Valecha Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	40,267
Carry forward general activity (UDA)	6
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,149,969.26

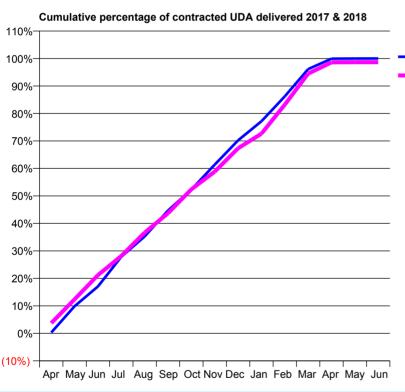
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2017

2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	120	1,502
May	3,979	5,000
June	6,875	8,540
July	11,220	11,336
August	14,205	14,764
September	17,999	17,593
October	21,074	21,105
November	24,718	23,693
December	28,278	27,116
January	31,071	29,251
February	34,709	33,503
March	38,712	38,046
April	40,234	39,696
May	40,250	39,717
June	40,261	39,713

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	273	5,546	4.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	919	11,107	8.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2,823	5,546	50.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	5,190	11,107	46.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	686	16,588	4.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	167	16,588	1.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	44	16,588	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	7	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	7	N/A	82.7%	84.4%	87.9%



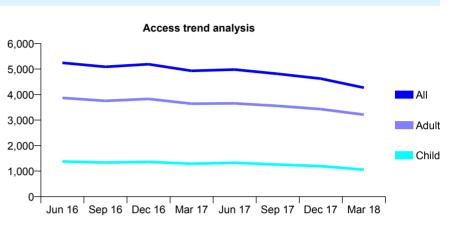
Q61 - Vital Signs At a Glance Contract Report for 765805/0001 - Year end March 2018

Name or company name	MR JR KANOGO
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	13,708
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£361,372.21

ACCESS*

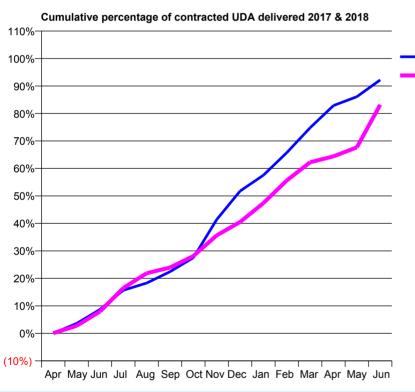




2017

2018

ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	7	13
May	493	379
June	1,192	1,088
July	2,152	2,263
August	2,511	2,998
September	3,075	3,286
October	3,774	3,856
November	5,677	4,889
December	7,096	5,552
January	7,889	6,500
February	9,013	7,626
March	10,253	8,534
April	11,363	8,828
May	11,800	9,277
June	12,640	11,401

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	45	862	5.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	219	2,583	8.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	203	862	23.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	813	2,583	31.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	68	3,578	1.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	3,578	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	3,578	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	8	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	7	8	N/A	82.7%	84.4%	87.9%



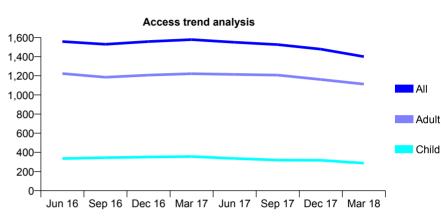
Q61 - Vital Signs At a Glance Contract Report for 766038/0001 - Year end March 2018

Name or company name	MR VO AKINSOLA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,225
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£199,915.30

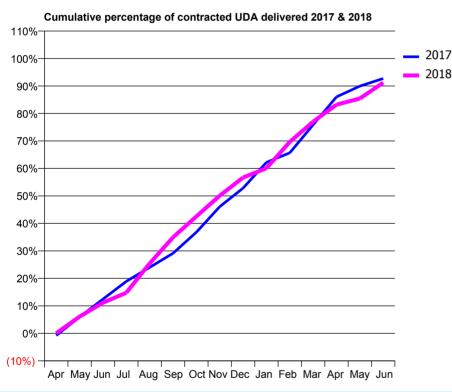
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA			
Month	2017	2018	
April	-50	4	
May	371	379	
June	776	694	
July	1,178	920	
August	1,495	1,584	
September	1,813	2,174	
October	2,291	2,649	
November	2,869	3,119	
December	3,289	3,529	
January	3,872	3,739	
February	4,088	4,336	
March	4,724	4,793	
April	5,355	5,179	
May	5,599	5,319	
June	5,772	5,678	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	15	259	5.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	175	980	17.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	59	259	22.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	207	980	21.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	119	1,189	10.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	1,189	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,189	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

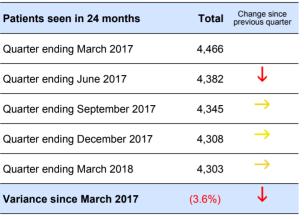


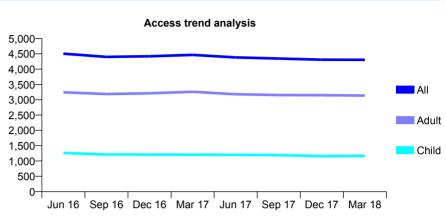
Q61 - Vital Signs At a Glance Contract Report for 766895/0003 - Year end March 2018

Name or company name	MR M SOLTAN MOHAMMADI KHAYAT
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	15,725
Carry forward general activity (UDA)	-18
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£397,221.02

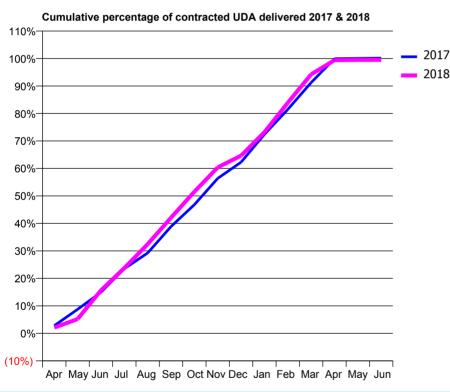
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	443	330
May	1,374	817
June	2,351	2,462
July	3,699	3,738
August	4,599	5,104
September	6,112	6,618
October	7,363	8,105
November	8,865	9,496
December	9,794	10,166
January	11,384	11,509
February	12,813	13,193
March	14,346	14,819
April	15,714	15,630
May	15,727	15,643
June	15,743	15,643

401-111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	107	1,306	8.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	399	3,012	13.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	522	1,306	40.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	930	3,012	30.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	522	4,182	12.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	4,182	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	29	4,182	0.7%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



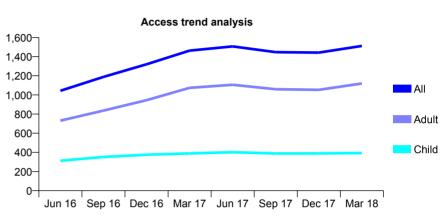
Q61 - Vital Signs At a Glance Contract Report for 766895/0005 - Year end March 2018

Name or company name	MR M SOLTAN MOHAMMADI KHAYAT
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2015
Contract end date	

17/18 Contracted general activity (UDA)	5,000
Carry forward general activity (UDA)	8
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£160,820.88

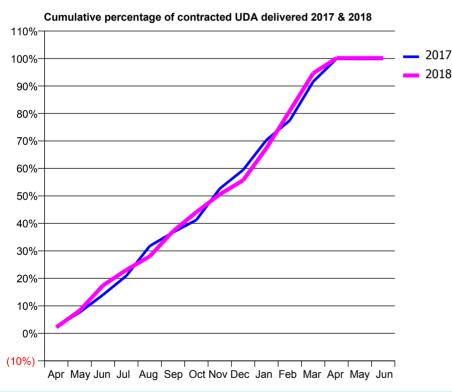
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activi	ity (UDA)
Month	2017	2018
April	122	110
May	382	413
June	701	872
July	1,047	1,154
August	1,588	1,400
September	1,837	1,857
October	2,062	2,207
November	2,632	2,529
December	2,973	2,784
January	3,517	3,369
February	3,873	4,049
March	4,579	4,730
April	4,993	5,006
May	4,991	5,008
June	4,992	5,008

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	39	421	9.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	100	1,075	9.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	136	421	32.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	240	1,075	22.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	106	1,440	7.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	1,440	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	3	1,440	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	82.7%	84.4%	87.9%



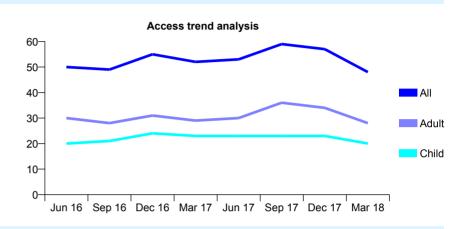
Q61 - Vital Signs At a Glance Contract Report for 767239/0001 - Year end March 2018

Name or company name	MR N NAGPAUL
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/08/2009
Contract end date	30/11/2017

17/18 Contracted general activity (UDA)	133
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£3,904.98

ACCESS*

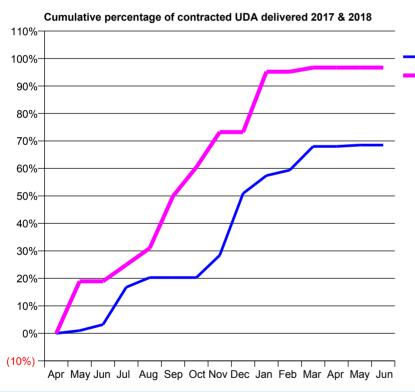
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	52	
Quarter ending June 2017	53	\rightarrow
Quarter ending September 2017	59	1
Quarter ending December 2017	57	1
Quarter ending March 2018	48	\
Variance since March 2017	(7.7%)	\



2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	0	0	
May	2	25	
June	6	25	
July	34	33	
August	41	41	
September	41	66	
October	41	80	
November	57	97	
December	102	97	
January	115	127	
February	119	127	
March	136	129	
April	136	129	
May	137	129	
June	137	129	

QUALITY

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	2	20	10.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	5	31	16.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	8	20	40.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	11	31	35.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	3	50	6.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	50	2.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	50	4.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



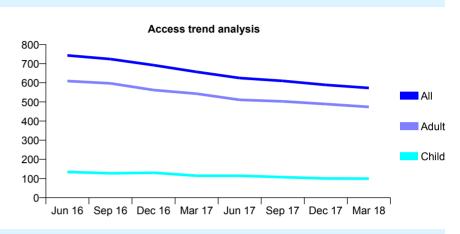
Q61 - Vital Signs At a Glance Contract Report for 769037/0001 - Year end March 2018

Name or company name	MR B VARNAMKHASTY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

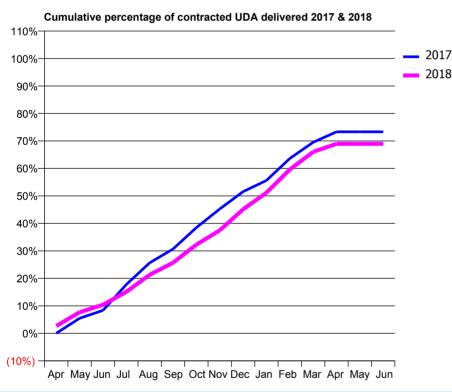
17/18 Contracted general activity (UDA)	2,936
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£95,907.51

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	657	
Quarter ending June 2017	625	1
Quarter ending September 2017	610	1
Quarter ending December 2017	589	\
Quarter ending March 2018	573	\
Variance since March 2017	(12.8%)	Ţ



ACTIVITY



Adjusted Scheduled Activity (UDA				
Month	2017	2018		
April	1	79		
May	162	225		
June	245	305		
July	522	443		
August	754	626		
September	901	754		
October	1,130	948		
November	1,328	1,100		
December	1,514	1,325		
January	1,633	1,502		
February	1,868	1,749		
March	2,041	1,938		
April	2,152	2,024		
May	2,152	2,024		
June	2,152	2,024		

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	3	115	2.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	22	413	5.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	41	115	35.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	116	413	28.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	31	524	5.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	524	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	524	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%



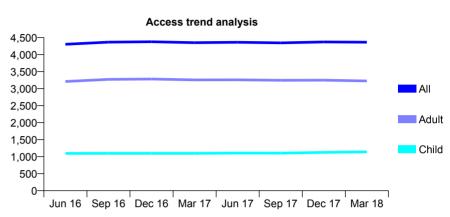
Q61 - Vital Signs At a Glance Contract Report for 769568/0001 - Year end March 2018

Name or company name	MRS M RAFIEE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	12,620
Carry forward general activity (UDA)	6
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£362,621.71

ACCESS*

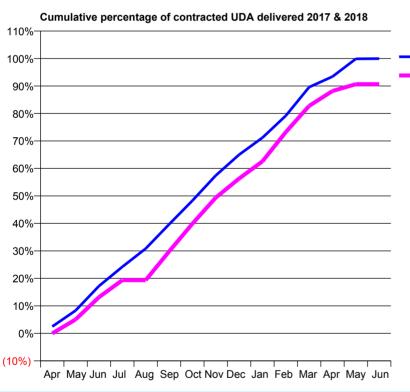




2017

2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	314	-6
May	1,050	639
June	2,174	1,662
July	3,053	2,443
August	3,892	2,443
September	5,004	3,756
October	6,092	5,034
November	7,247	6,230
December	8,203	7,108
January	8,985	7,895
February	9,993	9,242
March	11,305	10,445
April	11,790	11,128
May	12,605	11,441
June	12,614	11,441

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	63	1,317	4.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	399	3,302	12.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	598	1,317	45.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,209	3,302	36.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	405	4,533	8.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	23	4,533	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	43	4,533	0.9%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

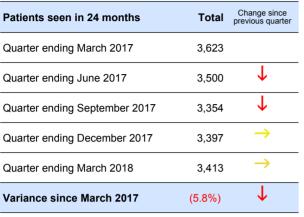


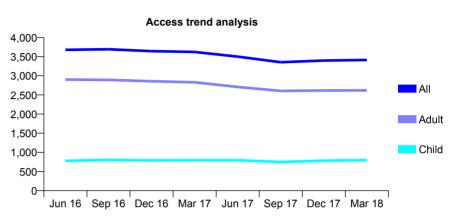
Q61 - Vital Signs At a Glance Contract Report for 778249/0001 - Year end March 2018

Name or company name	MISS RJ SANGHVI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2011
Contract end date	

17/18 Contracted general activity (UDA)	8,726
Carry forward general activity (UDA)	129
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£209,913.23

ACCESS*

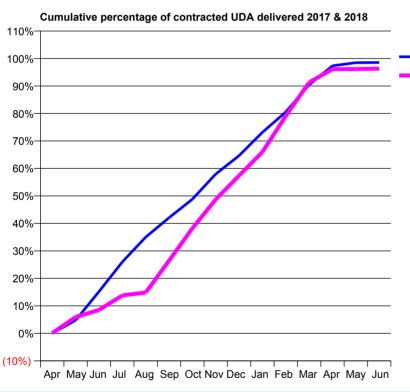




2017

2018

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2017	2018
April	-0	7
May	416	519
June	1,327	741
July	2,267	1,203
August	3,054	1,295
September	3,670	2,306
October	4,259	3,333
November	5,057	4,251
December	5,642	5,006
January	6,384	5,758
February	7,027	6,899
March	7,891	7,967
April	8,494	8,387
May	8,591	8,391
June	8,597	8,404

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	75	865	8.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	351	2,667	13.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	228	865	26.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	737	2,667	27.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	419	3,401	12.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	30	3,401	0.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	22	3,401	0.6%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



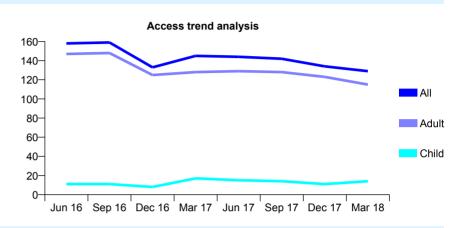
Q61 - Vital Signs At a Glance Contract Report for 781800/0001 - Year end March 2018

Name or company name	MR B NISAR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	28/07/2011
Contract end date	

17/18 Contracted general activity (UDA)	325
Carry forward general activity (UDA)	-6
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£7,507.37

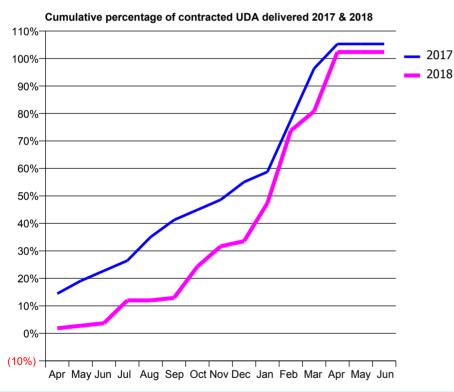
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	145	
Quarter ending June 2017	144	\rightarrow
Quarter ending September 2017	142	→
Quarter ending December 2017	134	→
Quarter ending March 2018	129	→
Variance since March 2017	(11.0%)	1



2017

ACTIVITY



ity (UDA)
2018
6
9
12
39
39
42
79
103
109
154
240
263
333
333
333

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	7	0.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	5	60	8.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	7	0.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3	60	5.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	3	71	4.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	71	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	71	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%



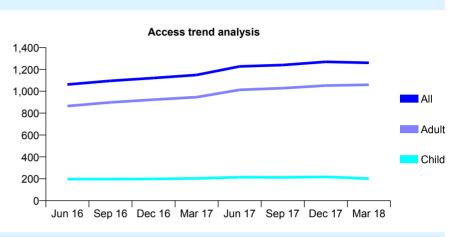
Q61 - Vital Signs At a Glance Contract Report for 782874/0001 - Year end March 2018

Name or company name	MR DR SADOH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	4,263
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£153,963.00

ACCESS*

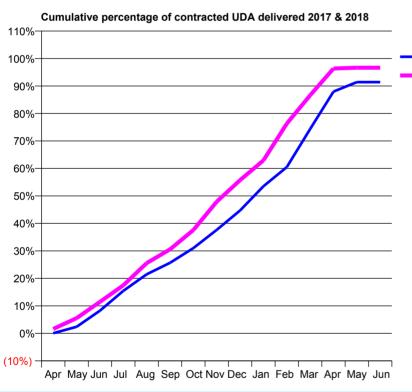




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	3	69
May	102	236
June	352	489
July	659	745
August	916	1,090
September	1,094	1,303
October	1,323	1,603
November	1,605	2,042
December	1,906	2,377
January	2,282	2,683
February	2,579	3,253
March	3,169	3,693
April	3,750	4,107
May	3,897	4,119
June	3,897	4,119

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	12	233	5.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	130	1,032	12.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	90	233	38.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	202	1,032	19.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	397	1,240	32.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,240	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	6	1,240	0.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



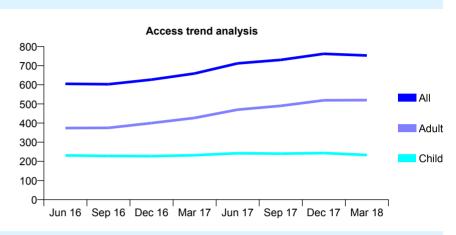
Q61 - Vital Signs At a Glance Contract Report for 783099/0001 - Year end March 2018

Name or company name	Shape Dental Clinic
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2007
Contract end date	

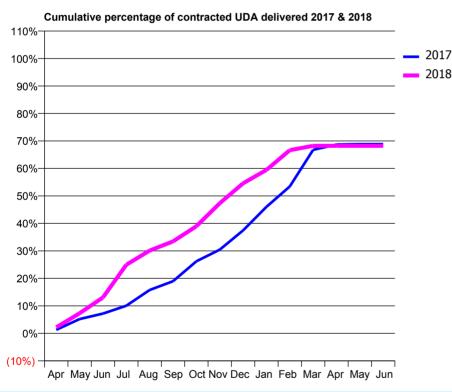
17/18 Contracted general activity (UDA)	3,600
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£98,298.63

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	659	
Quarter ending June 2017	712	1
Quarter ending September 2017	730	1
Quarter ending December 2017	762	1
Quarter ending March 2018	753	1
Variance since March 2017	14.3%	1



ACTIVITY



	Adjusted Scheduled Ad	ctivity (UDA)
Month	2017	2018
April	47	79
May	187	263
June	259	471
July	362	899
August	568	1,084
September	682	1,204
October	944	1,403
November	1,096	1,704
December	1,349	1,965
January	1,657	2,141
February	1,924	2,399
March	2,403	2,456
April	2,473	2,456
May	2,478	2,456
June	2,478	2,456

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	7	258	2.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	48	521	9.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	123	258	47.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	159	521	30.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	22	749	2.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	2	749	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	6	749	0.8%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

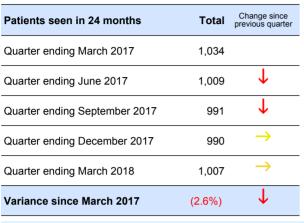


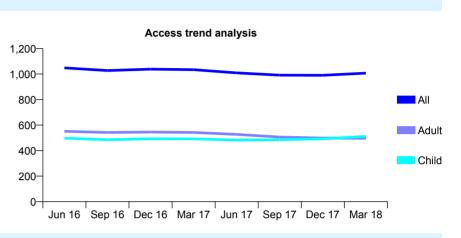
Q61 - Vital Signs At a Glance Contract Report for 785490/0001 - Year end March 2018

Name or company name	MRS FI OLUYANNWO
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	09/11/2009
Contract end date	

17/18 Contracted general activity (UDA)	2,582
Carry forward general activity (UDA)	14
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£93,836.54

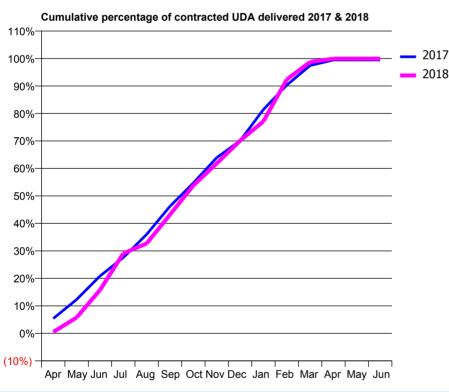
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	139	13
May	318	149
June	539	407
July	712	751
August	930	844
September	1,194	1,116
October	1,413	1,389
November	1,651	1,596
December	1,809	1,810
January	2,103	1,992
February	2,332	2,385
March	2,516	2,550
April	2,568	2,580
May	2,568	2,580
June	2,568	2,580

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	26	726	3.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	38	540	7.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	411	726	56.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	285	540	52.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	50	1,250	4.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,250	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	1,250	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



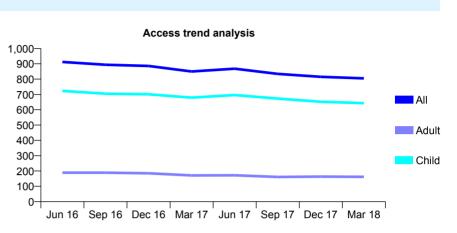
Q61 - Vital Signs At a Glance Contract Report for 785806/0001 - Year end March 2018

Name or company name	MR M BHARDWAJ
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2013
Contract end date	

17/18 Contracted general activity (UDA)	1,850
Carry forward general activity (UDA)	-13
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£48,100.38

ACCESS*

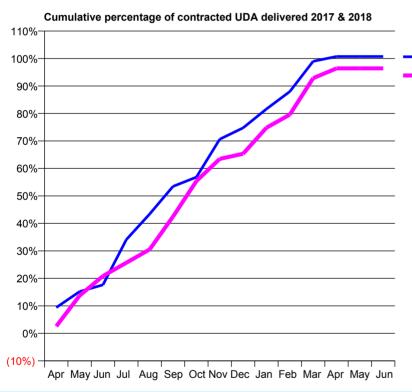




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	174	48
May	281	254
June	327	386
July	631	475
August	803	565
September	989	786
October	1,051	1,025
November	1,307	1,174
December	1,383	1,209
January	1,510	1,384
February	1,627	1,472
March	1,831	1,717
April	1,863	1,784
May	1,863	1,784
June	1,863	1,784

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	72	826	8.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	16	113	14.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	349	826	42.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	48	113	42.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	58	941	6.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	941	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	8	941	0.9%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%



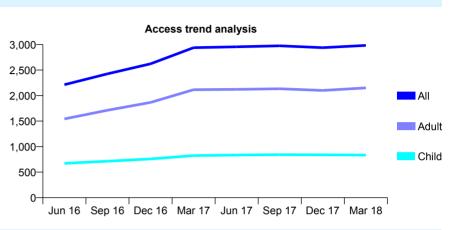
Q61 - Vital Signs At a Glance Contract Report for 785946/0001 - Year end March 2018

Name or company name	MR M BEHNAM
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2015
Contract end date	

17/18 Contracted general activity (UDA)	9,969
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£243,838.72

ACCESS*

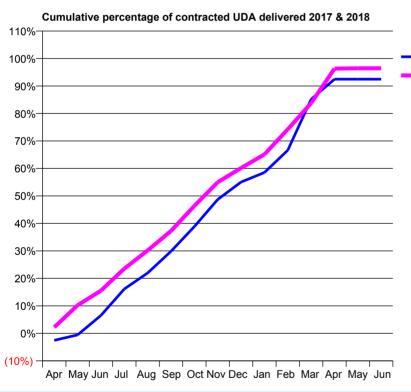




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	-256	221
May	-56	1,020
June	651	1,551
July	1,609	2,349
August	2,190	3,008
September	2,978	3,714
October	3,873	4,625
November	4,855	5,481
December	5,487	5,996
January	5,833	6,490
February	6,641	7,400
March	8,489	8,351
April	9,219	9,602
May	9,219	9,614
June	9,219	9,614

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	105	1,048	10.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	257	2,189	11.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	479	1,048	45.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	783	2,189	35.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	463	3,292	14.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	23	3,292	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	4	3,292	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%



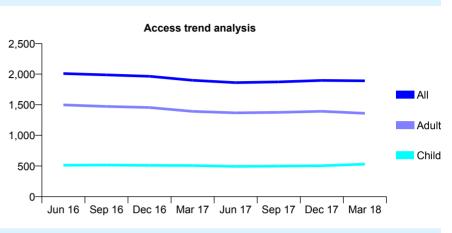
Q61 - Vital Signs At a Glance Contract Report for 787566/0001 - Year end March 2018

Name or company name	DR P ZIAHOSSEINI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	15/04/2008
Contract end date	_

17/18 Contracted general activity (UDA)	6,876
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£203,776.30

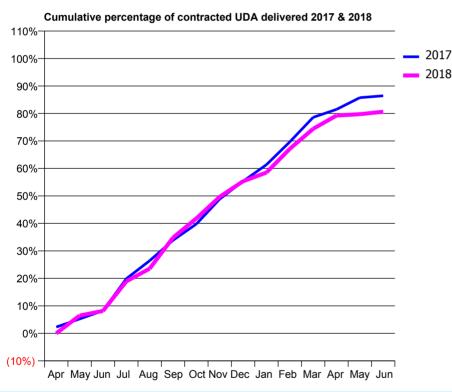
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2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	157	0
May	362	445
June	567	562
July	1,367	1,300
August	1,818	1,619
September	2,328	2,395
October	2,735	2,876
November	3,359	3,417
December	3,806	3,806
January	4,219	4,022
February	4,789	4,615
March	5,404	5,116
April	5,602	5,448
May	5,896	5,482
June	5,943	5,544

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	114	873	13.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	385	1,827	21.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	508	873	58.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	728	1,827	39.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	497	2,688	18.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	7	2,688	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	3	2,688	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



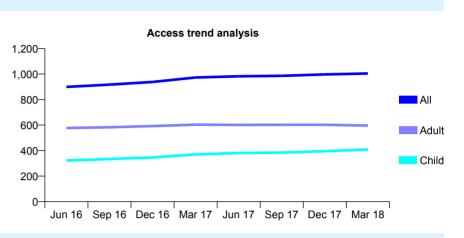
Q61 - Vital Signs At a Glance Contract Report for 789518/0001 - Year end March 2018

Name or company name	The Fenton Dental Studios
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	18/02/2010
Contract end date	

17/18 Contracted general activity (UDA)	2,481
Carry forward general activity (UDA)	56
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£77,674.49

ACCESS*

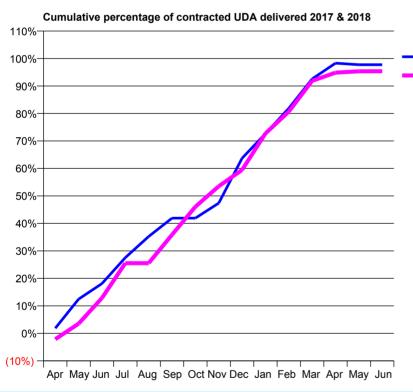




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	46	-53
May	309	88
June	449	319
July	684	633
August	874	633
September	1,040	890
October	1,040	1,143
November	1,176	1,328
December	1,581	1,475
January	1,803	1,804
February	2,031	2,001
March	2,296	2,279
April	2,439	2,353
May	2,425	2,365
June	2,425	2,366

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	25	591	4.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	92	863	10.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	370	591	62.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	512	863	59.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	46	1,429	3.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	1,429	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	4	1,429	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%



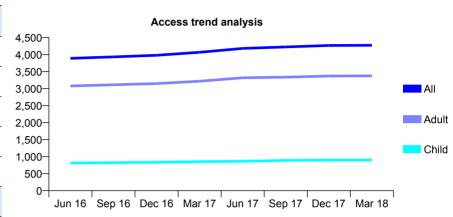
Q61 - Vital Signs At a Glance Contract Report for 794821/0001 - Year end March 2018

Name or company name	Devalia, Devalia Partnership
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

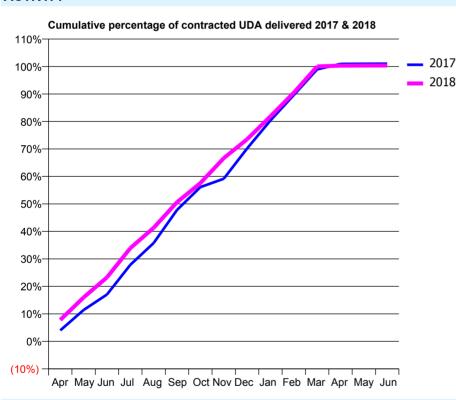
17/18 Contracted general activity (UDA)	11.819
Carry forward general activity (UDA)	-118
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£350,556.02

ACCESS*





ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	471	923
May	1,351	1,890
June	2,014	2,751
July	3,290	4,008
August	4,230	4,882
September	5,652	5,986
October	6,634	6,805
November	6,992	7,878
December	8,294	8,688
January	9,497	9,676
February	10,592	10,691
March	11,695	11,822
April	11,929	11,856
May	11,936	11,861
June	11,937	11,861

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	130	1,352	9.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,094	5,074	21.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	771	1,352	57.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,434	5,074	48.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,053	6,331	16.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	96	6,331	1.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	60	6,331	0.9%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	6	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	6	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



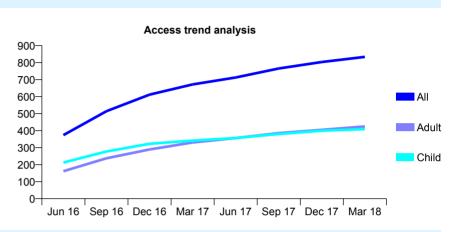
Q61 - Vital Signs At a Glance Contract Report for 805424/0001 - Year end March 2018

Name or company name	MR RS SHETH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2016
Contract end date	

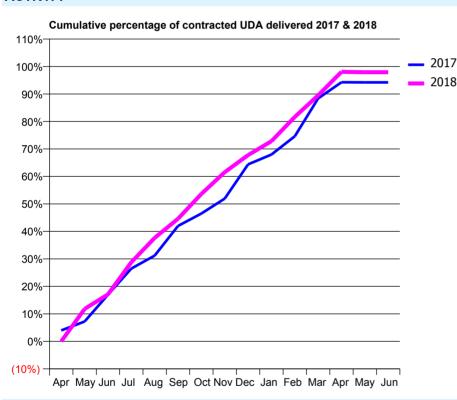
17/18 Contracted general activity (UDA)	1,995
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£45,914.08

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	671	
Quarter ending June 2017	712	1
Quarter ending September 2017	765	1
Quarter ending December 2017	803	1
Quarter ending March 2018	833	1
Variance since March 2017	24.1%	↑



ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	79	0
May	144	235
June	339	341
July	528	574
August	622	751
September	838	890
October	928	1,070
November	1,036	1,228
December	1,285	1,352
January	1,356	1,452
February	1,489	1,629
March	1,764	1,786
April	1,881	1,956
May	1,880	1,953
June	1,880	1,953

40.12.7						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	36	642	5.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	69	522	13.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	424	642	66.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	291	522	55.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	70	1,199	5.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	1,199	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	7	1,199	0.6%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



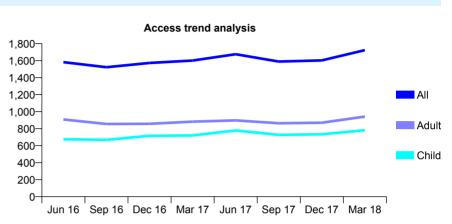
Q61 - Vital Signs At a Glance Contract Report for 808369/0001 - Year end March 2018

Name or company name	M Brown, J Srotyr, A Joshi and K Kumar
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,757
Carry forward general activity (UDA)	-95
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£156,150.57

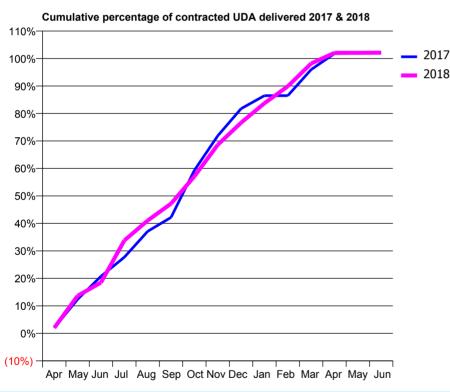
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	95	95
May	590	651
June	987	879
July	1,318	1,608
August	1,766	1,952
September	2,007	2,244
October	2,822	2,716
November	3,419	3,263
December	3,889	3,646
January	4,114	3,982
February	4,114	4,276
March	4,565	4,670
April	4,843	4,855
May	4,847	4,855
June	4,862	4,858

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	32	714	4.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	168	973	17.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	104	714	14.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	153	973	15.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	233	1,468	15.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,468	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,468	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



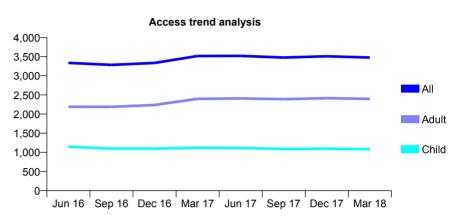
Q61 - Vital Signs At a Glance Contract Report for 809543/0002 - Year end March 2018

Name or company name	MR SV PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	14/05/2007
Contract end date	

17/18 Contracted general activity (UDA)	13,086
Carry forward general activity (UDA)	545
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£340,048.23

ACCESS*

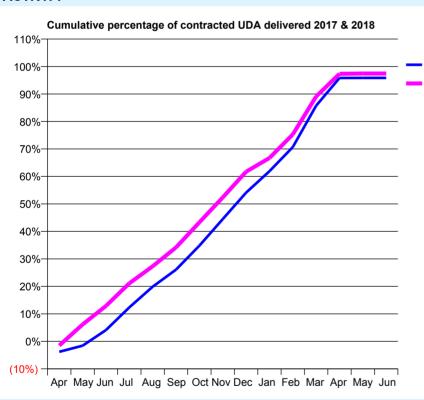




2017

2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	-501	-200
May	-207	804
June	538	1,687
July	1,619	2,764
August	2,603	3,575
September	3,414	4,471
October	4,555	5,666
November	5,819	6,851
December	7,081	8,078
January	8,101	8,730
February	9,249	9,852
March	11,221	11,658
April	12,538	12,739
May	12,541	12,752
June	12,541	12,753

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	97	1,420	6.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	512	3,051	16.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	746	1,420	52.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,437	3,051	47.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	205	4,426	4.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	4,426	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	157	4,426	3.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	4	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



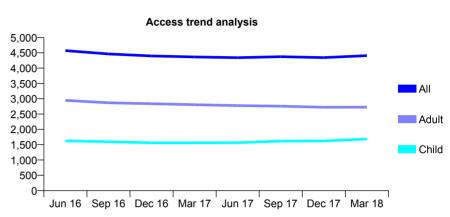
Q61 - Vital Signs At a Glance Contract Report for 812994/0001 - Year end March 2018

Name or company name	Mr Anoushiravan Pashmi
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	11,039
Carry forward general activity (UDA)	106
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£340,365.59

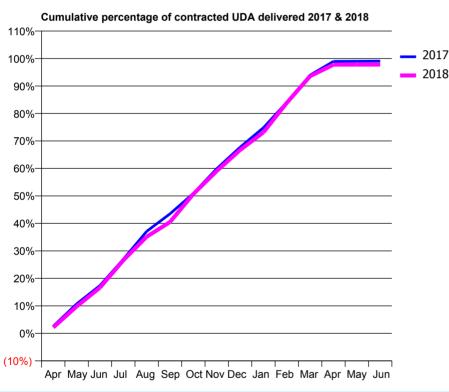
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	287	236
May	1,181	1,082
June	1,922	1,836
July	2,978	2,934
August	4,096	3,880
September	4,801	4,472
October	5,620	5,597
November	6,613	6,519
December	7,475	7,363
January	8,261	8,073
February	9,280	9,257
March	10,374	10,330
April	10,924	10,793
May	10,930	10,794
June	10,933	10,794

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	110	2,422	4.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	251	3,162	7.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,513	2,422	62.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,722	3,162	54.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	163	5,545	2.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	24	5,545	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	10	5,545	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



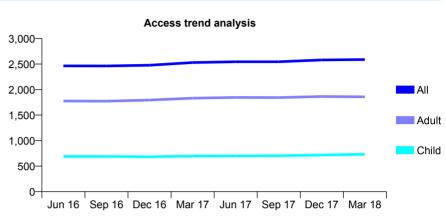
Q61 - Vital Signs At a Glance Contract Report for 815144/0001 - Year end March 2018

Name or company name	MR A MARCUS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,705
Carry forward general activity (UDA)	-30
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£140,895.36

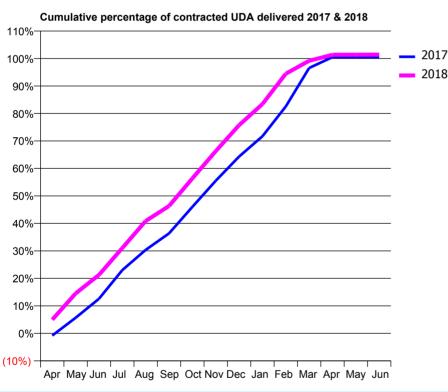
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2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	-47	284
May	324	829
June	718	1,213
July	1,313	1,771
August	1,733	2,333
September	2,075	2,643
October	2,626	3,217
November	3,167	3,782
December	3,669	4,322
January	4,091	4,759
February	4,709	5,389
March	5,508	5,657
April	5,734	5,782
May	5,735	5,783
June	5,735	5,784

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	56	914	6.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	223	2,073	10.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	483	914	52.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	997	2,073	48.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	223	2,961	7.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,961	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	30	2,961	1.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	82.7%	84.4%	87.9%



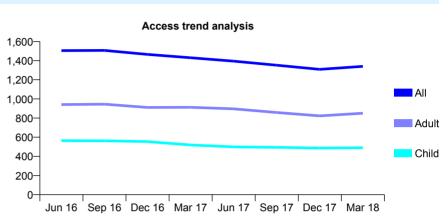
Q61 - Vital Signs At a Glance Contract Report for 820075/0001 - Year end March 2018

Name or company name	MR CP BALCOMBE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

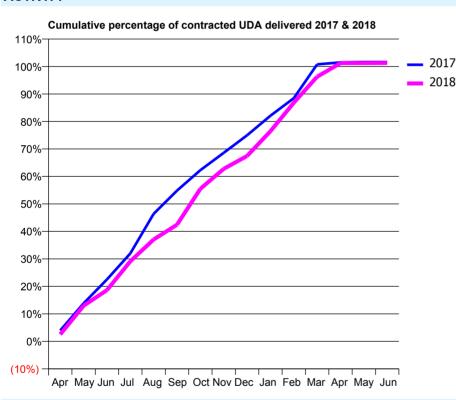
17/18 Contracted general activity (UDA)	2,759
Carry forward general activity (UDA)	-45
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£68,375.39

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	110	70
May	382	358
June	622	515
July	883	804
August	1,280	1,022
September	1,513	1,171
October	1,718	1,532
November	1,892	1,732
December	2,069	1,861
January	2,265	2,109
February	2,441	2,395
March	2,780	2,657
April	2,800	2,793
May	2,804	2,793
June	2,804	2,794

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	37	609	6.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	100	857	11.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	237	609	38.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	264	857	30.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	172	1,496	11.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	11	1,496	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	3	1,496	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%



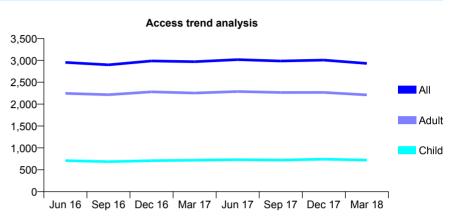
Q61 - Vital Signs At a Glance Contract Report for 824127/0001 - Year end March 2018

Name or company name	MR AM HATHI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	7,590
Carry forward general activity (UDA)	-152
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£221,335.69

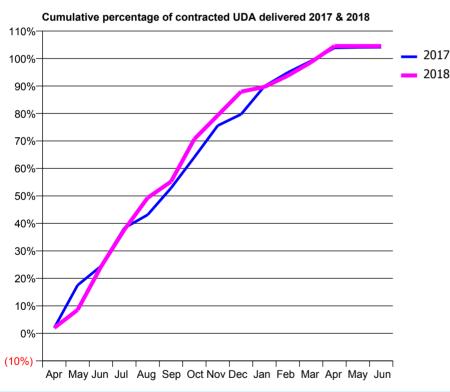
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2017

ACTIVITY



	Adjusted Scheduled Activity (UDA)			
Month	2017	2018		
April	152	152		
May	1,332	649		
June	1,855	1,839		
July	2,908	2,862		
August	3,274	3,743		
September	4,012	4,191		
October	4,866	5,366		
November	5,737	6,019		
December	6,050	6,673		
January	6,823	6,805		
February	7,202	7,114		
March	7,523	7,488		
April	7,884	7,933		
May	7,898	7,934		
June	7,901	7,934		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	57	812	7.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	371	2,485	14.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	272	812	33.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	839	2,485	33.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	254	3,332	7.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	10	3,332	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	45	3,332	1.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%

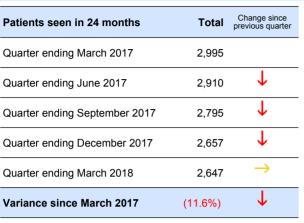


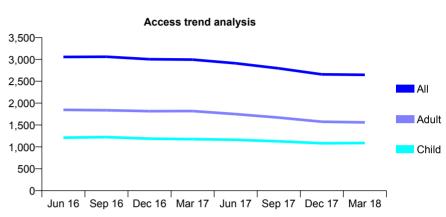
Q61 - Vital Signs At a Glance Contract Report for 824259/0001 - Year end March 2018

Name or company name	MR RF PRAIS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,711
Carry forward general activity (UDA)	-38
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£212,253.62

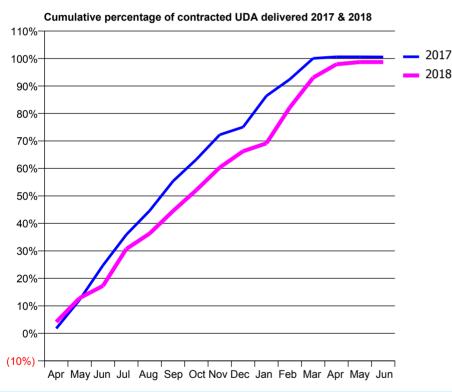
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2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	119	279
May	820	862
June	1,660	1,160
July	2,409	2,060
August	2,995	2,439
September	3,716	2,988
October	4,248	3,499
November	4,849	4,049
December	5,037	4,446
January	5,799	4,640
February	6,203	5,516
March	6,713	6,243
April	6,751	6,571
May	6,751	6,624
June	6,749	6,624

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	111	1,556	7.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	215	1,744	12.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	980	1,556	63.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	900	1,744	51.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	193	3,414	5.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	13	3,414	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	7	3,414	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%



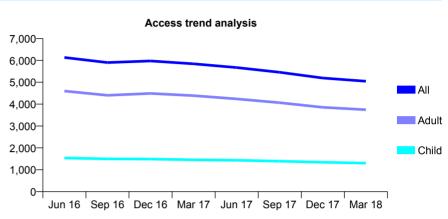
Q61 - Vital Signs At a Glance Contract Report for 825247/0001 - Year end March 2018

Name or company name	MR JE DINEEN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

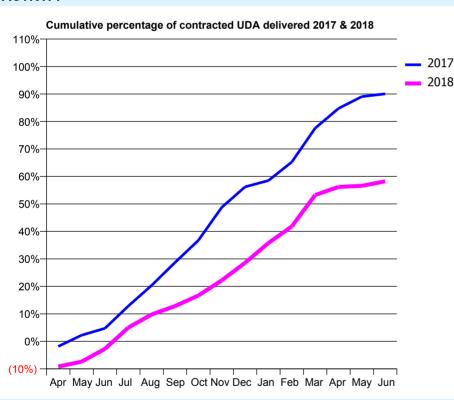
17/18 Contracted general activity (UDA)	21,166
Carry forward general activity (UDA)	2,108
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£725,681.51

ACCESS*





ACTIVITY



	Adjusted Scheduled Activity (UDA)		
Month	2017	2018	
April	-394	-1,946	
May	475	-1,568	
June	1,006	-582	
July	2,720	1,059	
August	4,313	2,074	
September	6,075	2,714	
October	7,778	3,529	
November	10,317	4,694	
December	11,896	6,046	
January	12,380	7,575	
February	13,807	8,846	
March	16,414	11,267	
April	17,934	11,895	
May	18,846	11,974	
June	19,058	12,322	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	49	1,129	4.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	378	3,195	11.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	275	1,129	24.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	788	3,195	24.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	142	4,026	3.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	4,026	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	4,026	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

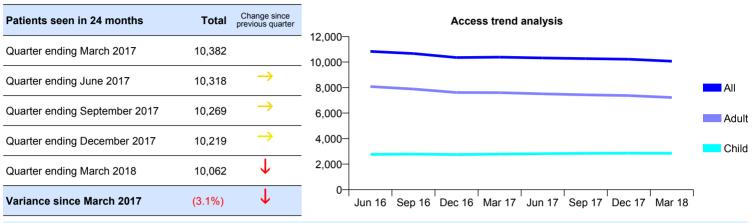


Q61 - Vital Signs At a Glance Contract Report for 825948/0001 - Year end March 2018

Name or company name	MR JK KOTECHA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

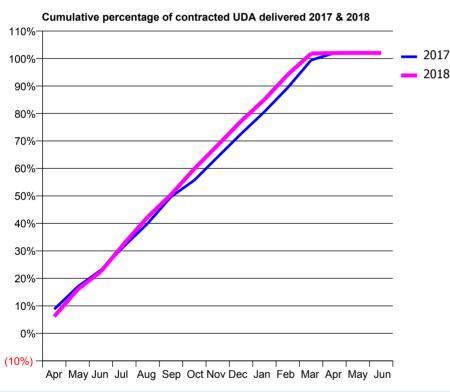
17/18 Contracted general activity (UDA)	32,638
Carry forward general activity (UDA)	-642
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,021,605.94

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	2,872	2,012
May	5,536	5,208
June	7,526	7,357
July	10,370	10,695
August	13,056	13,813
September	16,213	16,481
October	18,192	19,550
November	20,953	22,347
December	23,691	25,200
January	26,315	27,768
February	29,184	30,730
March	32,446	33,229
April	33,291	33,283
May	33,277	33,298
June	33,280	33,296

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	252	3,572	7.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	768	8,010	9.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,582	3,572	44.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,354	8,010	41.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	529	11,360	4.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	36	11,360	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	16	11,360	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	9	9	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	9	N/A	82.7%	84.4%	87.9%

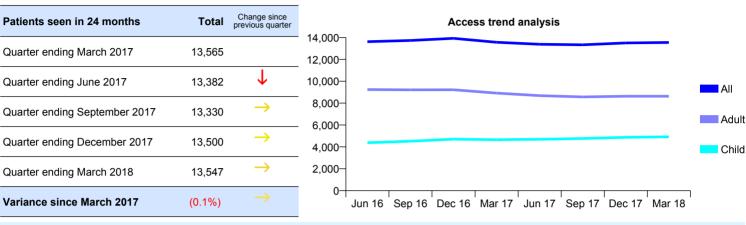


Q61 - Vital Signs At a Glance Contract Report for 825948/0002 - Year end March 2018

Name or company name	MR JK KOTECHA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

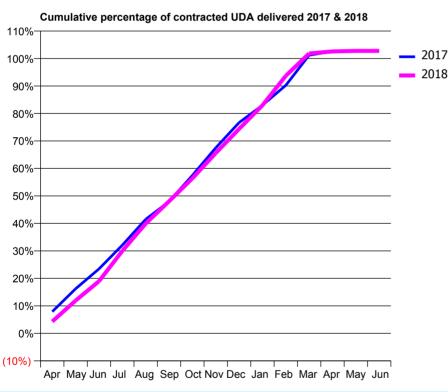
17/18 Contracted general activity (UDA)	36,854
Carry forward general activity (UDA)	-737
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,059,340.96

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	2,910	1,591
May	5,975	4,393
June	8,640	6,986
July	11,827	11,054
August	15,288	14,713
September	17,673	17,701
October	21,183	20,779
November	24,875	24,166
December	28,254	27,403
January	30,579	30,575
February	33,259	34,526
March	37,297	37,528
April	37,808	37,798
May	37,839	37,869
June	37,842	37,874

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	403	5,772	7.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,044	9,134	11.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2,479	5,772	42.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,592	9,134	39.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	827	14,874	5.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	52	14,874	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	49	14,874	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	6	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	6	N/A	82.7%	84.4%	87.9%

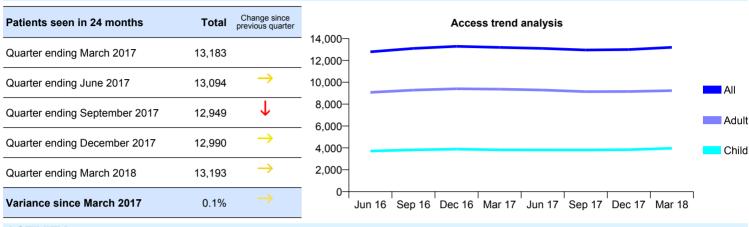


Q61 - Vital Signs At a Glance Contract Report for 825948/0003 - Year end March 2018

Name or company name	MR JK KOTECHA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

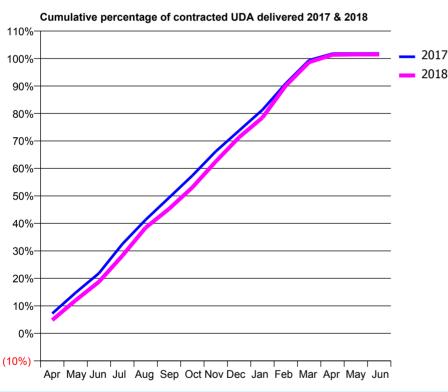
17/18 Contracted general activity (UDA)	37,108
Carry forward general activity (UDA)	-678
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,150,387.24

ACCESS*



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	2,683	1,798
May	5,485	4,465
June	8,119	6,967
July	12,050	10,482
August	15,343	14,275
September	18,313	16,805
October	21,301	19,707
November	24,564	23,196
December	27,373	26,471
January	30,173	29,126
February	33,737	33,444
March	36,881	36,612
April	37,766	37,606
May	37,785	37,652
June	37,786	37,652

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	245	4,556	5.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,221	9,388	13.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,948	4,556	42.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,164	9,388	33.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,397	14,051	9.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	83	14,051	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	67	14,051	0.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	6	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	6	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



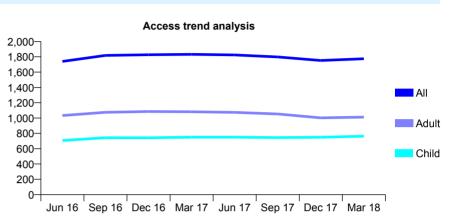
Q61 - Vital Signs At a Glance Contract Report for 828211/0001 - Year end March 2018

Name or company name	MR J PRASHAR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	3,968
Carry forward general activity (UDA)	-79
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£108,483.45

ACCESS*

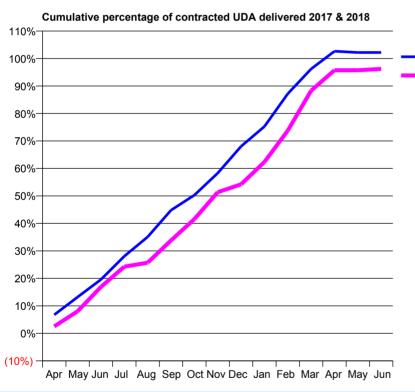




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	269	101
May	525	319
June	777	670
July	1,114	964
August	1,393	1,020
September	1,778	1,342
October	1,996	1,649
November	2,314	2,038
December	2,699	2,151
January	2,986	2,474
February	3,459	2,927
March	3,817	3,505
April	4,072	3,799
May	4,054	3,799
June	4,054	3,818

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	52	947	5.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	127	979	13.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	435	947	45.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	305	979	31.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	122	1,920	6.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	1,920	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	8	1,920	0.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



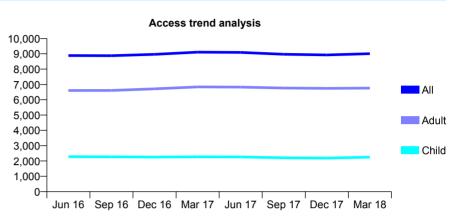
Q61 - Vital Signs At a Glance Contract Report for 828262/0001 - Year end March 2018

Name or company name	MRS GT WARD
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	17,513
Carry forward general activity (UDA)	112
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£460.416.15

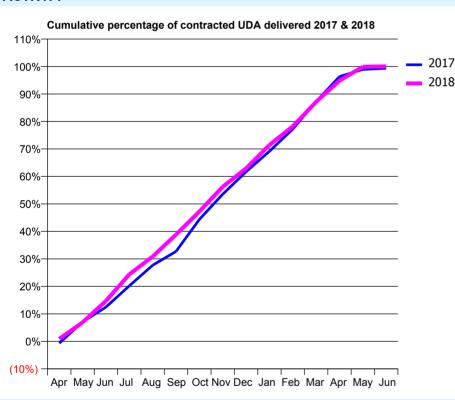
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	-121	160	
May	1,240	1,211	
June	2,186	2,581	
July	3,537	4,267	
August	4,853	5,405	
September	5,731	6,804	
October	7,772	8,271	
November	9,377	9,849	
December	10,807	11,018	
January	12,108	12,511	
February	13,524	13,701	
March	15,281	15,261	
April	16,868	16,610	
May	17,325	17,495	
June	17,401	17,516	

QUALITY

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	108	2,346	4.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,116	6,608	16.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	727	2,346	31.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,346	6,608	20.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,311	8,281	15.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	156	8,281	1.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	57	8,281	0.7%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	13	15	86.7%	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	13	15	86.7%	82.7%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



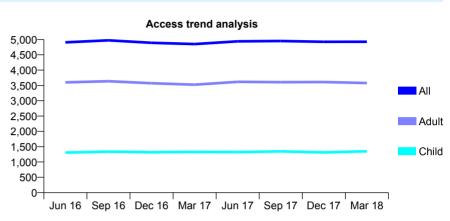
Q61 - Vital Signs At a Glance Contract Report for 828262/0002 - Year end March 2018

Name or company name	MRS GT WARD
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	20/12/2011
Contract end date	

17/18 Contracted general activity (UDA)	10,554
Carry forward general activity (UDA)	240
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£287,639.73

ACCESS*

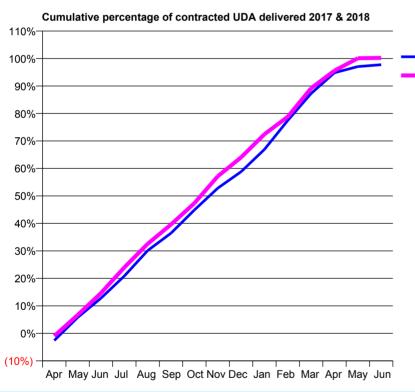




2017

2018

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	-274	-104
May	608	702
June	1,351	1,549
July	2,202	2,532
August	3,180	3,440
September	3,848	4,181
October	4,738	4,999
November	5,575	6,030
December	6,206	6,757
January	7,061	7,647
February	8,176	8,318
March	9,210	9,413
April	10,007	10,087
May	10,244	10,564
June	10,314	10,577

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	64	1,402	4.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	464	3,600	12.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	452	1,402	32.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	757	3,600	21.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	906	5,055	17.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	48	5,055	0.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	13	5,055	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	7	7	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	7	N/A	82.7%	84.4%	87.9%

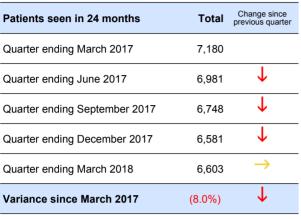


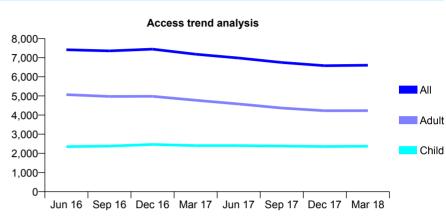
Q61 - Vital Signs At a Glance Contract Report for 829285/0001 - Year end March 2018

Name or company name	MRS CO ADELOYE
Contract type name	Pilot Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

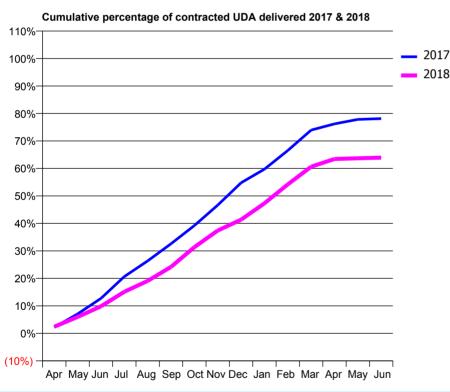
17/18 Contracted general activity (UDA)	22,618
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£565,546.81

ACCESS*





ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	499	544
May	1,602	1,352
June	2,877	2,225
July	4,676	3,425
August	5,961	4,316
September	7,374	5,470
October	8,872	7,091
November	10,554	8,460
December	12,392	9,354
January	13,512	10,701
February	15,050	12,257
March	16,727	13,713
April	17,239	14,352
May	17,604	14,404
June	17,673	14,460

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	70	1,990	3.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	234	3,249	7.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	530	1,990	26.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	744	3,249	22.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	194	5,071	3.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	12	5,071	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	5	5,071	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



Adult

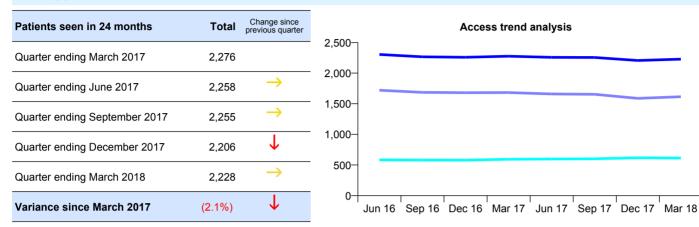
Child

Q61 - Vital Signs At a Glance Contract Report for 831522/0001 - Year end March 2018

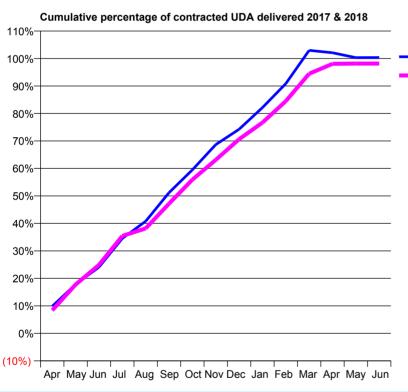
Name or company name	MISS G HAKHAMANESHI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	7,126
Carry forward general activity (UDA)	-23
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£250,413.66

ACCESS*



ACTIVITY



	Adjusted Scheduled Activity (UDA)				
Month	2017	2018			
April	704	597			
May	1,270	1,266			
June	1,716	1,775			
July	2,462	2,526			
August	2,905	2,720			
September	3,648	3,362			
October	4,239	3,986			
November	4,893	4,497			
December	5,291	5,033			
January	5,853	5,463			
February	6,473	6,020			
March	7,336	6,731			
April	7,274	6,988			
May	7,148	6,994			
June	7,149	6,994			

QUALITY

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	64	820	7.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	332	2,097	15.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	500	820	61.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	996	2,097	47.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	203	3,033	6.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	3,033	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	39	3,033	1.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	82.7%	84.4%	87.9%

2017

2018

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



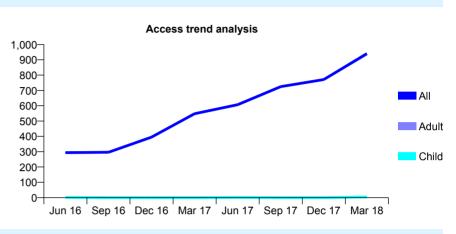
Q61 - Vital Signs At a Glance Contract Report for 832391/0002 - Year end March 2018

Name or company name	MR M TORZ
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	30/06/2018

17/18 Contracted general activity (UDA)	2,137
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£110,231.21

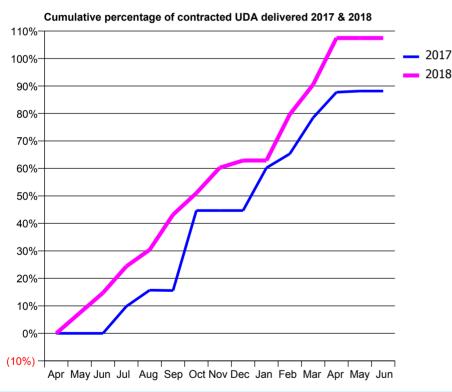
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	548	
Quarter ending June 2017	607	1
Quarter ending September 2017	725	1
Quarter ending December 2017	771	1
Quarter ending March 2018	941	1
Variance since March 2017	71.7%	1



2017

ACTIVITY



	Adjusted Schedul	ed Activity (UDA)
Month	2017	2018
April	0	0
May	0	158
June	0	315
July	210	521
August	336	650
September	333	923
October	955	1,091
November	955	1,288
December	955	1,344
January	1,287	1,344
February	1,396	1,702
March	1,677	1,934
April	1,875	2,296
May	1,884	2,296
June	1,884	2,296

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	5	0.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2	818	0.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	5	0.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	5	818	0.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	884	0.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	884	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	884	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

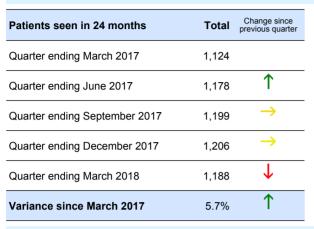


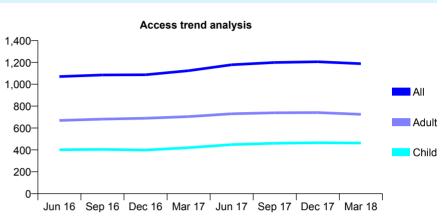
Q61 - Vital Signs At a Glance Contract Report for 839167/0001 - Year end March 2018

Name or company name	Promenade Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	1,992
Carry forward general activity (UDA)	-40
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£62,432.89

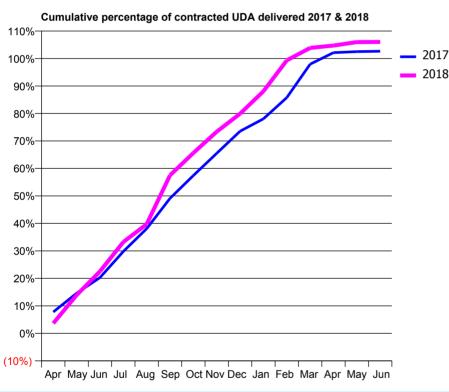
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	155	73
May	291	277
June	404	449
July	594	662
August	759	792
September	979	1,146
October	1,144	1,307
November	1,305	1,461
December	1,465	1,592
January	1,555	1,755
February	1,709	1,978
March	1,951	2,069
April	2,034	2,085
May	2,041	2,111
June	2,044	2,112

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	42	605	6.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	57	755	7.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	266	605	44.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	300	755	39.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	103	1,326	7.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,326	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	1,326	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

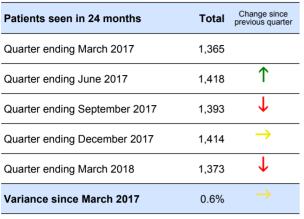


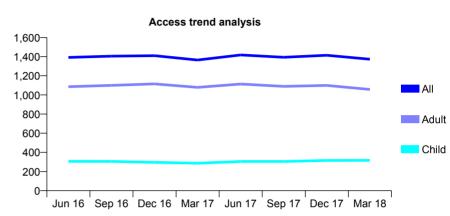
Q61 - Vital Signs At a Glance Contract Report for 839779/0001 - Year end March 2018

Name or company name	MR M SIMYAB
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	3,780
Carry forward general activity (UDA)	-76
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£137,861.11

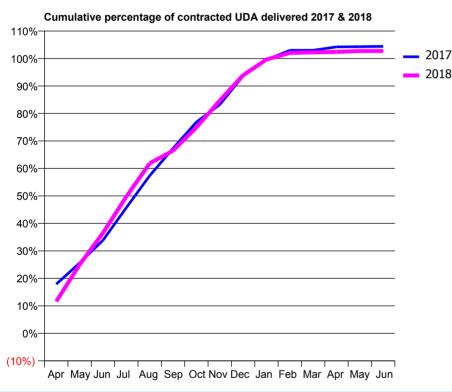
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2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	677	439
May	969	944
June	1,280	1,381
July	1,728	1,880
August	2,168	2,337
September	2,543	2,512
October	2,906	2,832
November	3,145	3,201
December	3,539	3,549
January	3,760	3,766
February	3,893	3,857
March	3,893	3,864
April	3,939	3,870
May	3,942	3,882
June	3,946	3,883

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	34	380	8.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	204	1,172	17.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	102	380	26.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	384	1,172	32.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	187	1,517	12.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,517	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	44	1,517	2.9%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

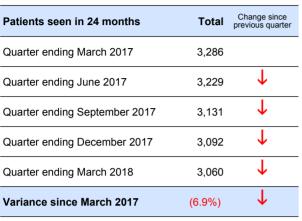


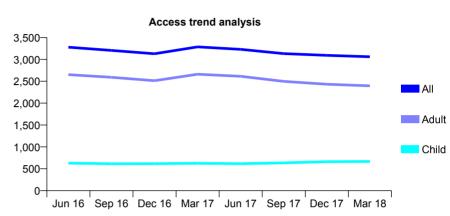
Q61 - Vital Signs At a Glance Contract Report for 841242/0001 - Year end March 2018

Name or company name	MRS O SULAIMAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	6,663
Carry forward general activity (UDA)	-84
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£187,323.98

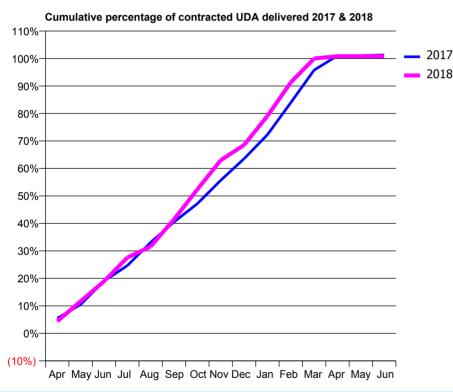
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2017

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	365	292	
May	699	779	
June	1,267	1,261	
July	1,642	1,838	
August	2,205	2,107	
September	2,702	2,764	
October	3,145	3,490	
November	3,709	4,197	
December	4,233	4,567	
January	4,816	5,270	
February	5,591	6,083	
March	6,383	6,662	
April	6,730	6,718	
May	6,734	6,718	
June	6,747	6,718	

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	119	843	14.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	307	2,341	13.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	328	843	38.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	709	2,341	30.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	296	3,036	9.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	3,036	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	3,036	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



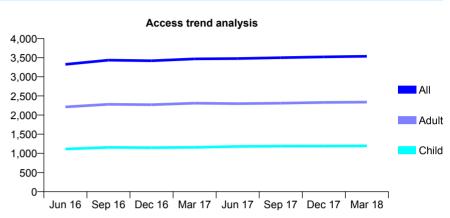
Q61 - Vital Signs At a Glance Contract Report for 841390/0001 - Year end March 2018

Name or company name	MR AG PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,499
Carry forward general activity (UDA)	-130
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£185,464.81

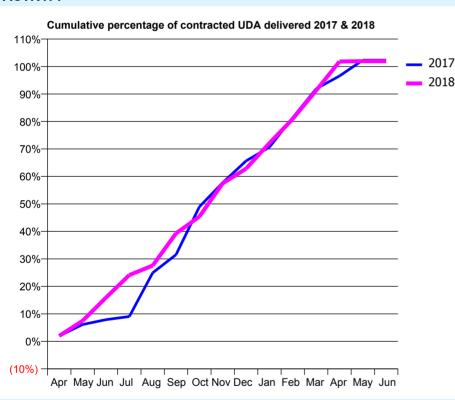
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2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	128	130		
May	398	486		
June	513	1,033		
July	587	1,569		
August	1,620	1,792		
September	2,049	2,555		
October	3,181	2,950		
November	3,752	3,737		
December	4,268	4,082		
January	4,591	4,688		
February	5,290	5,260		
March	5,972	5,931		
April	6,274	6,617		
May	6,648	6,625		
June	6,649	6,625		

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	27	1,202	2.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	111	2,077	5.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	432	1,202	35.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	646	2,077	31.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	12	3,275	0.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	7	3,275	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	7	3,275	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	82.7%	84.4%	87.9%



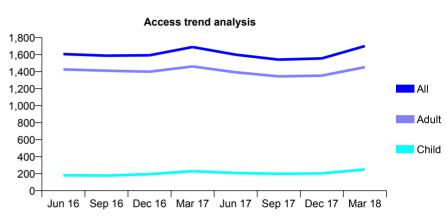
Q61 - Vital Signs At a Glance Contract Report for 841463/0001 - Year end March 2018

Name or company name	MR H TOSI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	3,786
Carry forward general activity (UDA)	-9
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£193,879.17

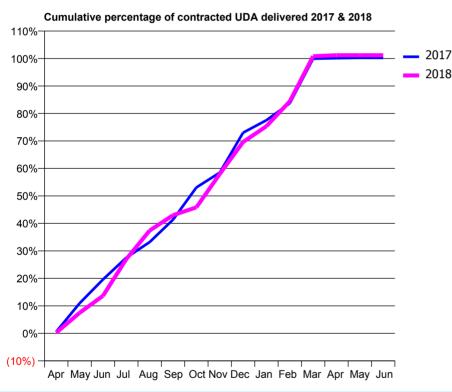
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2017

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	23	9	
May	415	283	
June	742	517	
July	1,043	1,023	
August	1,257	1,416	
September	1,566	1,627	
October	2,010	1,736	
November	2,214	2,194	
December	2,764	2,636	
January	2,936	2,853	
February	3,168	3,196	
March	3,784	3,818	
April	3,790	3,831	
May	3,795	3,831	
June	3,795	3,831	

QUALITY

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	12	237	5.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	134	1,274	10.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	52	237	21.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	262	1,274	20.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	230	1,504	15.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	1,504	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	3	1,504	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



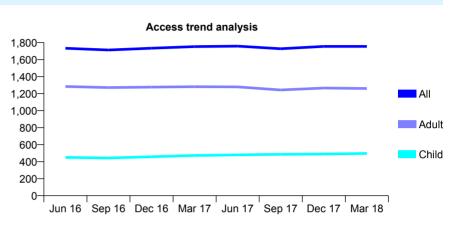
Q61 - Vital Signs At a Glance Contract Report for 842567/0001 - Year end March 2018

Name or company name	MR P PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	10,481
Carry forward general activity (UDA)	-122
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£282.713.74

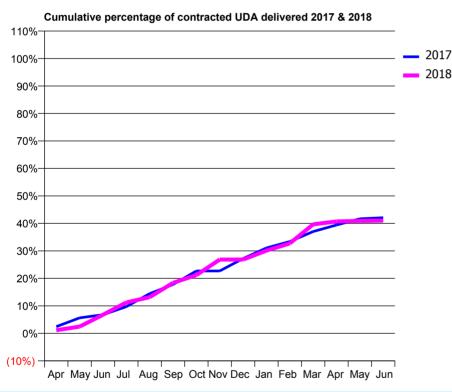
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2017

ACTIVITY



	Adjusted Scheduled Activi	ity (UDA)
Month	2017	2018
April	256	122
May	591	257
June	710	707
July	1,019	1,178
August	1,515	1,379
September	1,863	1,926
October	2,379	2,221
November	2,379	2,813
December	2,853	2,813
January	3,257	3,155
February	3,501	3,430
March	3,882	4,156
April	4,132	4,267
May	4,368	4,288
June	4,409	4,301

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	25	635	3.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	101	1,410	7.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	347	635	54.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	584	1,410	41.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	90	1,924	4.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	1,924	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	7	1,924	0.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	82.7%	84.4%	87.9%



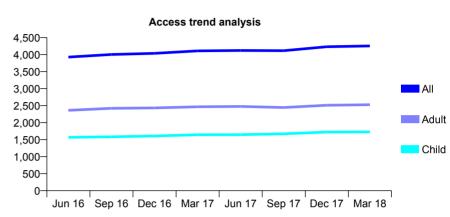
Q61 - Vital Signs At a Glance Contract Report for 842605/0001 - Year end March 2018

Name or company name	MR GS UBHI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	12,053
Carry forward general activity (UDA)	-241
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£356,146.33

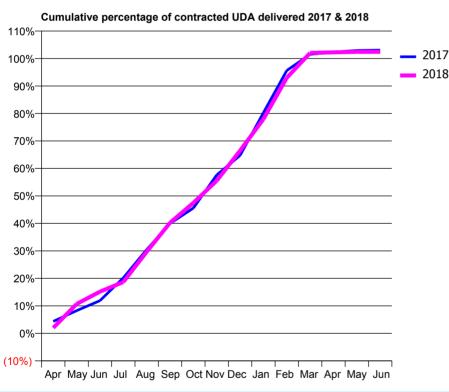
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2017

ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	525	241
May	997	1,288
June	1,436	1,829
July	2,434	2,250
August	3,670	3,576
September	4,815	4,851
October	5,495	5,723
November	6,944	6,693
December	7,802	8,012
January	9,678	9,397
February	11,526	11,207
March	12,236	12,298
April	12,332	12,321
May	12,404	12,345
June	12,417	12,346

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	165	1,946	8.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	286	2,451	11.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	656	1,946	33.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	670	2,451	27.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	357	3,630	9.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	16	3,630	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	12	3,630	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



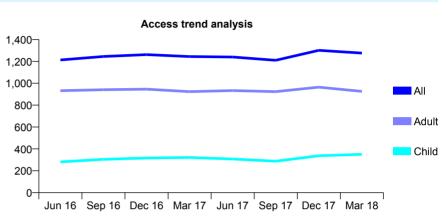
Q61 - Vital Signs At a Glance Contract Report for 843148/0002 - Year end March 2018

Name or company name	MR SR MANAFI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,613
Carry forward general activity (UDA)	-92
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£156,212.65

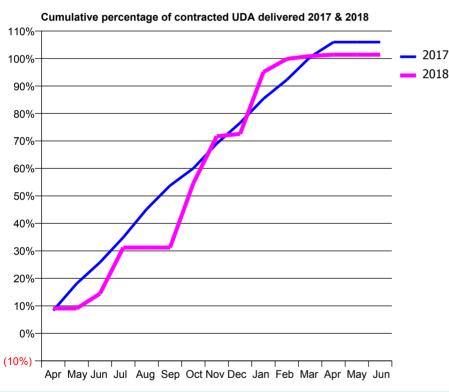
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Acti	vity (UDA)
2017	2018
383	418
834	418
1,192	667
1,611	1,440
2,084	1,440
2,480	1,440
2,770	2,521
3,184	3,307
3,532	3,348
3,938	4,385
4,254	4,606
4,636	4,654
4,888	4,677
4,888	4,677
4,888	4,677
	2017 383 834 1,192 1,611 2,084 2,480 2,770 3,184 3,532 3,938 4,254 4,636 4,888 4,888

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	49	471	10.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	165	974	16.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	225	471	47.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	289	974	29.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	217	1,396	15.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,396	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	15	1,396	1.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



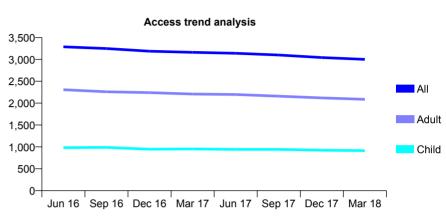
Q61 - Vital Signs At a Glance Contract Report for 843148/0003 - Year end March 2018

Name or company name	MR SR MANAFI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	9,676
Carry forward general activity (UDA)	-194
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£324,119.07

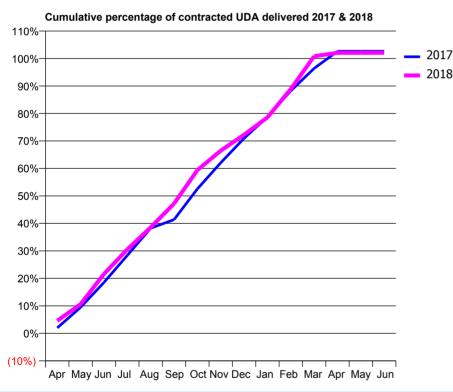
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)			
2017	2018		
194	443		
917	1,030		
1,793	2,091		
2,747	2,956		
3,702	3,733		
4,004	4,567		
5,084	5,747		
6,005	6,430		
6,868	6,993		
7,617	7,602		
8,537	8,601		
9,328	9,755		
9,929	9,874		
9,930	9,874		
9,930	9,878		
	2017 194 917 1,793 2,747 3,702 4,004 5,084 6,005 6,868 7,617 8,537 9,328 9,929 9,930		

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	70	964	7.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	312	2,008	15.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	338	964	35.1%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	487	2,008	24.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	533	2,859	18.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,859	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	29	2,859	1.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



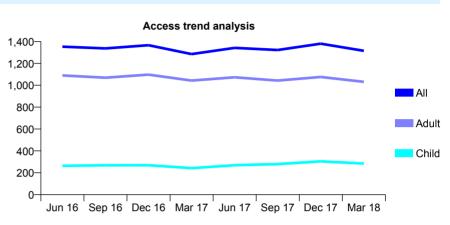
Q61 - Vital Signs At a Glance Contract Report for 843253/0001 - Year end March 2018

Name or company name	MS AL DOBRE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	3,786
Carry forward general activity (UDA)	-36
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£194,286.31

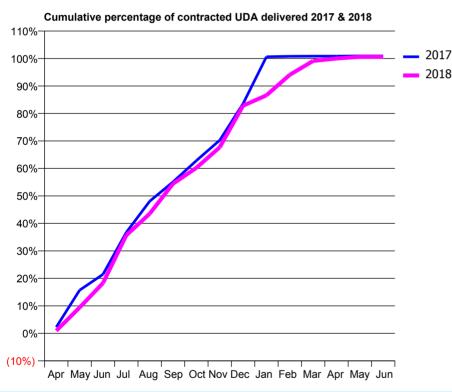
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	86	36
May	595	356
June	812	692
July	1,391	1,351
August	1,819	1,648
September	2,086	2,061
October	2,379	2,280
November	2,660	2,563
December	3,164	3,136
January	3,809	3,279
February	3,816	3,562
March	3,818	3,753
April	3,818	3,786
May	3,822	3,810
June	3,822	3,810

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	15	281	5.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	93	1,027	9.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	55	281	19.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	183	1,027	17.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	186	1,315	14.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	1,315	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	10	1,315	0.8%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



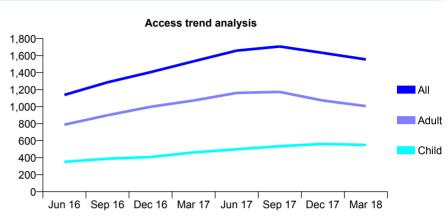
Q61 - Vital Signs At a Glance Contract Report for 845531/0001 - Year end March 2018

Name or company name	MR J SHAH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2015
Contract end date	_

17/18 Contracted general activity (UDA)	7,427
Carry forward general activity (UDA)	-110
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£217,711.67

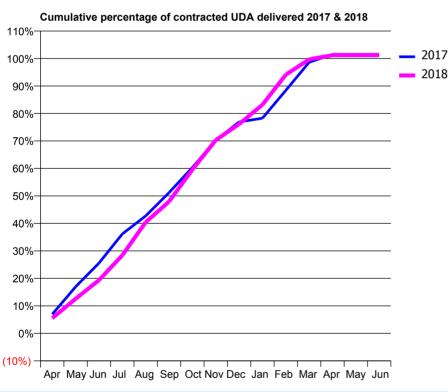
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2017

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	516	410	
May	1,260	935	
June	1,898	1,437	
July	2,686	2,110	
August	3,172	3,003	
September	3,801	3,560	
October	4,481	4,424	
November	5,215	5,220	
December	5,713	5,655	
January	5,814	6,175	
February	6,565	6,989	
March	7,326	7,402	
April	7,537	7,517	
May	7,537	7,517	
June	7,537	7,517	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	92	659	14.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	306	990	30.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	234	659	35.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	247	990	24.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	264	1,631	16.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,631	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	29	1,631	1.8%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

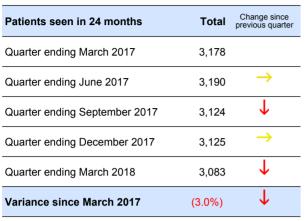


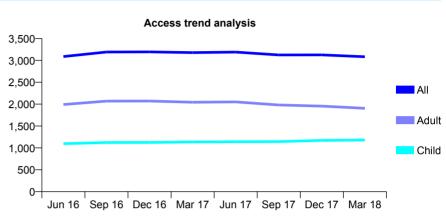
Q61 - Vital Signs At a Glance Contract Report for 847283/0001 - Year end March 2018

Name or company name	MR SK MALIK
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,694
Carry forward general activity (UDA)	-114
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£149,272.10

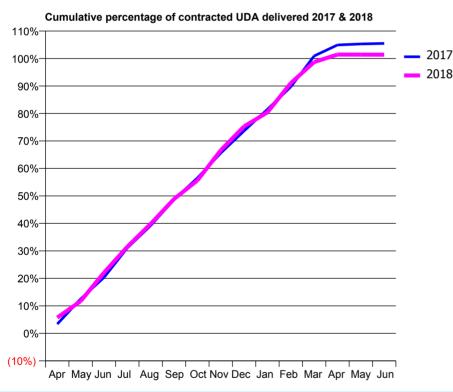
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2017

ACTIVITY



	Adjusted Scheduled Activity (UDA)			
Month	2017	2018		
April	193	327		
May	712	667		
June	1,158	1,257		
July	1,770	1,794		
August	2,232	2,269		
September	2,770	2,784		
October	3,219	3,168		
November	3,734	3,793		
December	4,194	4,287		
January	4,640	4,579		
February	5,106	5,183		
March	5,746	5,621		
April	5,974	5,775		
May	5,994	5,774		
June	6,006	5,773		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	93	1,430	6.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	216	1,958	11.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	685	1,430	47.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	888	1,958	45.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	213	2,705	7.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,705	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	15	2,705	0.6%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	9	9	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	9	N/A	82.7%	84.4%	87.9%



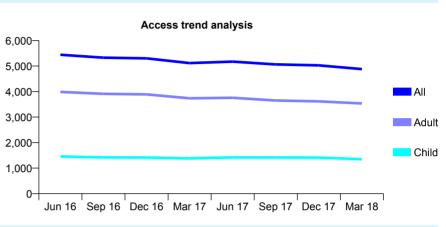
Q61 - Vital Signs At a Glance Contract Report for 853933/0001 - Year end March 2018

Name or company name	MR M HASHEMI KHATOUN ABADI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	12,854
Carry forward general activity (UDA)	-257
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£360,974.92

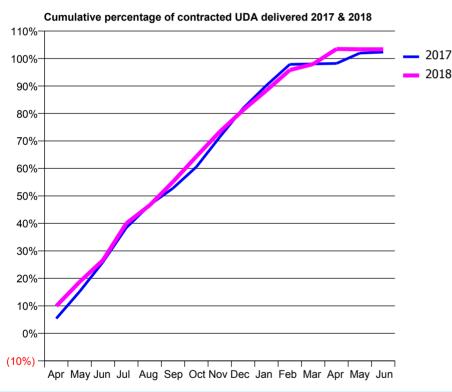
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2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	695	1,277
May	1,954	2,407
June	3,336	3,426
July	4,939	5,145
August	6,006	5,992
September	6,789	7,092
October	7,784	8,273
November	9,180	9,428
December	10,522	10,438
January	11,594	11,354
February	12,580	12,313
March	12,601	12,590
April	12,621	13,299
May	13,105	13,283
June	13,151	13,284

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	176	1,859	9.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	793	4,306	18.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	871	1,859	46.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,970	4,306	45.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	537	6,217	8.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	247	6,217	4.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	95	6,217	1.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	7	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	7	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

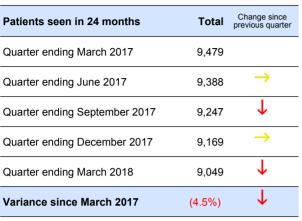


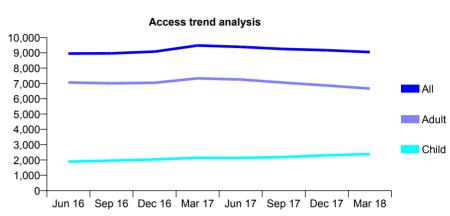
Q61 - Vital Signs At a Glance Contract Report for 855510/0001 - Year end March 2018

Name or company name	MR MR MANBAJOOD
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	23,411
Carry forward general activity (UDA)	-487
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£764,255.55

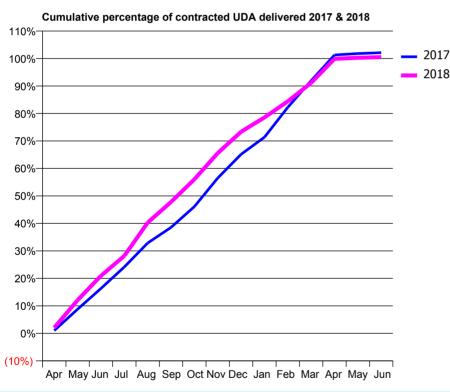
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2017

ACTIVITY



	Adjusted Scheduled Activity (UDA)		
Month	2017	2018	
April	249	487	
May	2,145	2,833	
June	3,981	4,908	
July	5,884	6,600	
August	8,006	9,436	
September	9,391	11,189	
October	11,237	13,120	
November	13,765	15,355	
December	15,868	17,169	
January	17,380	18,390	
February	20,029	19,759	
March	22,390	21,334	
April	24,674	23,383	
May	24,794	23,469	
June	24,873	23,520	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	145	2,391	6.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	771	5,399	14.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	628	2,391	26.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,085	5,399	20.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,012	7,656	13.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	8	7,656	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	16	7,656	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

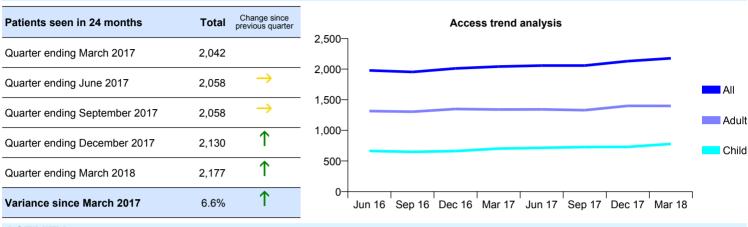


Q61 - Vital Signs At a Glance Contract Report for 857319/0001 - Year end March 2018

Name or company name	MR A SHAMOSSON
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2008
Contract end date	_

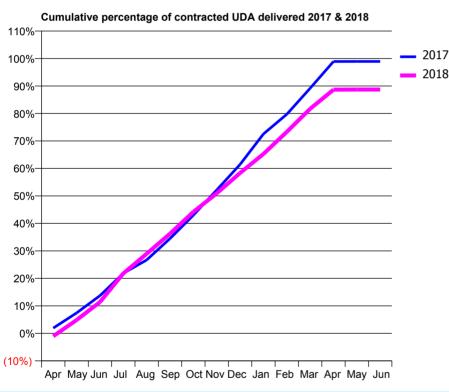
17/18 Contracted general activity (UDA)	6,675
Carry forward general activity (UDA)	71
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£187,096.69

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Activity (UDA)		
Month	2017	2018	
April	129	-71	
May	496	325	
June	917	761	
July	1,459	1,455	
August	1,783	1,934	
September	2,302	2,421	
October	2,869	2,950	
November	3,481	3,402	
December	4,101	3,895	
January	4,842	4,357	
February	5,321	4,893	
March	5,952	5,453	
April	6,601	5,918	
May	6,604	5,921	
June	6,604	5,921	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	39	731	5.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	132	1,384	9.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	239	731	32.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	498	1,384	36.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	30	2,077	1.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,077	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	2,077	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



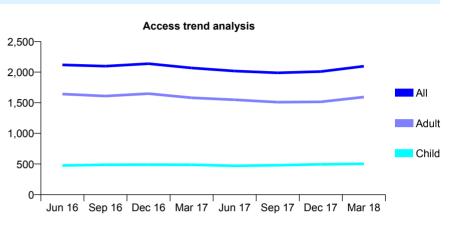
Q61 - Vital Signs At a Glance Contract Report for 859605/0001 - Year end March 2018

Name or company name	MRS S MEHTA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	28/01/2008
Contract end date	

17/18 Contracted general activity (UDA)	3,854
Carry forward general activity (UDA)	-40
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£105,733.82

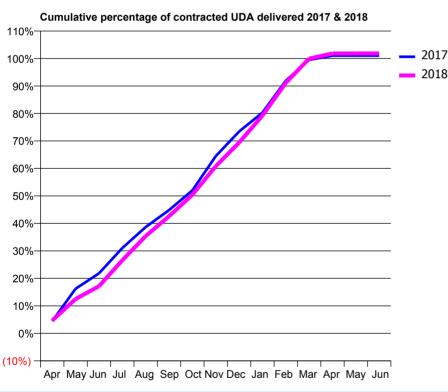
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	173	180
May	626	482
June	841	662
July	1,196	1,024
August	1,490	1,364
September	1,728	1,642
October	2,004	1,943
November	2,485	2,343
December	2,830	2,675
January	3,095	3,053
February	3,542	3,512
March	3,835	3,853
April	3,894	3,923
May	3,894	3,924
June	3,894	3,924

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	60	582	10.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	121	1,428	8.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	248	582	42.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	351	1,428	24.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	228	2,007	11.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,007	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	23	2,007	1.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

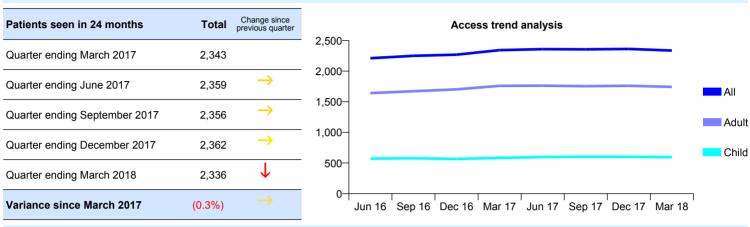


Q61 - Vital Signs At a Glance Contract Report for 869546/0002 - Year end March 2018

Name or company name	MR A ULLAH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2011
Contract end date	

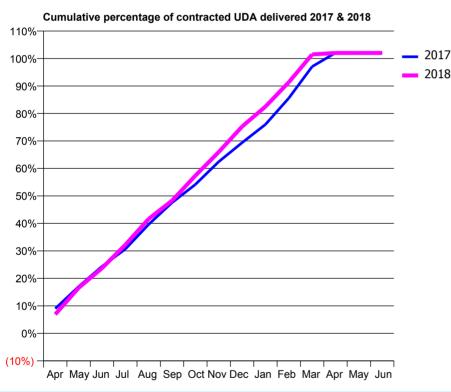
17/18 Contracted general activity (UDA)	6,060
Carry forward general activity (UDA)	-121
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£190,881.85

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	547	418
May	1,031	1,002
June	1,476	1,437
July	1,858	1,952
August	2,402	2,525
September	2,882	2,926
October	3,283	3,477
November	3,784	3,998
December	4,204	4,560
January	4,605	4,999
February	5,186	5,536
March	5,882	6,149
April	6,185	6,182
May	6,186	6,182
June	6,186	6,182

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	44	678	6.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	224	1,739	12.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	206	678	30.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	527	1,739	30.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	353	2,366	14.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	50	2,366	2.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	14	2,366	0.6%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



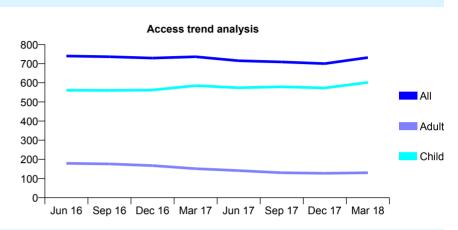
Q61 - Vital Signs At a Glance Contract Report for 881937/0001 - Year end March 2018

Name or company name	MR A ADAMS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	1,400
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£32,514.41

ACCESS*

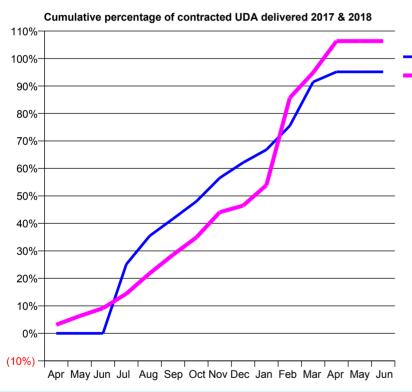
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	736	
Quarter ending June 2017	715	1
Quarter ending September 2017	709	\rightarrow
Quarter ending December 2017	700	1
Quarter ending March 2018	732	1
Variance since March 2017	(0.5%)	\rightarrow



2017

2018

ACTIVITY



	Adjusted Schedule	d Activity (UDA)
Month	2017	2018
April	0	44
May	0	88
June	0	128
July	352	202
August	496	306
September	584	400
October	672	489
November	792	617
December	869	650
January	936	755
February	1,057	1,200
March	1,281	1,328
April	1,332	1,488
May	1,332	1,488
June	1,332	1,488

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	55	950	5.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	6	104	5.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	591	950	62.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	45	104	43.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	37	1,053	3.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	1,053	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,053	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

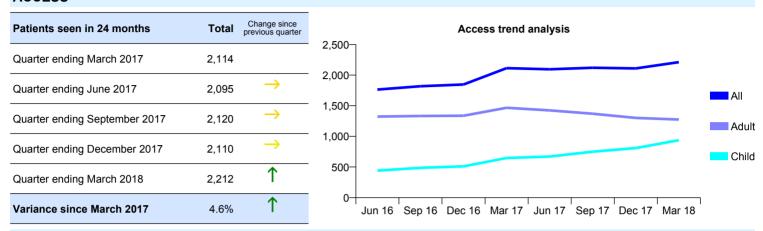


Q61 - Vital Signs At a Glance Contract Report for 894206/0001 - Year end March 2018

Name or company name	MRS SC ROY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2013
Contract end date	

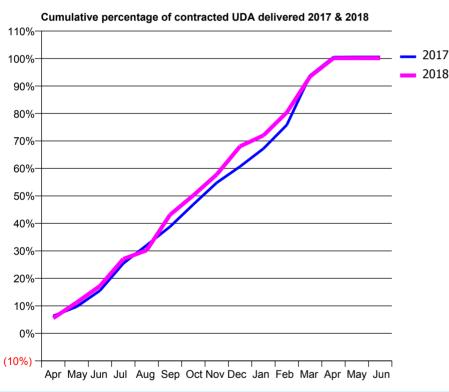
17/18 Contracted general activity (UDA)	4,858
Carry forward general activity (UDA)	-27
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£169,926.07

ACCESS*



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	308	270		
May	471	545		
June	756	838		
July	1,237	1,316		
August	1,557	1,469		
September	1,885	2,095		
October	2,280	2,440		
November	2,663	2,808		
December	2,949	3,306		
January	3,265	3,499		
February	3,684	3,904		
March	4,558	4,540		
April	4,882	4,863		
May	4,885	4,863		
June	4,885	4,863		

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	47	959	4.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	152	1,100	13.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	265	959	27.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	319	1,100	29.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	272	2,116	12.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	2,116	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	2,116	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

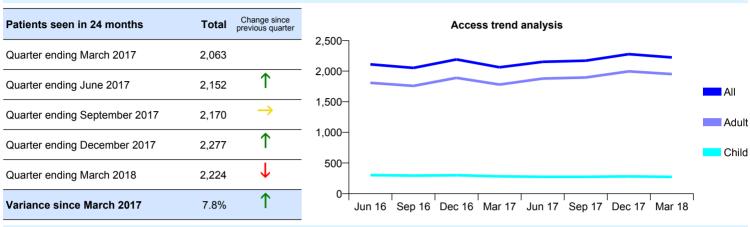


Q61 - Vital Signs At a Glance Contract Report for 904562/0001 - Year end March 2018

Name or company name	R Patel and Partners
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

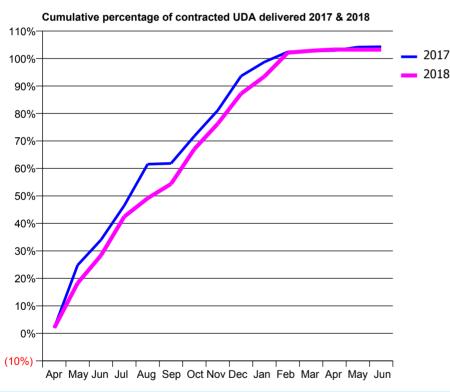
17/18 Contracted general activity (UDA)	7,614
Carry forward general activity (UDA)	-152
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£357,227.85

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	152	152
May	1,889	1,392
June	2,590	2,158
July	3,543	3,235
August	4,686	3,742
September	4,707	4,141
October	5,464	5,105
November	6,175	5,807
December	7,127	6,639
January	7,518	7,117
February	7,797	7,774
March	7,822	7,828
April	7,836	7,863
May	7,929	7,860
June	7,938	7,859

QUALITY

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	10	262	3.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	252	2,163	11.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	57	262	21.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	673	2,163	31.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	110	2,415	4.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	2	2,415	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	2,415	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

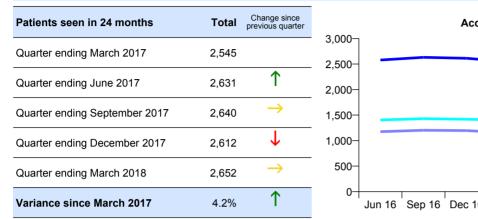


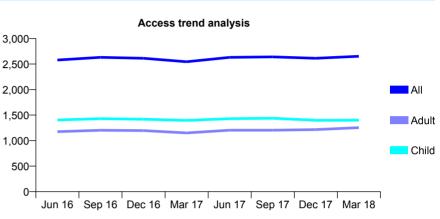
Q61 - Vital Signs At a Glance Contract Report for 905348/0003 - Year end March 2018

Name or company name	MR HJ KANDLER
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,023
Carry forward general activity (UDA)	-100
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£120,523.86

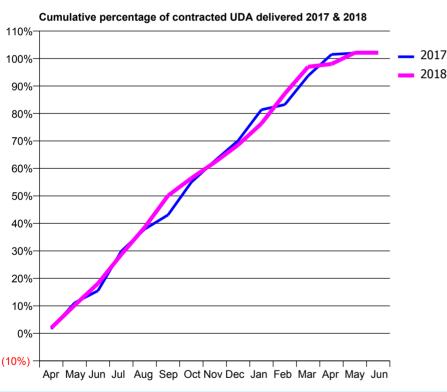
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	83	100
May	558	513
June	779	911
July	1,501	1,442
August	1,904	1,938
September	2,164	2,517
October	2,763	2,836
November	3,153	3,126
December	3,521	3,443
January	4,086	3,834
February	4,180	4,379
March	4,706	4,871
April	5,097	4,923
May	5,121	5,129
June	5,124	5,129

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	80	1,555	5.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	197	1,278	15.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	702	1,555	45.1%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	369	1,278	28.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	340	2,730	12.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	15	2,730	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	6	2,730	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

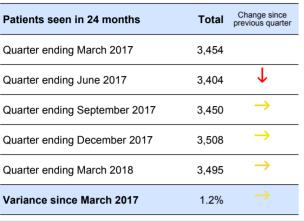


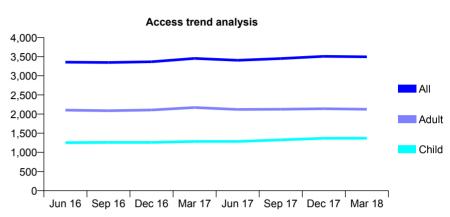
Q61 - Vital Signs At a Glance Contract Report for 906107/0001 - Year end March 2018

Name or company name	MR HF KAPADIA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	8,012
Carry forward general activity (UDA)	-147
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£245,126.02

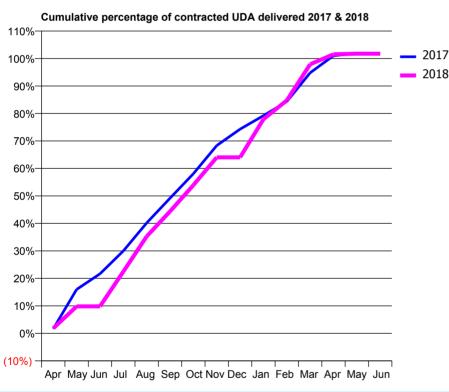
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	133	147
May	1,280	787
June	1,736	787
July	2,403	1,800
August	3,220	2,826
September	3,940	3,556
October	4,653	4,322
November	5,475	5,130
December	5,953	5,130
January	6,345	6,242
February	6,756	6,791
March	7,596	7,842
April	8,092	8,133
May	8,159	8,151
June	8,159	8,151

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	55	1,670	3.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	230	2,157	10.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	795	1,670	47.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	797	2,157	36.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	417	3,220	13.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	3,220	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	3,220	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	6	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	6	N/A	82.7%	84.4%	87.9%



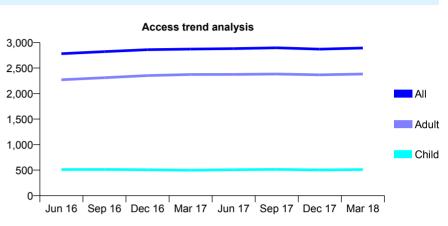
Q61 - Vital Signs At a Glance Contract Report for 906190/0001 - Year end March 2018

Name or company name	MR BM ROSENBLOOM
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	7,781
Carry forward general activity (UDA)	110
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£283,810.29

ACCESS*

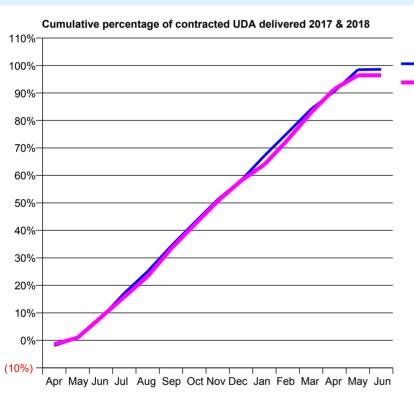




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	-151	-110
May	69	75
June	634	655
July	1,335	1,231
August	1,954	1,813
September	2,668	2,594
October	3,332	3,272
November	3,987	3,941
December	4,529	4,519
January	5,225	4,979
February	5,881	5,678
March	6,547	6,450
April	7,050	7,116
May	7,661	7,502
June	7,671	7,502

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	23	527	4.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	377	2,567	14.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	109	527	20.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	656	2,567	25.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	119	3,024	3.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	38	3,024	1.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	165	3,024	5.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



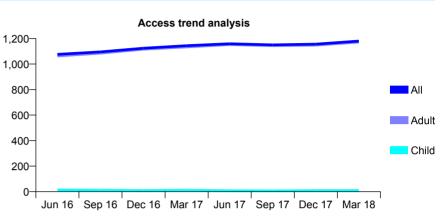
Q61 - Vital Signs At a Glance Contract Report for 906352/0001 - Year end March 2018

Name or company name	MR HS REEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,297
Carry forward general activity (UDA)	-106
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£188,313.86

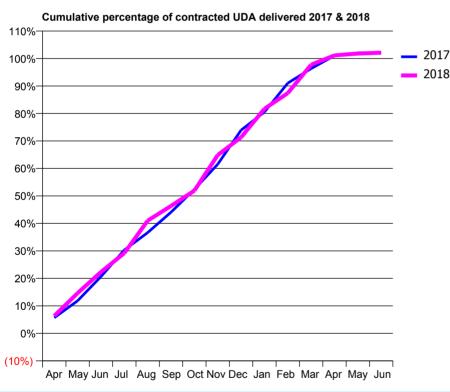
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2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	302	336		
May	628	775		
June	1,095	1,183		
July	1,607	1,547		
August	1,941	2,172		
September	2,334	2,456		
October	2,775	2,750		
November	3,259	3,436		
December	3,916	3,777		
January	4,266	4,327		
February	4,822	4,630		
March	5,102	5,177		
April	5,352	5,356		
May	5,404	5,392		
June	5,405	5,409		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	9	0.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	189	1,158	16.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	9	0.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	258	1,158	22.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	212	1,143	18.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	1,143	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	9	1,143	0.8%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%

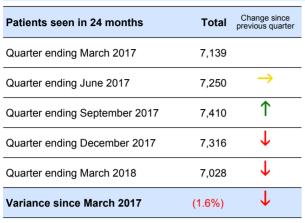


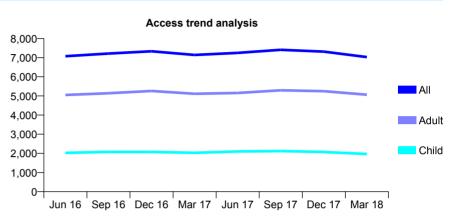
Q61 - Vital Signs At a Glance Contract Report for 907553/0001 - Year end March 2018

Name or company name	MR AS SHAH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	21,077
Carry forward general activity (UDA)	-410
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£755,838.69

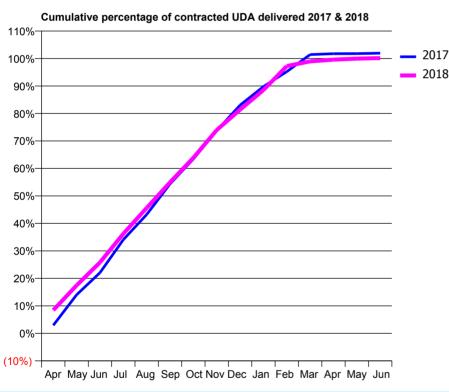
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	614	1,779
May	2,957	3,678
June	4,654	5,437
July	7,186	7,640
August	9,110	9,617
September	11,456	11,582
October	13,370	13,465
November	15,543	15,594
December	17,502	17,153
January	18,923	18,654
February	20,066	20,495
March	21,376	20,854
April	21,443	20,987
May	21,447	21,064
June	21,487	21,106

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	263	1,994	13.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,008	5,188	19.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	504	1,994	25.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,399	5,188	27.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,462	7,252	20.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	31	7,252	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	38	7,252	0.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	7	8	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	8	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



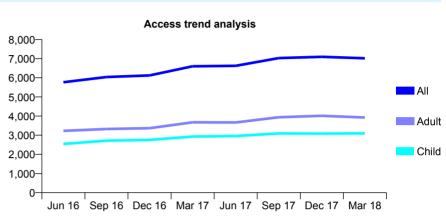
Q61 - Vital Signs At a Glance Contract Report for 907901/0007 - Year end March 2018

Name or company name	MR GK MALHOTRA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	18,691
Carry forward general activity (UDA)	-374
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£542,838.89

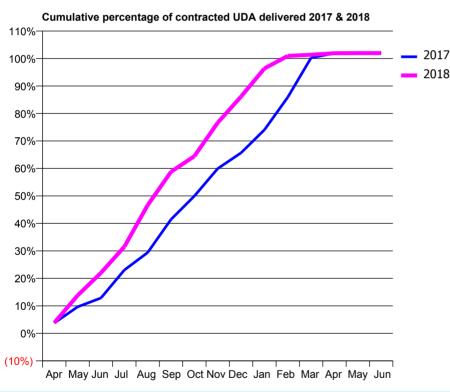
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	705	720
May	1,802	2,578
June	2,408	4,116
July	4,308	5,891
August	5,497	8,720
September	7,751	10,986
October	9,338	12,049
November	11,206	14,324
December	12,274	16,103
January	13,840	18,015
February	16,057	18,864
March	18,746	18,945
April	19,047	19,048
May	19,073	19,059
June	19,091	19,058

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	205	3,135	6.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	343	3,640	9.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,123	3,135	35.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,130	3,640	31.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	259	6,726	3.9%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	10	6,726	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	60	6,726	0.9%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	4	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	4	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



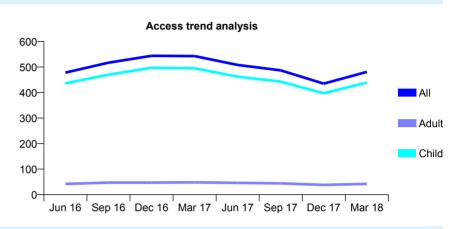
Q61 - Vital Signs At a Glance Contract Report for 910716/0001 - Year end March 2018

Name or company name	MR JS BLISS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	550
Carry forward general activity (UDA)	-11
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£13,495.26

ACCESS*

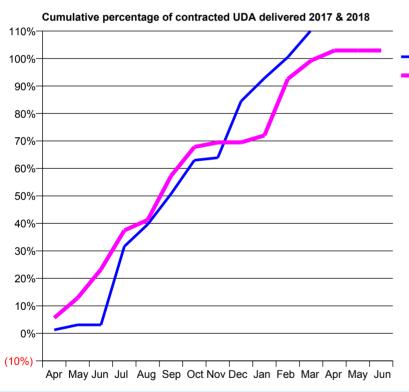
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	543	
Quarter ending June 2017	508	1
Quarter ending September 2017	487	1
Quarter ending December 2017	435	1
Quarter ending March 2018	481	1
Variance since March 2017	(11.4%)	1



2017

2018

ACTIVITY



	Adjusted Scheduled Activ	rity (UDA)
Month	2017	2018
April	7	31
May	17	71
June	17	128
July	174	206
August	218	227
September	279	315
October	346	373
November	351	382
December	465	382
January	511	396
February	553	509
March	607	546
April	635	566
May	639	566
June	639	566

QUALITY

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	25	452	5.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	10	0.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	125	452	27.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2	10	20.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	455	0.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	455	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	455	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



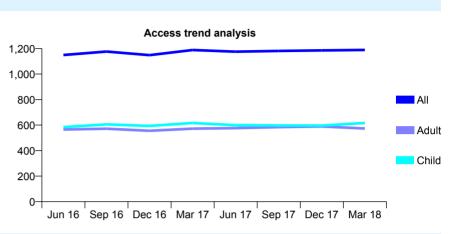
Q61 - Vital Signs At a Glance Contract Report for 912085/0001 - Year end March 2018

Name or company name	MR MP BASS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	2,738
Carry forward general activity (UDA)	79
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£60,177.95

ACCESS*

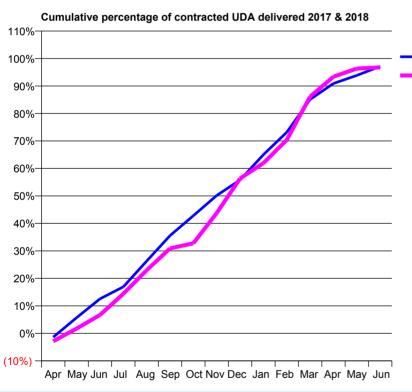




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	-38	-79
May	157	48
June	344	183
July	463	395
August	720	629
September	973	846
October	1,173	897
November	1,374	1,199
December	1,528	1,543
January	1,781	1,696
February	2,004	1,927
March	2,331	2,358
April	2,489	2,557
May	2,570	2,637
June	2,659	2,649

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	86	646	13.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	159	636	25.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	204	646	31.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	211	636	33.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	72	1,300	5.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	29	1,300	2.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,300	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



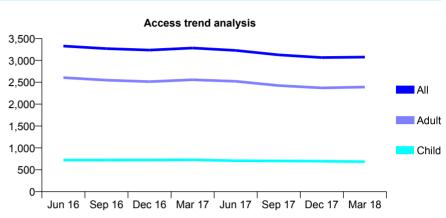
Q61 - Vital Signs At a Glance Contract Report for 912468/0001 - Year end March 2018

Name or company name	MR KN FALEKKOS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	8,701
Carry forward general activity (UDA)	-26
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£239,131.19

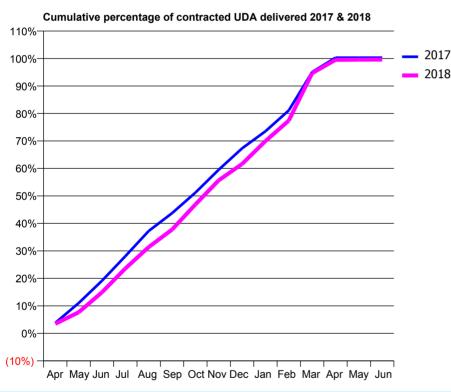
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2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	331	303
May	958	665
June	1,666	1,300
July	2,442	2,053
August	3,239	2,732
September	3,805	3,284
October	4,454	4,081
November	5,180	4,845
December	5,856	5,362
January	6,396	6,085
February	7,057	6,736
March	8,271	8,236
April	8,725	8,658
May	8,726	8,664
June	8,727	8,667

QUALITY

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	44	910	4.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	297	2,715	10.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	512	910	56.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,269	2,715	46.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	327	3,626	9.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	8	3,626	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	11	3,626	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



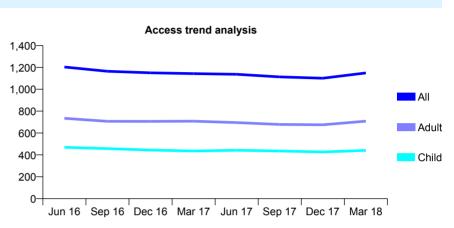
Q61 - Vital Signs At a Glance Contract Report for 914681/0001 - Year end March 2018

Name or company name	MR VK SETHI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	4,926
Carry forward general activity (UDA)	137
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£171,693.45

ACCESS*

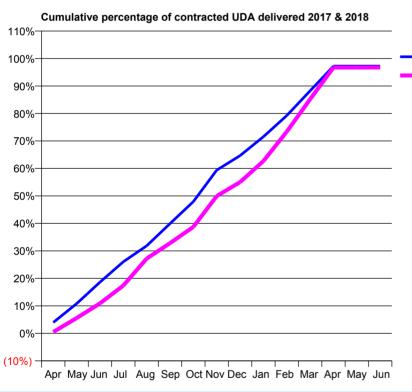




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	195	25
May	532	274
June	917	537
July	1,284	856
August	1,569	1,341
September	1,967	1,616
October	2,362	1,908
November	2,925	2,461
December	3,185	2,710
January	3,525	3,089
February	3,903	3,616
March	4,347	4,196
April	4,789	4,764
May	4,789	4,764
June	4,789	4,765

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	59	734	8.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	145	916	15.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	464	734	63.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	505	916	55.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	127	1,672	7.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,672	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	9	1,672	0.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%



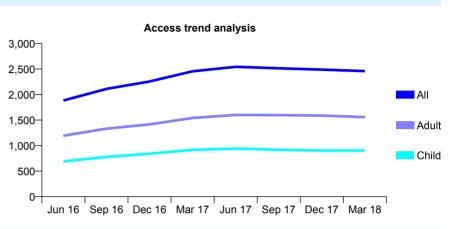
Q61 - Vital Signs At a Glance Contract Report for 916358/0002 - Year end March 2018

Name or company name	MR PD CLESHAM
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2015
Contract end date	

17/18 Contracted general activity (UDA)	7,986
Carry forward general activity (UDA)	230
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£220,375.51

ACCESS*

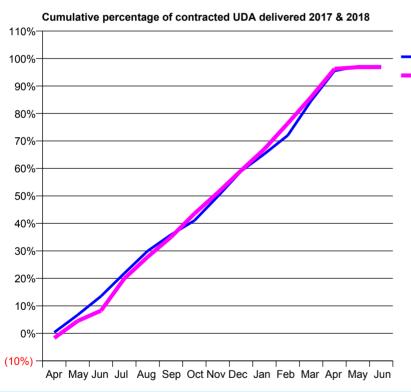




2017

2018

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2017	2018
April	31	-136
May	534	359
June	1,078	659
July	1,745	1,592
August	2,394	2,221
September	2,868	2,798
October	3,277	3,478
November	3,977	4,087
December	4,711	4,731
January	5,213	5,357
February	5,753	6,102
March	6,757	6,866
April	7,626	7,685
May	7,756	7,734
June	7,756	7,734

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	63	942	6.7%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	219	1,612	13.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	267	942	28.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	511	1,612	31.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	195	2,540	7.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	2	2,540	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	6	2,540	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

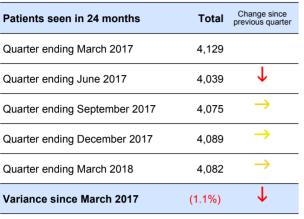


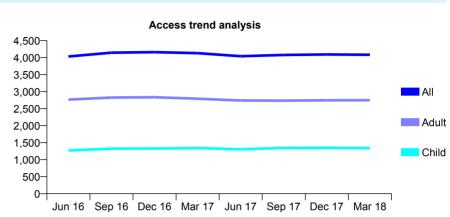
Q61 - Vital Signs At a Glance Contract Report for 917079/0001 - Year end March 2018

Name or company name	MRS A LEE
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	9,302
Carry forward general activity (UDA)	6
17/18 Contracted orthodontic activity (UOA)	1,419
Carry forward orthodontic activity (UOA)	14
Baseline contract value	£382,955.38

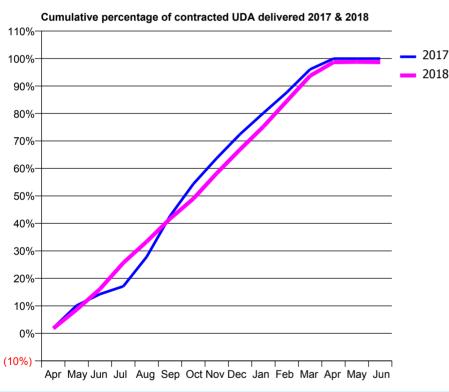
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2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	183	165
May	943	802
June	1,328	1,500
July	1,593	2,388
August	2,591	3,104
September	3,971	3,880
October	5,056	4,558
November	5,929	5,420
December	6,742	6,225
January	7,457	6,999
February	8,154	7,862
March	8,937	8,717
April	9,296	9,174
May	9,296	9,189
June	9,296	9,177

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	153	1,667	9.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	353	2,692	13.1%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	615	1,667	36.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	841	2,692	31.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	212	4,176	5.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	40	4,176	1.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	50	4,176	1.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	7	7	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	7	N/A	82.7%	84.4%	87.9%



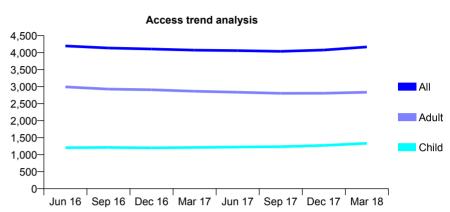
Q61 - Vital Signs At a Glance Contract Report for 918393/0001 - Year end March 2018

Name or company name	MISS SV SMALL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	9,569
Carry forward general activity (UDA)	-191
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£272,208.67

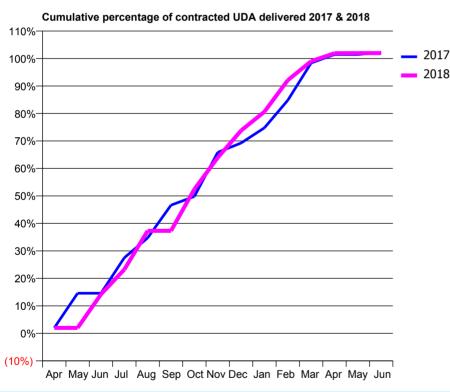
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Acti	vity (UDA)
2017	2018
191	191
1,397	191
1,397	1,360
2,631	2,224
3,325	3,569
4,463	3,569
4,765	5,020
6,301	6,118
6,626	7,060
7,157	7,715
8,114	8,814
9,413	9,473
9,708	9,753
9,708	9,756
9,782	9,756
	2017 191 1,397 1,397 2,631 3,325 4,463 4,765 6,301 6,626 7,157 8,114 9,413 9,708 9,708

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	178	1,988	9.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	577	3,637	15.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,137	1,988	57.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,840	3,637	50.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	604	5,163	11.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	26	5,163	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	62	5,163	1.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	6	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	6	N/A	82.7%	84.4%	87.9%



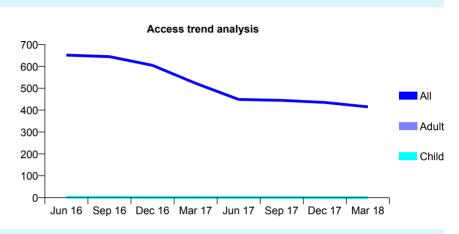
Q61 - Vital Signs At a Glance Contract Report for 921351/0007 - Year end March 2018

Name or company name	MR PK CHOPRA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	1,800
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£52,095.36

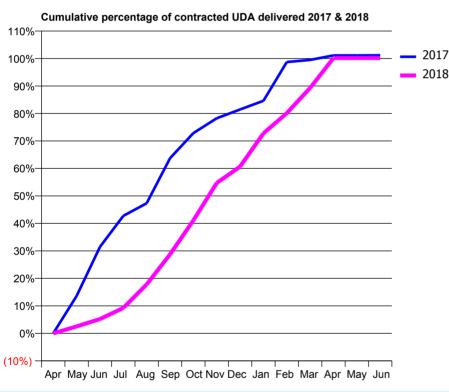
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	523	
Quarter ending June 2017	449	1
Quarter ending September 2017	445	\rightarrow
Quarter ending December 2017	435	1
Quarter ending March 2018	415	1
Variance since March 2017	(20.7%)	1



2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	0	0
May	245	46
June	566	94
July	770	167
August	852	320
September	1,147	517
October	1,311	740
November	1,408	985
December	1,466	1,092
January	1,523	1,310
February	1,777	1,442
March	1,791	1,607
April	1,820	1,803
May	1,820	1,803
June	1,821	1,803

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	0	N/A	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	23	293	7.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	0	N/A	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	5	293	1.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	85	312	27.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	312	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	312	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



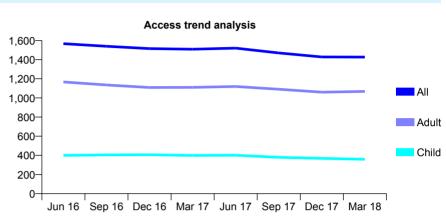
Q61 - Vital Signs At a Glance Contract Report for 921734/0001 - Year end March 2018

Name or company name	MR N PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,448		
Carry forward general activity (UDA)	-57		
17/18 Contracted orthodontic activity (UOA)	0		
Carry forward orthodontic activity (UOA)	0		
Baseline contract value	£185,924.91		

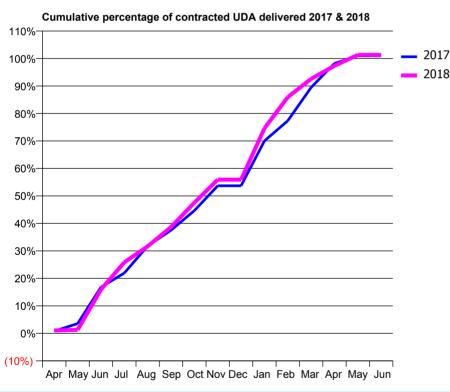
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)						
2017	2018					
45	57					
193	70					
915	867					
1,195	1,409					
1,731	1,724					
2,045	2,107					
2,433	2,591					
2,925	3,047					
2,925	3,047					
3,815	4,064					
4,214	4,682					
4,875	5,045					
5,350	5,303					
5,501	5,519					
5,505	5,519					
	2017 45 193 915 1,195 1,731 2,045 2,433 2,925 2,925 3,815 4,214 4,875 5,350 5,501					

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children		398	2.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults		1,080	5.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	164	398	41.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	405	1,080	37.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	10	1,460	0.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	1,460	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations		1,460	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received		3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	82.7%	84.4%	87.9%



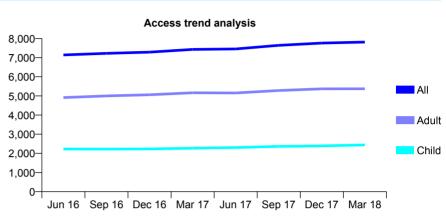
Q61 - Vital Signs At a Glance Contract Report for 921742/0002 - Year end March 2018

Name or company name	MR AA OJETUNDE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	31,006
Carry forward general activity (UDA)	-239
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£998,801.43

ACCESS*

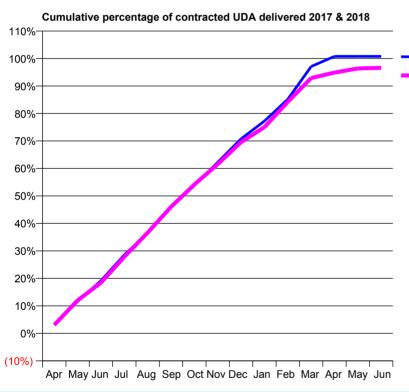




2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	975	942
May	3,598	3,721
June	5,941	5,712
July	8,855	8,636
August	11,295	11,369
September	14,230	14,263
October	16,694	16,793
November	19,292	19,077
December	21,941	21,570
January	23,948	23,264
February	26,409	26,107
March	30,103	28,799
April	31,242	29,419
May	31,245	29,881
June	31,245	29,952

QUALITY

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	183	2,395	7.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	695	5,033	13.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	695	2,395	29.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,171	5,033	23.3%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	697	7,475	9.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	125	7,475	1.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	122	7,475	1.6%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	4	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	4	N/A	82.7%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

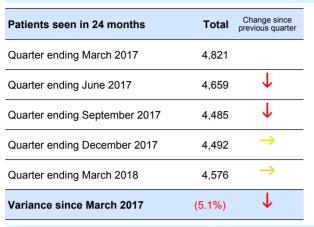


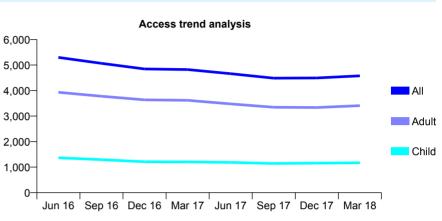
Q61 - Vital Signs At a Glance Contract Report for 921777/0001 - Year end March 2018

Name or company name	MISS A AGGARWAL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	11,405
Carry forward general activity (UDA)	277
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£289,160.72

ACCESS*

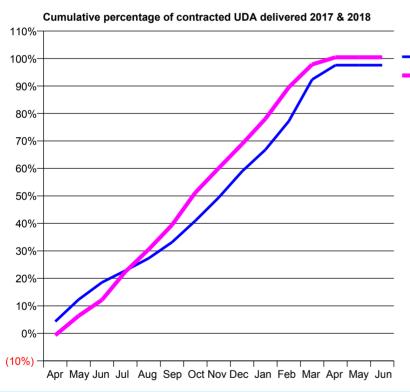




2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	491	-78
May	1,401	727
June	2,116	1,387
July	2,604	2,555
August	3,115	3,484
September	3,782	4,500
October	4,672	5,844
November	5,637	6,858
December	6,722	7,853
January	7,622	8,904
February	8,803	10,210
March	10,531	11,157
April	11,127	11,454
May	11,128	11,453
June	11,128	11,453

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	130	1,647	7.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	688	4,697	14.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	844	1,647	51.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,334	4,697	49.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	691	6,224	11.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	76	6,224	1.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	12	6,224	0.2%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	82.7%	84.4%	87.9%



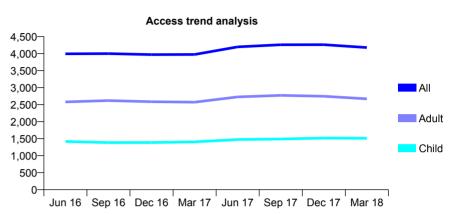
Q61 - Vital Signs At a Glance Contract Report for 925942/0001 - Year end March 2018

Name or company name	MR YR SARWAR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	8,836
Carry forward general activity (UDA)	-157
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£225,364.84

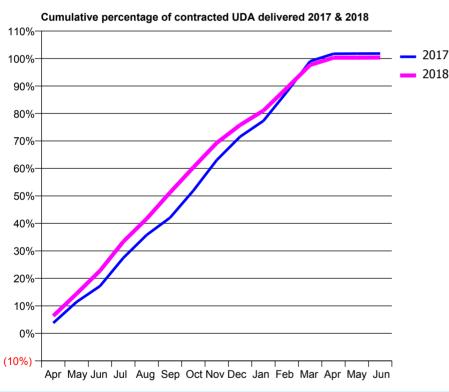
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2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	333	560
May	1,011	1,275
June	1,520	2,011
July	2,426	2,949
August	3,164	3,685
September	3,717	4,527
October	4,590	5,337
November	5,570	6,122
December	6,322	6,697
January	6,833	7,161
February	7,759	7,887
March	8,748	8,627
April	8,988	8,861
May	8,992	8,861
June	8,993	8,866

40 /12/17						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	114	1,775	6.4%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	369	2,727	13.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	737	1,775	41.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	889	2,727	32.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	389	3,754	10.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	15	3,754	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	57	3,754	1.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	82.7%	84.4%	87.9%



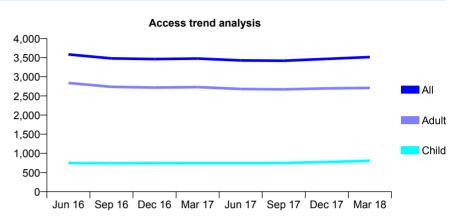
Q61 - Vital Signs At a Glance Contract Report for 925985/0001 - Year end March 2018

Name or company name	MR S CHOPRA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,963
Carry forward general activity (UDA)	-68
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£243,458.44

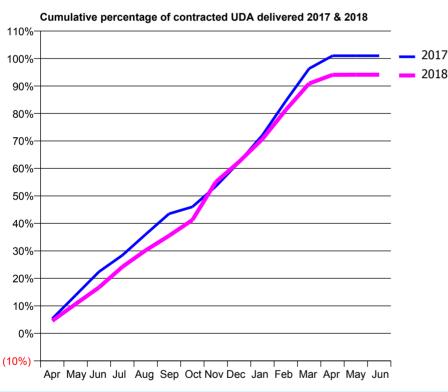
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2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	372	317
May	965	744
June	1,560	1,163
July	1,978	1,684
August	2,509	2,103
September	3,029	2,473
October	3,204	2,872
November	3,721	3,833
December	4,336	4,347
January	5,020	4,923
February	5,884	5,659
March	6,707	6,328
April	7,031	6,549
May	7,031	6,552
June	7,031	6,552

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	55	881	6.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	270	2,620	10.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	352	881	40.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	848	2,620	32.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	226	2,789	8.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	2,789	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	9	2,789	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

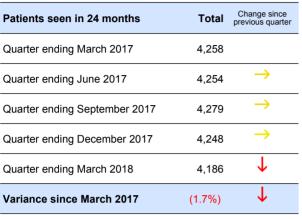


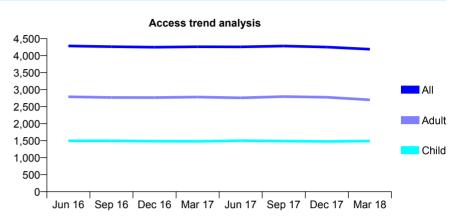
Q61 - Vital Signs At a Glance Contract Report for 926094/0001 - Year end March 2018

Name or company name	MR AN AL-ATTAR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	12,876
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£392,077.08

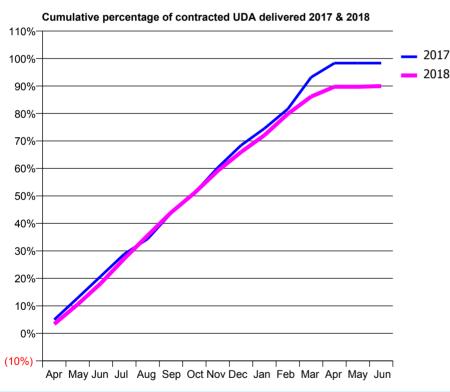
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2017

ACTIVITY



	Adjusted Scheduled Ad	ctivity (UDA)
Month	2017	2018
April	643	437
May	1,658	1,356
June	2,685	2,351
July	3,717	3,502
August	4,426	4,586
September	5,633	5,661
October	6,566	6,574
November	7,762	7,611
December	8,809	8,494
January	9,597	9,283
February	10,510	10,278
March	11,998	11,091
April	12,659	11,554
May	12,659	11,551
June	12,659	11,582

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	198	1,721	11.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	697	3,289	21.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	720	1,721	41.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,221	3,289	37.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	350	4,960	7.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	33	4,960	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	163	4,960	3.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



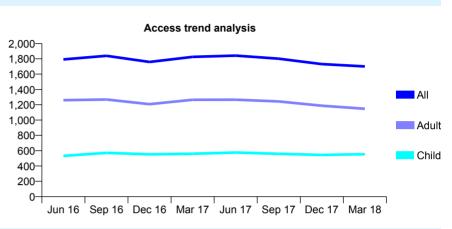
Q61 - Vital Signs At a Glance Contract Report for 927996/0001 - Year end March 2018

Name or company name	MR WU ABALEKE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,148
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£164,524.42

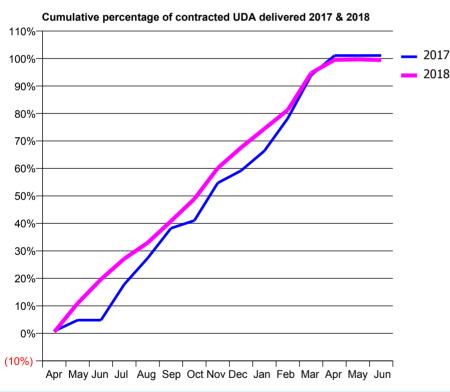
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Act	ivity (UDA)
2017	2018
43	26
248	563
248	1,013
920	1,399
1,409	1,698
1,969	2,103
2,113	2,518
2,817	3,096
3,048	3,480
3,419	3,832
4,027	4,184
4,833	4,876
5,202	5,122
5,202	5,131
5,204	5,119
	2017 43 248 248 920 1,409 1,969 2,113 2,817 3,048 3,419 4,027 4,833 5,202 5,202

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	61	859	7.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	295	1,605	18.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	528	859	61.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	801	1,605	49.9%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	164	2,011	8.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	12	2,011	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	9	2,011	0.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%



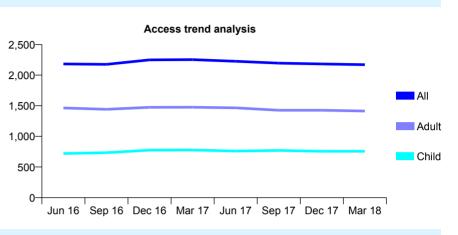
Q61 - Vital Signs At a Glance Contract Report for 929123/0001 - Year end March 2018

Name or company name	MR R MEHROTRA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,329
Carry forward general activity (UDA)	-59
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£227,418.86

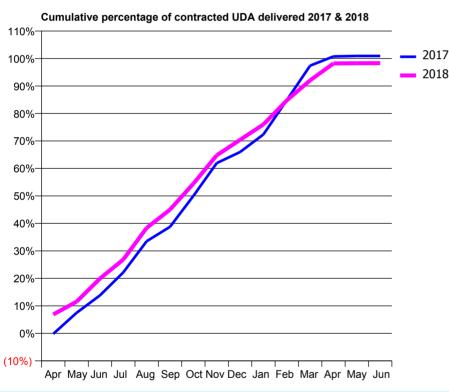
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	-12	435
May	473	730
June	875	1,261
July	1,404	1,701
August	2,122	2,429
September	2,454	2,850
October	3,165	3,447
November	3,920	4,099
December	4,175	4,457
January	4,580	4,811
February	5,369	5,363
March	6,165	5,826
April	6,377	6,215
May	6,388	6,219
June	6,388	6,221

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	77	974	7.9%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	248	1,508	16.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	510	974	52.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	598	1,508	39.7%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	166	2,494	6.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	48	2,494	1.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	96	2,494	3.8%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%



Adult

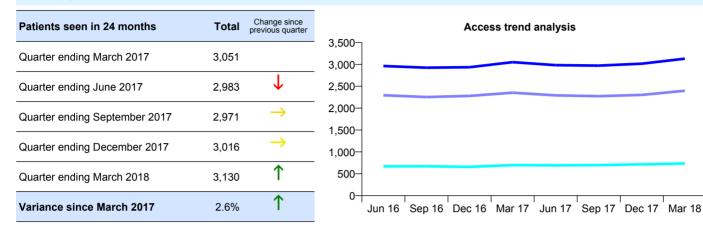
Child

Q61 - Vital Signs At a Glance Contract Report for 929794/0001 - Year end March 2018

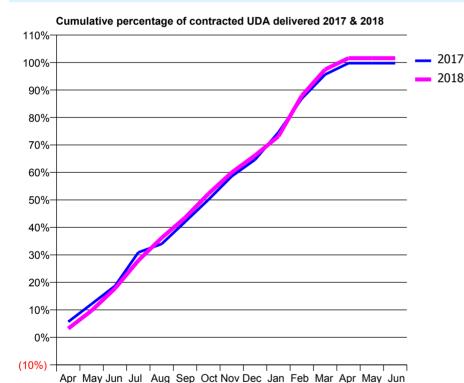
Name or company name	MR NM OPARVAR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,907
Carry forward general activity (UDA)	17
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£182,743.24

ACCESS*



ACTIVITY



Adjusted Scheduled Act	ivity (UDA)
2017	2018
392	220
839	673
1,292	1,228
2,134	1,930
2,348	2,500
2,901	3,006
3,459	3,606
4,048	4,144
4,466	4,573
5,151	5,051
6,000	6,072
6,605	6,732
6,890	7,016
6,890	7,016
6,890	7,016
	2017 392 839 1,292 2,134 2,348 2,901 3,459 4,048 4,466 5,151 6,000 6,605 6,890 6,890

QUALITY

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	36	905	4.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	203	2,635	7.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	491	905	54.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,277	2,635	48.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	183	3,474	5.3%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	3,474	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	15	3,474	0.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	10	13	76.9%	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	10	13	76.9%	82.7%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

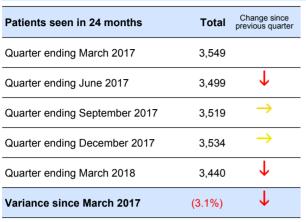


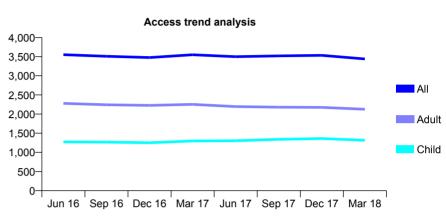
Q61 - Vital Signs At a Glance Contract Report for 932655/0001 - Year end March 2018

Name or company name	MR M POURHASSAN GHAZIJAHANI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	7,776
Carry forward general activity (UDA)	-66
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£219,181.53

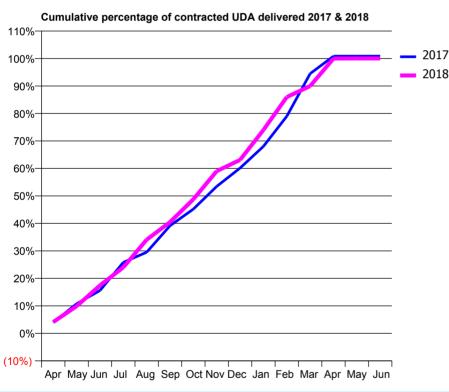
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	309	323
May	838	769
June	1,213	1,357
July	2,009	1,867
August	2,295	2,651
September	3,046	3,148
October	3,516	3,794
November	4,158	4,590
December	4,678	4,907
January	5,291	5,754
February	6,142	6,685
March	7,347	6,995
April	7,841	7,776
May	7,841	7,777
June	7,842	7,777

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	56	1,467	3.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	177	2,097	8.4%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	600	1,467	40.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	793	2,097	37.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	157	3,705	4.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	32	3,705	0.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	22	3,705	0.6%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



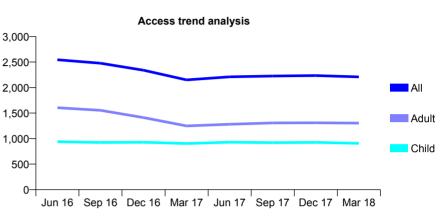
Q61 - Vital Signs At a Glance Contract Report for 932752/0002 - Year end March 2018

Name or company name	Wood Street Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,651
Carry forward general activity (UDA)	-34
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£166,268.38

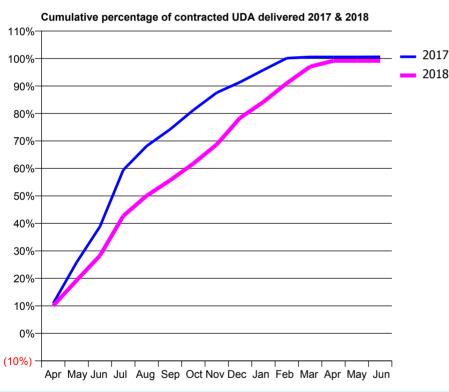
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	617	569	
May	1,459	1,089	
June	2,196	1,598	
July	3,360	2,416	
August	3,852	2,829	
September	4,192	3,145	
October	4,590	3,490	
November	4,948	3,883	
December	5,165	4,430	
January	5,414	4,757	
February	5,657	5,143	
March	5,682	5,483	
April	5,682	5,604	
May	5,682	5,604	
June	5,685	5,604	

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	83	1,097	7.6%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	165	1,184	13.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	426	1,097	38.8%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	320	1,184	27.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	362	2,334	15.5%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,334	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	2,334	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

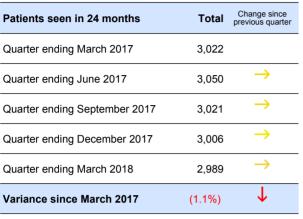


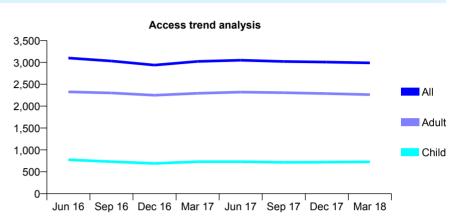
Q61 - Vital Signs At a Glance Contract Report for 932965/0001 - Year end March 2018

Name or company name	MR A MEHRI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	11,839
Carry forward general activity (UDA)	-63
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£399,114.64

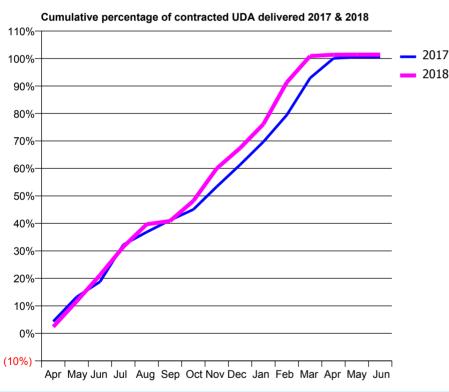
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	513	282
May	1,567	1,382
June	2,223	2,509
July	3,816	3,724
August	4,363	4,699
September	4,872	4,840
October	5,336	5,706
November	6,319	7,105
December	7,260	7,979
January	8,254	9,015
February	9,404	10,812
March	11,000	11,945
April	11,843	11,999
May	11,902	12,005
June	11,902	12,005

40. 12. 1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	43	688	6.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	236	2,150	11.0%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	204	688	29.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	590	2,150	27.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	233	2,699	8.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,699	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	11	2,699	0.4%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



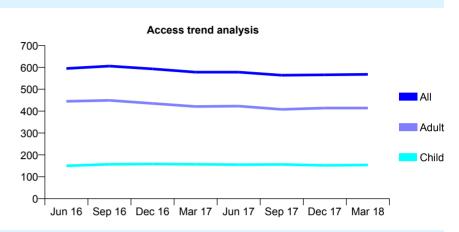
Q61 - Vital Signs At a Glance Contract Report for 932965/0002 - Year end March 2018

Name or company name	MR A MEHRI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	2,866
Carry forward general activity (UDA)	-5
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£91,963.55

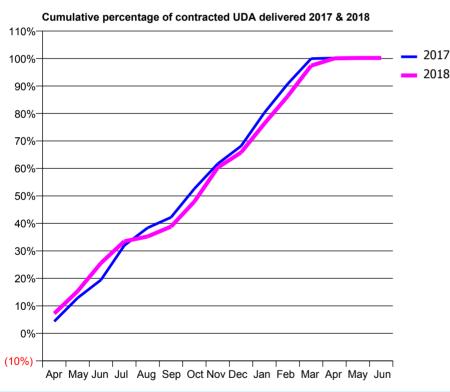
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	578	
Quarter ending June 2017	578	\rightarrow
Quarter ending September 2017	564	1
Quarter ending December 2017	566	\rightarrow
Quarter ending March 2018	568	\rightarrow
Variance since March 2017	(1.7%)	\



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	125	207
May	370	440
June	557	733
July	917	960
August	1,100	1,010
September	1,210	1,113
October	1,508	1,374
November	1,768	1,728
December	1,954	1,886
January	2,301	2,188
February	2,602	2,474
March	2,865	2,791
April	2,871	2,867
May	2,871	2,871
June	2,871	2,871

QUALITY

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	10	155	6.5%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	40	374	10.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	47	155	30.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	101	374	27.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	42	546	7.7%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	546	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	3	546	0.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

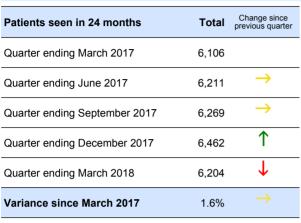


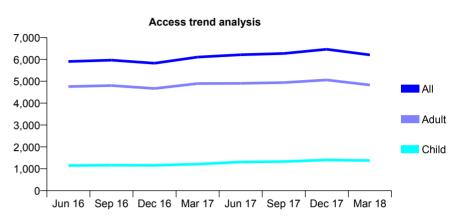
Q61 - Vital Signs At a Glance Contract Report for 934828/0001 - Year end March 2018

Name or company name	MR L MASHENSKY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	10,473
Carry forward general activity (UDA)	-209
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£384,623.15

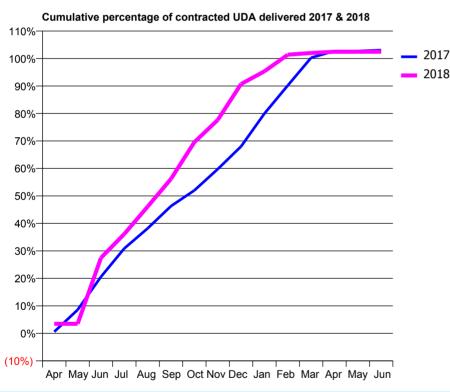
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2017

ACTIVITY



	Adjusted Scheduled Ad	ctivity (UDA)
Month	2017	2018
April	62	365
May	895	365
June	2,156	2,878
July	3,237	3,788
August	4,002	4,830
September	4,850	5,886
October	5,449	7,286
November	6,259	8,131
December	7,122	9,500
January	8,376	9,984
February	9,446	10,616
March	10,503	10,683
April	10,758	10,730
May	10,758	10,730
June	10,789	10,731

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	34	1,205	2.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	214	3,425	6.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	216	1,205	17.9%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	494	3,425	14.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	164	4,502	3.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	4,502	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	5	4,502	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

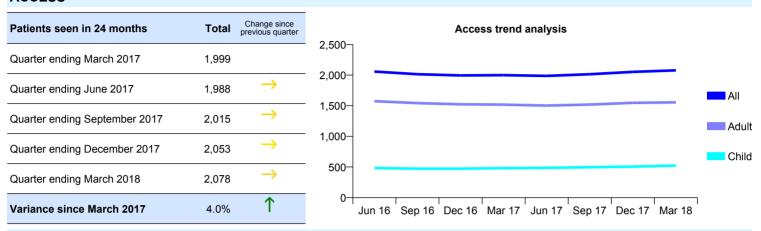


Q61 - Vital Signs At a Glance Contract Report for 935670/0001 - Year end March 2018

Name or company name	MR PK OCANSEY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	7,145
Carry forward general activity (UDA)	271
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£204,186.58

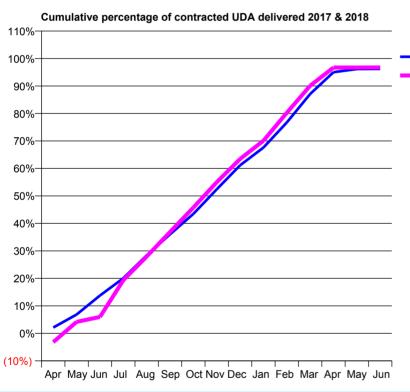
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2017

2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	151	-230
May	490	300
June	984	428
July	1,433	1,382
August	2,029	1,996
September	2,574	2,636
October	3,106	3,270
November	3,744	3,930
December	4,369	4,533
January	4,829	5,008
February	5,482	5,733
March	6,221	6,437
April	6,790	6,911
May	6,871	6,911
June	6,874	6,912

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	53	574	9.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	236	1,653	14.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	228	574	39.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	549	1,653	33.2%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	159	2,154	7.4%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	23	2,154	1.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	36	2,154	1.7%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%



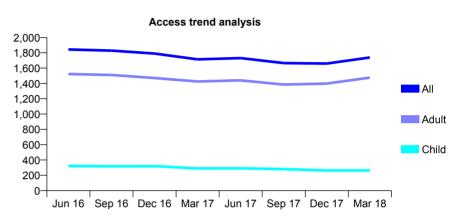
Q61 - Vital Signs At a Glance Contract Report for 935964/0001 - Year end March 2018

Name or company name	MS KN RAO
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	7,018
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£209,054.95

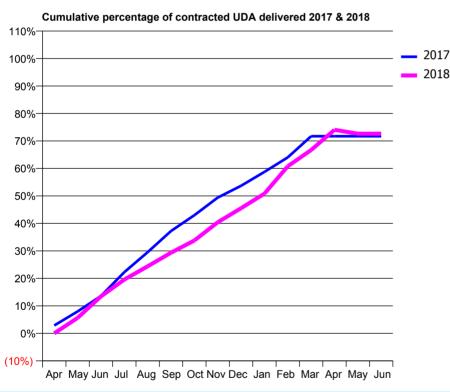
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	202	0
May	559	396
June	954	945
July	1,563	1,374
August	2,073	1,712
September	2,613	2,060
October	3,017	2,372
November	3,467	2,836
December	3,767	3,196
January	4,122	3,566
February	4,494	4,268
March	5,033	4,680
April	5,033	5,197
May	5,034	5,098
June	5,034	5,098

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	7	250	2.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	49	1,264	3.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	84	250	33.6%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	279	1,264	22.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	133	1,617	8.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,617	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,617	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

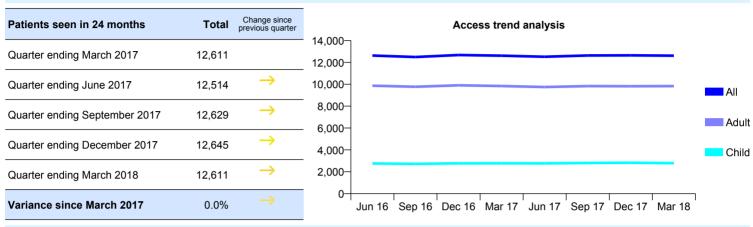


Q61 - Vital Signs At a Glance Contract Report for 936685/0001 - Year end March 2018

Name or company name	MR K MADJIDZADEH AVAL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	33,835
Carry forward general activity (UDA)	1,002
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£961,407.80

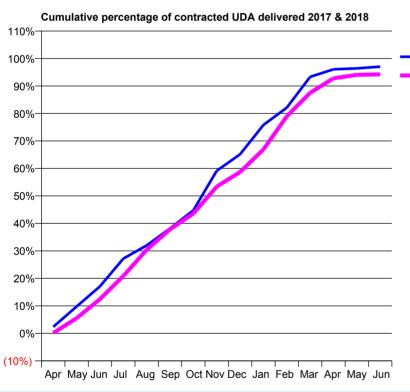
ACCESS*



2017

2018

ACTIVITY



	Adjusted Scheduled Activity (UDA)			
Month	2017	2018		
April	801	49		
May	3,307	1,869		
June	5,781	4,218		
July	9,198	7,058		
August	10,822	10,284		
September	12,908	12,803		
October	15,146	14,746		
November	20,012	18,068		
December	22,040	19,859		
January	25,658	22,635		
February	27,778	26,714		
March	31,571	29,610		
April	32,504	31,397		
May	32,615	31,824		
June	32,833	31,875		

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	122	2,965	4.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,071	10,087	10.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,146	2,965	38.7%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,774	10,087	37.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,076	13,423	8.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	24	13,423	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	84	13,423	0.6%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	7	7	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	7	N/A	82.7%	84.4%	87.9%

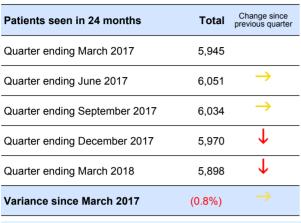


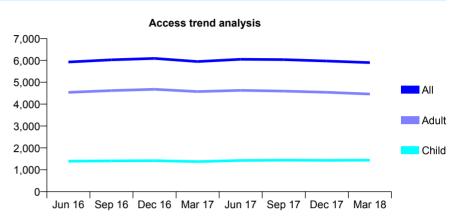
Q61 - Vital Signs At a Glance Contract Report for 937436/0006 - Year end March 2018

Name or company name	MR DJ SACKWILD
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2013
Contract end date	

17/18 Contracted general activity (UDA)	17,260
Carry forward general activity (UDA)	11
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£437,306.85

ACCESS*

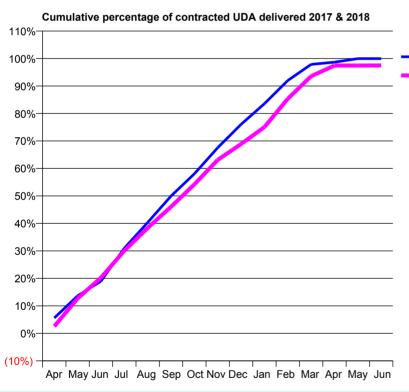




2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	964	439		
May	2,358	2,192		
June	3,276	3,494		
July	5,347	5,187		
August	6,964	6,620		
September	8,622	7,949		
October	10,019	9,353		
November	11,657	10,890		
December	13,124	11,889		
January	14,421	12,953		
February	15,876	14,729		
March	16,890	16,147		
April	17,030	16,818		
May	17,249	16,818		
June	17,249	16,821		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	120	1,542	7.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	447	4,113	10.9%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	605	1,542	39.2%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,086	4,113	26.4%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	979	5,753	17.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	5,753	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	74	5,753	1.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



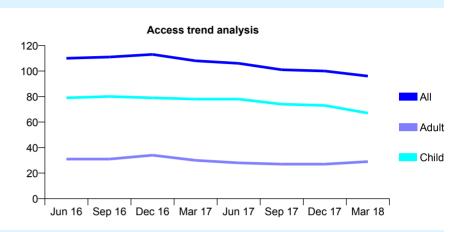
Q61 - Vital Signs At a Glance Contract Report for 941999/0001 - Year end March 2018

Name or company name	MRS S DASWANI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	208
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£4,927.29

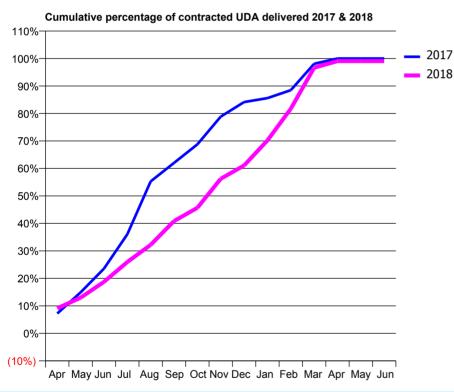
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	108	
Quarter ending June 2017	106	1
Quarter ending September 2017	101	1
Quarter ending December 2017	100	\rightarrow
Quarter ending March 2018	96	1
Variance since March 2017	(11.1%)	1



2017

ACTIVITY



	Adjusted Scheduled Activit	y (UDA)
Month	2017	2018
April	15	19
May	31	27
June	49	39
July	75	54
August	115	67
September	129	85
October	143	95
November	164	117
December	175	127
January	178	146
February	184	170
March	204	201
April	208	206
May	208	206
June	208	206

QUALITY

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	1	80	1.3%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	4	24	16.7%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	52	80	65.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	12	24	50.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	105	0.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	105	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	105	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

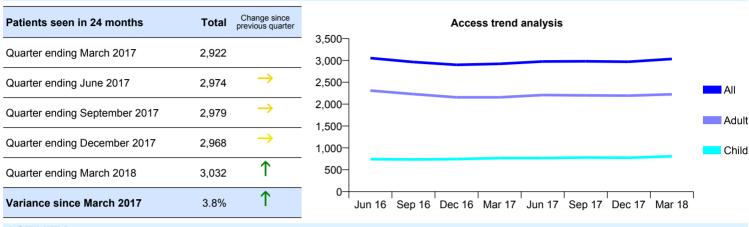


Q61 - Vital Signs At a Glance Contract Report for 944394/0001 - Year end March 2018

Name or company name	MR R PAUL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	9,412
Carry forward general activity (UDA)	6
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£243,108.90

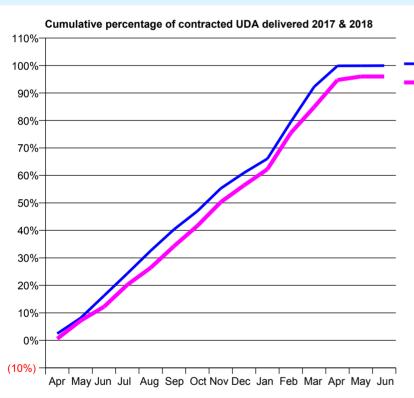
ACCESS*



2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	233	56
May	766	675
June	1,526	1,149
July	2,291	1,903
August	3,068	2,486
September	3,799	3,227
October	4,425	3,923
November	5,202	4,734
December	5,738	5,308
January	6,221	5,862
February	7,479	7,101
March	8,683	7,988
April	9,400	8,915
May	9,402	9,034
June	9,406	9,035

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	81	1,016	8.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	319	2,317	13.8%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	457	1,016	45.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	894	2,317	38.6%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	230	3,359	6.8%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	68	3,359	2.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	36	3,359	1.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%



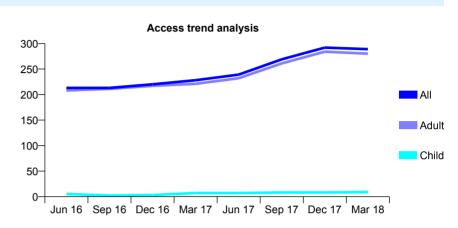
Q61 - Vital Signs At a Glance Contract Report for 947806/0002 - Year end March 2018

Name or company name	MR PA SHAH
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/08/2010
Contract end date	31/03/2019

17/18 Contracted general activity (UDA)	1,158
Carry forward general activity (UDA)	-19
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£161,722.28

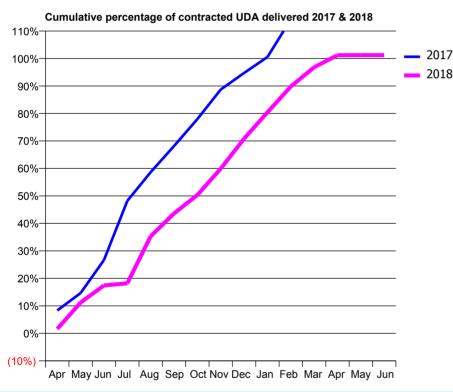
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	228	
Quarter ending June 2017	239	1
Quarter ending September 2017	269	1
Quarter ending December 2017	292	1
Quarter ending March 2018	289	→
Variance since March 2017	26.8%	1



2017

ACTIVITY



	Adjusted Scheduled	Activity (UDA)
Month	2017	2018
April	79	19
May	139	130
June	253	202
July	457	211
August	556	409
September	646	505
October	739	583
November	841	694
December	898	820
January	953	931
February	1,082	1,040
March	1,133	1,121
April	1,136	1,172
May	1,145	1,172
June	1,145	1,172

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	10	0.0%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	13	362	3.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	10	0.0%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	15	362	4.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	385	0.0%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	385	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	385	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

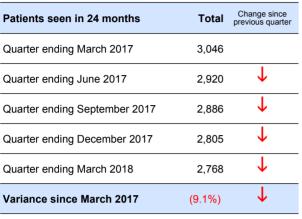


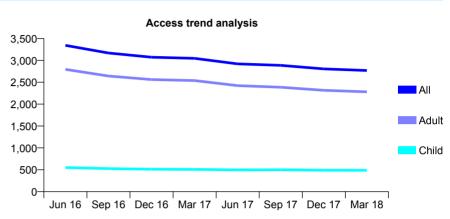
Q61 - Vital Signs At a Glance Contract Report for 949787/0001 - Year end March 2018

Name or company name	MR OA ADEBIYI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

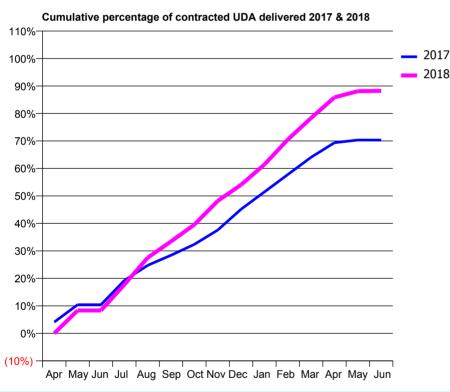
17/18 Contracted general activity (UDA)	9,518
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£232,896.01

ACCESS*





ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	392	0
May	993	793
June	993	793
July	1,831	1,686
August	2,356	2,620
September	2,706	3,184
October	3,083	3,766
November	3,577	4,585
December	4,299	5,145
January	4,897	5,848
February	5,497	6,712
March	6,099	7,460
April	6,603	8,172
May	6,695	8,385
June	6,692	8,397

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	31	613	5.1%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	270	2,355	11.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	264	613	43.1%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	773	2,355	32.8%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	271	2,946	9.2%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,946	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	2,946	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	82.7%	84.4%	87.9%



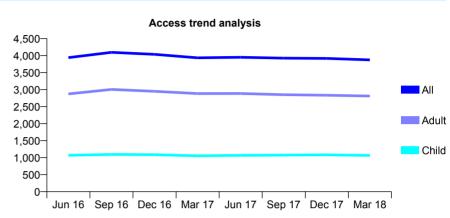
Q61 - Vital Signs At a Glance Contract Report for 949892/0001 - Year end March 2018

Name or company name	MR KC SHAH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	21/07/2010
Contract end date	

17/18 Contracted general activity (UDA)	8,870
Carry forward general activity (UDA)	103
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£208,558.79

ACCESS*

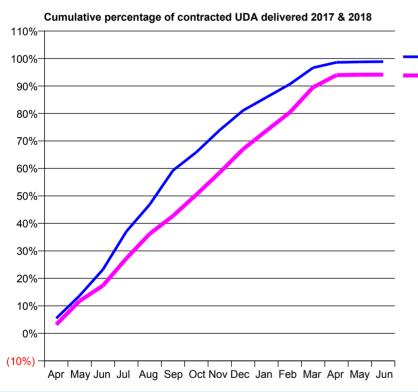




2017

2018

ACTIVITY



	vity (UDA)
2017	2018
485	283
1,218	1,047
2,061	1,543
3,286	2,418
4,158	3,210
5,258	3,793
5,847	4,478
6,561	5,189
7,193	5,945
7,617	6,540
8,041	7,131
8,571	7,942
8,745	8,333
8,759	8,347
8,767	8,349
	485 1,218 2,061 3,286 4,158 5,258 5,847 6,561 7,193 7,617 8,041 8,571 8,745 8,759

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	101	1,410	7.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	426	2,972	14.3%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	692	1,410	49.1%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	985	2,972	33.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	698	4,471	15.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	13	4,471	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	3	4,471	0.1%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	4	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



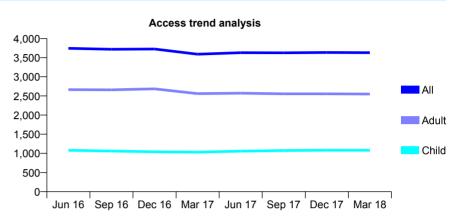
Q61 - Vital Signs At a Glance Contract Report for 954314/0001 - Year end March 2018

Name or company name	Shraddha Innani
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	10,835
Carry forward general activity (UDA)	-203
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£312,546.74

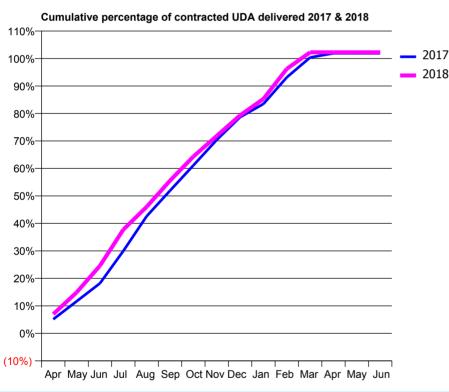
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	555	758
May	1,264	1,617
June	1,974	2,667
July	3,250	4,090
August	4,619	4,989
September	5,624	6,020
October	6,622	6,970
November	7,626	7,784
December	8,522	8,593
January	9,045	9,244
February	10,094	10,426
March	10,877	11,078
April	11,038	11,078
May	11,038	11,078
June	11,038	11,078

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	85	1,367	6.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	368	2,922	12.6%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	676	1,367	49.5%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,125	2,922	38.5%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	676	4,203	16.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	40	4,203	1.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	12	4,203	0.3%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	82.7%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



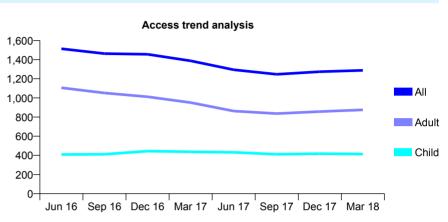
Q61 - Vital Signs At a Glance Contract Report for 964328/0001 - Year end March 2018

Name or company name	MISS FA RAMJOHN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2011
Contract end date	

17/18 Contracted general activity (UDA)	4,344
Carry forward general activity (UDA)	-87
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£124,710.24

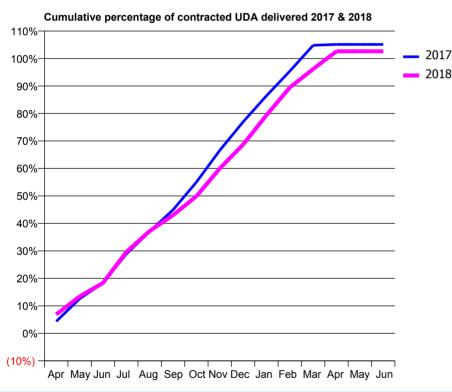
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	189	299
May	547	584
June	796	796
July	1,254	1,286
August	1,609	1,617
September	1,952	1,868
October	2,389	2,167
November	2,891	2,606
December	3,341	2,984
January	3,755	3,448
February	4,143	3,885
March	4,553	4,177
April	4,566	4,458
May	4,566	4,458
June	4,566	4,458

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	18	555	3.2%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	46	836	5.5%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	335	555	60.4%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	352	836	42.1%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	54	1,330	4.1%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	5	1,330	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	7	1,330	0.5%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	82.7%	84.4%	87.9%



Adult

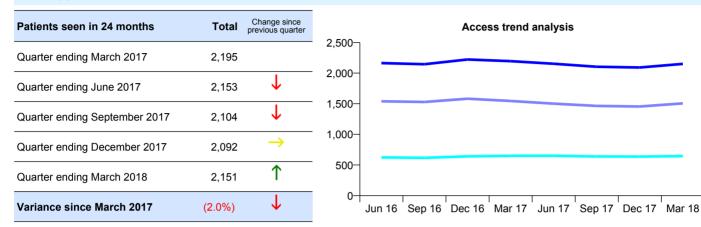
Child

Q61 - Vital Signs At a Glance Contract Report for 999237/0001 - Year end March 2018

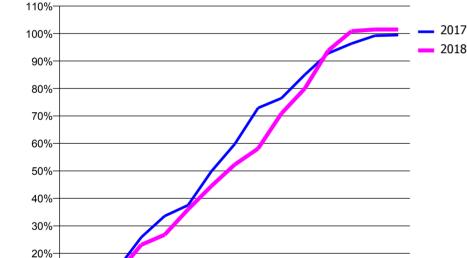
Name or company name	MRS JM TALIB
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	7,248
Carry forward general activity (UDA)	42
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£232,586.31

ACCESS*







Cumulative percentage of contracted UDA delivered 2017 & 2018

	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	145	-42
May	489	245
June	1,062	936
July	1,876	1,677
August	2,436	1,941
September	2,720	2,610
October	3,612	3,224
November	4,332	3,791
December	5,285	4,213
January	5,541	5,138
February	6,160	5,796
March	6,725	6,798
April	6,982	7,308
May	7,190	7,353
June	7,206	7,353

QUALITY

10% 0%

Q07.2.1 .						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	59	759	7.8%	10.5%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	228	1,502	15.2%	16.1%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	253	759	33.3%	43.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	391	1,502	26.0%	35.8%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	332	2,272	14.6%	10.9%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,272	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	2,272	0.0%	0.7%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	89.7%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	82.7%	84.4%	87.9%

Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



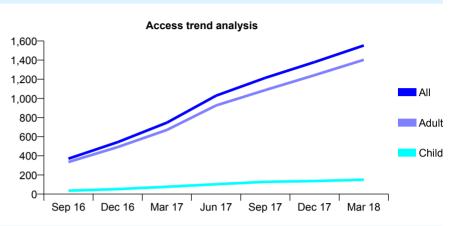
Q62 - Vital Signs At a Glance Contract Report for 100171/0000 - Year end March 2018

Name or company name	MR AH GHAURI
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/06/2016
Contract end date	31/05/2021

17/18 Contracted general activity (UDA)	3,211
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£162,360.04

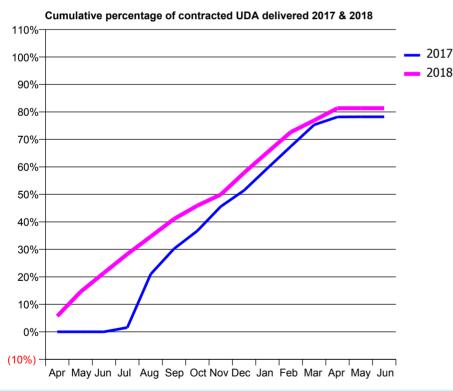
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UD		
Month	2017	2018
April	0	184
May	0	468
June	0	689
July	42	908
August	561	1,113
September	809	1,319
October	984	1,475
November	1,220	1,603
December	1,377	1,858
January	1,593	2,097
February	1,805	2,333
March	2,015	2,470
April	2,092	2,613
May	2,093	2,613
June	2,093	2,613

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	3	317	0.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	17	1,830	0.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	317	0.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	11	1,830	0.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	2,185	2,202	99.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,202	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	2,202	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



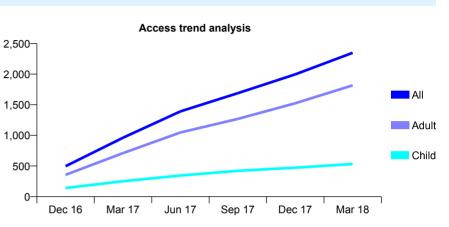
Q62 - Vital Signs At a Glance Contract Report for 100217/0000 - Year end March 2018

Name or company name	Dentistry for You
Contract type name	PDS Plus Contract
Purpose of contract	General
Contract start date	01/10/2016
Contract end date	30/09/2024

17/18 Contracted general activity (UDA)	11,200
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£198,234.40

ACCESS*

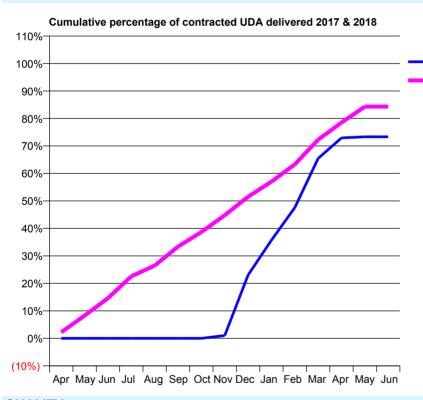




2017

2018

ACTIVITY



	Adjusted Scheduled Activity (UDA)				
Month	2017	2018			
April	0	247			
May	0	927			
June	0	1,638			
July	0	2,529			
August	0	2,967			
September	0	3,740			
October	0	4,332			
November	48	5,019			
December	1,075	5,770			
January	1,667	6,386			
February	2,221	7,089			
March	3,055	8,095			
April	3,404	8,790			
May	3,422	9,442			
June	3,422	9,444			

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	87	810	10.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	364	2,335	15.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	359	810	44.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	702	2,335	30.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	666	3,621	18.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	23	3,621	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	24	3,621	0.7%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



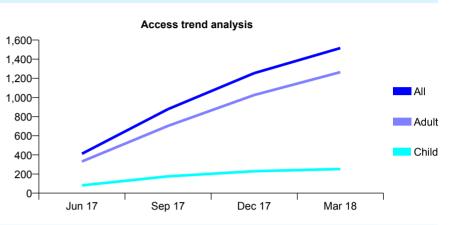
Q62 - Vital Signs At a Glance Contract Report for 100358/0000 - Year end March 2018

Name or company name	Mrs M Parekh & Dr V Patel & Dr. J. Parekh
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2017
Contract end date	

47/40 O to to - to - to - to - to - t	7.070
17/18 Contracted general activity (UDA)	7,376
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£198,059.06

ACCESS*

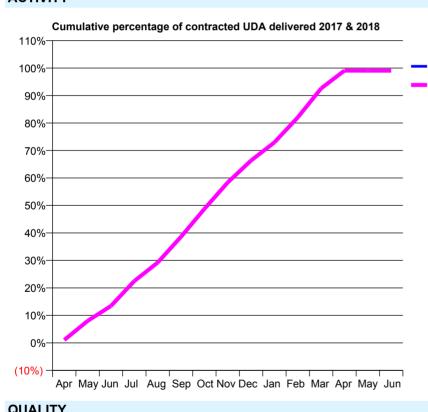




2017

2018

ACTIVITY



% of Patients satisfied with the time they had to wait for an appointment

	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	0	77
May	0	589
June	0	993
July	0	1,660
August	0	2,155
September	0	2,848
October	0	3,595
November	0	4,305
December	0	4,894
January	0	5,382
February	0	6,051
March	0	6,830
April	0	7,307
May	0	7,306
June	0	7,306

N/A

83.3%

84.4%

87.9%

QUALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	19	355	5.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	202	1,814	11.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	52	355	14.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	258	1,814	14.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	456	2,270	20.1%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	8	2,270	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	2,270	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



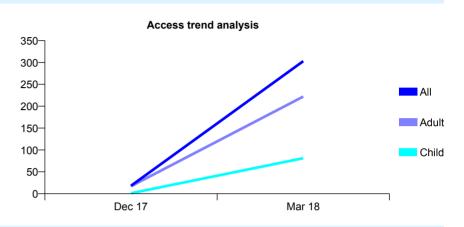
Q62 - Vital Signs At a Glance Contract Report for 100485/0000 - Year end March 2018

Name or company name	MR SN CHANDE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2017
Contract end date	

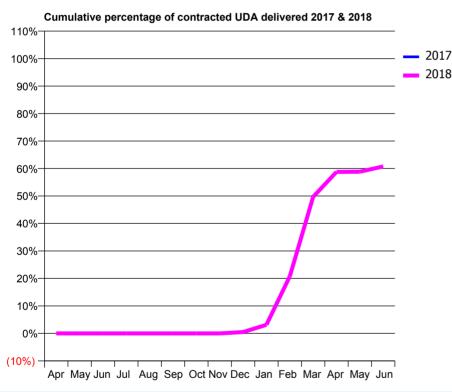
17/18 Contracted general activity (UDA)	1,250
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£33,358.18

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	0	
Quarter ending June 2017	0	
Quarter ending September 2017	0	
Quarter ending December 2017	18	1
Quarter ending March 2018	303	1
Variance since March 2017	N/A	



ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	0	0		
May	0	0		
June	0	0		
July	0	0		
August	0	0		
September	0	0		
October	0	0		
November	0	0		
December	0	6		
January	0	39		
February	0	260		
March	0	621		
April	0	734		
May	0	735		
June	0	759		

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	72	0.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	7	216	3.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	72	0.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	0	216	0.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	37	358	10.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	358	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	358	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%



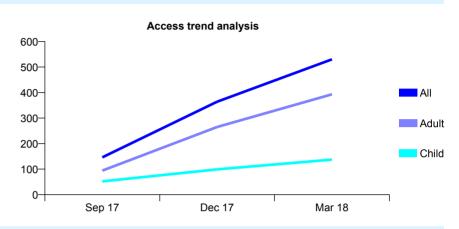
Q62 - Vital Signs At a Glance Contract Report for 100488/0000 - Year end March 2018

Name or company name	MISS S NAGHIBI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2017
Contract end date	_

17/18 Contracted general activity (UDA)	4,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£103,511.43

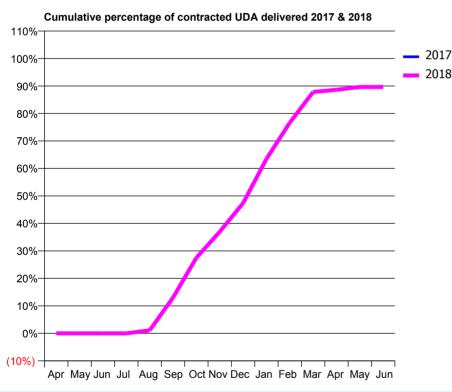
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	0	
Quarter ending June 2017	0	
Quarter ending September 2017	146	1
Quarter ending December 2017	364	1
Quarter ending March 2018	530	1
Variance since March 2017	N/A	



2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	0	0
May	0	0
June	0	0
July	0	0
August	0	44
September	0	519
October	0	1,101
November	0	1,478
December	0	1,895
January	0	2,539
February	0	3,066
March	0	3,513
April	0	3,544
May	0	3,585
June	0	3,585

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	1	152	0.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	10	459	2.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	4	152	2.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	23	459	5.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	6	633	0.9%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	9	633	1.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	633	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



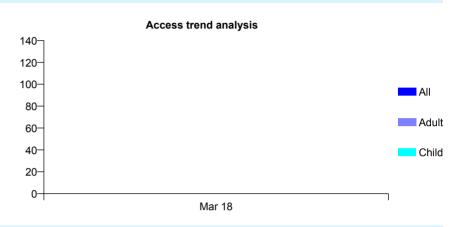
Q62 - Vital Signs At a Glance Contract Report for 100552/0000 - Year end March 2018

Name or company name	MR HS MAUDUDI
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/12/2017
Contract end date	31/03/2022

17/18 Contracted general activity (UDA)	444
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£32,020.40

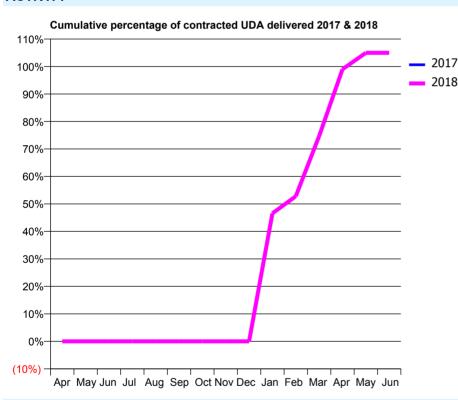
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	0	
Quarter ending June 2017	0	
Quarter ending September 2017	0	
Quarter ending December 2017	0	
Quarter ending March 2018	137	
Variance since March 2017	N/A	



2017

ACTIVITY



Month	Adjusted Scheduled Activit	ty (UDA) 2018
WIOTILIT		2010
April	0	0
May	0	0
June	0	0
July	0	0
August	0	0
September	0	0
October	0	0
November	0	0
December	0	0
January	0	207
February	0	234
March	0	332
April	0	440
May	0	466
June	0	466

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	1	35	2.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	5	240	2.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	35	0.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	0	240	0.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	386	388	99.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	388	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	388	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

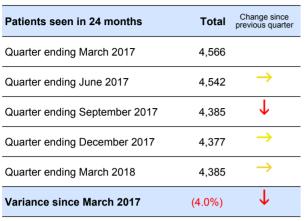


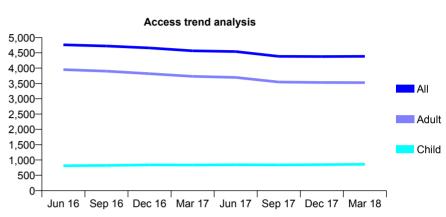
Q62 - Vital Signs At a Glance Contract Report for 101362/0034 - Year end March 2018

Name or company name	Rodericks Dental Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2010
Contract end date	

17/18 Contracted general activity (UDA)	14,797
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£414,423.11

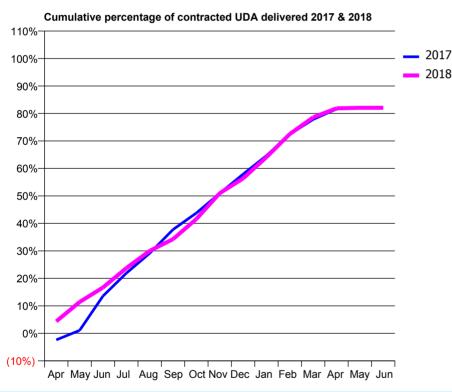
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	-353	645
May	161	1,691
June	2,010	2,468
July	3,240	3,514
August	4,312	4,442
September	5,590	5,071
October	6,478	6,156
November	7,537	7,547
December	8,569	8,338
January	9,563	9,486
February	10,718	10,731
March	11,516	11,628
April	12,073	12,113
May	12,153	12,141
June	12,165	12,141

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	83	1,064	7.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	756	4,134	18.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	532	1,064	50.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,570	4,134	38.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	790	5,144	15.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	54	5,144	1.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	26	5,144	0.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

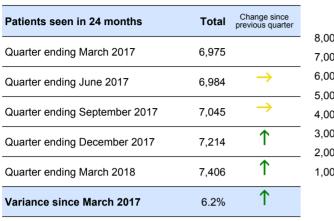


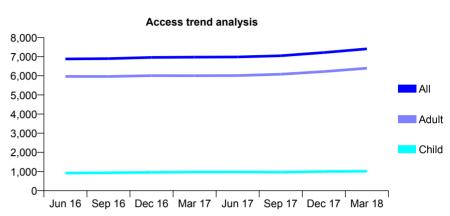
Q62 - Vital Signs At a Glance Contract Report for 101362/0058 - Year end March 2018

Name or company name	Rodericks Dental Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2014
Contract end date	

17/18 Contracted general activity (UDA)	22,598
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£563,785.88

ACCESS*

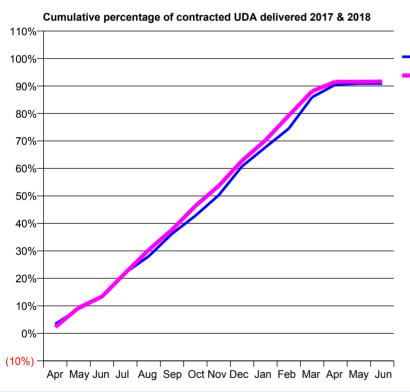




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	762	519
May	2,018	2,104
June	2,980	3,024
July	4,979	4,963
August	6,338	6,862
September	8,189	8,523
October	9,672	10,474
November	11,360	12,128
December	13,737	14,201
January	15,296	15,872
February	16,840	17,914
March	19,414	19,911
April	20,451	20,689
May	20,538	20,680
June	20,538	20,703

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	153	1,295	11.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	987	6,723	14.7%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	617	1,295	47.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,251	6,723	33.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	843	7,922	10.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	94	7,922	1.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	38	7,922	0.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

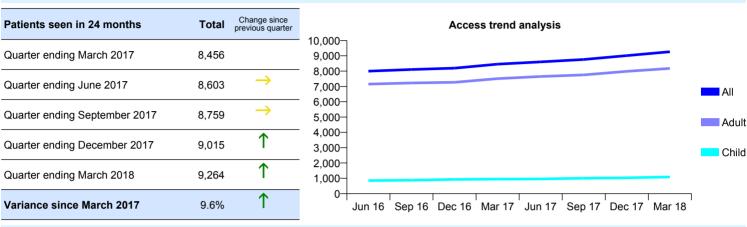


Q62 - Vital Signs At a Glance Contract Report for 101362/0059 - Year end March 2018

Name or company name	Rodericks Dental Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2014
Contract end date	

17/18 Contracted general activity (UDA)	22,570
Carry forward general activity (UDA)	901
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£538,605.27

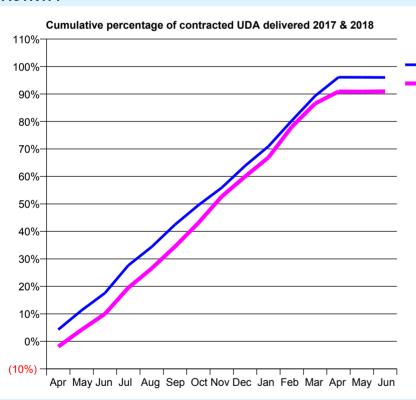
ACCESS*



2017

2018

ACTIVITY



	Adjusted Scheduled Ad	ctivity (UDA)
Month	2017	2018
April	969	-442
May	2,551	957
June	3,967	2,260
July	6,239	4,402
August	7,758	5,991
September	9,588	7,787
October	11,179	9,727
November	12,614	11,893
December	14,411	13,535
January	16,010	15,098
February	18,119	17,617
March	20,153	19,527
April	21,684	20,514
May	21,679	20,502
June	21,669	20,523

QUALITY

40 /12/17						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	185	1,565	11.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	994	8,770	11.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	764	1,565	48.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,037	8,770	34.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	946	9,680	9.8%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	86	9,680	0.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	48	9,680	0.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	5	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	83.3%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

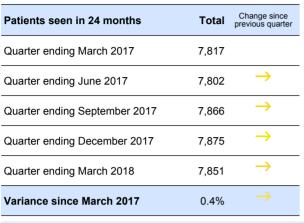


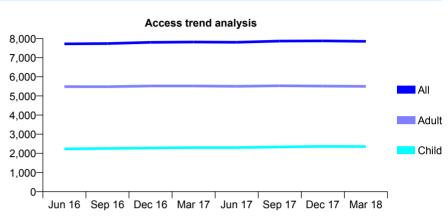
Q62 - Vital Signs At a Glance Contract Report for 101370/0045 - Year end March 2018

Name or company name	Petrie Tucker & Partners Ltd
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	19,022
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	1,598
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£679,284.54

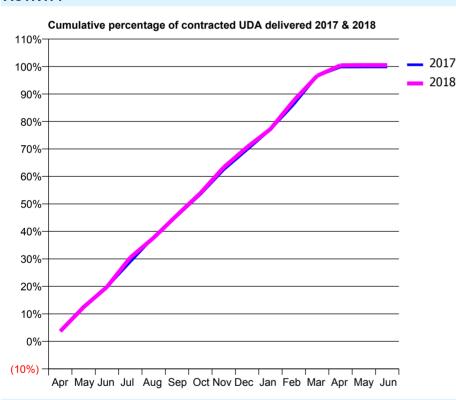
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activity (UDA)			
Month	2017	2018		
April	713	699		
May	2,431	2,370		
June	3,766	3,770		
July	5,507	5,807		
August	7,210	7,173		
September	8,678	8,734		
October	10,168	10,257		
November	11,873	12,043		
December	13,257	13,442		
January	14,665	14,693		
February	16,399	16,667		
March	18,374	18,380		
April	18,984	19,104		
May	18,988	19,117		
June	18,988	19,118		

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	144	2,672	5.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	419	5,275	7.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,122	2,672	42.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,993	5,275	37.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	322	7,833	4.1%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	31	7,833	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	83	7,833	1.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	6	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	6	N/A	83.3%	84.4%	87.9%



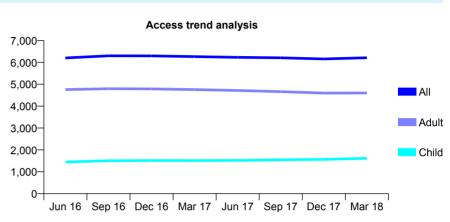
Q62 - Vital Signs At a Glance Contract Report for 101370/0099 - Year end March 2018

Name or company name	Petrie Tucker & Partners Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2007
Contract end date	

17/18 Contracted general activity (UDA)	14,313
Carry forward general activity (UDA)	-170
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£402,787.25

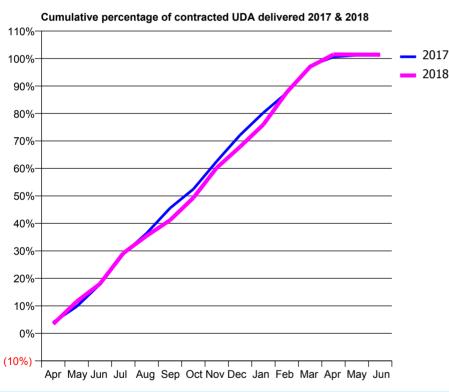
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activity (UDA)			
Month	2017	2018		
April	580	487		
May	1,393	1,656		
June	2,559	2,583		
July	4,126	4,176		
August	5,214	5,079		
September	6,522	5,892		
October	7,511	7,059		
November	8,958	8,623		
December	10,328	9,716		
January	11,491	10,877		
February	12,525	12,555		
March	13,929	13,884		
April	14,399	14,522		
May	14,480	14,516		
June	14,483	14,514		

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	36	1,685	2.1%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	223	4,054	5.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	557	1,685	33.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,180	4,054	29.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	301	5,744	5.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	26	5,744	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	32	5,744	0.6%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	7	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	7	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

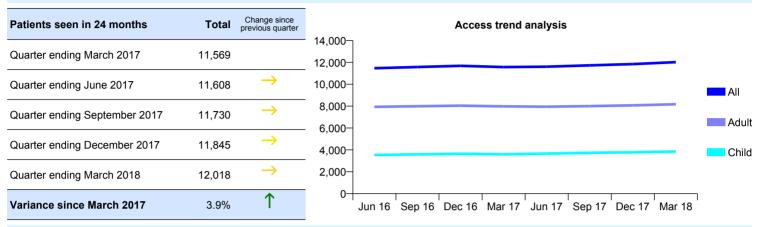


Q62 - Vital Signs At a Glance Contract Report for 101370/0100 - Year end March 2018

Name or company name	Petrie Tucker & Partners Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2007
Contract end date	

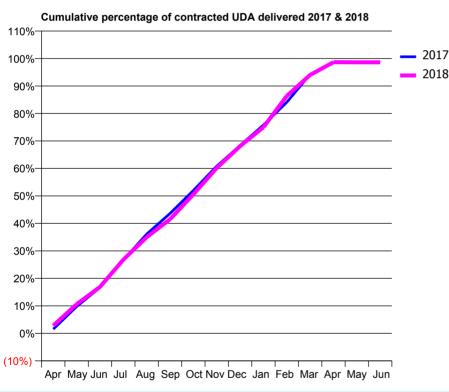
17/18 Contracted general activity (UDA)	30,378
Carry forward general activity (UDA)	410
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£756.468.93

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled A	Activity (UDA)
Month	2017	2018
April	465	854
May	2,962	3,215
June	5,065	5,134
July	8,097	8,143
August	10,972	10,628
September	13,249	12,610
October	15,793	15,359
November	18,475	18,279
December	20,760	20,693
January	23,027	22,785
February	25,542	26,241
March	28,627	28,561
April	29,889	29,969
May	29,970	29,955
June	29,968	29,954

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	207	4,350	4.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	641	8,024	8.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,832	4,350	42.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,884	8,024	35.9%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	406	12,401	3.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	45	12,401	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	143	12,401	1.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	5	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	5	N/A	83.3%	84.4%	87.9%



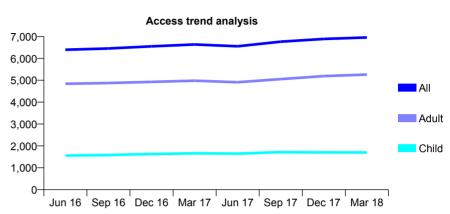
Q62 - Vital Signs At a Glance Contract Report for 101435/0013 - Year end March 2018

Name or company name	IDH Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	21,930
Carry forward general activity (UDA)	771
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£567,799.44

ACCESS*

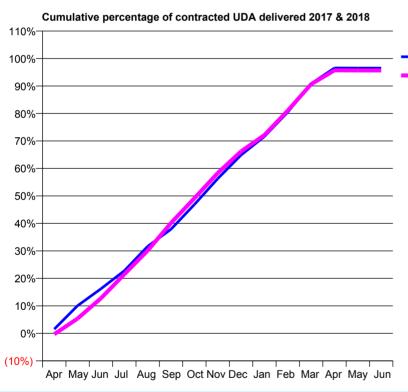




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	340	-70
May	2,213	1,184
June	3,555	2,802
July	4,993	4,714
August	6,941	6,600
September	8,309	8,810
October	10,279	10,780
November	12,344	12,791
December	14,227	14,520
January	15,705	15,822
February	17,650	17,776
March	19,924	19,878
April	21,170	20,986
May	21,159	20,978
June	21,159	20,975

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	226	1,996	11.3%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	886	5,447	16.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	698	1,996	35.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,578	5,447	29.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	781	7,387	10.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	41	7,387	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	78	7,387	1.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	7	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	7	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



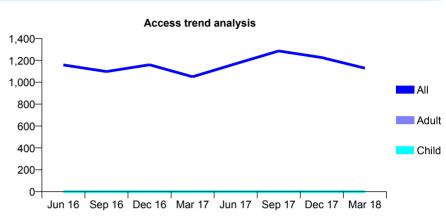
Q62 - Vital Signs At a Glance Contract Report for 102830/0001 - Year end March 2018

Name or company name	Dr G Kataria
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	31/03/2019

17/18 Contracted general activity (UDA)	2,432
Carry forward general activity (UDA)	35
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£104,762.90

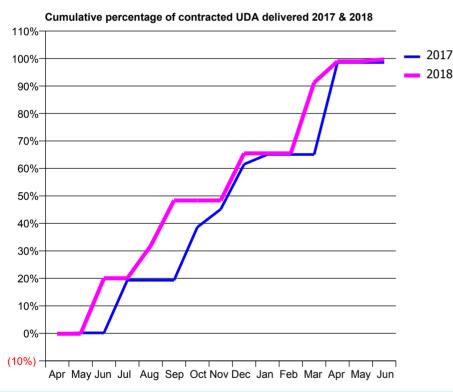
ACCESS*





2017

ACTIVITY



	Adjusted Schedul	ed Activity (UDA)
Month	2017	2018
April	-3	-4
May	4	-4
June	4	488
July	470	488
August	470	775
September	470	1,176
October	940	1,176
November	1,099	1,176
December	1,496	1,593
January	1,582	1,593
February	1,582	1,593
March	1,582	2,219
April	2,397	2,406
May	2,397	2,406
June	2,397	2,424

QUALITY

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	0	N/A	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	92	1,221	7.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	0	N/A	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	312	1,221	25.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	82	1,055	7.8%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,055	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,055	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	83.3%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



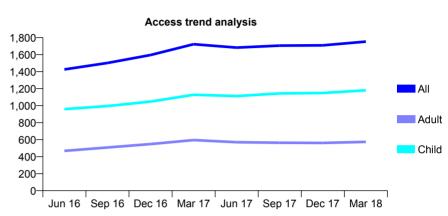
Q62 - Vital Signs At a Glance Contract Report for 106240/0001 - Year end March 2018

Name or company name	Dr T Tikam & Dr S Ramchandani
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2015
Contract end date	

17/18 Contracted general activity (UDA)	3,739
Carry forward general activity (UDA)	-75
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£105,126.16

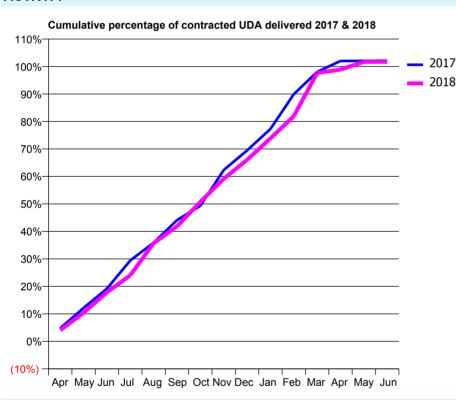
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2017	2018
April	180	152
May	455	389
June	718	667
July	1,101	899
August	1,342	1,335
September	1,649	1,564
October	1,844	1,898
November	2,331	2,211
December	2,598	2,470
January	2,890	2,760
February	3,362	3,063
March	3,665	3,651
April	3,814	3,697
May	3,815	3,802
June	3,818	3,802

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	88	1,552	5.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	87	655	13.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	931	1,552	60.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	336	655	51.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	121	2,219	5.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	9	2,219	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	4	2,219	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



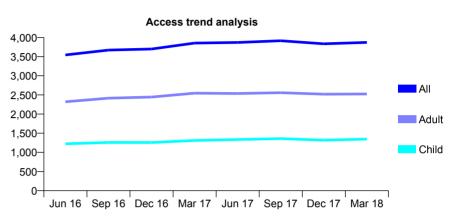
Q62 - Vital Signs At a Glance Contract Report for 107042/0001 - Year end March 2018

Name or company name	Sudhir Thakerar & Partners
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2014
Contract end date	

17/18 Contracted general activity (UDA)	10,073
Carry forward general activity (UDA)	-28
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£282,794.37

ACCESS*

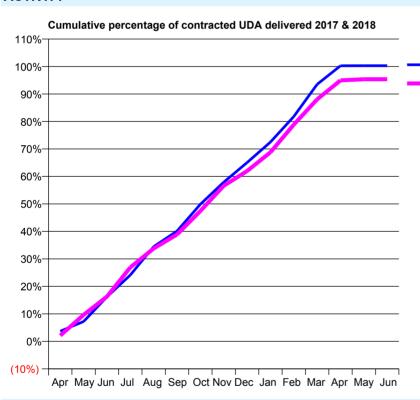




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	373	213
May	728	972
June	1,631	1,640
July	2,431	2,713
August	3,471	3,403
September	4,041	3,916
October	5,025	4,778
November	5,835	5,702
December	6,553	6,242
January	7,303	6,928
February	8,238	7,944
March	9,419	8,870
April	10,098	9,563
May	10,100	9,605
June	10,101	9,605

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	184	1,618	11.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	581	3,046	19.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	656	1,618	40.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,165	3,046	38.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	865	4,649	18.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	19	4,649	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	35	4,649	0.8%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



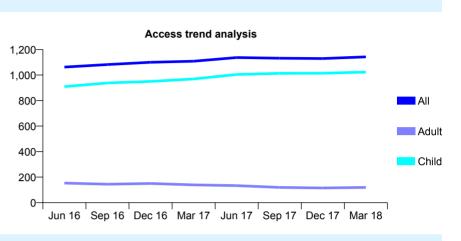
Q62 - Vital Signs At a Glance Contract Report for 107565/0001 - Year end March 2018

Name or company name	Mrs UP Patel & Mrs N Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2014
Contract end date	

17/18 Contracted general activity (UDA)	2,597
Carry forward general activity (UDA)	39
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£60,738.73

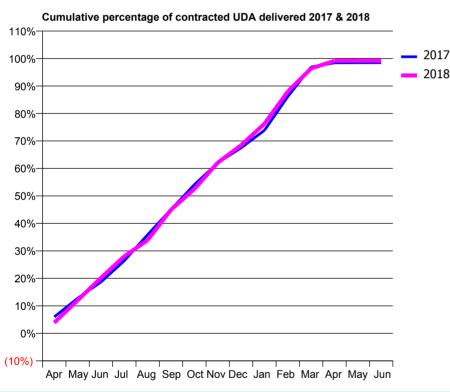
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	156	101
May	332	312
June	485	524
July	686	728
August	933	881
September	1,170	1,168
October	1,406	1,363
November	1,611	1,612
December	1,753	1,778
January	1,918	1,980
February	2,236	2,285
March	2,517	2,503
April	2,556	2,575
May	2,557	2,576
June	2,558	2,576

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	254	1,746	14.5%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	11	59	18.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,074	1,746	61.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	31	59	52.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	55	1,832	3.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,832	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,832	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



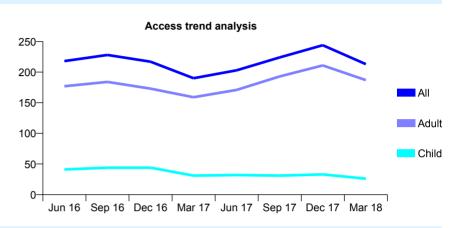
Q62 - Vital Signs At a Glance Contract Report for 108340/0001 - Year end March 2018

Name or company name	Padayachee and Associates
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	

17/18 Contracted general activity (UDA)	655
Carry forward general activity (UDA)	18
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£15,501.23

ACCESS*

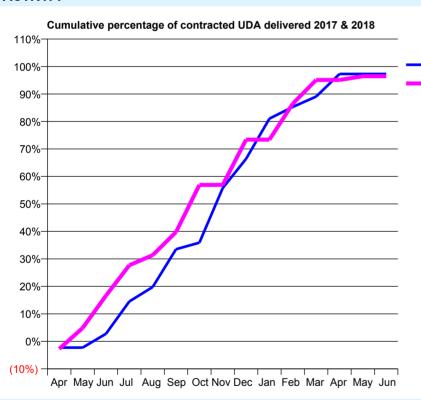
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	190	
Quarter ending June 2017	203	1
Quarter ending September 2017	224	1
Quarter ending December 2017	244	1
Quarter ending March 2018	213	→
Variance since March 2017	12.1%	1



2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	-15	-18
May	-15	32
June	18	109
July	95	181
August	129	205
September	220	260
October	235	373
November	365	373
December	435	481
January	531	481
February	559	566
March	583	623
April	637	623
May	637	632
June	637	632

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	48	0.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	5	233	2.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	3	48	6.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	20	233	8.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	64	271	23.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	271	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	271	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	83.3%	84.4%	87.9%



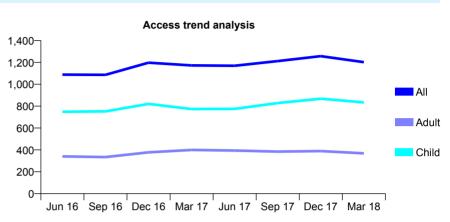
Q62 - Vital Signs At a Glance Contract Report for 108553/0001 - Year end March 2018

Name or company name	MR MJ HUGHES & MISS K HUGHES
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2013
Contract end date	_

17/18 Contracted general activity (UDA)	2,507
Carry forward general activity (UDA)	35
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£66,071.17

ACCESS*

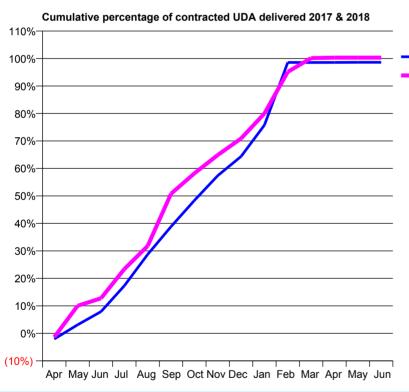




2017

2018

ACTIVITY



Adjusted Scheduled Ad	ctivity (UDA)
2017	2018
-52	-35
78	251
198	319
434	586
720	797
973	1,274
1,212	1,459
1,438	1,626
1,614	1,777
1,900	2,006
2,471	2,385
2,470	2,511
2,471	2,515
2,472	2,515
2,472	2,515
	2017 -52 78 198 434 720 973 1,212 1,438 1,614 1,900 2,471 2,470 2,471 2,472

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	57	1,249	4.6%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	15	369	4.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	567	1,249	45.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	118	369	32.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	39	1,617	2.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	2	1,617	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,617	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



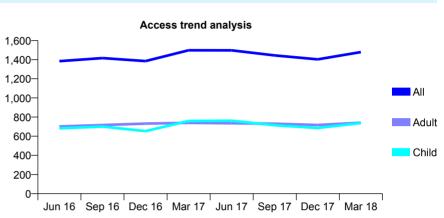
Q62 - Vital Signs At a Glance Contract Report for 108553/0003 - Year end March 2018

Name or company name	MR MJ HUGHES & MISS K HUGHES
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2015
Contract end date	_

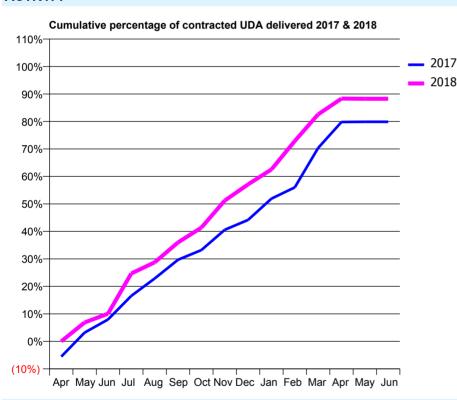
17/18 Contracted general activity (UDA)	4,500
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£111,266.78

ACCESS*





ACTIVITY



Month 2017 2018 April -251 0 May 143 310 June 358 453 July 745 1,112 August 1,030 1,293 September 1,337 1,620 October 1,494 1,862 November 1,826 2,305 December 1,988 2,570 January 2,336 2,815 February 2,521 3,280 March 3,167 3,717 April 3,591 3,974 May 3,595 3,971		Adjusted Scheduled Activ	ity (UDA)
May 143 310 June 358 453 July 745 1,112 August 1,030 1,293 September 1,337 1,620 October 1,494 1,862 November 1,826 2,305 December 1,988 2,570 January 2,336 2,815 February 2,521 3,280 March 3,167 3,717 April 3,591 3,974	Month	2017	2018
June 358 453 July 745 1,112 August 1,030 1,293 September 1,337 1,620 October 1,494 1,862 November 1,826 2,305 December 1,988 2,570 January 2,336 2,815 February 2,521 3,280 March 3,167 3,717 April 3,591 3,974	April	-251	0
July 745 1,112 August 1,030 1,293 September 1,337 1,620 October 1,494 1,862 November 1,826 2,305 December 1,988 2,570 January 2,336 2,815 February 2,521 3,280 March 3,167 3,717 April 3,591 3,974	May	143	310
August 1,030 1,293 September 1,337 1,620 October 1,494 1,862 November 1,826 2,305 December 1,988 2,570 January 2,336 2,815 February 2,521 3,280 March 3,167 3,717 April 3,591 3,974	June	358	453
September 1,337 1,620 October 1,494 1,862 November 1,826 2,305 December 1,988 2,570 January 2,336 2,815 February 2,521 3,280 March 3,167 3,717 April 3,591 3,974	July	745	1,112
October 1,494 1,862 November 1,826 2,305 December 1,988 2,570 January 2,336 2,815 February 2,521 3,280 March 3,167 3,717 April 3,591 3,974	August	1,030	1,293
November 1,826 2,305 December 1,988 2,570 January 2,336 2,815 February 2,521 3,280 March 3,167 3,717 April 3,591 3,974	September	1,337	1,620
December 1,988 2,570 January 2,336 2,815 February 2,521 3,280 March 3,167 3,717 April 3,591 3,974	October	1,494	1,862
January 2,336 2,815 February 2,521 3,280 March 3,167 3,717 April 3,591 3,974	November	1,826	2,305
February 2,521 3,280 March 3,167 3,717 April 3,591 3,974	December	1,988	2,570
March 3,167 3,717 April 3,591 3,974	January	2,336	2,815
April 3,591 3,974	February	2,521	3,280
- '	March	3,167	3,717
May 3,595 3,971	April	3,591	3,974
	May	3,595	3,971
June 3,595 3,971	June	3,595	3,971

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	73	1,092	6.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	110	1,013	10.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	478	1,092	43.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	515	1,013	50.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	117	2,060	5.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	15	2,060	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	2,060	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%



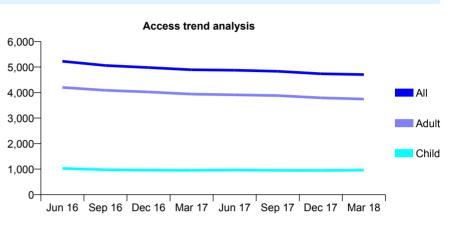
Q62 - Vital Signs At a Glance Contract Report for 109339/0001 - Year end March 2018

Name or company name	M.A.Shepherd, C.Ruparelia & J.Ruparelia
Contract type name	Pilot Contract
Purpose of contract	General
Contract start date	01/02/2010
Contract end date	

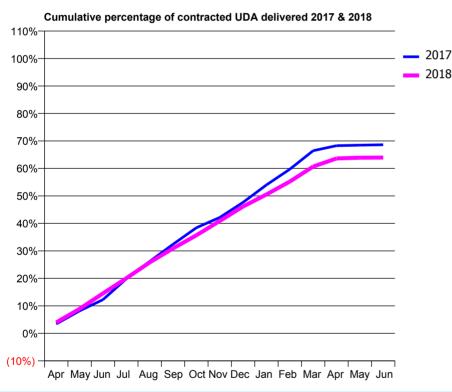
17/18 Contracted general activity (UDA)	15,936
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£394,754.05

ACCESS*





ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	546	638
May	1,307	1,423
June	1,954	2,320
July	3,163	3,195
August	4,172	4,111
September	5,164	4,923
October	6,124	5,688
November	6,719	6,514
December	7,595	7,354
January	8,608	8,055
February	9,514	8,801
March	10,592	9,671
April	10,881	10,141
May	10,910	10,183
June	10,933	10,192

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	63	1,167	5.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	585	4,325	13.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	477	1,167	40.9%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,450	4,325	33.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	949	5,460	17.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	18	5,460	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	13	5,460	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	83.3%	84.4%	87.9%



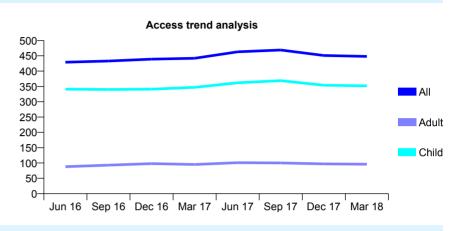
Q62 - Vital Signs At a Glance Contract Report for 110531/0001 - Year end March 2018

Name or company name	STERLING DENTAL SURGERIES LTD
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	1,165
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£26,739.00

ACCESS*

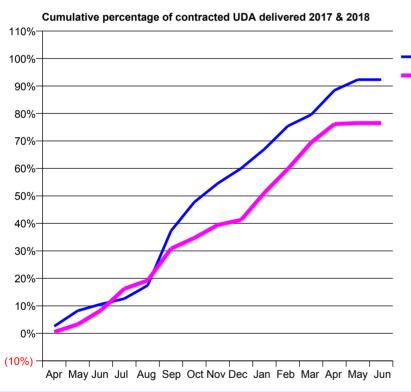
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	442	
Quarter ending June 2017	463	1
Quarter ending September 2017	469	\rightarrow
Quarter ending December 2017	451	1
Quarter ending March 2018	448	\rightarrow
Variance since March 2017	1.4%	\rightarrow



2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	30	6
May	96	38
June	124	98
July	147	189
August	203	224
September	434	359
October	557	404
November	636	460
December	699	481
January	781	596
February	879	696
March	927	809
April	1,030	887
May	1,075	891
June	1,075	891

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	35	510	6.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	6	57	10.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	270	510	52.9%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	25	57	43.9%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	21	527	4.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	527	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	527	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

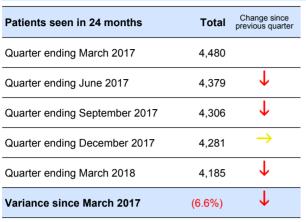


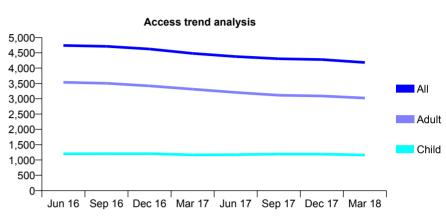
Q62 - Vital Signs At a Glance Contract Report for 110922/0001 - Year end March 2018

Name or company name	Mr M. H. Bhatt & Mr D. G. Jani
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2014
Contract end date	

17/18 Contracted general activity (UDA)	13,288
Carry forward general activity (UDA)	-140
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£369,764.81

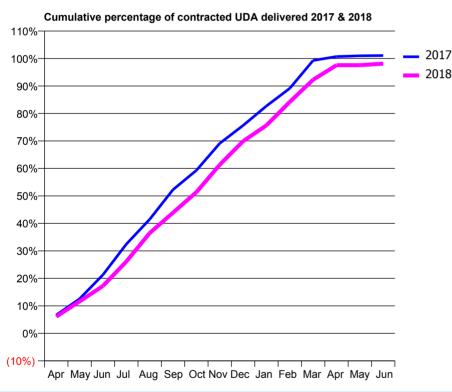
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	887	812
May	1,672	1,545
June	2,832	2,295
July	4,312	3,472
August	5,513	4,848
September	6,948	5,834
October	7,879	6,826
November	9,185	8,149
December	10,050	9,287
January	10,991	10,055
February	11,844	11,190
March	13,194	12,262
April	13,381	12,963
May	13,417	12,964
June	13,428	13,039

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	133	1,232	10.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	540	3,075	17.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	399	1,232	32.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	871	3,075	28.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	556	4,438	12.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	18	4,438	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	57	4,438	1.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	4	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



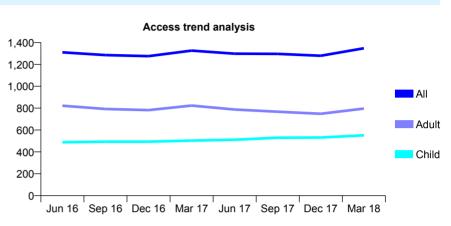
Q62 - Vital Signs At a Glance Contract Report for 112143/0001 - Year end March 2018

Name or company name	Mr. G. Sumar & Mr. I. Gulamhusein
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2013
Contract end date	

17/18 Contracted general activity (UDA)	4,565
Carry forward general activity (UDA)	59
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£128,300.52

ACCESS*

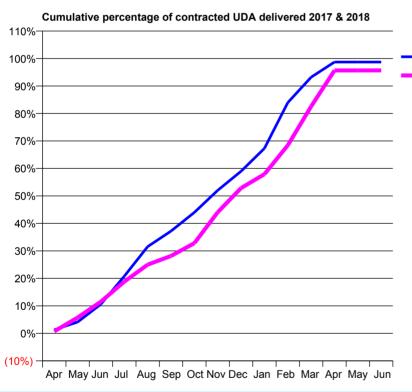




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	60	34
May	187	262
June	486	527
July	950	859
August	1,441	1,141
September	1,698	1,286
October	2,009	1,498
November	2,376	2,012
December	2,692	2,413
January	3,073	2,644
February	3,833	3,124
March	4,255	3,769
April	4,506	4,366
May	4,506	4,366
June	4,506	4,367

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	64	867	7.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	110	890	12.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	524	867	60.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	454	890	51.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	143	1,826	7.8%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	10	1,826	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	1,826	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	8	9	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	7	9	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

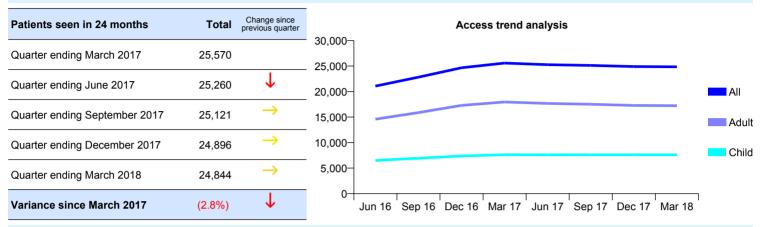


Q62 - Vital Signs At a Glance Contract Report for 112208/0001 - Year end March 2018

Name or company name	Whitehouse Dental Practice Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2015
Contract end date	

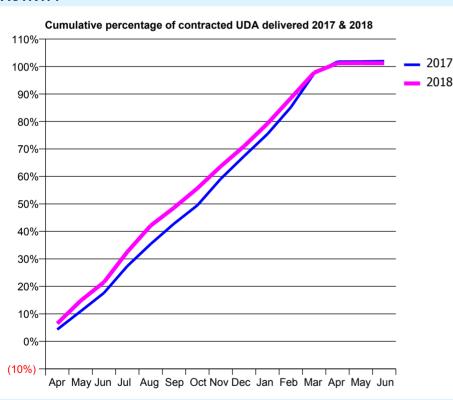
17/18 Contracted general activity (UDA)	64,941
Carry forward general activity (UDA)	-1,274
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,834,385.94

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	2,811	4,208
May	7,094	9,587
June	11,454	13,983
July	17,780	21,140
August	23,005	27,355
September	27,810	31,576
October	32,140	36,156
November	38,397	41,343
December	43,761	46,107
January	48,974	51,451
February	55,288	57,445
March	63,289	63,498
April	66,069	65,700
May	66,100	65,720
June	66,177	65,703

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	680	8,884	7.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2,419	18,417	13.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	3,607	8,884	40.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	5,101	18,417	27.7%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	4,979	27,079	18.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	80	27,079	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	145	27,079	0.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	10	11	90.9%	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	9	11	81.8%	83.3%	84.4%	87.9%



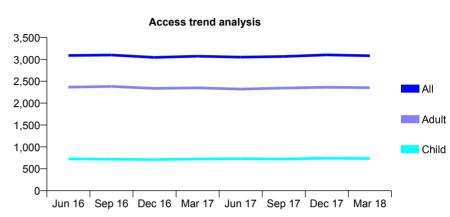
Q62 - Vital Signs At a Glance Contract Report for 113719/0001 - Year end March 2018

Name or company name	Dr P Patel & Dr A Thethy
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2014
Contract end date	

17/18 Contracted general activity (UDA)	10,050
Carry forward general activity (UDA)	-102
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£308,086.50

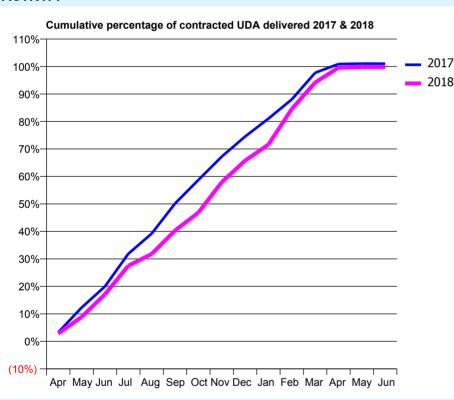
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2017

ACTIVITY



Adjusted Scheduled Activity (UDA			
Month	2017	2018	
April	333	287	
May	1,235	894	
June	2,007	1,721	
July	3,202	2,763	
August	3,940	3,197	
September	5,040	4,052	
October	5,902	4,708	
November	6,754	5,821	
December	7,488	6,608	
January	8,144	7,195	
February	8,847	8,497	
March	9,820	9,464	
April	10,139	10,009	
May	10,153	10,030	
June	10,152	10,030	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	33	833	4.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	227	2,169	10.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	358	833	43.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	760	2,169	35.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	208	3,006	6.9%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	3,006	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	9	3,006	0.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



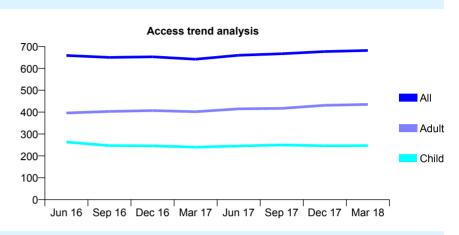
Q62 - Vital Signs At a Glance Contract Report for 114561/0001 - Year end March 2018

Name or company name	Kenton Clinic
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2010
Contract end date	_

17/18 Contracted general activity (UDA)	1,658
Carry forward general activity (UDA)	-13
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£36,046.11

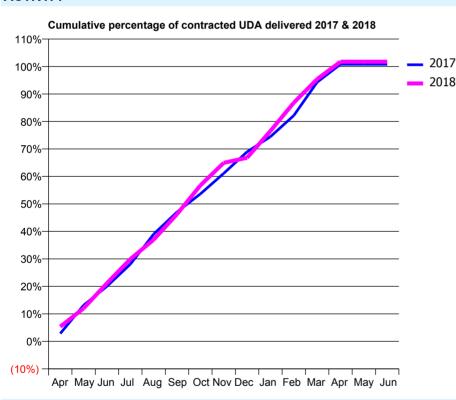
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Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	642	
Quarter ending June 2017	660	1
Quarter ending September 2017	667	\rightarrow
Quarter ending December 2017	677	\rightarrow
Quarter ending March 2018	682	\rightarrow
Variance since March 2017	6.2%	1



2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	47	89
May	218	199
June	332	351
July	465	496
August	647	613
September	780	767
October	889	941
November	1,013	1,077
December	1,143	1,108
January	1,235	1,269
February	1,362	1,439
March	1,563	1,582
April	1,671	1,687
May	1,671	1,687
June	1,671	1,687

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	17	386	4.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	70	486	14.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	235	386	60.9%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	172	486	35.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	80	862	9.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	862	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	6	862	0.7%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



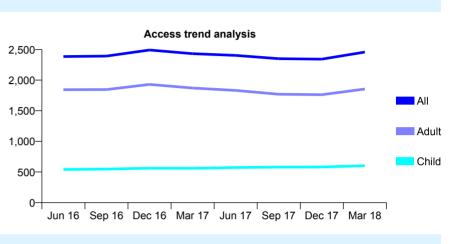
Q62 - Vital Signs At a Glance Contract Report for 115223/0001 - Year end March 2018

Name or company name	Northfields Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2014
Contract end date	

17/18 Contracted general activity (UDA)	5,933
Carry forward general activity (UDA)	-119
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£146,791.77

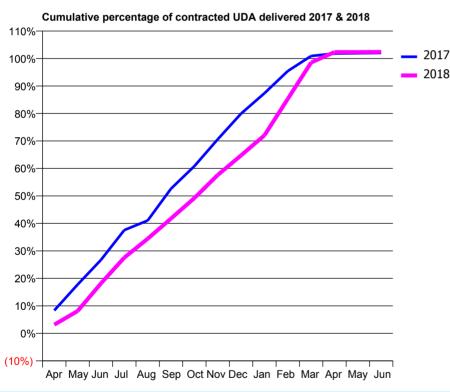
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2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	495	187		
May	1,053	482		
June	1,586	1,080		
July	2,229	1,635		
August	2,436	2,043		
September	3,124	2,479		
October	3,609	2,921		
November	4,189	3,418		
December	4,743	3,843		
January	5,183	4,275		
February	5,662	5,062		
March	5,987	5,846		
April	6,040	6,071		
May	6,047	6,070		
June	6,052	6,073		

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	48	648	7.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	306	2,076	14.7%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	249	648	38.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	729	2,076	35.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	384	2,775	13.8%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	17	2,775	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	8	2,775	0.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



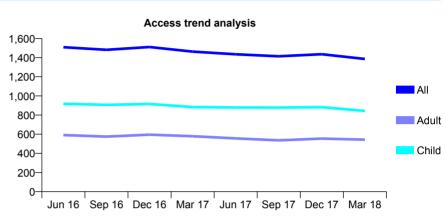
Q62 - Vital Signs At a Glance Contract Report for 115401/0001 - Year end March 2018

Name or company name	M Ali, M Mawjee & A Paul
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2012
Contract end date	

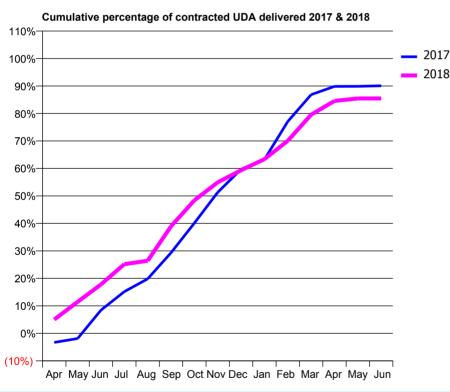
17/18 Contracted general activity (UDA)	3,005
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£67,523.44

ACCESS*





ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	-100	152
May	-58	344
June	254	535
July	456	757
August	596	794
September	882	1,171
October	1,206	1,455
November	1,542	1,651
December	1,795	1,783
January	1,901	1,905
February	2,316	2,106
March	2,609	2,390
April	2,700	2,541
May	2,701	2,568
June	2,707	2,568

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	68	996	6.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	36	429	8.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	487	996	48.9%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	105	429	24.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	76	1,428	5.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,428	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	3	1,428	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

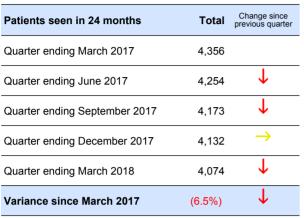


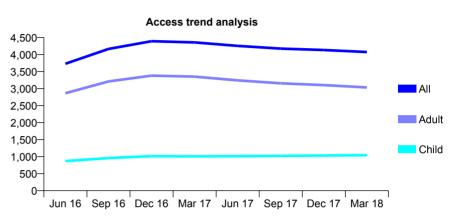
Q62 - Vital Signs At a Glance Contract Report for 116572/0001 - Year end March 2018

Name or company name	Pearl Dental Care Centre
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2015
Contract end date	

17/18 Contracted general activity (UDA)	13,336	
Carry forward general activity (UDA)	-11	
17/18 Contracted orthodontic activity (UOA)	0	
Carry forward orthodontic activity (UOA)		
Baseline contract value	£311,366.77	

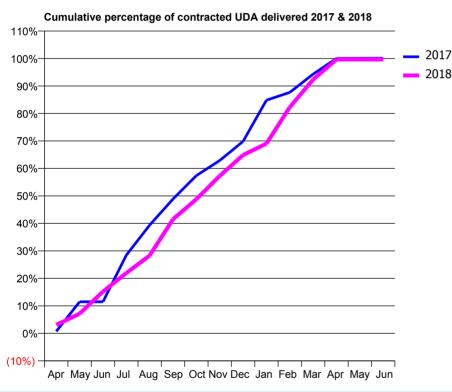
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2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	94	410
May	1,532	958
June	1,532	2,027
July	3,794	2,927
August	5,253	3,775
September	6,520	5,538
October	7,657	6,510
November	8,385	7,639
December	9,317	8,651
January	11,313	9,205
February	11,690	10,973
March	12,579	12,315
April	13,340	13,291
May	13,346	13,291
June	13,347	13,291

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	121	1,593	7.6%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	547	3,795	14.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	948	1,593	59.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,881	3,795	49.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	499	5,297	9.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	53	5,297	1.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	112	5,297	2.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



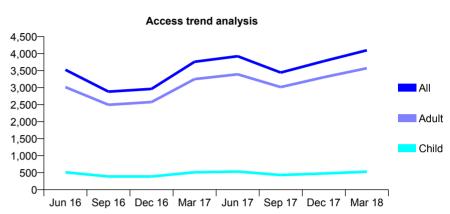
Q62 - Vital Signs At a Glance Contract Report for 116874/0001 - Year end March 2018

Name or company name	S & Y Golar
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	_

17/18 Contracted general activity (UDA)	15,530
Carry forward general activity (UDA)	615
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£517,906.34

ACCESS*

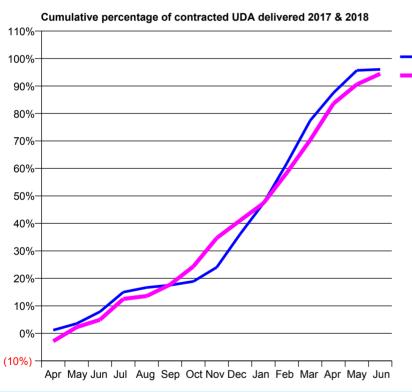




2017

2018

ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	183	-446
May	554	347
June	1,225	771
July	2,329	1,947
August	2,590	2,110
September	2,724	2,752
October	2,932	3,782
November	3,733	5,387
December	5,605	6,377
January	7,352	7,353
February	9,604	9,069
March	12,020	10,918
April	13,591	12,984
May	14,859	14,065
June	14,915	14,667

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	67	654	10.2%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	633	4,059	15.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	168	654	25.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	769	4,059	18.9%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	733	4,498	16.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	51	4,498	1.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	46	4,498	1.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	6	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	6	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



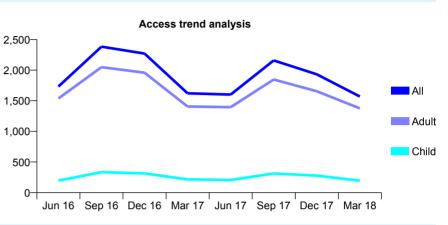
Q62 - Vital Signs At a Glance Contract Report for 116874/0002 - Year end March 2018

Name or company name	S & Y Golar
Contract type name	PDS Plus Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	31/03/2018

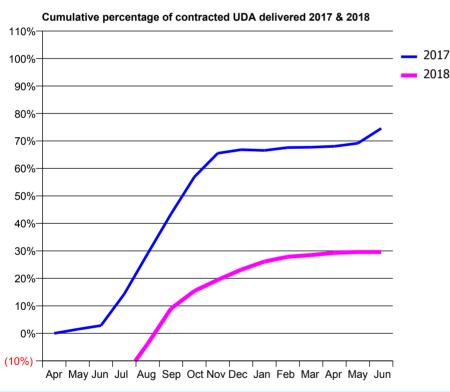
17/18 Contracted general activity (UDA)	12,000
Carry forward general activity (UDA)	3,053
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£319,827.20

ACCESS*





ACTIVITY



	Adjusted Schedule	d Activity (UDA)
Month	2017	2018
April	0	-3,046
May	180	-2,999
June	342	-2,474
July	1,723	-1,870
August	3,480	-458
September	5,215	1,083
October	6,830	1,851
November	7,864	2,335
December	8,018	2,781
January	7,987	3,134
February	8,112	3,345
March	8,127	3,420
April	8,166	3,516
May	8,298	3,550
June	8,947	3,550

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	12	293	4.1%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	113	1,704	6.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	20	293	6.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	143	1,704	8.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	287	1,843	15.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	23	1,843	1.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	11	1,843	0.6%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	83.3%	84.4%	87.9%



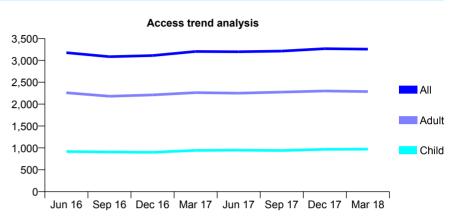
Q62 - Vital Signs At a Glance Contract Report for 118338/0001 - Year end March 2018

Name or company name	Confident Dental Practices Ltd
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/12/2010
Contract end date	30/11/2020

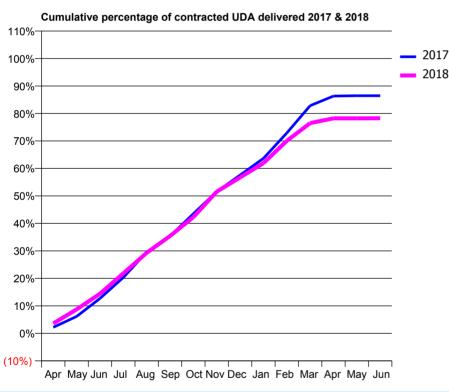
17/18 Contracted general activity (UDA)	10,363
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£307,128.60

ACCESS*





ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	226	374
May	637	905
June	1,317	1,496
July	2,106	2,261
August	3,065	3,038
September	3,666	3,669
October	4,510	4,383
November	5,341	5,343
December	5,967	5,878
January	6,598	6,416
February	7,552	7,256
March	8,585	7,927
April	8,946	8,106
May	8,958	8,107
June	8,958	8,110

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	82	1,094	7.5%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	316	2,304	13.7%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	441	1,094	40.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	700	2,304	30.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	390	3,347	11.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	17	3,347	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	39	3,347	1.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	5	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



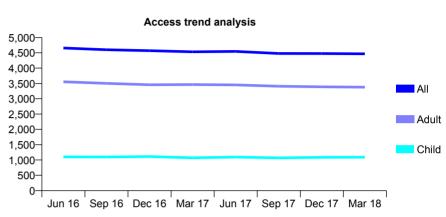
Q62 - Vital Signs At a Glance Contract Report for 119180/0001 - Year end March 2018

Name or company name	Mr B Metha & Mr S Mehta
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2011
Contract end date	

17/18 Contracted general activity (UDA)	12,455
Carry forward general activity (UDA)	-212
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£397,070.87

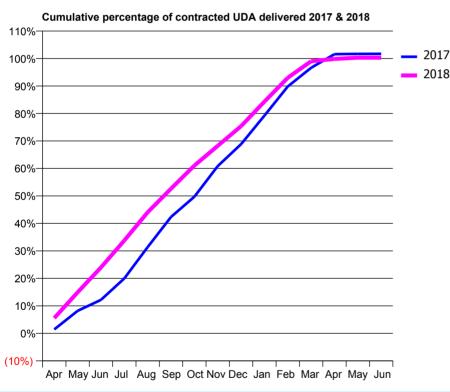
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	179	694
May	1,020	1,862
June	1,520	2,987
July	2,488	4,210
August	3,911	5,487
September	5,275	6,557
October	6,192	7,604
November	7,578	8,498
December	8,574	9,390
January	9,867	10,502
February	11,188	11,584
March	12,035	12,329
April	12,651	12,436
May	12,663	12,490
June	12,667	12,491

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	124	1,740	7.1%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	602	3,751	16.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	974	1,740	56.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,379	3,751	36.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	396	5,342	7.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	60	5,342	1.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	76	5,342	1.4%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	7	7	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	7	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



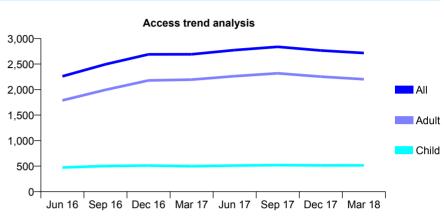
Q62 - Vital Signs At a Glance Contract Report for 124702/0001 - Year end March 2018

Name or company name	S Cowley, R Ingham and J Angelo
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2015
Contract end date	

17/18 Contracted general activity (UDA)	13,793
Carry forward general activity (UDA)	-269
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£449,399.57

ACCESS*

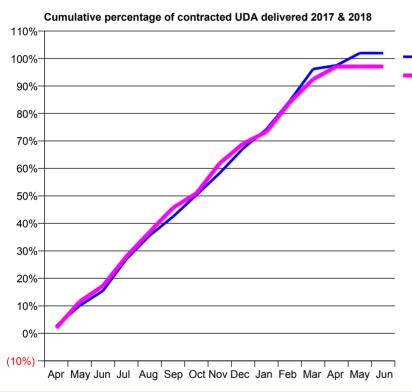




2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	364	269
May	1,388	1,590
June	2,139	2,390
July	3,722	3,857
August	4,911	5,098
September	5,856	6,300
October	6,943	7,030
November	8,044	8,536
December	9,281	9,524
January	10,237	10,114
February	11,667	11,591
March	13,262	12,756
April	13,447	13,391
May	14,062	13,391
June	14,062	13,391

44.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	69	642	10.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	504	2,610	19.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	313	642	48.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	953	2,610	36.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	570	3,194	17.8%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	22	3,194	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	52	3,194	1.6%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	6	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	6	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

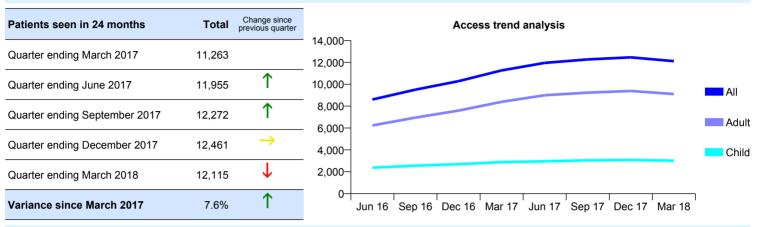


Q62 - Vital Signs At a Glance Contract Report for 125261/0001 - Year end March 2018

Name or company name	Haven Green Clinic Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2015
Contract end date	

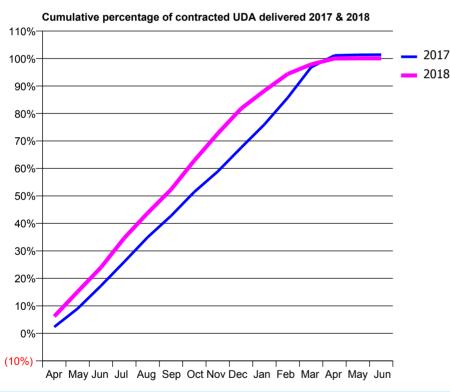
17/18 Contracted general activity (UDA)	25,243
Carry forward general activity (UDA)	-345
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£721,852.21

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	592	1,560
May	2,277	3,824
June	4,371	6,055
July	6,579	8,763
August	8,832	11,052
September	10,789	13,201
October	12,998	15,880
November	14,861	18,347
December	17,053	20,639
January	19,190	22,285
February	21,653	23,829
March	24,437	24,705
April	25,524	25,238
May	25,579	25,256
June	25,588	25,256

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	292	3,558	8.2%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,452	9,628	15.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,670	3,558	46.9%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,937	9,628	40.9%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,604	12,871	12.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	151	12,871	1.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	3	12,871	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	12	12	100.0%	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	10	12	83.3%	83.3%	84.4%	87.9%



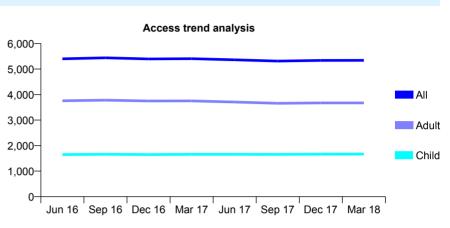
Q62 - Vital Signs At a Glance Contract Report for 129771/0001 - Year end March 2018

Name or company name	Feltham Dental Care
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2012
Contract end date	

17/18 Contracted general activity (UDA)	15,351
Carry forward general activity (UDA)	-54
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£435,836.09

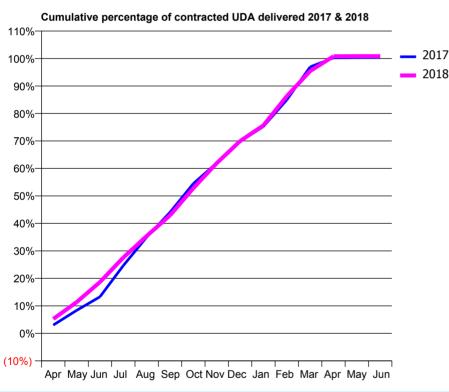
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	465	806
May	1,283	1,742
June	2,044	2,866
July	3,785	4,232
August	5,375	5,438
September	6,764	6,588
October	8,364	8,110
November	9,516	9,506
December	10,711	10,737
January	11,552	11,619
February	13,042	13,250
March	14,879	14,649
April	15,386	15,473
May	15,404	15,479
June	15,405	15,480

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	126	2,242	5.6%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	507	4,090	12.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,284	2,242	57.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,826	4,090	44.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	320	6,409	5.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	30	6,409	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	67	6,409	1.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

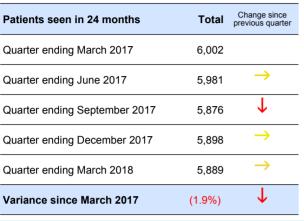


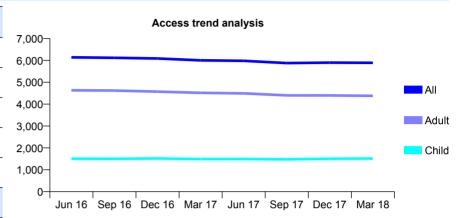
Q62 - Vital Signs At a Glance Contract Report for 130443/0001 - Year end March 2018

Name or company name	Dr. L. Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2011
Contract end date	

17/18 Contracted general activity (UDA)	14,053
Carry forward general activity (UDA)	-176
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£307,807.45

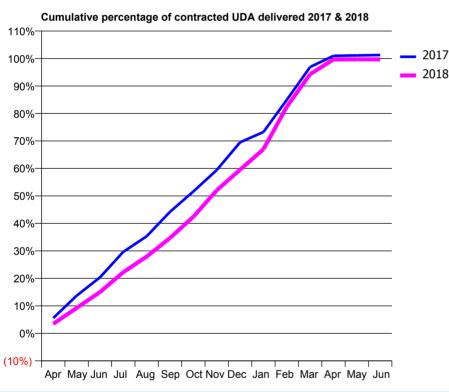
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	784	487
May	1,927	1,298
June	2,862	2,110
July	4,168	3,128
August	4,965	3,928
September	6,215	4,875
October	7,257	5,964
November	8,349	7,312
December	9,768	8,366
January	10,293	9,414
February	11,936	11,584
March	13,619	13,252
April	14,187	14,004
May	14,209	14,006
June	14,229	14,006

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	121	2,141	5.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	519	4,998	10.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,180	2,141	55.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,132	4,998	42.7%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	408	6,179	6.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	18	6,179	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	18	6,179	0.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	7	8	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	8	8	N/A	83.3%	84.4%	87.9%



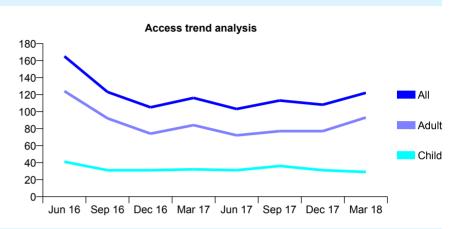
Q62 - Vital Signs At a Glance Contract Report for 134198/0001 - Year end March 2018

Name or company name	A Vazir & E Vazir
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	

17/18 Contracted general activity (UDA)	551
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£19,905.94

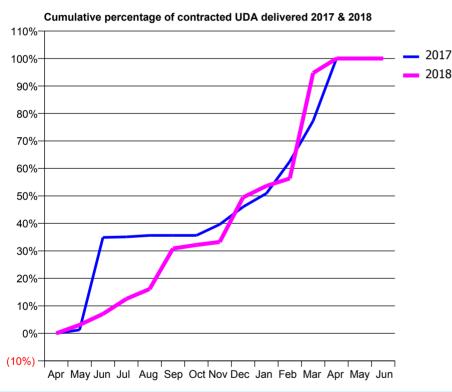
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Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	116	
Quarter ending June 2017	103	1
Quarter ending September 2017	113	1
Quarter ending December 2017	108	↓
Quarter ending March 2018	122	1
Variance since March 2017	5.2%	1



2017

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2017	2018
April	0	0
May	7	17
June	192	39
July	193	69
August	196	89
September	196	170
October	196	177
November	218	183
December	254	273
January	281	296
February	345	311
March	426	522
April	551	551
May	551	551
June	551	551

Q0712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	1	42	2.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2	108	1.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	4	42	9.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4	108	3.7%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	5	133	3.8%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	133	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	133	0.8%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



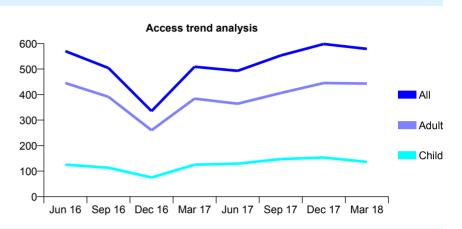
Q62 - Vital Signs At a Glance Contract Report for 134198/0002 - Year end March 2018

Name or company name	A Vazir & E Vazir
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	

17/18 Contracted general activity (UDA)	2,327
Carry forward general activity (UDA)	-21
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£77,072.04

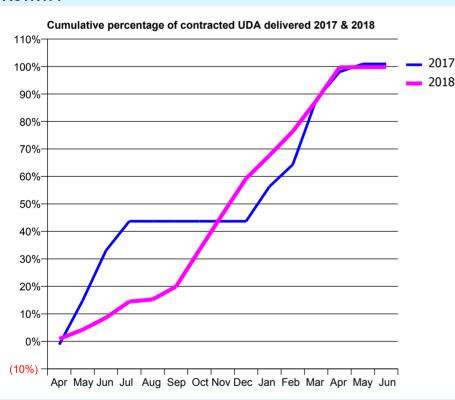
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	509	
Quarter ending June 2017	493	1
Quarter ending September 2017	553	1
Quarter ending December 2017	598	1
Quarter ending March 2018	579	1
Variance since March 2017	13.8%	1



2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	-28	21
May	345	99
June	769	200
July	1,017	337
August	1,017	355
September	1,017	464
October	1,017	773
November	1,017	1,079
December	1,017	1,379
January	1,310	1,574
February	1,497	1,777
March	2,044	2,036
April	2,281	2,319
May	2,348	2,322
June	2,348	2,322

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	15	169	8.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	47	482	9.8%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	28	169	16.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	61	482	12.7%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	60	640	9.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	640	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	640	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



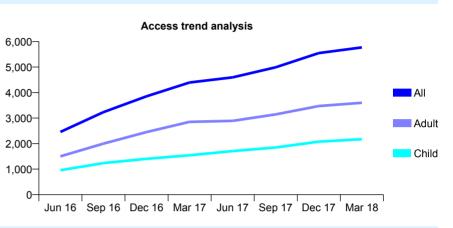
Q62 - Vital Signs At a Glance Contract Report for 134732/0001 - Year end March 2018

Name or company name	SK Dental Staines Road Dental Practice Pa
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2016
Contract end date	

17/18 Contracted general activity (UDA)	16,423
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£509,158.16

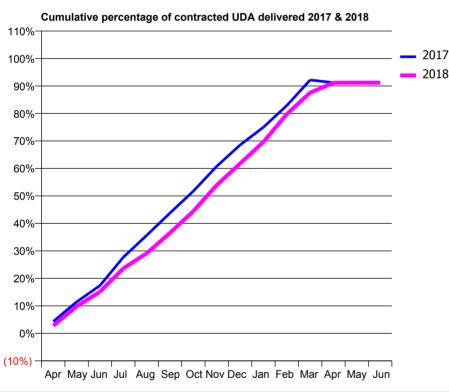
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2017

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	711	458
May	1,877	1,614
June	2,854	2,486
July	4,550	3,881
August	5,857	4,779
September	7,190	6,006
October	8,498	7,298
November	9,982	8,858
December	11,251	10,146
January	12,317	11,435
February	13,613	13,100
March	15,139	14,379
April	14,981	14,965
May	14,984	14,974
June	14,984	14,972

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	117	2,715	4.3%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	292	3,613	8.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,233	2,715	45.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,472	3,613	40.7%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	412	6,585	6.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	31	6,585	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	44	6,585	0.7%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	4	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



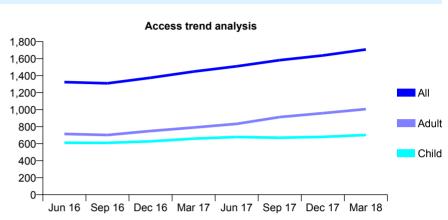
Q62 - Vital Signs At a Glance Contract Report for 135348/0001 - Year end March 2018

Name or company name	Mr K. K. Kothary & Mr. P. Amin
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2013
Contract end date	

17/18 Contracted general activity (UDA)	8,498
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£223,671.20

ACCESS*

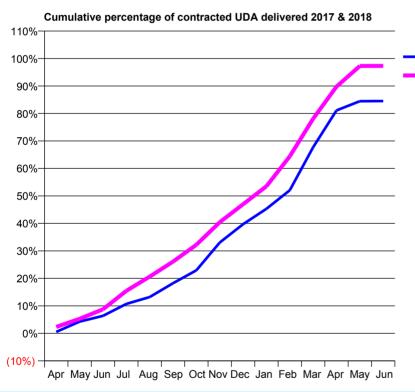
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	1,447	
Quarter ending June 2017	1,509	1
Quarter ending September 2017	1,581	↑
Quarter ending December 2017	1,636	↑
Quarter ending March 2018	1,706	↑
Variance since March 2017	17.9%	1



2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	46	198
May	365	450
June	541	743
July	910	1,314
August	1,123	1,754
September	1,549	2,218
October	1,950	2,739
November	2,807	3,437
December	3,375	3,991
January	3,851	4,549
February	4,425	5,474
March	5,754	6,638
April	6,893	7,629
May	7,177	8,266
June	7,181	8,268

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	99	1,126	8.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	349	1,402	24.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	620	1,126	55.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	527	1,402	37.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	293	2,001	14.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	12	2,001	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	8	2,001	0.4%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



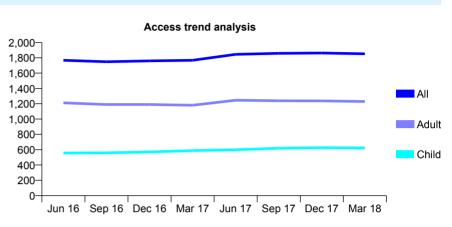
Q62 - Vital Signs At a Glance Contract Report for 136565/0001 - Year end March 2018

Name or company name	Preeman Limited Smile For Life Dental Clin
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	

17/18 Contracted general activity (UDA)	8,350
Carry forward general activity (UDA)	-130
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£203,192.57

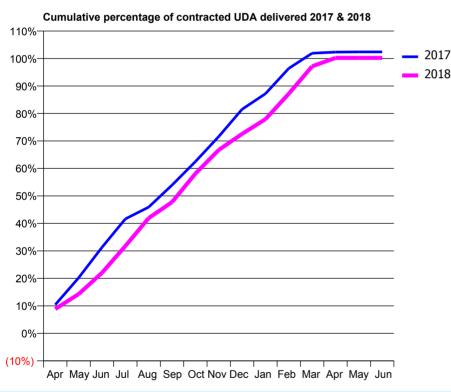
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2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	678	740
May	1,313	1,193
June	2,034	1,838
July	2,705	2,652
August	2,986	3,503
September	3,505	3,987
October	4,061	4,851
November	4,655	5,570
December	5,300	6,059
January	5,667	6,504
February	6,267	7,280
March	6,624	8,112
April	6,651	8,367
May	6,655	8,367
June	6,655	8,367

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	50	814	6.1%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	120	1,344	8.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	436	814	53.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	554	1,344	41.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	69	2,196	3.1%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,196	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	38	2,196	1.7%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

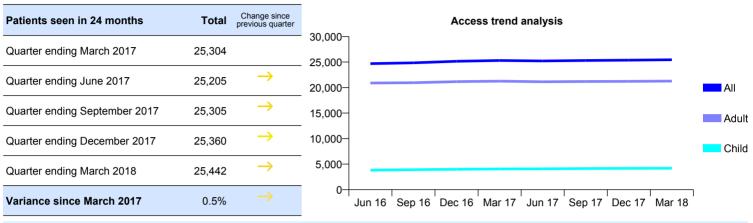


Q62 - Vital Signs At a Glance Contract Report for 138266/0001 - Year end March 2018

Name or company name	Tooth and Mouth Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2008
Contract end date	

17/18 Contracted general activity (UDA)	70,150
Carry forward general activity (UDA)	1,657
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£2,257,059.16

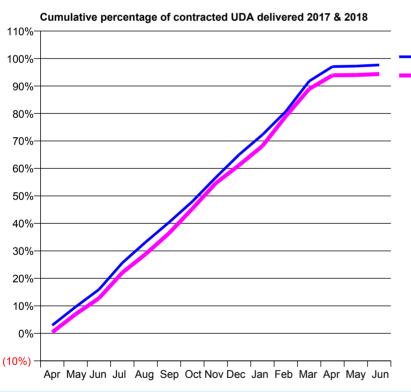
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2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	2,075	289
May	6,770	4,917
June	11,185	8,961
July	17,982	15,496
August	23,293	20,249
September	28,342	25,562
October	33,664	31,823
November	39,764	38,303
December	45,612	42,932
January	50,693	47,827
February	56,623	55,404
March	64,358	62,365
April	68,077	65,852
May	68,207	65,923
June	68,493	66,173

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	384	5,632	6.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	3,160	22,114	14.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	3,165	5,632	56.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	7,085	22,114	32.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	3,645	27,619	13.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	211	27,619	0.8%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	119	27,619	0.4%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	16	18	88.9%	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	17	18	94.4%	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



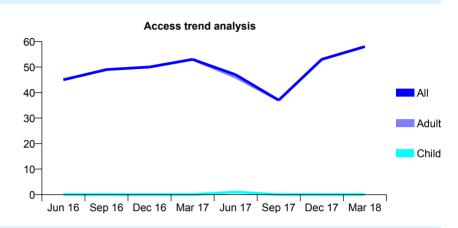
Q62 - Vital Signs At a Glance Contract Report for 138266/0003 - Year end March 2018

Name or company name	Tooth and Mouth Limited
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2009
Contract end date	31/03/2019

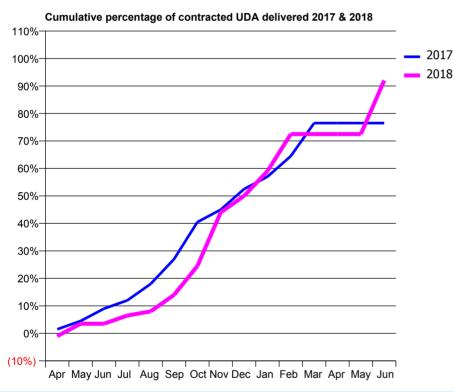
17/18 Contracted general activity (UDA)	200
Carry forward general activity (UDA)	2
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£26,033.21

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	53	
Quarter ending June 2017	47	1
Quarter ending September 2017	37	\
Quarter ending December 2017	53	1
Quarter ending March 2018	58	1
Variance since March 2017	9.4%	1



ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	3	-2
May	9	7
June	18	7
July	24	13
August	36	16
September	54	28
October	81	49
November	90	88
December	105	100
January	114	118
February	129	145
March	153	145
April	153	145
May	153	145
June	153	184

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	0	N/A	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	49	0.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	0	N/A	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	0	49	0.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	63	0.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	63	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	63	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



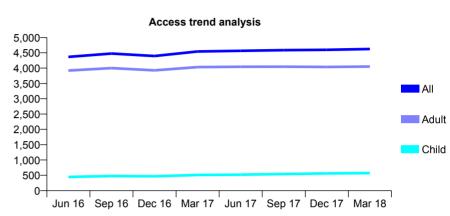
Q62 - Vital Signs At a Glance Contract Report for 138266/0005 - Year end March 2018

Name or company name	Tooth and Mouth Limited
Contract type name	PDS Plus Contract
Purpose of contract	General
Contract start date	19/12/2011
Contract end date	18/12/2018

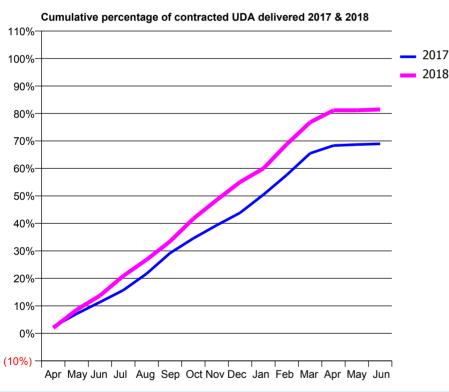
17/18 Contracted general activity (UDA)	14,500
Carry forward general activity (UDA)	2
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£245,991.00

ACCESS*





ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	348	286		
May	1,031	1,245		
June	1,647	1,992		
July	2,280	3,032		
August	3,151	3,889		
September	4,235	4,850		
October	5,012	6,049		
November	5,704	7,035		
December	6,361	7,981		
January	7,318	8,699		
February	8,358	9,978		
March	9,498	11,135		
April	9,907	11,766		
May	9,958	11,765		
June	10,000	11,812		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	44	694	6.3%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	514	3,832	13.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	316	694	45.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	945	3,832	24.7%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	684	4,563	15.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	76	4,563	1.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	24	4,563	0.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	2	N/A	83.3%	84.4%	87.9%



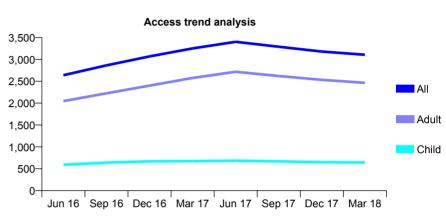
Q62 - Vital Signs At a Glance Contract Report for 141771/0001 - Year end March 2018

Name or company name	Armytage Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2015
Contract end date	

17/18 Contracted general activity (UDA)	11,529
Carry forward general activity (UDA)	430
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£347,181.41

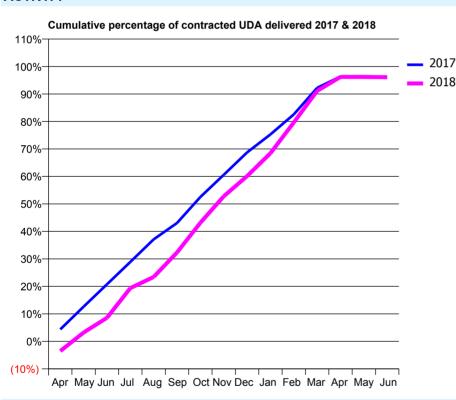
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2017

ACTIVITY



	Adjusted Scheduled Activity (UDA)				
Month	2017	2018			
April	501	-409			
May	1,457	371			
June	2,394	988			
July	3,330	2,235			
August	4,280	2,700			
September	4,965	3,727			
October	6,055	4,976			
November	6,985	6,085			
December	7,924	6,930			
January	8,680	7,890			
February	9,520	9,182			
March	10,632	10,503			
April	11,107	11,090			
May	11,110	11,089			
June	11,099	11,080			

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	42	776	5.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	194	2,316	8.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	286	776	36.9%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	701	2,316	30.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	222	3,093	7.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	40	3,093	1.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	25	3,093	0.8%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	8	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	8	N/A	83.3%	84.4%	87.9%

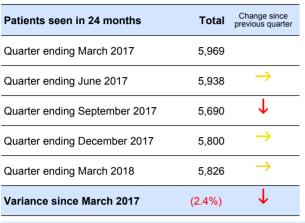


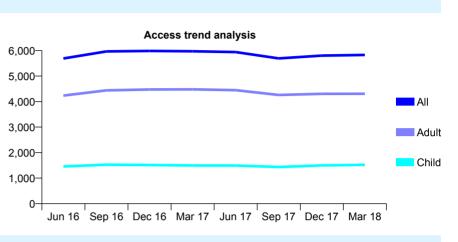
Q62 - Vital Signs At a Glance Contract Report for 142042/0001 - Year end March 2018

Name or company name	Dr M Patel and Dr S Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	31/10/2014
Contract end date	

17/18 Contracted general activity (UDA)	16,272
Carry forward general activity (UDA)	65
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£466,020.19

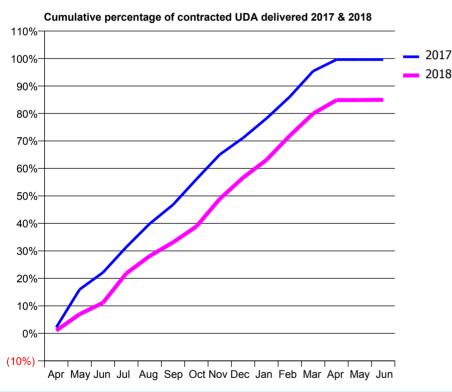
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	352	167
May	2,599	1,134
June	3,601	1,809
July	5,113	3,550
August	6,491	4,576
September	7,616	5,386
October	9,123	6,329
November	10,585	7,960
December	11,573	9,219
January	12,721	10,266
February	14,006	11,702
March	15,525	13,009
April	16,206	13,807
May	16,206	13,810
June	16,207	13,828

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	98	1,819	5.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	495	4,607	10.7%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	912	1,819	50.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,962	4,607	42.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	415	5,861	7.1%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	27	5,861	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	9	5,861	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



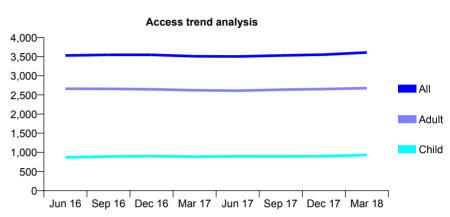
Q62 - Vital Signs At a Glance Contract Report for 142468/0001 - Year end March 2018

Name or company name	Hill View Dental Practice Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	09/06/2010
Contract end date	

17/18 Contracted general activity (UDA)	12,029
Carry forward general activity (UDA)	155
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£313,442.41

ACCESS*

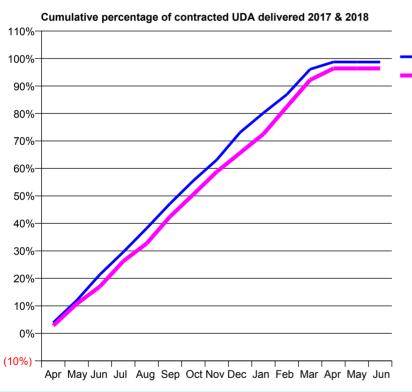




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	468	337
May	1,438	1,290
June	2,579	2,055
July	3,560	3,160
August	4,598	3,937
September	5,679	5,109
October	6,684	6,082
November	7,594	7,071
December	8,795	7,897
January	9,646	8,722
February	10,451	9,915
March	11,559	11,090
April	11,875	11,593
May	11,874	11,594
June	11,874	11,594

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	82	1,400	5.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	515	4,117	12.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	826	1,400	59.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,555	4,117	62.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	442	5,560	7.9%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	25	5,560	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	13	5,560	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	7	7	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	7	7	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



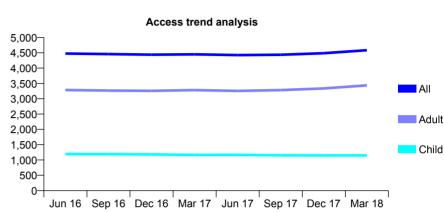
Q62 - Vital Signs At a Glance Contract Report for 142964/0001 - Year end March 2018

Name or company name	The Bush Dental Clinic
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	

17/18 Contracted general activity (UDA)	12,840
Carry forward general activity (UDA)	5
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£453,133.93

ACCESS*

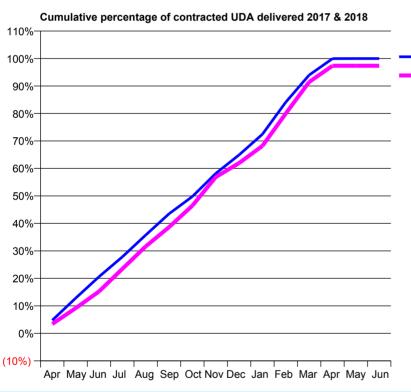




2017

2018

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	613	436
May	1,645	1,176
June	2,643	1,955
July	3,573	3,011
August	4,590	4,063
September	5,584	4,963
October	6,394	5,965
November	7,470	7,299
December	8,338	7,958
January	9,302	8,757
February	10,802	10,272
March	12,067	11,742
April	12,834	12,500
May	12,835	12,498
June	12,835	12,498

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	105	1,641	6.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	616	4,332	14.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	961	1,641	58.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,904	4,332	44.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	633	5,966	10.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	18	5,966	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	12	5,966	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	4	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



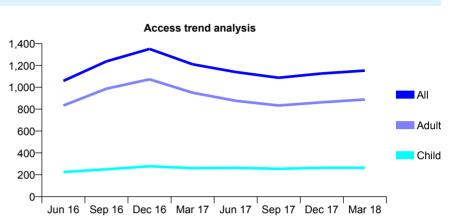
Q62 - Vital Signs At a Glance Contract Report for 143774/0001 - Year end March 2018

Name or company name	Dr J Jeyaseelan & Dr A Thanki
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2014
Contract end date	

17/18 Contracted general activity (UDA)	3,957
Carry forward general activity (UDA)	-38
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£123,107.48

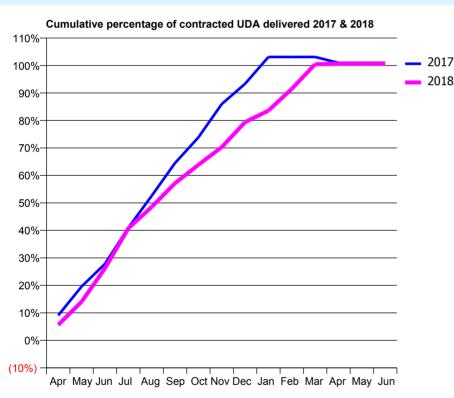
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	1,210	
Quarter ending June 2017	1,139	1
Quarter ending September 2017	1,087	1
Quarter ending December 2017	1,126	1
Quarter ending March 2018	1,152	1
Variance since March 2017	(4.8%)	1



2017

ACTIVITY



	Adjusted Scheduled Activi	ity (UDA)
Month	2017	2018
April	360	223
May	776	556
June	1,101	1,037
July	1,621	1,612
August	2,081	1,921
September	2,553	2,262
October	2,921	2,527
November	3,401	2,781
December	3,693	3,141
January	4,079	3,308
February	4,079	3,621
March	4,079	3,976
April	3,995	3,983
May	3,995	3,983
June	3,995	3,983

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	5	328	1.5%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	39	844	4.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	142	328	43.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	257	844	30.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	25	1,185	2.1%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,185	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,185	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



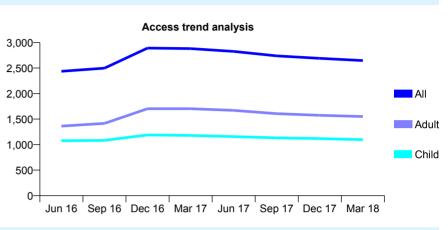
Q62 - Vital Signs At a Glance Contract Report for 144843/0001 - Year end March 2018

Name or company name	Dr Jeff Sherer and Dr Larry Levin
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2014
Contract end date	

17/18 Contracted general activity (UDA)	7,313
Carry forward general activity (UDA)	274
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£178,860.78

ACCESS*

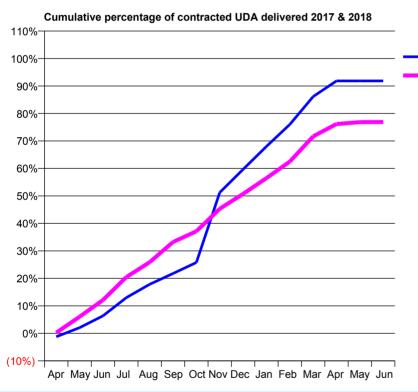




2017

2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	-91	17
May	151	443
June	466	886
July	950	1,497
August	1,304	1,893
September	1,593	2,431
October	1,886	2,716
November	3,747	3,313
December	4,363	3,710
January	4,973	4,131
February	5,558	4,568
March	6,299	5,239
April	6,716	5,570
May	6,716	5,620
June	6,716	5,623

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	130	1,467	8.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	252	1,552	16.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	719	1,467	49.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	624	1,552	40.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	316	3,017	10.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	12	3,017	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	66	3,017	2.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	83.3%	84.4%	87.9%



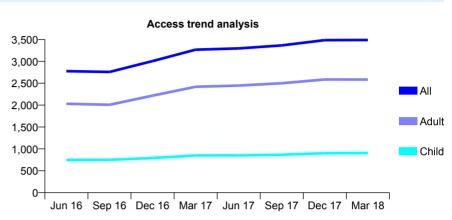
Q62 - Vital Signs At a Glance Contract Report for 145173/0001 - Year end March 2018

Name or company name	Dr. B.C. Khiroya & Dr. R. Majithia
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2013
Contract end date	

17/18 Contracted general activity (UDA)	6,470
Carry forward general activity (UDA)	-129
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£155,687.33

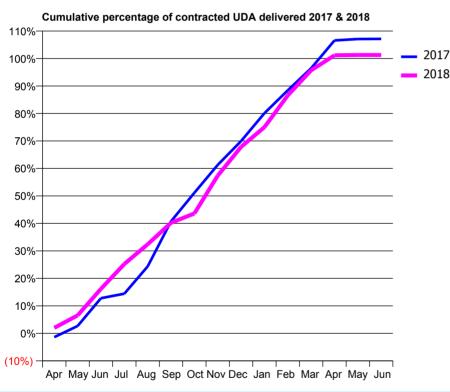
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2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	-91	129
May	173	424
June	828	1,048
July	934	1,632
August	1,576	2,097
September	2,637	2,602
October	3,310	2,822
November	3,965	3,712
December	4,525	4,389
January	5,181	4,853
February	5,721	5,601
March	6,241	6,191
April	6,895	6,546
May	6,928	6,552
June	6,931	6,552

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	74	902	8.2%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	394	2,428	16.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	252	902	27.9%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	514	2,428	21.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	534	2,577	20.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	9	2,577	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	12	2,577	0.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	4	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	83.3%	84.4%	87.9%



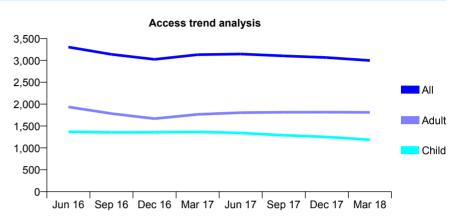
Q62 - Vital Signs At a Glance Contract Report for 147028/0001 - Year end March 2018

Name or company name	Rose Garden Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2010
Contract end date	

17/18 Contracted general activity (UDA)	5,672
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£159,143.63

ACCESS*

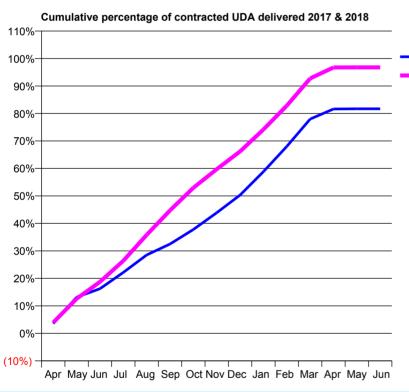




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	202	226
May	746	715
June	922	1,063
July	1,257	1,498
August	1,618	2,032
September	1,844	2,537
October	2,144	3,004
November	2,489	3,388
December	2,854	3,754
January	3,337	4,207
February	3,858	4,698
March	4,421	5,260
April	4,630	5,487
May	4,634	5,489
June	4,634	5,489

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	80	1,428	5.6%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	174	1,708	10.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	627	1,428	43.9%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	438	1,708	25.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	243	2,377	10.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	2,377	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	6	2,377	0.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



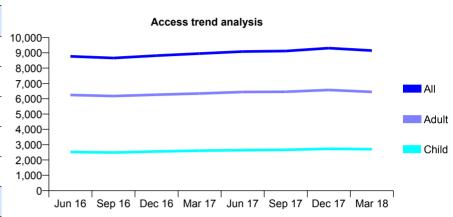
Q62 - Vital Signs At a Glance Contract Report for 148997/0001 - Year end March 2018

Name or company name	Dr.S.B.Radia and Dr.P.Vaid
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2012
Contract end date	

17/18 Contracted general activity (UDA)	25,115
Carry forward general activity (UDA)	628
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£729,632.22

ACCESS*

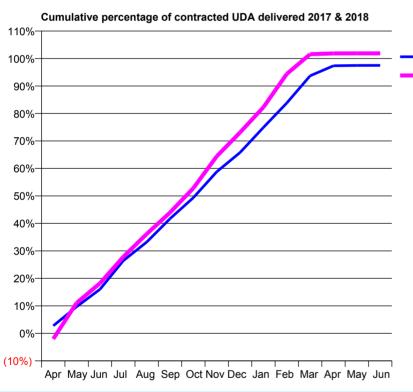




2017

2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	691	-514
May	2,437	2,782
June	4,024	4,583
July	6,638	6,993
August	8,341	9,077
September	10,483	11,038
October	12,400	13,269
November	14,764	16,177
December	16,527	18,362
January	18,817	20,665
February	21,049	23,705
March	23,534	25,507
April	24,447	25,576
May	24,481	25,582
June	24,487	25,581

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children		4,031	7.1%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	968	7,743	12.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2,309	4,031	57.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,525	7,743	45.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	880	10,952	8.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	64	10,952	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	21	10,952	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	10	11	90.9%	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	9	11	81.8%	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



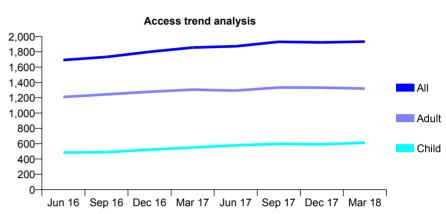
Q62 - Vital Signs At a Glance Contract Report for 150355/0001 - Year end March 2018

Name or company name	Dr Sapneel Patel, and Dr. Cynthia Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2013
Contract end date	

17/18 Contracted general activity (UDA)	3,975
Carry forward general activity (UDA)	-24
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£102,382.01

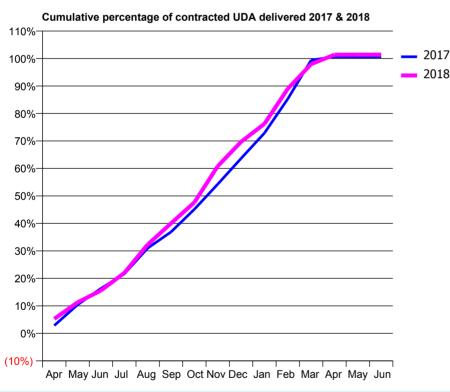
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	113	210	
May	414	449	
June	649	620	
July	860	874	
August	1,232	1,284	
September	1,467	1,592	
October	1,795	1,894	
November	2,158	2,418	
December	2,530	2,769	
January	2,896	3,031	
February	3,391	3,537	
March	3,950	3,893	
April	4,000	4,029	
May	3,999	4,030	
June	3,999	4,030	

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	67	905	7.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	116	1,341	8.7%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	540	905	59.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	585	1,341	43.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	102	1,751	5.8%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	11	1,751	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	3	1,751	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	3	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

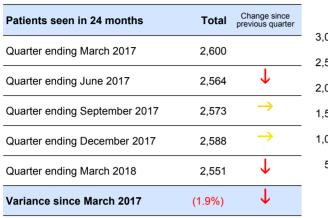


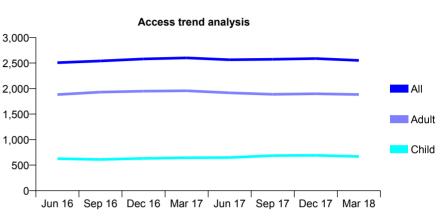
Q62 - Vital Signs At a Glance Contract Report for 153494/0001 - Year end March 2018

Name or company name	Berkeley Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	13/06/2011
Contract end date	

17/18 Contracted general activity (UDA)	8,420
Carry forward general activity (UDA)	-168
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£257,942.28

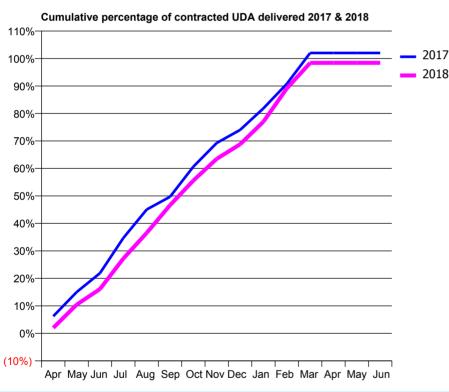
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	523	168
May	1,264	881
June	1,844	1,358
July	2,920	2,292
August	3,793	3,076
September	4,184	3,926
October	5,107	4,682
November	5,832	5,346
December	6,231	5,792
January	6,894	6,484
February	7,642	7,501
March	8,589	8,285
April	8,589	8,286
May	8,589	8,286
June	8,589	8,286

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	130	898	14.5%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	500	2,170	23.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	372	898	41.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	680	2,170	31.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	707	3,069	23.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	44	3,069	1.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	37	3,069	1.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	6	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	6	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

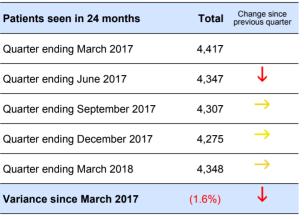


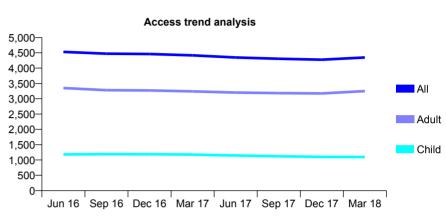
Q62 - Vital Signs At a Glance Contract Report for 154083/0001 - Year end March 2018

Name or company name	Quality Dental Care Fulham
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2014
Contract end date	

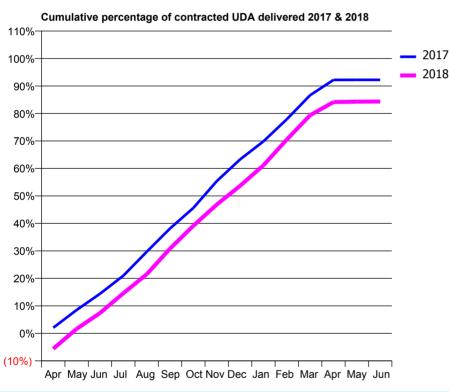
17/18 Contracted general activity (UDA)	16,627
Carry forward general activity (UDA)	1,292
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£488,231.98

ACCESS*





ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	342	-936	
May	1,414	272	
June	2,395	1,229	
July	3,487	2,425	
August	4,934	3,574	
September	6,343	5,127	
October	7,589	6,511	
November	9,205	7,790	
December	10,520	8,928	
January	11,613	10,165	
February	12,950	11,722	
March	14,406	13,196	
April	15,330	13,989	
May	15,335	14,016	
June	15,335	14,024	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	160	1,392	11.5%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	779	3,576	21.8%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	660	1,392	47.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,101	3,576	30.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	736	4,748	15.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	34	4,748	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	69	4,748	1.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	5	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



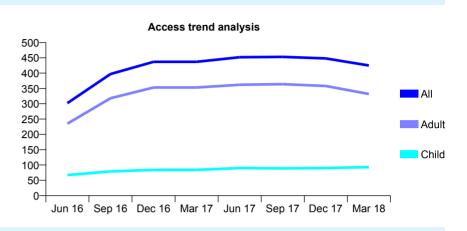
Q62 - Vital Signs At a Glance Contract Report for 154296/0001 - Year end March 2018

Name or company name	Victoria Dental Centre
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	02/11/2015
Contract end date	

17/18 Contracted general activity (UDA)	1,395
Carry forward general activity (UDA)	9
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£33,274.79

ACCESS*

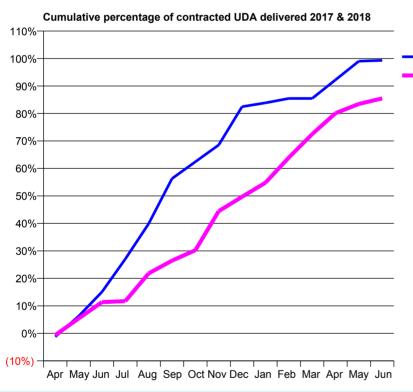
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	437	
Quarter ending June 2017	452	1
Quarter ending September 2017	453	\rightarrow
Quarter ending December 2017	448	1
Quarter ending March 2018	425	1
Variance since March 2017	(2.7%)	1



2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	-18	-9
May	87	75
June	210	159
July	378	164
August	557	304
September	785	369
October	871	422
November	956	620
December	1,151	693
January	1,170	765
February	1,192	892
March	1,192	1,011
April	1,286	1,117
May	1,381	1,164
June	1,385	1,192

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	8	131	6.1%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	27	325	8.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	61	131	46.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	141	325	43.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	42	446	9.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	446	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	446	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



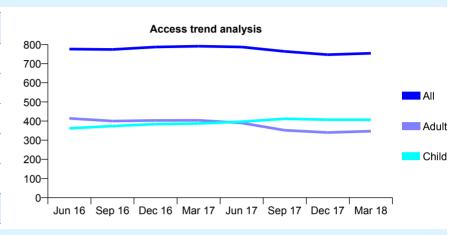
Q62 - Vital Signs At a Glance Contract Report for 154881/0001 - Year end March 2018

Name or company name	Noorani & Shahid
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2009
Contract end date	

17/18 Contracted general activity (UDA)	1,300
Carry forward general activity (UDA)	-26
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£37,956.59

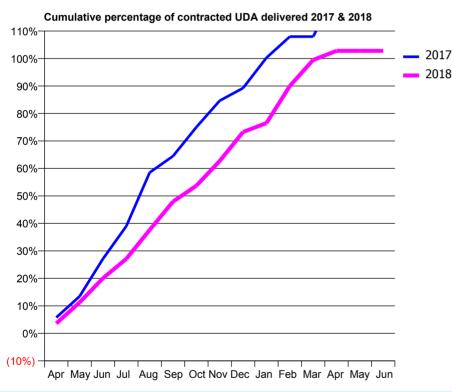
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	791	
Quarter ending June 2017	787	\rightarrow
Quarter ending September 2017	764	1
Quarter ending December 2017	747	1
Quarter ending March 2018	754	\rightarrow
Variance since March 2017	(4.7%)	\



2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	75	47
May	175	146
June	352	261
July	507	352
August	761	489
September	838	623
October	975	698
November	1,101	815
December	1,160	952
January	1,303	995
February	1,403	1,170
March	1,403	1,293
April	1,615	1,336
May	1,627	1,336
June	1,627	1,336

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	37	581	6.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	24	293	8.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	296	581	50.9%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	121	293	41.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	57	780	7.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	780	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	5	780	0.6%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

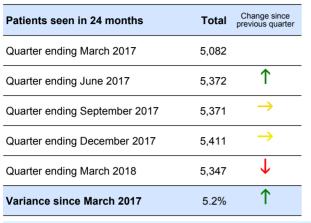


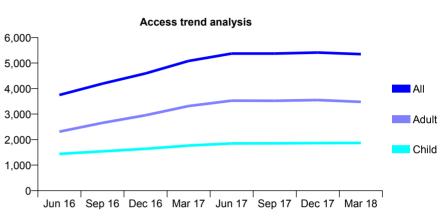
Q62 - Vital Signs At a Glance Contract Report for 155217/0001 - Year end March 2018

Name or company name	Mr P. S. Sanehi & Mr A. K. Mirza
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2015
Contract end date	

17/18 Contracted general activity (UDA)	19,605
Carry forward general activity (UDA)	-152
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£641,612.88

ACCESS*

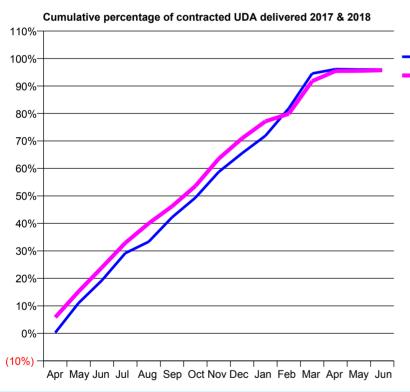




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	49	1,145
May	2,168	2,990
June	3,784	4,703
July	5,720	6,453
August	6,534	7,845
September	8,278	9,061
October	9,673	10,505
November	11,516	12,455
December	12,850	13,909
January	14,096	15,121
February	16,048	15,660
March	18,534	17,993
April	18,840	18,707
May	18,819	18,725
June	18,821	18,764

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	195	2,417	8.1%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	603	3,582	16.8%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,229	2,417	50.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,135	3,582	31.7%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,211	6,189	19.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	6,189	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	4	6,189	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

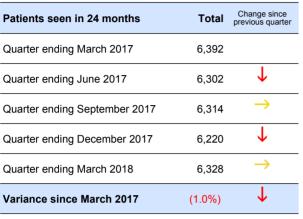


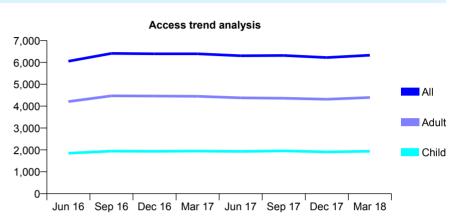
Q62 - Vital Signs At a Glance Contract Report for 157309/0001 - Year end March 2018

Name or company name	Ms Urvi Shah and Ms Jilna Shah
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/10/2014
Contract end date	

17/18 Contracted general activity (UDA)	17,729
Carry forward general activity (UDA)	455
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£441,651.35

ACCESS*

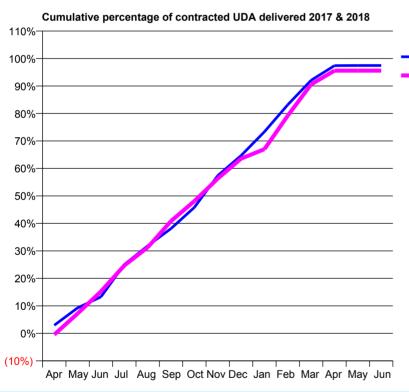




2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	523	-85
May	1,647	1,278
June	2,355	2,707
July	4,441	4,379
August	5,642	5,544
September	6,762	7,241
October	8,124	8,528
November	10,173	9,981
December	11,470	11,271
January	13,002	11,880
February	14,748	14,043
March	16,325	16,058
April	17,267	16,943
May	17,274	16,947
June	17,274	16,947

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	326	2,932	11.1%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,100	5,596	19.7%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,545	2,932	52.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,233	5,596	39.9%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,238	7,765	15.9%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	60	7,765	0.8%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	72	7,765	0.9%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



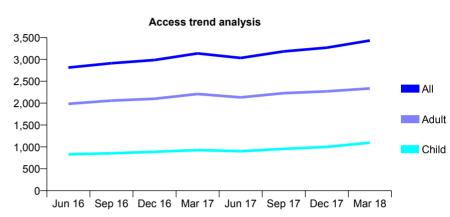
Q62 - Vital Signs At a Glance Contract Report for 157414/0001 - Year end March 2018

Name or company name	H Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/03/2012
Contract end date	

17/18 Contracted general activity (UDA)	6,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£139,403.89

ACCESS*

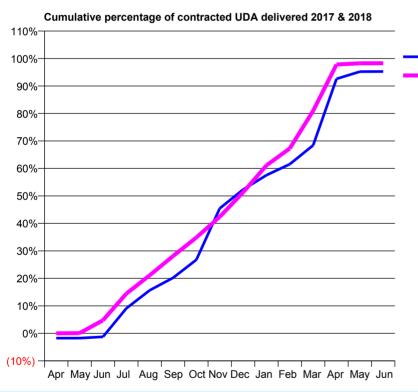




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	-105	0
May	-105	5
June	-77	285
July	546	867
August	940	1,268
September	1,212	1,686
October	1,607	2,093
November	2,728	2,544
December	3,139	3,078
January	3,453	3,668
February	3,694	4,037
March	4,105	4,857
April	5,555	5,868
May	5,712	5,895
June	5,715	5,896

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	58	1,506	3.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	181	2,393	7.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	774	1,506	51.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	768	2,393	32.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	187	3,113	6.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	7	3,113	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	16	3,113	0.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



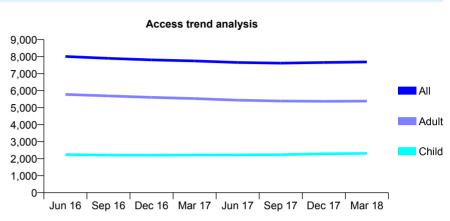
Q62 - Vital Signs At a Glance Contract Report for 158844/0001 - Year end March 2018

Name or company name	Dr. Y. Nanavati & Dr. T. Mirza
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/10/2012
Contract end date	

17/18 Contracted general activity (UDA)	24,603
Carry forward general activity (UDA)	-261
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£648,607.55

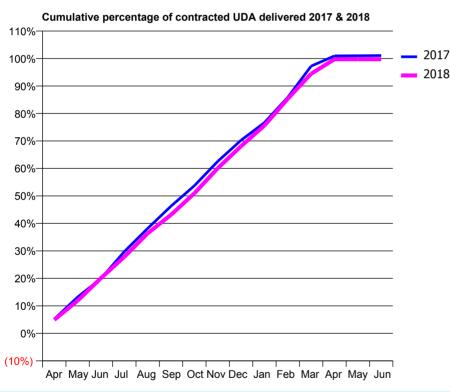
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	1,280	1,210
May	3,251	2,924
June	4,912	4,948
July	7,314	6,844
August	9,394	8,954
September	11,390	10,609
October	13,215	12,535
November	15,395	14,778
December	17,290	16,758
January	18,865	18,602
February	21,132	20,993
March	23,922	23,241
April	24,835	24,537
May	24,845	24,534
June	24,864	24,534

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	146	2,942	5.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	842	6,141	13.7%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,488	2,942	50.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,644	6,141	43.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	645	9,161	7.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	70	9,161	0.8%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	45	9,161	0.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	9	9	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	9	N/A	83.3%	84.4%	87.9%



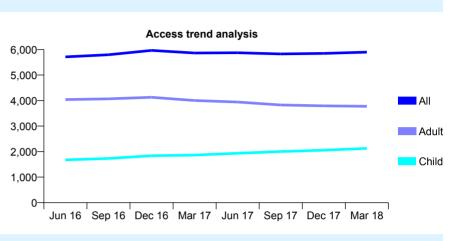
Q62 - Vital Signs At a Glance Contract Report for 159042/0001 - Year end March 2018

Name or company name	Surgery@102 Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2011
Contract end date	

17/18 Contracted general activity (UDA)	13,347
Carry forward general activity (UDA)	160
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£354,814.69

ACCESS*

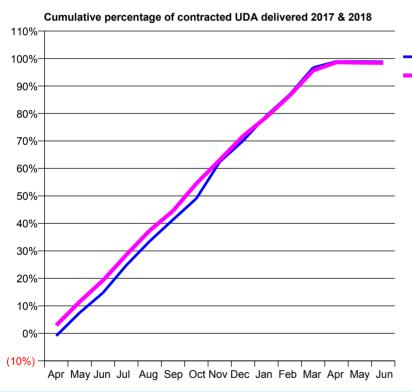




2017

2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	-121	391
May	1,000	1,533
June	1,971	2,570
July	3,307	3,812
August	4,473	4,992
September	5,521	5,950
October	6,549	7,277
November	8,325	8,419
December	9,352	9,584
January	10,574	10,503
February	11,604	11,547
March	12,903	12,762
April	13,203	13,165
May	13,200	13,144
June	13,187	13,132

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	207	2,642	7.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	718	3,516	20.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,245	2,642	47.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,029	3,516	29.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	872	5,549	15.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	21	5,549	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	34	5,549	0.6%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	6	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	6	N/A	83.3%	84.4%	87.9%



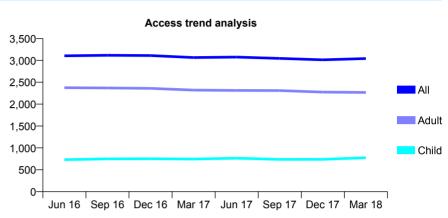
Q62 - Vital Signs At a Glance Contract Report for 159271/0001 - Year end March 2018

Name or company name	Dr. K. Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2012
Contract end date	

17/18 Contracted general activity (UDA)	7,685
Carry forward general activity (UDA)	-133
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£221,053.82

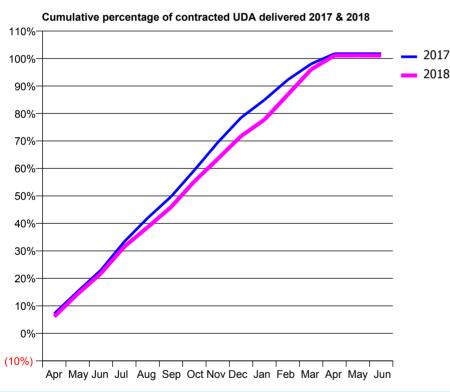
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2017

ACTIVITY



Adjusted Scheduled Activity (UDA				
Month	2017	2018		
April	550	469		
May	1,169	1,102		
June	1,770	1,680		
July	2,563	2,424		
August	3,225	2,968		
September	3,822	3,531		
October	4,563	4,250		
November	5,335	4,875		
December	6,031	5,515		
January	6,526	5,974		
February	7,090	6,673		
March	7,534	7,379		
April	7,818	7,769		
May	7,818	7,769		
June	7,818	7,769		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	51	944	5.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	431	2,880	15.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	447	944	47.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,368	2,880	47.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	371	3,805	9.8%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	14	3,805	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	60	3,805	1.6%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



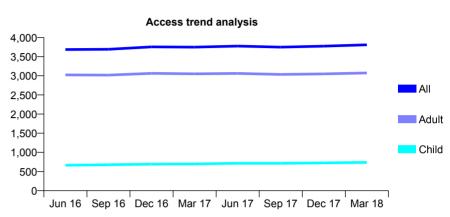
Q62 - Vital Signs At a Glance Contract Report for 159328/0001 - Year end March 2018

Name or company name	Bhuva Dental Surgery - Pinner
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2014
Contract end date	

17/18 Contracted general activity (UDA)	7,956
Carry forward general activity (UDA)	-159
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£220,220.02

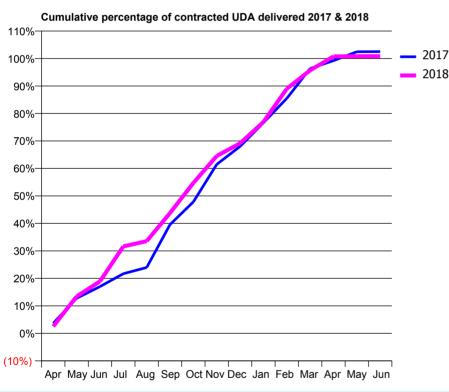
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activ	vity (UDA)
2017	2018
292	202
1,016	1,068
1,355	1,505
1,728	2,516
1,907	2,668
3,150	3,484
3,807	4,354
4,892	5,134
5,412	5,501
6,096	6,120
6,801	7,081
7,666	7,613
7,894	8,015
8,151	8,021
8,154	8,021
	2017 292 1,016 1,355 1,728 1,907 3,150 3,807 4,892 5,412 6,096 6,801 7,666 7,894 8,151

44.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	49	1,085	4.5%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	170	4,020	4.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	703	1,085	64.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,681	4,020	66.7%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	136	5,113	2.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	5,113	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	5,113	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	8	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	8	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

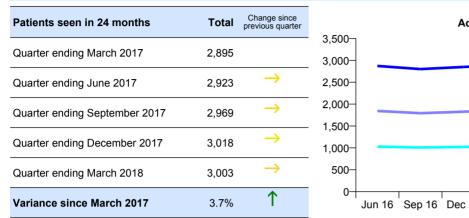


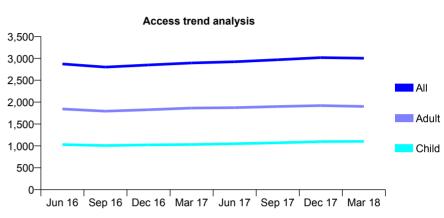
Q62 - Vital Signs At a Glance Contract Report for 160210/0001 - Year end March 2018

Name or company name	S Cowley, R Ingham and J Angelo
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2012
Contract end date	

17/18 Contracted general activity (UDA)	9,436
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£385,467.27

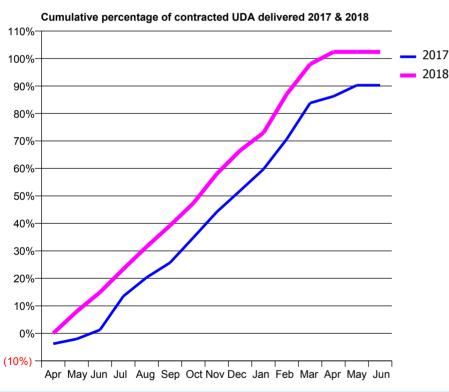
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2017

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	-358	0
May	-197	749
June	120	1,409
July	1,274	2,206
August	1,921	2,978
September	2,425	3,701
October	3,290	4,471
November	4,167	5,474
December	4,896	6,278
January	5,635	6,885
February	6,671	8,216
March	7,907	9,241
April	8,137	9,663
May	8,517	9,663
June	8,517	9,663

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	103	1,339	7.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	292	1,927	15.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	609	1,339	45.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	563	1,927	29.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	488	3,211	15.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	7	3,211	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	33	3,211	1.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

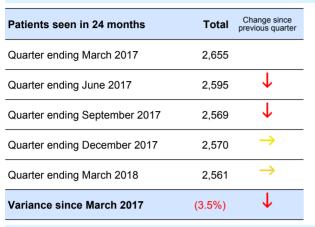


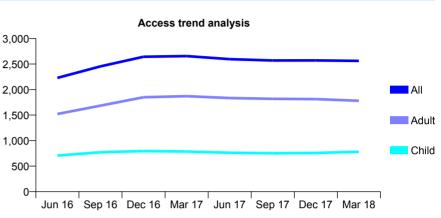
Q62 - Vital Signs At a Glance Contract Report for 160423/0001 - Year end March 2018

Name or company name	Mr Neil Paryani & Ms Poonam Paryani
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2015
Contract end date	

17/18 Contracted general activity (UDA)	8,179
Carry forward general activity (UDA)	-130
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£229,331.91

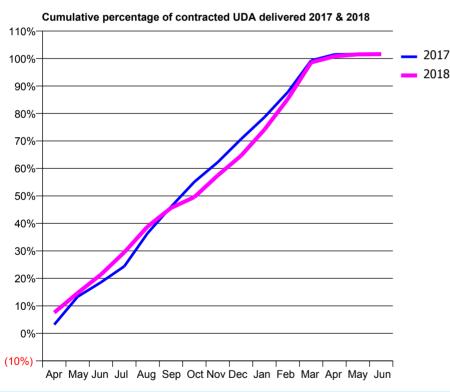
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2017

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2017	2018
April	261	617
May	1,091	1,203
June	1,519	1,752
July	1,995	2,413
August	2,983	3,183
September	3,767	3,732
October	4,509	4,056
November	5,092	4,700
December	5,780	5,288
January	6,432	6,062
February	7,178	6,973
March	8,119	8,061
April	8,300	8,244
May	8,308	8,302
June	8,309	8,308

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	162	1,091	14.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	439	1,971	22.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	488	1,091	44.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	634	1,971	32.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	513	3,068	16.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	29	3,068	0.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	12	3,068	0.4%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

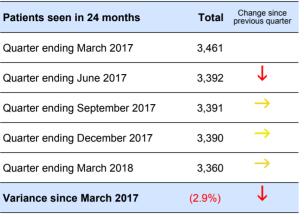


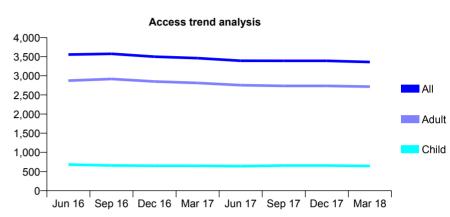
Q62 - Vital Signs At a Glance Contract Report for 161055/0001 - Year end March 2018

Name or company name	Dental Magic (Care) Ltd
Contract type name	PDS Plus Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	31/03/2020

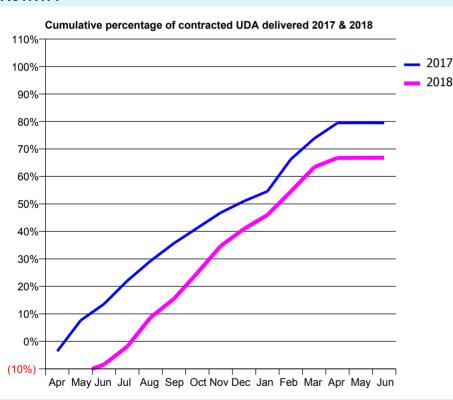
17/18 Contracted general activity (UDA)	14,779
Carry forward general activity (UDA)	3,035
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£382,662.03

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	-532	-2,587
May	1,125	-1,706
June	2,005	-1,249
July	3,259	-281
August	4,331	1,293
September	5,277	2,288
October	6,100	3,680
November	6,920	5,131
December	7,541	6,048
January	8,068	6,795
February	9,789	8,054
March	10,903	9,361
April	11,744	9,865
May	11,747	9,873
June	11,744	9,873

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	56	757	7.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	587	3,281	17.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	329	757	43.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,293	3,281	39.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	590	3,923	15.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	32	3,923	0.8%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	9	3,923	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	7	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	7	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



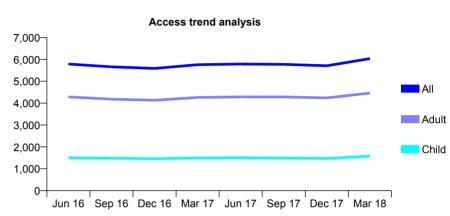
Q62 - Vital Signs At a Glance Contract Report for 164178/0001 - Year end March 2018

Name or company name	Perfect Smile SDS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2012
Contract end date	

17/18 Contracted general activity (UDA)	21,240
Carry forward general activity (UDA)	1,368
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£675,192.23

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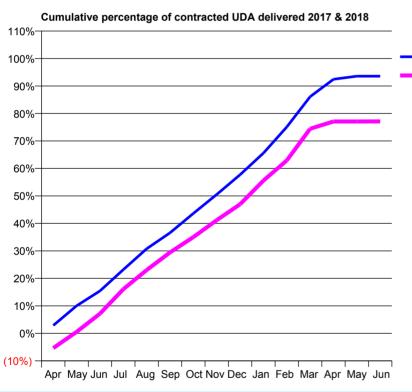




2017

2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	612	-1,140
May	2,131	113
June	3,281	1,521
July	4,925	3,417
August	6,541	4,896
September	7,768	6,254
October	9,269	7,440
November	10,736	8,750
December	12,260	9,976
January	13,929	11,804
February	15,949	13,363
March	18,290	15,813
April	19,634	16,372
May	19,871	16,374
June	19,872	16,375

40 /12/17						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	155	1,752	8.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	821	5,076	16.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	658	1,752	37.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,733	5,076	34.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	416	6,596	6.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	57	6,596	0.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	210	6,596	3.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



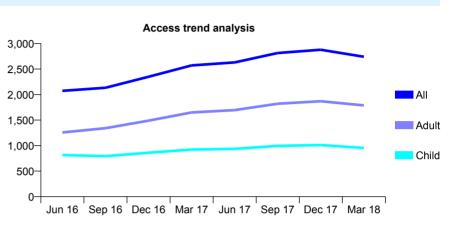
Q62 - Vital Signs At a Glance Contract Report for 164224/0001 - Year end March 2018

Name or company name	Mr M Takhayori, Mrs P Massoudi
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2015
Contract end date	

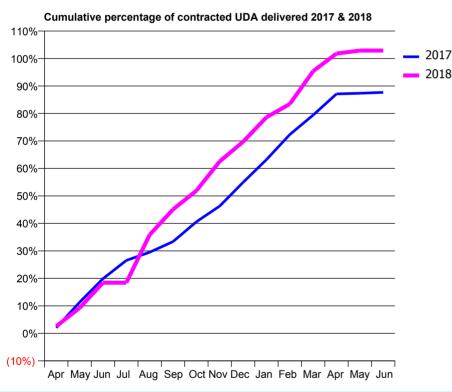
17/18 Contracted general activity (UDA)	7.991
Carry forward general activity (UDA)	-15
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£214,632.93

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	161	209
May	904	738
June	1,589	1,472
July	2,121	1,472
August	2,359	2,867
September	2,668	3,604
October	3,243	4,147
November	3,700	4,999
December	4,389	5,570
January	5,050	6,281
February	5,780	6,668
March	6,346	7,623
April	6,961	8,135
May	6,979	8,221
June	7,006	8,221

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	75	1,246	6.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	230	2,013	11.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	453	1,246	36.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	646	2,013	32.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	283	2,795	10.1%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	2,795	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	28	2,795	1.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	10	60.0%	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	10	60.0%	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

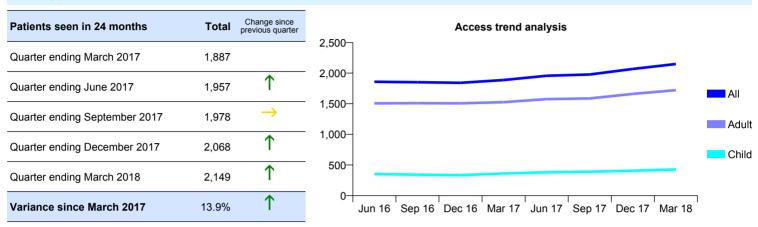


Q62 - Vital Signs At a Glance Contract Report for 165409/0001 - Year end March 2018

Name or company name	Dr. Satinder Dhami & Dr. Sonia Dhami
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2012
Contract end date	

17/18 Contracted general activity (UDA)	7,042
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£185,305.17

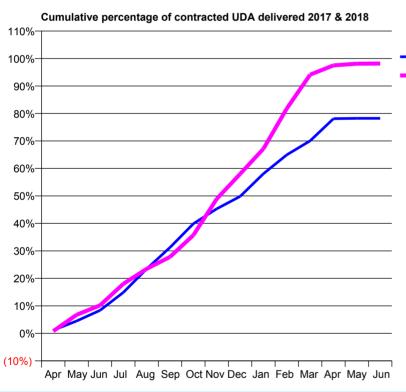
ACCESS*



2017

2018

ACTIVITY



	Adjusted Scheduled Ad	tivity (LIDA)
Month	2017	2018
April	81	56
May	318	475
June	588	717
July	1,048	1,268
August	1,651	1,654
September	2,203	1,960
October	2,808	2,516
November	3,192	3,446
December	3,508	4,084
January	4,091	4,729
February	4,574	5,759
March	4,932	6,628
April	5,500	6,866
May	5,509	6,909
June	5,509	6,912

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	43	616	7.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	270	1,994	13.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	315	616	51.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	731	1,994	36.7%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	128	2,256	5.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	5	2,256	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	10	2,256	0.4%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	2	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



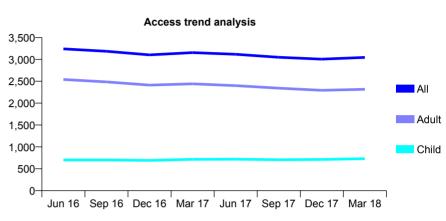
Q62 - Vital Signs At a Glance Contract Report for 165735/0001 - Year end March 2018

Name or company name	Dr M Delahaye, Dr O Bhutta and Dr L Pada
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2011
Contract end date	

17/18 Contracted general activity (UDA)	7,365
Carry forward general activity (UDA)	-23
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£196,746.83

ACCESS*

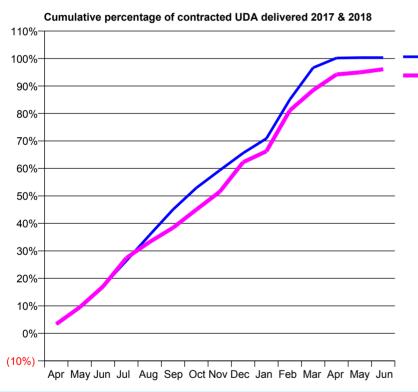




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	256	247
May	707	696
June	1,267	1,253
July	1,943	2,018
August	2,636	2,449
September	3,317	2,830
October	3,898	3,315
November	4,369	3,794
December	4,829	4,586
January	5,221	4,880
February	6,264	5,972
March	7,119	6,515
April	7,376	6,937
May	7,388	6,993
June	7,388	7,076

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	74	853	8.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	314	2,381	13.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	361	853	42.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,022	2,381	42.9%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	412	3,292	12.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	3,292	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	19	3,292	0.6%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

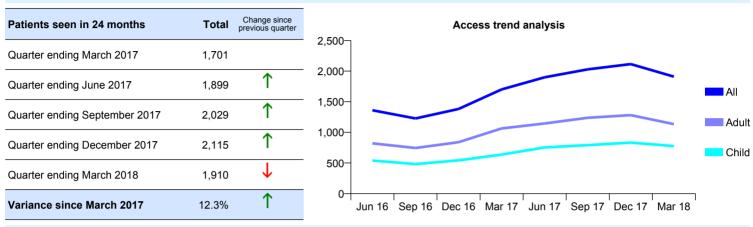


Q62 - Vital Signs At a Glance Contract Report for 165808/0001 - Year end March 2018

Name or company name	Yeading Lane Dental Practice Partnership
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2015
Contract end date	31/05/2018

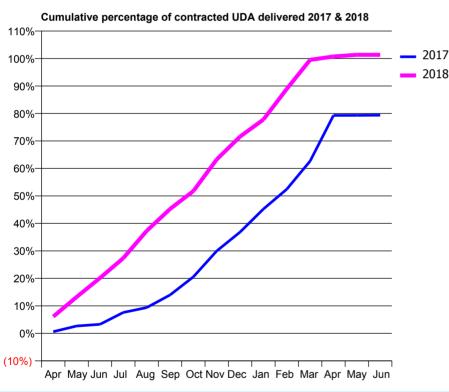
17/18 Contracted general activity (UDA)	5,438
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£129,460.62

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	33	332
May	146	720
June	179	1,095
July	413	1,489
August	510	2,028
September	760	2,461
October	1,119	2,815
November	1,631	3,441
December	2,004	3,893
January	2,461	4,230
February	2,852	4,837
March	3,409	5,412
April	4,312	5,477
May	4,313	5,510
June	4,316	5,510

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	54	1,108	4.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	106	1,381	7.7%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	422	1,108	38.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	398	1,381	28.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	140	2,259	6.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	2,259	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	2,259	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



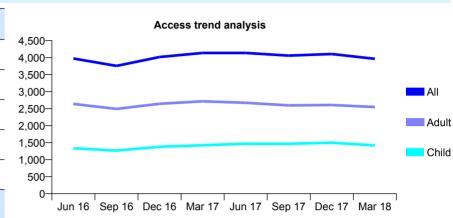
Q62 - Vital Signs At a Glance Contract Report for 166804/0001 - Year end March 2018

Name or company name	The Neasden Dental Clinic
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	

17/18 Contracted general activity (UDA)	10,922
Carry forward general activity (UDA)	-140
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£264,490.62

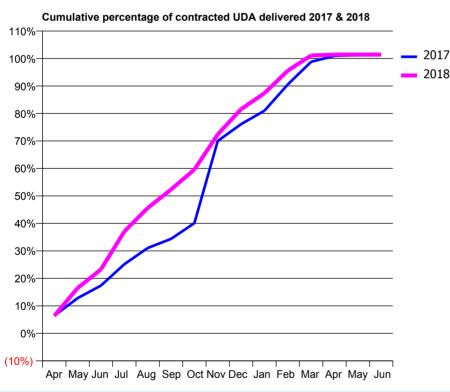
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	700	696
May	1,401	1,802
June	1,899	2,542
July	2,748	4,048
August	3,391	4,981
September	3,755	5,715
October	4,380	6,509
November	7,644	7,906
December	8,312	8,911
January	8,845	9,543
February	9,890	10,438
March	10,790	11,044
April	11,025	11,075
May	11,054	11,077
June	11,062	11,077

40 /12/17						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	139	1,855	7.5%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	445	2,816	15.8%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	812	1,855	43.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,070	2,816	38.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	452	4,582	9.9%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	36	4,582	0.8%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	40	4,582	0.9%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%



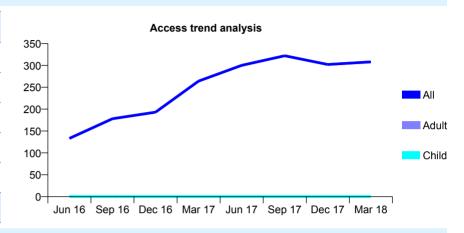
Q62 - Vital Signs At a Glance Contract Report for 167002/0001 - Year end March 2018

Name or company name	Mr AS Khambay and Mrs GK Khambay
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/10/2015
Contract end date	31/03/2018

17/18 Contracted general activity (UDA)	733
Carry forward general activity (UDA)	-15
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£26,480.19

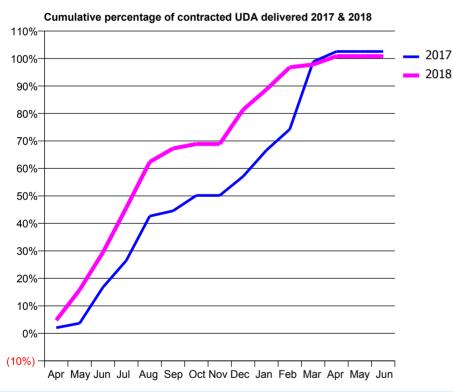
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	264	
Quarter ending June 2017	300	1
Quarter ending September 2017	322	↑
Quarter ending December 2017	302	1
Quarter ending March 2018	308	\rightarrow
Variance since March 2017	16.7%	1



2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	15	35
May	27	116
June	123	216
July	194	335
August	313	457
September	327	493
October	368	505
November	368	505
December	418	596
January	488	650
February	544	709
March	724	717
April	752	739
May	752	739
June	752	739

QUALITY

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	0	N/A	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	14	188	7.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	0	N/A	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	14	188	7.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	5	190	2.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	190	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	5	190	2.6%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



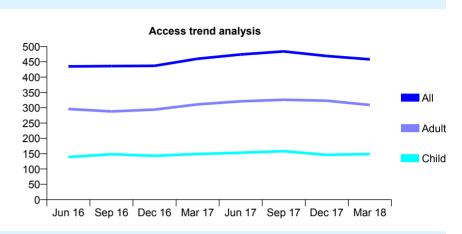
Q62 - Vital Signs At a Glance Contract Report for 168599/0001 - Year end March 2018

Name or company name	Dental Centre 100
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2011
Contract end date	_

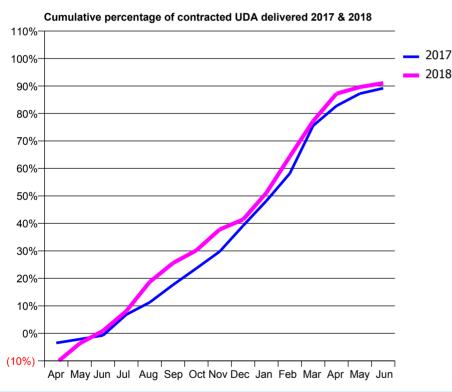
17/18 Contracted general activity (UDA)	1,876
Carry forward general activity (UDA)	203
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£49,868.00

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	460	
Quarter ending June 2017	474	↑
Quarter ending September 2017	484	1
Quarter ending December 2017	469	1
Quarter ending March 2018	458	1
Variance since March 2017	(0.4%)	\rightarrow



ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	-66	-203	
May	-40	-70	
June	-14	17	
July	128	152	
August	211	351	
September	331	480	
October	444	567	
November	559	709	
December	735	777	
January	905	960	
February	1,091	1,207	
March	1,417	1,449	
April	1,553	1,636	
May	1,637	1,681	
June	1,673	1,708	

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	14	149	9.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	44	292	15.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	35	149	23.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	80	292	27.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	45	446	10.1%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	446	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	446	0.4%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



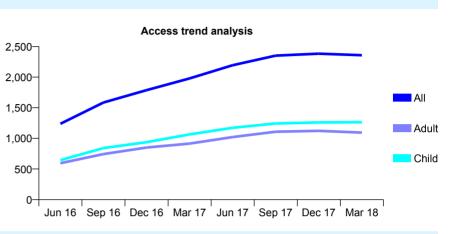
Q62 - Vital Signs At a Glance Contract Report for 168823/0001 - Year end March 2018

Name or company name	MR JJ LAI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2015
Contract end date	

17/18 Contracted general activity (UDA)	7,635
Carry forward general activity (UDA)	-153
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£202,708.88

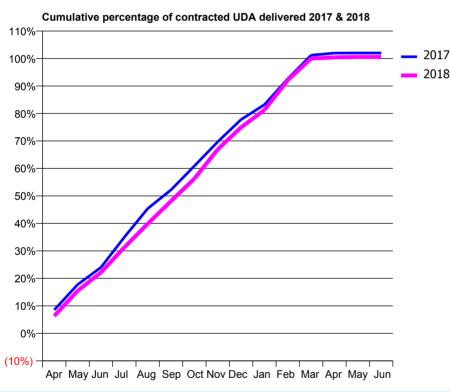
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Acti	vity (UDA)
2017	2018
652	483
1,356	1,180
1,833	1,693
2,670	2,387
3,466	3,042
3,987	3,676
4,650	4,297
5,321	5,109
5,938	5,722
6,353	6,204
7,071	7,032
7,728	7,634
7,785	7,666
7,789	7,678
7,789	7,678
	2017 652 1,356 1,833 2,670 3,466 3,987 4,650 5,321 5,938 6,353 7,071 7,728 7,785 7,789

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	67	1,346	5.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	103	924	11.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	513	1,346	38.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	299	924	32.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	27	2,270	1.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,270	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	34	2,270	1.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



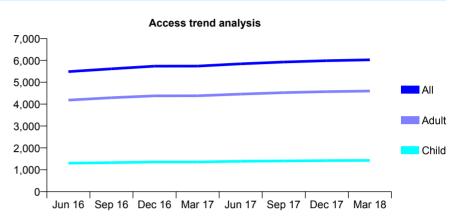
Q62 - Vital Signs At a Glance Contract Report for 169455/0001 - Year end March 2018

Name or company name	Preeman Limited Smile For Life Dental Clin
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	

17/18 Contracted general activity (UDA)	25,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£694,291.54

ACCESS*

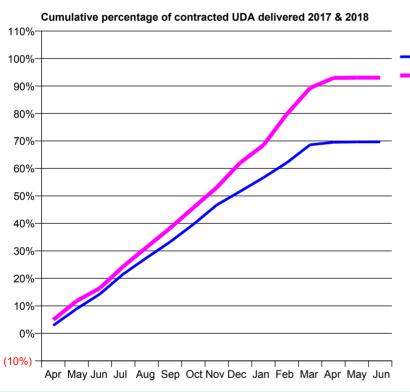




2017

2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	885	1,234
May	2,746	2,941
June	4,408	4,123
July	6,647	6,092
August	8,464	7,839
September	10,233	9,565
October	12,203	11,426
November	14,374	13,263
December	15,887	15,508
January	17,433	17,119
February	19,103	19,937
March	21,117	22,317
April	21,390	23,231
May	21,433	23,254
June	21,440	23,254

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	203	2,063	9.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	533	4,884	10.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,177	2,063	57.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,116	4,884	43.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	284	7,036	4.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	7,036	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	67	7,036	1.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	5	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



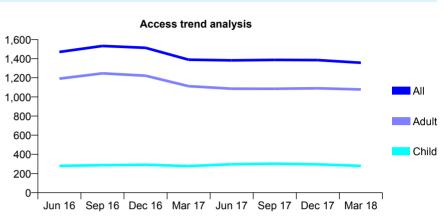
Q62 - Vital Signs At a Glance Contract Report for 171085/0001 - Year end March 2018

Name or company name	Mr B K Vekeria & Mr A Ullah Sheikh
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2010
Contract end date	

17/18 Contracted general activity (UDA)	4,341
Carry forward general activity (UDA)	-87
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£102,030.19

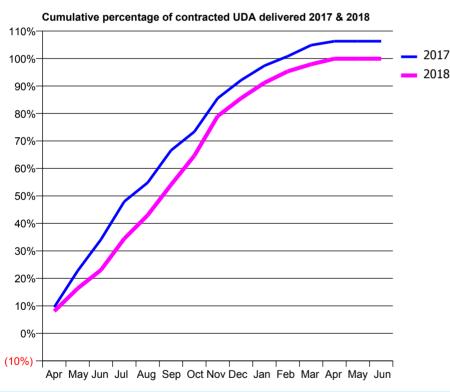
ACCESS*





2017

ACTIVITY



April 415 35 May 987 71 June 1,483 1,00 July 2,083 1,49 August 2,380 1,86 September 2,890 2,34 October 3,185 2,80 November 3,714 3,43 December 3,999 3,71 January 4,227 3,95 February 4,376 4,13		Adjusted Scheduled Activi	ty (UDA)
May 987 71 June 1,483 1,00 July 2,083 1,49 August 2,380 1,86 September 2,890 2,34 October 3,185 2,80 November 3,714 3,43 December 3,999 3,71 January 4,227 3,95 February 4,376 4,13	Month	2017	2018
June 1,483 1,00 July 2,083 1,49 August 2,380 1,86 September 2,890 2,34 October 3,185 2,80 November 3,714 3,43 December 3,999 3,71 January 4,227 3,95 February 4,376 4,13	April	415	350
July 2,083 1,49 August 2,380 1,86 September 2,890 2,34 October 3,185 2,80 November 3,714 3,43 December 3,999 3,71 January 4,227 3,95 February 4,376 4,13	May	987	710
August 2,380 1,86 September 2,890 2,34 October 3,185 2,80 November 3,714 3,43 December 3,999 3,71 January 4,227 3,95 February 4,376 4,13	June	1,483	1,001
September 2,890 2,34 October 3,185 2,80 November 3,714 3,43 December 3,999 3,71 January 4,227 3,95 February 4,376 4,13	July	2,083	1,497
October 3,185 2,80 November 3,714 3,43 December 3,999 3,71 January 4,227 3,95 February 4,376 4,13	August	2,380	1,866
November 3,714 3,43 December 3,999 3,71 January 4,227 3,95 February 4,376 4,13	September	2,890	2,346
December 3,999 3,71 January 4,227 3,95 February 4,376 4,13	October	3,185	2,806
January 4,227 3,95 February 4,376 4,13	November	3,714	3,432
February 4,376 4,13	December	3,999	3,714
	January	4,227	3,957
March 4,551 4,25	February	4,376	4,139
	March	4,551	4,250
April 4,613 4,33	April	4,613	4,337
May 4,613 4,33	May	4,613	4,337
June 4,613 4,33	June	4,613	4,337

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	21	277	7.6%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	160	1,034	15.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	87	277	31.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	232	1,034	22.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	176	1,330	13.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	1,330	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	26	1,330	2.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

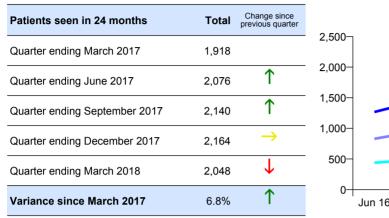


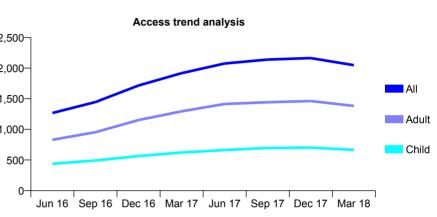
Q62 - Vital Signs At a Glance Contract Report for 172073/0001 - Year end March 2018

Name or company name	Dr Gregory Lai & Dr Nicholas Lai & Associa
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2015
Contract end date	

17/18 Contracted general activity (UDA)	8,888
Carry forward general activity (UDA)	-178
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£263,402.27

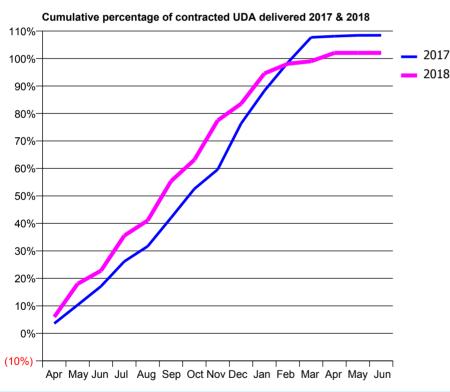
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	320	531
May	918	1,602
June	1,521	2,027
July	2,326	3,162
August	2,816	3,649
September	3,736	4,920
October	4,673	5,613
November	5,301	6,887
December	6,784	7,425
January	7,846	8,405
February	8,753	8,718
March	9,570	8,800
April	9,607	9,068
May	9,636	9,068
June	9,638	9,068

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	21	603	3.5%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	73	1,113	6.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	210	603	34.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	343	1,113	30.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	63	1,751	3.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,751	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	10	1,751	0.6%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%



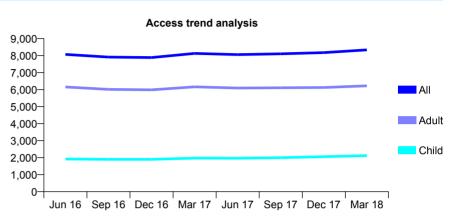
Q62 - Vital Signs At a Glance Contract Report for 173991/0001 - Year end March 2018

Name or company name	Dr A.T. Brown & Dr. P. Bopanna
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2013
Contract end date	

17/18 Contracted general activity (UDA)	19,896
Carry forward general activity (UDA)	706
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£554,443.33

ACCESS*

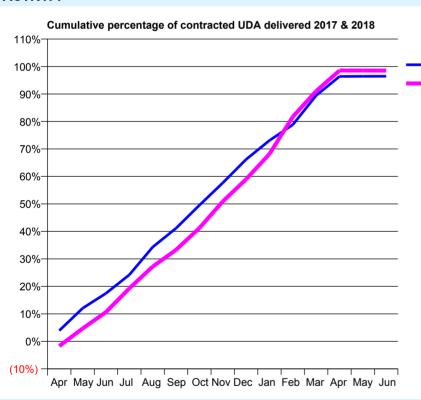




2017

2018

ACTIVITY



	Adjusted Scheduled Activity (UDA)				
Month	2017	2018			
April	781	-343			
May	2,396	930			
June	3,478	2,118			
July	4,814	3,838			
August	6,822	5,412			
September	8,186	6,624			
October	9,854	8,199			
November	11,468	10,122			
December	13,167	11,736			
January	14,539	13,560			
February	15,678	16,260			
March	17,795	18,112			
April	19,177	19,607			
May	19,184	19,607			
June	19,190	19,602			

401-111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	282	3,031	9.3%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,538	7,652	20.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,430	3,031	47.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,981	7,652	39.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,761	9,912	17.8%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	120	9,912	1.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	59	9,912	0.6%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	6	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	6	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

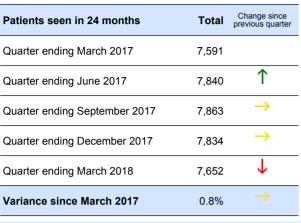


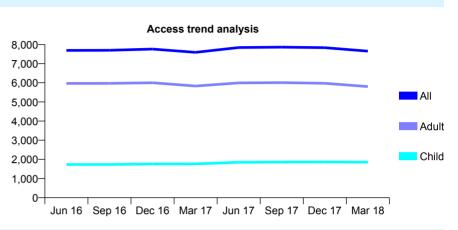
Q62 - Vital Signs At a Glance Contract Report for 174017/0001 - Year end March 2018

Name or company name	Gupta and Lakhanpaul
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2012
Contract end date	

17/18 Contracted general activity (UDA)	22,787
Carry forward general activity (UDA)	243
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£621,839.21

ACCESS*

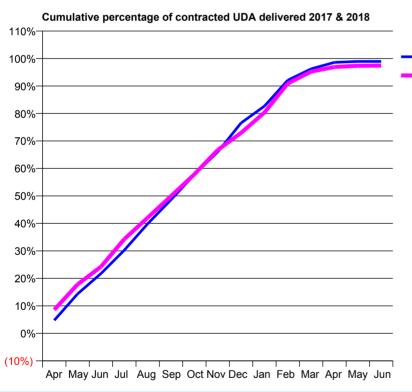




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	1,082	1,961
May	3,276	4,059
June	4,959	5,526
July	6,896	7,817
August	9,085	9,593
September	11,079	11,383
October	13,164	13,188
November	15,039	15,202
December	17,443	16,621
January	18,838	18,305
February	20,989	20,718
March	21,927	21,699
April	22,465	22,082
May	22,542	22,185
June	22,544	22,202

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	130	2,514	5.2%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	718	6,649	10.8%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,289	2,514	51.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,610	6,649	39.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	548	9,223	5.9%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	47	9,223	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	46	9,223	0.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	8	9	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	9	9	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



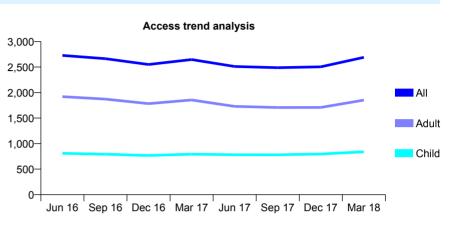
Q62 - Vital Signs At a Glance Contract Report for 174351/0001 - Year end March 2018

Name or company name	Dr Kishan Patel, Dr Jinesh Vaghela, and Dr
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2013
Contract end date	

17/18 Contracted general activity (UDA)	7,275
Carry forward general activity (UDA)	191
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£205,696.19

ACCESS*

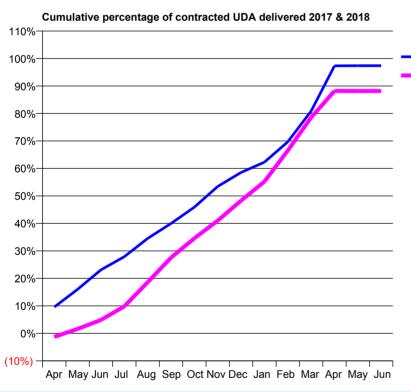




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	696	-94
May	1,166	117
June	1,681	356
July	2,029	714
August	2,512	1,353
September	2,909	2,005
October	3,341	2,517
November	3,888	2,984
December	4,258	3,514
January	4,531	4,017
February	5,069	4,839
March	5,884	5,714
April	7,081	6,416
May	7,084	6,415
June	7,084	6,415

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	132	1,054	12.5%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	407	2,179	18.7%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	416	1,054	39.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	765	2,179	35.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	299	2,485	12.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	10	2,485	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	72	2,485	2.9%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%



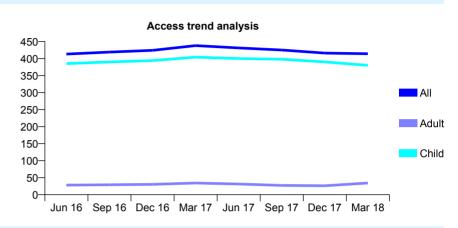
Q62 - Vital Signs At a Glance Contract Report for 175536/0001 - Year end March 2018

Name or company name	Dr B Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2012
Contract end date	

17/18 Contracted general activity (UDA)	504
Carry forward general activity (UDA)	-10
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£11,912.14

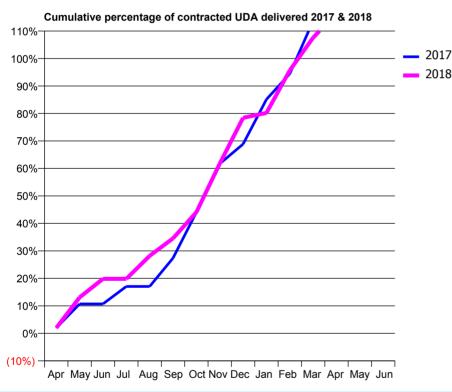
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	438	
Quarter ending June 2017	431	1
Quarter ending September 2017	425	→
Quarter ending December 2017	416	→
Quarter ending March 2018	414	\rightarrow
Variance since March 2017	(5.5%)	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	10	10
May	54	66
June	54	100
July	86	100
August	86	142
September	138	174
October	222	222
November	311	311
December	347	395
January	429	404
February	476	482
March	573	542
April	595	587
May	595	596
June	595	596

QUALITY

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	8	394	2.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	9	0.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	184	394	46.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	6	9	66.7%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	432	0.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	432	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	432	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



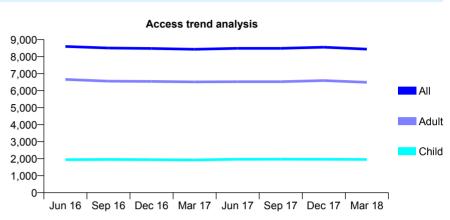
Q62 - Vital Signs At a Glance Contract Report for 178241/0001 - Year end March 2018

Name or company name	Drs Al-Killidar, Al-Killidar & Al-Saidi
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	

17/18 Contracted general activity (UDA)	33,037
Carry forward general activity (UDA)	428
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,166,761.73

ACCESS*

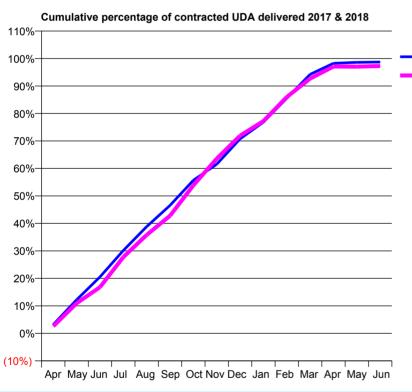




2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	1,053	853
May	4,037	3,624
June	6,785	5,554
July	9,961	9,170
August	12,834	11,832
September	15,379	14,139
October	18,402	17,793
November	20,323	21,004
December	23,378	23,756
January	25,388	25,517
February	28,253	28,406
March	31,132	30,624
April	32,457	32,071
May	32,566	32,059
June	32,609	32,129

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	148	2,092	7.1%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	593	5,948	10.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	796	2,092	38.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,637	5,948	27.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	937	8,056	11.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	8,056	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	43	8,056	0.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	11	12	91.7%	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	11	12	91.7%	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



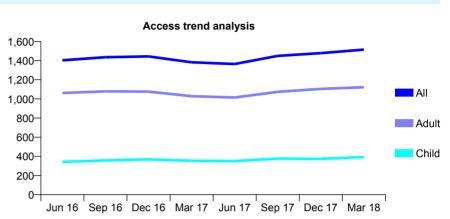
Q62 - Vital Signs At a Glance Contract Report for 178632/0001 - Year end March 2018

Name or company name	DR Sherer & DR Levin
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	

17/18 Contracted general activity (UDA)	3,046
Carry forward general activity (UDA)	-55
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£95,547.42

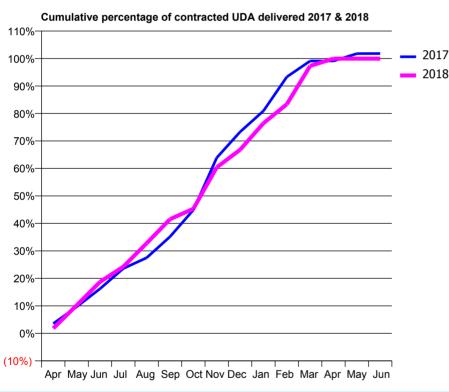
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	1,383	
Quarter ending June 2017	1,365	1
Quarter ending September 2017	1,450	1
Quarter ending December 2017	1,478	\rightarrow
Quarter ending March 2018	1,515	1
Variance since March 2017	9.5%	1



2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	109	55
May	294	311
June	494	570
July	719	739
August	838	999
September	1,071	1,265
October	1,368	1,381
November	1,946	1,840
December	2,233	2,035
January	2,465	2,329
February	2,841	2,539
March	3,019	2,963
April	3,019	3,044
May	3,100	3,044
June	3,101	3,044

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	33	489	6.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	153	1,145	13.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	205	489	41.9%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	295	1,145	25.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	266	1,636	16.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	1,636	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	20	1,636	1.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	5	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	5	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

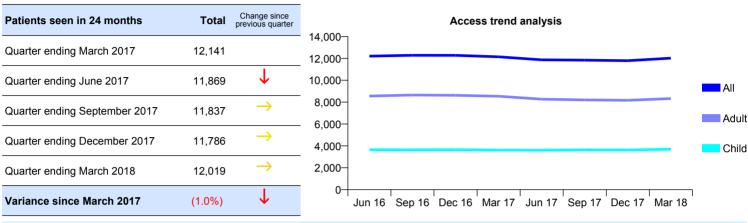


Q62 - Vital Signs At a Glance Contract Report for 180122/0001 - Year end March 2018

Name or company name	IDH Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2008
Contract end date	

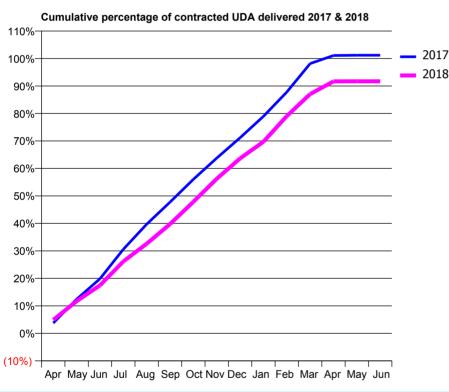
17/18 Contracted general activity (UDA)	34,899
Carry forward general activity (UDA)	-410
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,028,907.23

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	1,309	1,713
May	4,328	4,089
June	6,929	6,092
July	10,672	9,135
August	13,859	11,382
September	16,663	13,879
October	19,558	16,705
November	22,250	19,628
December	24,838	22,211
January	27,557	24,330
February	30,635	27,591
March	34,254	30,385
April	35,277	31,988
May	35,308	32,001
June	35,309	32,001

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	160	4,275	3.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	781	8,660	9.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,903	4,275	44.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,530	8,660	40.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	625	13,260	4.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	99	13,260	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	152	13,260	1.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	7	8	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	8	8	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



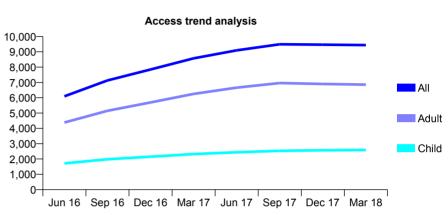
Q62 - Vital Signs At a Glance Contract Report for 180505/0001 - Year end March 2018

Name or company name	A Patel, K Patel, G Pathmanathan
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/08/2015
Contract end date	

17/18 Contracted general activity (UDA)	27,409
Carry forward general activity (UDA)	-511
17/18 Contracted orthodontic activity (UOA)	451
Carry forward orthodontic activity (UOA)	-9
Baseline contract value	£902,585.47

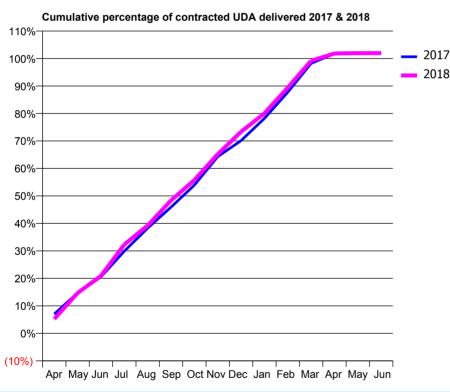
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	1,927	1,432
May	4,040	4,030
June	5,629	5,737
July	8,199	8,862
August	10,493	10,754
September	12,586	13,259
October	14,784	15,290
November	17,622	17,868
December	19,216	20,102
January	21,435	21,941
February	24,046	24,512
March	26,919	27,181
April	27,887	27,913
May	27,915	27,938
June	27,920	27,947

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	274	3,344	8.2%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	967	7,647	12.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,653	3,344	49.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,233	7,647	42.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	941	10,910	8.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	49	10,910	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	8	10,910	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	7	7	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	7	7	N/A	83.3%	84.4%	87.9%

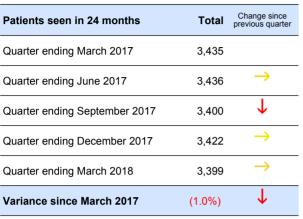


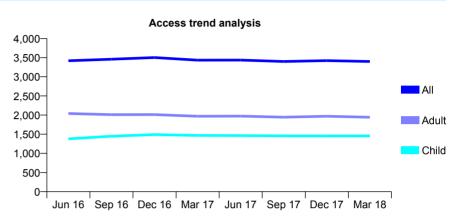
Q62 - Vital Signs At a Glance Contract Report for 182613/0001 - Year end March 2018

Name or company name	Harlesden Health Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2009
Contract end date	

17/18 Contracted general activity (UDA)	14,600
Carry forward general activity (UDA)	-292
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£444,810.82

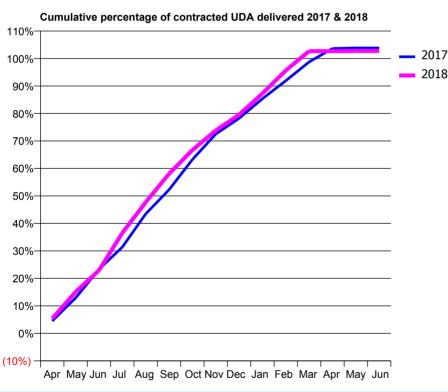
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	659	785
May	1,883	2,202
June	3,399	3,347
July	4,583	5,333
August	6,344	6,964
September	7,628	8,475
October	9,230	9,733
November	10,585	10,780
December	11,419	11,616
January	12,462	12,741
February	13,419	13,963
March	14,419	14,990
April	15,129	14,987
May	15,158	15,000
June	15,158	15,000

40 /12/17						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	84	1,633	5.1%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	225	1,914	11.8%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	586	1,633	35.9%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	579	1,914	30.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	236	3,369	7.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	3,369	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	4	3,369	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	5	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	5	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



Adult

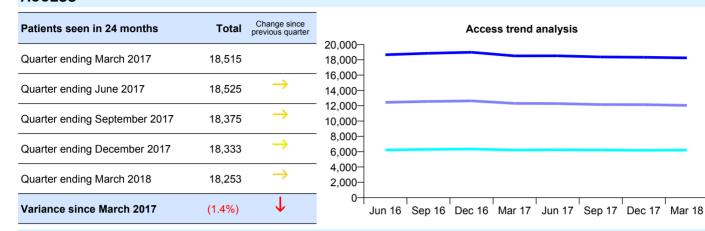
Child

Q62 - Vital Signs At a Glance Contract Report for 182680/0001 - Year end March 2018

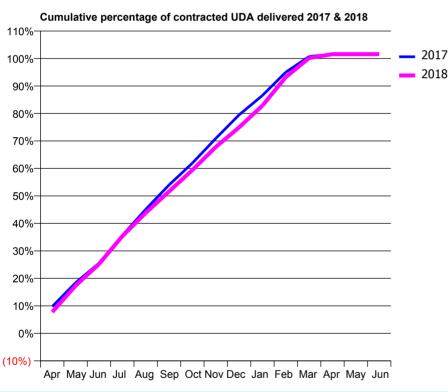
Name or company name	Inspire Dental Southall Ltd
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/05/2007
Contract end date	

17/18 Contracted general activity (UDA)	54,717
Carry forward general activity (UDA)	-955
17/18 Contracted orthodontic activity (UOA)	3,640
Carry forward orthodontic activity (UOA)	-73
Baseline contract value	£1,691,646.95

ACCESS*



ACTIVITY



Adjusted Scheduled Act	ivity (UDA)
2017	2018
5,349	4,240
10,084	9,502
13,956	13,794
19,483	19,341
24,672	23,968
29,533	28,233
33,892	32,508
38,799	37,098
43,492	41,001
47,363	45,334
51,984	51,013
55,110	54,807
55,578	55,576
55,687	55,576
55,672	55,572
	2017 5,349 10,084 13,956 19,483 24,672 29,533 33,892 38,799 43,492 47,363 51,984 55,110 55,578 55,687

QUALITY

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	620	9,292	6.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,027	12,789	8.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	5,666	9,292	61.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	5,622	12,789	44.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,013	21,687	4.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	110	21,687	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	42	21,687	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	9	10	90.0%	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	9	10	90.0%	83.3%	84.4%	87.9%

2017

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

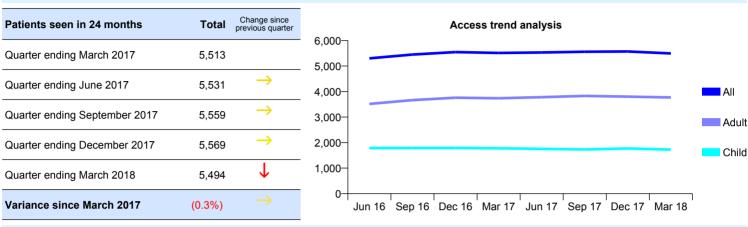


Q62 - Vital Signs At a Glance Contract Report for 183873/0001 - Year end March 2018

Name or company name	Care Dental Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	08/03/2007
Contract end date	

17/18 Contracted general activity (UDA)	17,139
Carry forward general activity (UDA)	85
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£510,582.41

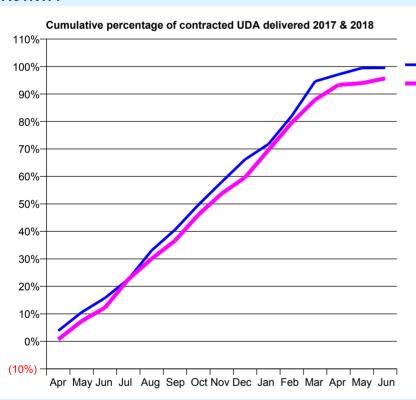
ACCESS*



2017

2018

ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	659	117
May	1,812	1,264
June	2,706	2,101
July	3,876	3,864
August	5,670	5,152
September	6,960	6,275
October	8,512	7,891
November	9,944	9,214
December	11,342	10,222
January	12,295	11,926
February	14,060	13,634
March	16,215	15,066
April	16,643	15,988
May	17,043	16,097
June	17,054	16,396

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	123	1,654	7.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	439	3,111	14.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	351	1,654	21.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	700	3,111	22.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	77	4,838	1.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	70	4,838	1.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	48	4,838	1.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	10	11	90.9%	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	9	11	81.8%	83.3%	84.4%	87.9%

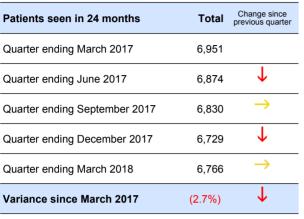


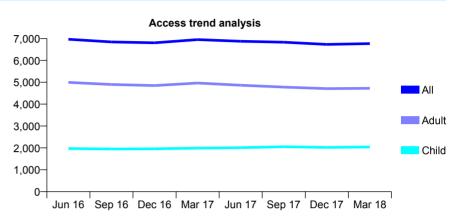
Q62 - Vital Signs At a Glance Contract Report for 184039/0001 - Year end March 2018

Name or company name	Dr M Delahaye & Associates
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	

17/18 Contracted general activity (UDA)	18,725
Carry forward general activity (UDA)	708
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£472,192.39

ACCESS*

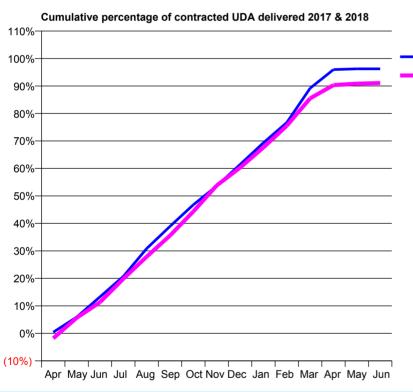




2017

2018

ACTIVITY



	Adjusted Scheduled A	Activity (UDA)
Month	2017	2018
April	81	-343
May	1,108	1,059
June	2,489	2,120
July	3,877	3,716
August	5,777	5,225
September	7,291	6,663
October	8,762	8,304
November	10,043	10,076
December	11,503	11,290
January	12,985	12,660
February	14,360	14,145
March	16,699	16,011
April	17,967	16,911
May	18,017	17,012
June	18,017	17,053

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	274	2,539	10.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	725	4,750	15.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,006	2,539	39.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,368	4,750	28.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	949	7,203	13.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	112	7,203	1.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	74	7,203	1.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	4	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	83.3%	84.4%	87.9%

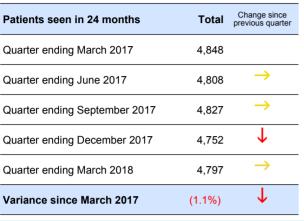


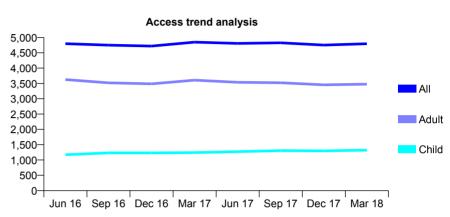
Q62 - Vital Signs At a Glance Contract Report for 184438/0001 - Year end March 2018

Name or company name	Cedars Trading Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2009
Contract end date	

17/18 Contracted general activity (UDA)	13,526
Carry forward general activity (UDA)	-271
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£377,132.39

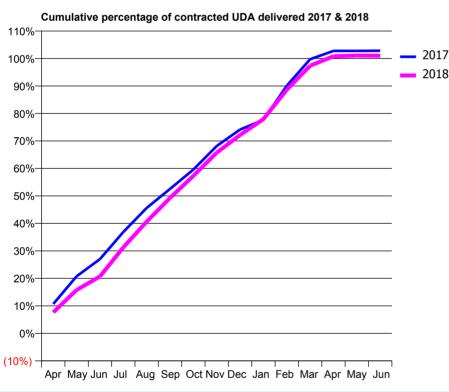
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2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
2017	2018			
1,446	1,035			
2,809	2,137			
3,654	2,802			
4,986	4,233			
6,172	5,497			
7,109	6,663			
8,059	7,750			
9,220	8,893			
10,028	9,759			
10,502	10,544			
12,186	11,985			
13,490	13,171			
13,899	13,637			
13,899	13,670			
13,906	13,664			
	2017 1,446 2,809 3,654 4,986 6,172 7,109 8,059 9,220 10,028 10,502 12,186 13,490 13,899 13,899			

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	108	1,507	7.2%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	406	3,274	12.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	667	1,507	44.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	965	3,274	29.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	268	4,793	5.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	57	4,793	1.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	41	4,793	0.9%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

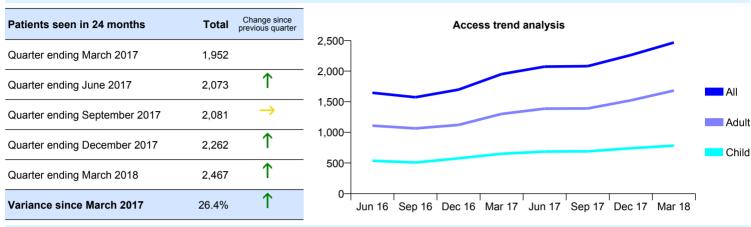


Q62 - Vital Signs At a Glance Contract Report for 184675/0001 - Year end March 2018

Name or company name	Dr T Jabbar
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/10/2012
Contract end date	

17/18 Contracted general activity (UDA)	5,952
Carry forward general activity (UDA)	236
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£155,935.62

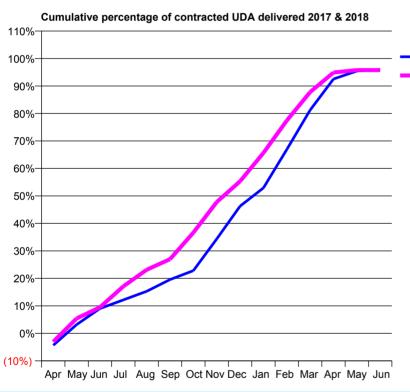
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2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	-259	-183		
May	189	322		
June	538	566		
July	725	1,017		
August	910	1,377		
September	1,164	1,607		
October	1,359	2,181		
November	2,044	2,844		
December	2,755	3,295		
January	3,150	3,907		
February	3,981	4,609		
March	4,835	5,225		
April	5,508	5,649		
May	5,680	5,700		
June	5,716	5,700		

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	129	1,073	12.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	413	2,109	19.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	496	1,073	46.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	701	2,109	33.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	387	2,548	15.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	13	2,548	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	14	2,548	0.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



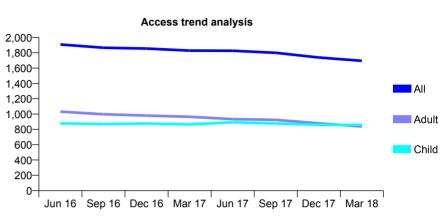
Q62 - Vital Signs At a Glance Contract Report for 186821/0001 - Year end March 2018

Name or company name	Dr. S. Merali and Dr. F. Merali
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/10/2012
Contract end date	

17/18 Contracted general activity (UDA)	7,761
Carry forward general activity (UDA)	-86
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£237,376.87

ACCESS*

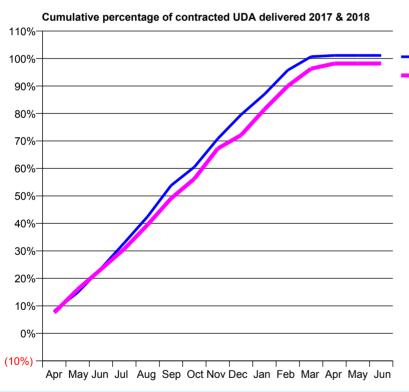




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	632	585
May	1,153	1,242
June	1,829	1,809
July	2,557	2,385
August	3,300	3,068
September	4,175	3,810
October	4,698	4,366
November	5,494	5,218
December	6,175	5,599
January	6,751	6,324
February	7,431	6,987
March	7,812	7,473
April	7,846	7,619
May	7,847	7,619
June	7,847	7,619

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	127	1,645	7.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	160	1,145	14.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,159	1,645	70.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	646	1,145	56.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	162	2,826	5.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,826	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	2,826	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

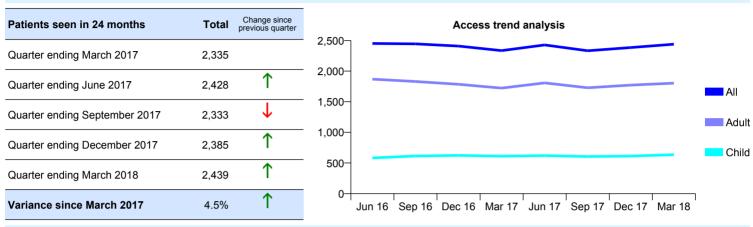


Q62 - Vital Signs At a Glance Contract Report for 187143/0001 - Year end March 2018

Name or company name	Axfell Ltd T/A Bright Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2011
Contract end date	

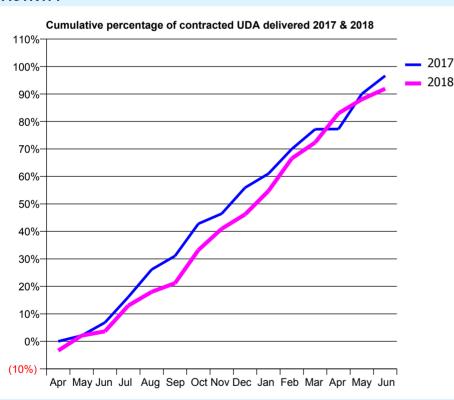
17/18 Contracted general activity (UDA)	8,560
Carry forward general activity (UDA)	289
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£199,571.50

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	0	-289
May	180	180
June	588	313
July	1,381	1,115
August	2,237	1,542
September	2,661	1,812
October	3,662	2,843
November	3,977	3,506
December	4,787	3,955
January	5,222	4,684
February	5,990	5,698
March	6,605	6,194
April	6,612	7,104
May	7,708	7,537
June	8,271	7,867

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	43	820	5.2%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	222	2,016	11.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	447	820	54.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	903	2,016	44.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	224	2,831	7.9%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	7	2,831	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	27	2,831	1.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	83.3%	84.4%	87.9%



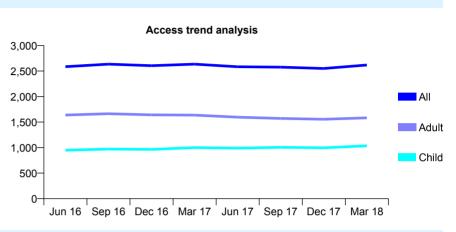
Q62 - Vital Signs At a Glance Contract Report for 189286/0001 - Year end March 2018

Name or company name	MR M AL-JUBBAWY & MISS N JUBBAWY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/10/2012
Contract end date	

17/18 Contracted general activity (UDA)	8,503
Carry forward general activity (UDA)	-170
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£262,820.28

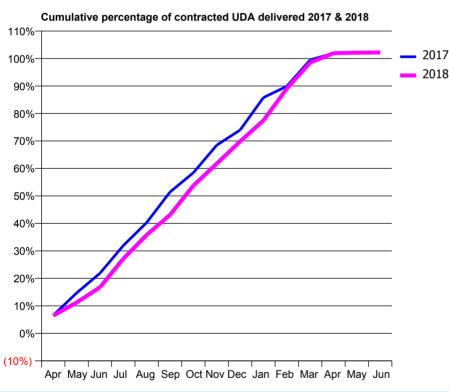
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2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	560	549
May	1,249	955
June	1,860	1,426
July	2,717	2,310
August	3,429	3,047
September	4,374	3,663
October	4,969	4,572
November	5,822	5,250
December	6,291	5,938
January	7,294	6,586
February	7,643	7,573
March	8,458	8,374
April	8,667	8,667
May	8,698	8,681
June	8,700	8,687

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	53	1,131	4.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	206	1,659	12.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	448	1,131	39.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	614	1,659	37.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	242	2,823	8.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	2,823	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	14	2,823	0.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

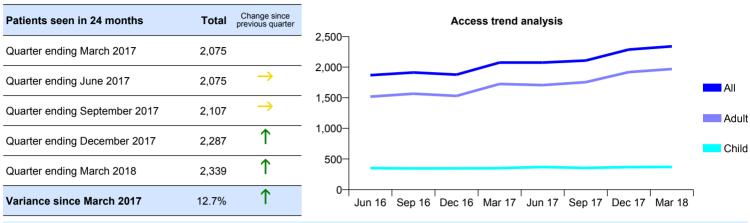


Q62 - Vital Signs At a Glance Contract Report for 189812/0001 - Year end March 2018

Name or company name	MS M ZHAND
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2010
Contract end date	

17/18 Contracted general activity (UDA)	6,084
Carry forward general activity (UDA)	233
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£211,182.80

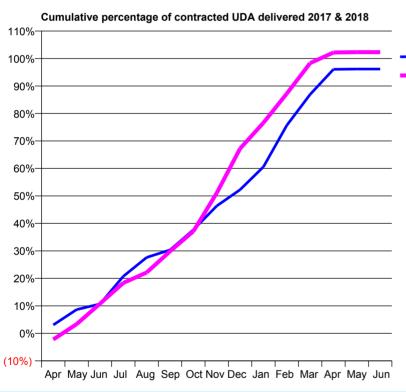
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2017

2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	187	-137
May	527	204
June	650	656
July	1,263	1,117
August	1,681	1,348
September	1,846	1,815
October	2,292	2,260
November	2,821	3,105
December	3,180	4,090
January	3,685	4,662
February	4,604	5,308
March	5,289	5,981
April	5,845	6,217
May	5,851	6,224
June	5,851	6,224

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	42	469	9.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	162	1,736	9.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	213	469	45.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	401	1,736	23.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	134	2,097	6.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	2,097	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	2,097	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



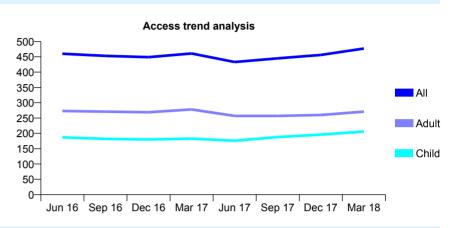
Q62 - Vital Signs At a Glance Contract Report for 190195/0003 - Year end March 2018

Name or company name	Xeon Smiles UK Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	2,685
Carry forward general activity (UDA)	-28
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£65,590.63

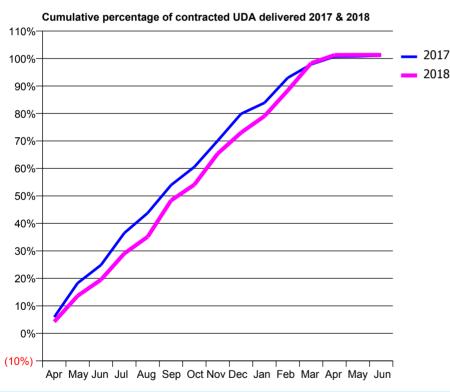
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Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	461	
Quarter ending June 2017	433	1
Quarter ending September 2017	445	1
Quarter ending December 2017	456	1
Quarter ending March 2018	477	1
Variance since March 2017	3.5%	1



2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	159	113
May	491	367
June	667	524
July	981	780
August	1,176	944
September	1,448	1,298
October	1,626	1,453
November	1,882	1,756
December	2,145	1,961
January	2,251	2,122
February	2,497	2,373
March	2,627	2,639
April	2,703	2,719
May	2,706	2,720
June	2,713	2,720

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	73	364	20.1%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	99	447	22.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	212	364	58.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	239	447	53.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	51	805	6.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	7	805	0.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	805	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



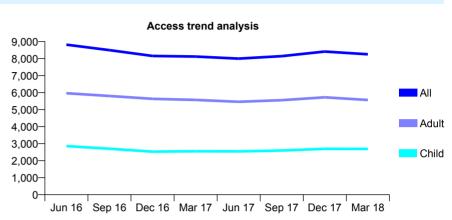
Q62 - Vital Signs At a Glance Contract Report for 191345/0001 - Year end March 2018

Name or company name	Mr. AS Yousif and Mr. ZM Shamoon
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2013
Contract end date	

17/18 Contracted general activity (UDA)	22,048
Carry forward general activity (UDA)	-441
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£603,767.13

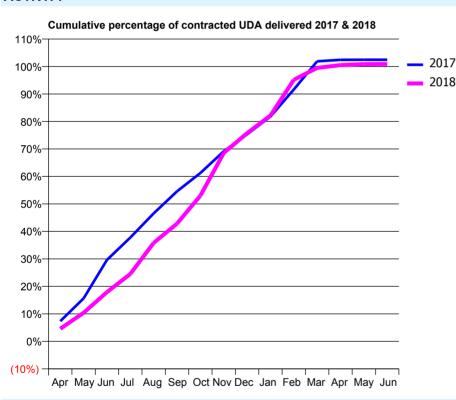
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2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	1,618	1,011
May	3,447	2,292
June	6,533	3,949
July	8,328	5,404
August	10,267	7,898
September	12,037	9,446
October	13,502	11,686
November	15,247	15,104
December	16,605	16,700
January	18,030	18,115
February	20,198	20,980
March	22,466	21,932
April	22,579	22,158
May	22,585	22,234
June	22,586	22,245

G0712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	297	3,542	8.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	693	5,947	11.7%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,535	3,542	43.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,134	5,947	35.9%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	823	9,284	8.9%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	14	9,284	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	9,284	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	3	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

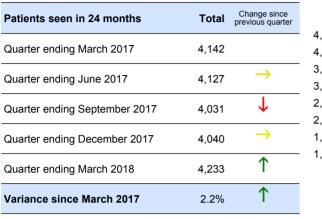


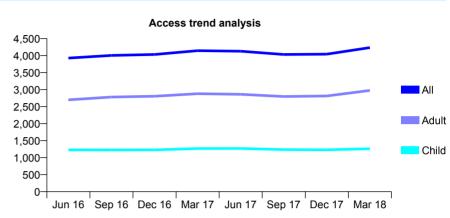
Q62 - Vital Signs At a Glance Contract Report for 191507/0001 - Year end March 2018

Name or company name	Perfect Smile
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2012
Contract end date	

17/18 Contracted general activity (UDA)	9,616
Carry forward general activity (UDA)	340
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£253,849.76

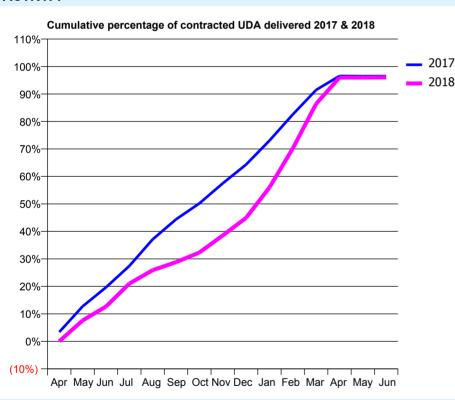
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	326	1
May	1,224	732
June	1,890	1,217
July	2,638	2,019
August	3,569	2,491
September	4,269	2,772
October	4,826	3,107
November	5,528	3,704
December	6,184	4,321
January	7,024	5,383
February	7,938	6,748
March	8,796	8,310
April	9,284	9,229
May	9,276	9,228
June	9,276	9,234

40 /12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	94	1,576	6.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	304	2,779	10.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	775	1,576	49.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	781	2,779	28.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	457	4,498	10.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	18	4,498	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	53	4,498	1.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	83.3%	84.4%	87.9%



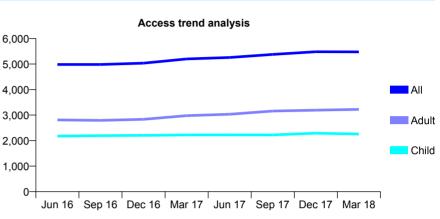
Q62 - Vital Signs At a Glance Contract Report for 193631/0001 - Year end March 2018

Name or company name	Dr Natasha Luthra & Dr Trishna Dhot
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2013
Contract end date	

17/18 Contracted general activity (UDA)	12,297
Carry forward general activity (UDA)	-189
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£272,408.55

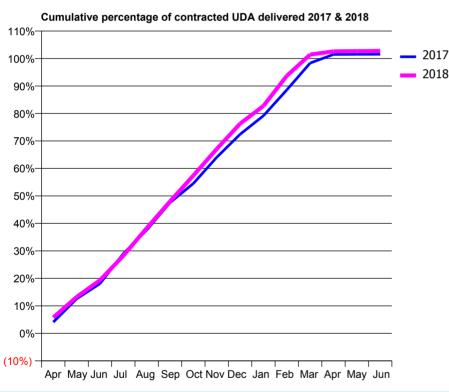
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2017

ACTIVITY



	Adjusted Scheduled Activity (UDA)		
Month	2017	2018	
April	501	711	
May	1,545	1,628	
June	2,226	2,376	
July	3,565	3,471	
August	4,621	4,708	
September	5,847	5,903	
October	6,707	7,062	
November	7,876	8,250	
December	8,906	9,381	
January	9,735	10,175	
February	10,889	11,520	
March	12,094	12,473	
April	12,478	12,616	
May	12,485	12,626	
June	12,486	12,636	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children		3,015	8.6%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	494	3,773	13.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,557	3,015	51.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,720	3,773	45.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	454	6,658	6.8%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	33	6,658	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	13	6,658	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	5	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



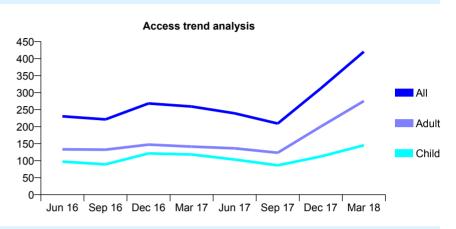
Q62 - Vital Signs At a Glance Contract Report for 194522/0001 - Year end March 2018

Name or company name	Bhutta, Padayachee and associates
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	

17/18 Contracted general activity (UDA)	720
Carry forward general activity (UDA)	13
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£19,793.85

ACCESS*

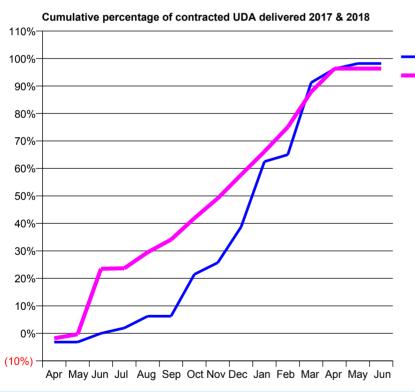
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	259	
Quarter ending June 2017	239	1
Quarter ending September 2017	209	1
Quarter ending December 2017	312	1
Quarter ending March 2018	420	1
Variance since March 2017	62.2%	1



2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	-23	-13	
May	-23	-3	
June	-0	169	
July	14	170	
August	45	212	
September	45	246	
October	155	302	
November	185	354	
December	279	415	
January	450	476	
February	468	540	
March	657	633	
April	693	694	
May	707	694	
June	707	694	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children		163	4.3%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	11	307	3.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	10	163	6.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	9	307	2.9%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	33	205	16.1%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	205	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	205	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



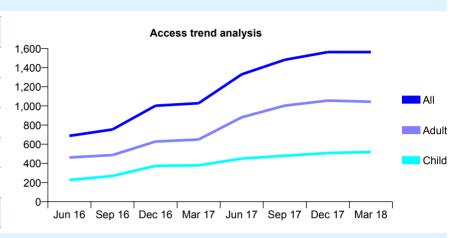
Q62 - Vital Signs At a Glance Contract Report for 198080/0001 - Year end March 2018

Name or company name	Smile For Life
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2015
Contract end date	_

17/18 Contracted general activity (UDA)	8,136
Carry forward general activity (UDA)	-84
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£286,594.54

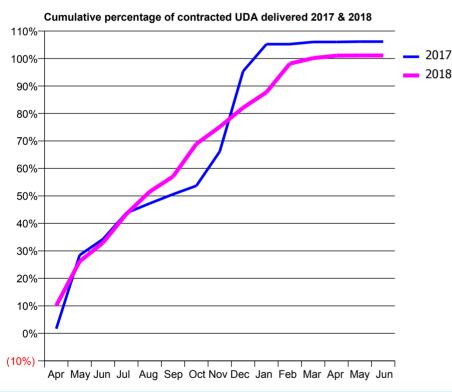
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	1,028	
Quarter ending June 2017	1,330	1
Quarter ending September 2017	1,482	1
Quarter ending December 2017	1,563	1
Quarter ending March 2018	1,563	\rightarrow
Variance since March 2017	52.0%	1



2017

ACTIVITY



	Adjusted Scheduled Activity (UDA)		
Month	2017	2018	
April	71	822	
May	1,198	2,129	
June	1,444	2,682	
July	1,844	3,531	
August	1,990	4,193	
September	2,131	4,642	
October	2,261	5,608	
November	2,785	6,111	
December	4,015	6,678	
January	4,431	7,136	
February	4,431	7,983	
March	4,465	8,146	
April	4,465	8,219	
May	4,470	8,223	
June	4,470	8,223	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	48	717	6.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	132	1,420	9.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	333	717	46.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	503	1,420	35.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1	2,199	0.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,199	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	38	2,199	1.7%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

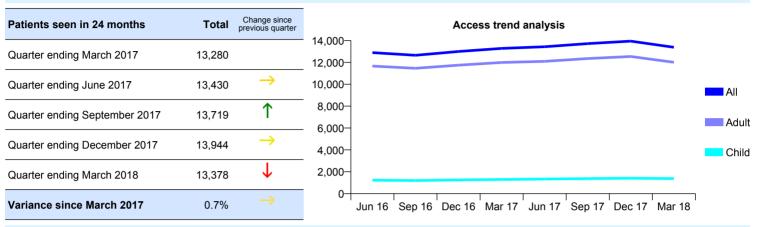


Q62 - Vital Signs At a Glance Contract Report for 199303/0001 - Year end March 2018

Name or company name	Mrs R Szasz & Miss E Szasz
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2012
Contract end date	

17/18 Contracted general activity (UDA)	32,422
Carry forward general activity (UDA)	-605
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,144,873.33

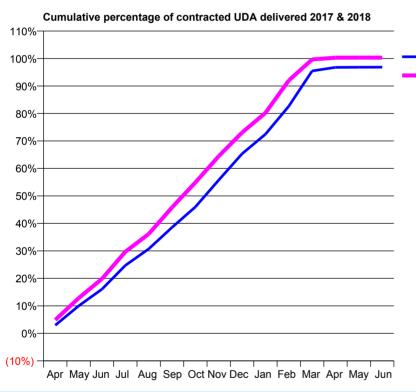
ACCESS*



2017

2018

ACTIVITY



	Adjusted Scheduled A	Activity (UDA)
Month	2017	2018
April	956	1,589
May	3,239	4,158
June	5,215	6,428
July	8,012	9,629
August	9,953	11,718
September	12,500	14,860
October	14,914	17,798
November	18,088	20,900
December	21,183	23,685
January	23,489	26,010
February	26,794	29,828
March	30,953	32,305
April	31,372	32,516
May	31,389	32,520
June	31,395	32,520

QUALITY

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	88	1,374	6.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2,009	12,203	16.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	343	1,374	25.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,676	12,203	21.9%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	2,635	12,593	20.9%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	181	12,593	1.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	117	12,593	0.9%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	9	11	81.8%	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	10	11	90.9%	83.3%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



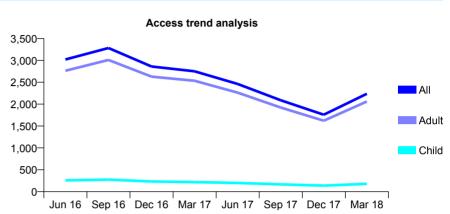
Q62 - Vital Signs At a Glance Contract Report for 199303/0003 - Year end March 2018

Name or company name	Mrs R Szasz & Miss E Szasz
Contract type name	PDS Plus Contract
Purpose of contract	General
Contract start date	01/05/2013
Contract end date	31/03/2018

17/18 Contracted general activity (UDA)	7,500
Carry forward general activity (UDA)	307
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£159,913.60

ACCESS*

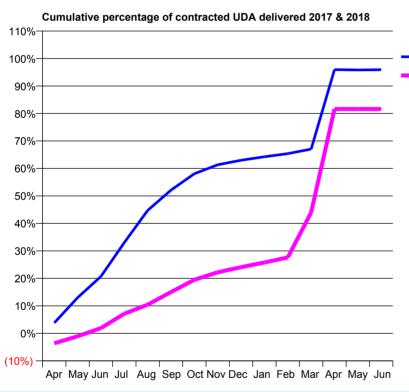




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	286	-271
May	975	-80
June	1,556	144
July	2,478	536
August	3,355	784
September	3,908	1,127
October	4,356	1,463
November	4,601	1,666
December	4,723	1,806
January	4,818	1,934
February	4,905	2,072
March	5,028	3,299
April	7,195	6,122
May	7,187	6,122
June	7,193	6,122

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	2	140	1.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	69	1,591	4.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2	140	1.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	67	1,591	4.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	529	1,871	28.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	10	1,871	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	20	1,871	1.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	83.3%	84.4%	87.9%



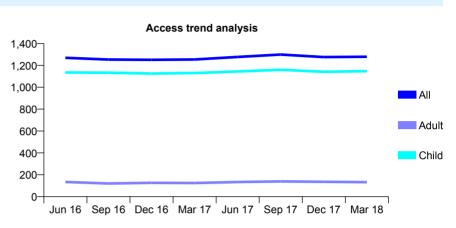
Q62 - Vital Signs At a Glance Contract Report for 199680/0001 - Year end March 2018

Name or company name	KINGSEND DENTAL HEALTH CENTRE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	13/02/2008
Contract end date	

17/18 Contracted general activity (UDA)	2,800
Carry forward general activity (UDA)	-38
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£59,156.15

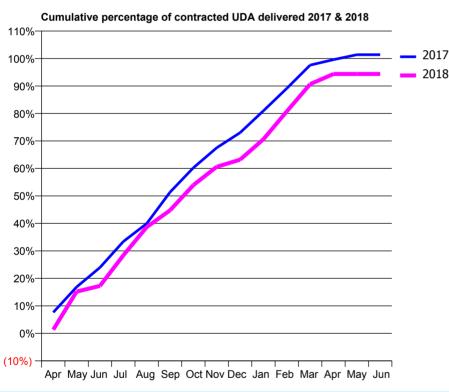
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activ	vity (UDA)
2017	2018
213	38
473	426
671	483
936	794
1,118	1,082
1,438	1,254
1,687	1,510
1,891	1,697
2,044	1,769
2,267	1,978
2,495	2,261
2,732	2,539
2,788	2,642
2,838	2,642
2,838	2,642
	2017 213 473 671 936 1,118 1,438 1,687 1,891 2,044 2,267 2,495 2,732 2,788 2,838

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	128	1,624	7.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1	56	1.8%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	944	1,624	58.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	20	56	35.7%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	66	1,684	3.9%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,684	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	18	1,684	1.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



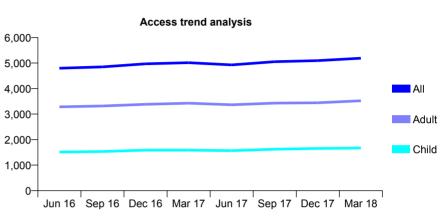
Q62 - Vital Signs At a Glance Contract Report for 202231/0002 - Year end March 2018

Name or company name	VND Partenrship
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2010
Contract end date	

17/18 Contracted general activity (UDA)	12,995
Carry forward general activity (UDA)	51
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£384,185.19

ACCESS*

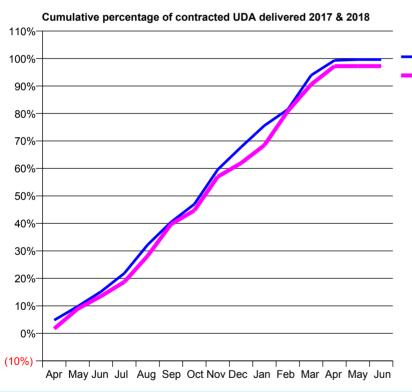




2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	626	223		
May	1,271	1,156		
June	1,974	1,760		
July	2,841	2,434		
August	4,189	3,667		
September	5,261	5,157		
October	6,111	5,811		
November	7,744	7,406		
December	8,808	8,050		
January	9,824	8,897		
February	10,586	10,505		
March	12,202	11,767		
April	12,907	12,632		
May	12,944	12,634		
June	12,944	12,634		

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	158	1,970	8.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	499	3,514	14.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	837	1,970	42.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,193	3,514	33.9%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	393	4,905	8.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	9	4,905	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	21	4,905	0.4%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	6	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	6	N/A	83.3%	84.4%	87.9%



Adult

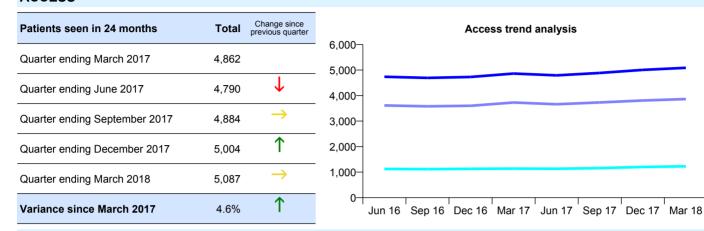
Child

Q62 - Vital Signs At a Glance Contract Report for 203297/0001 - Year end March 2018

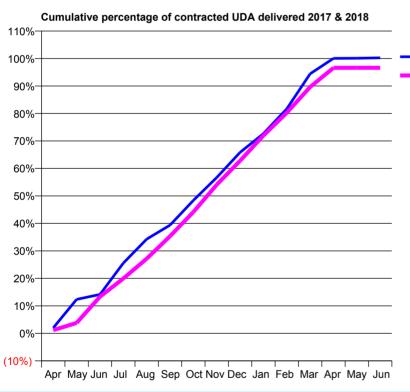
Name or company name	MR SI HUTCHESON
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	14,714
Carry forward general activity (UDA)	-34
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£369,369.51

ACCESS*



ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	294	172	
May	1,820	559	
June	2,082	1,963	
July	3,762	2,937	
August	5,043	3,997	
September	5,792	5,202	
October	7,120	6,495	
November	8,343	7,959	
December	9,690	9,240	
January	10,692	10,588	
February	12,019	11,811	
March	13,895	13,187	
April	14,722	14,214	
May	14,726	14,216	
June	14,748	14,217	

QUALITY

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	92	1,438	6.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	641	4,020	15.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	668	1,438	46.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,413	4,020	35.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	787	5,545	14.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	56	5,545	1.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	44	5,545	0.8%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	83.3%	84.4%	87.9%

2017

2018



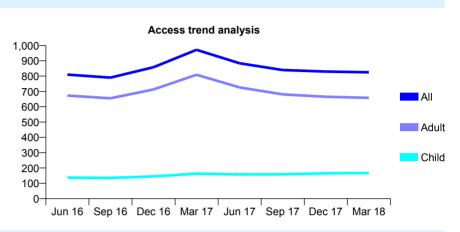
Q62 - Vital Signs At a Glance Contract Report for 204889/0002 - Year end March 2018

Name or company name	MR GN RASHID
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	02/11/2014
Contract end date	

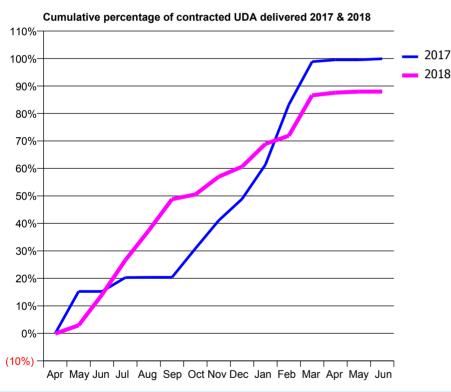
17/18 Contracted general activity (UDA)	2,590
Carry forward general activity (UDA)	3
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£82,536.41

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	972	
Quarter ending June 2017	884	1
Quarter ending September 2017	840	1
Quarter ending December 2017	830	1
Quarter ending March 2018	825	\rightarrow
Variance since March 2017	(15.1%)	Ţ



ACTIVITY



	Adjusted Scheduled	Activity (UDA)
Month	2017	2018
April	0	-3
May	395	76
June	395	364
July	526	690
August	528	968
September	528	1,264
October	799	1,309
November	1,064	1,476
December	1,267	1,571
January	1,590	1,785
February	2,154	1,862
March	2,560	2,243
April	2,577	2,268
May	2,577	2,278
June	2,587	2,278

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	9	154	5.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	35	531	6.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	32	154	20.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	199	531	37.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	672	0.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	672	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	672	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



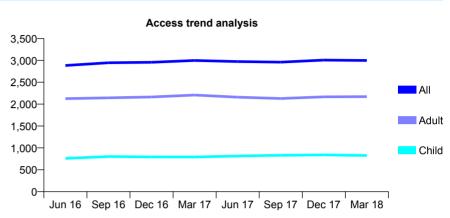
Q62 - Vital Signs At a Glance Contract Report for 208531/0004 - Year end March 2018

Name or company name	MS MA SHEPHERD
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2010
Contract end date	

17/18 Contracted general activity (UDA)	7,015
Carry forward general activity (UDA)	-15
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£172,054.50

ACCESS*

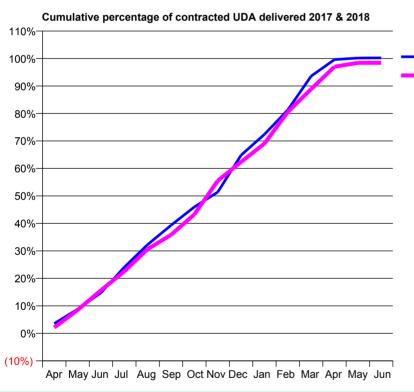




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	249	151
May	617	595
June	1,035	1,099
July	1,690	1,581
August	2,267	2,151
September	2,758	2,514
October	3,227	3,037
November	3,605	3,893
December	4,547	4,374
January	5,079	4,844
February	5,702	5,650
March	6,565	6,233
April	6,987	6,806
May	7,027	6,905
June	7,030	6,906

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	63	1,064	5.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	359	2,287	15.7%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	533	1,064	50.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	745	2,287	32.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	565	3,359	16.8%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	26	3,359	0.8%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	28	3,359	0.8%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



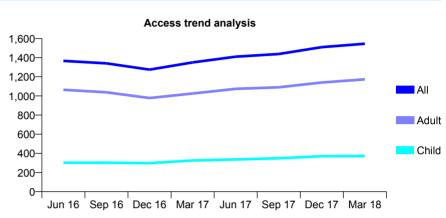
Q62 - Vital Signs At a Glance Contract Report for 213071/0001 - Year end March 2018

Name or company name	MR JW O'DEA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	3,854
Carry forward general activity (UDA)	-77
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£115,484.93

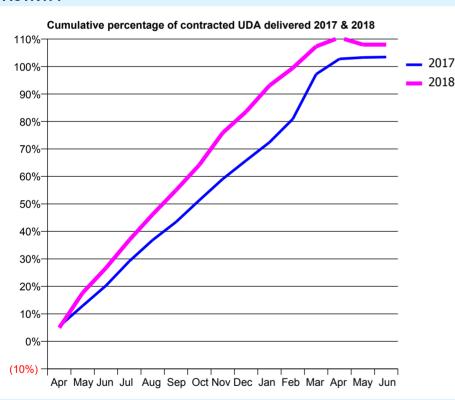
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	1,350	
Quarter ending June 2017	1,410	1
Quarter ending September 2017	1,438	\rightarrow
Quarter ending December 2017	1,510	↑
Quarter ending March 2018	1,545	1
Variance since March 2017	14.4%	1



2017

ACTIVITY



	Adjusted Scheduled Activi	ity (UDA)
Month	2017	2018
April	211	191
May	498	680
June	782	1,030
July	1,123	1,421
August	1,421	1,780
September	1,673	2,120
October	1,980	2,475
November	2,277	2,924
December	2,536	3,221
January	2,791	3,586
February	3,118	3,833
March	3,747	4,135
April	3,961	4,260
May	3,980	4,161
June	3,987	4,161

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	30	436	6.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	204	1,383	14.8%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	211	436	48.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	508	1,383	36.7%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	180	1,755	10.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,755	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	4	1,755	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%



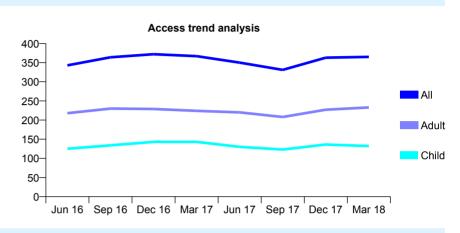
Q62 - Vital Signs At a Glance Contract Report for 213365/0001 - Year end March 2018

Name or company name	Dr S Singh & Dr R Leow
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	1,800
Carry forward general activity (UDA)	-36
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£53,058.41

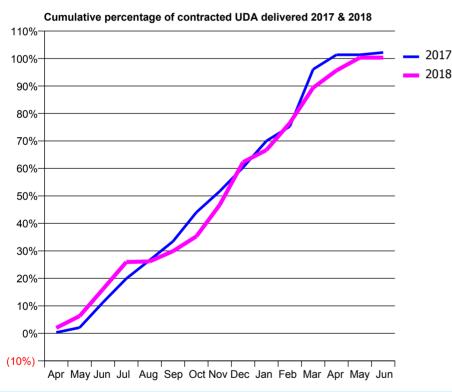
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	367	
Quarter ending June 2017	350	1
Quarter ending September 2017	331	1
Quarter ending December 2017	363	1
Quarter ending March 2018	365	\rightarrow
Variance since March 2017	(0.5%)	\rightarrow



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	6	36	
May	38	113	
June	203	289	
July	359	467	
August	479	471	
September	602	538	
October	793	635	
November	931	841	
December	1,087	1,121	
January	1,260	1,200	
February	1,355	1,377	
March	1,729	1,609	
April	1,824	1,722	
May	1,824	1,806	
June	1,839	1,806	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	7	111	6.3%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	26	181	14.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	22	111	19.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	43	181	23.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1	305	0.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	305	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	10	305	3.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



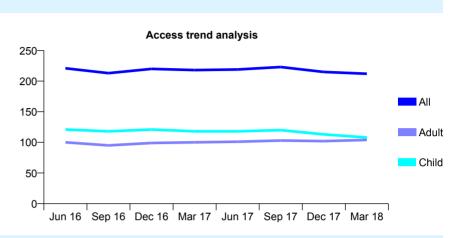
Q62 - Vital Signs At a Glance Contract Report for 214035/0001 - Year end March 2018

Name or company name	MR KJ ALLEN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	694
Carry forward general activity (UDA)	-14
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£14,920.11

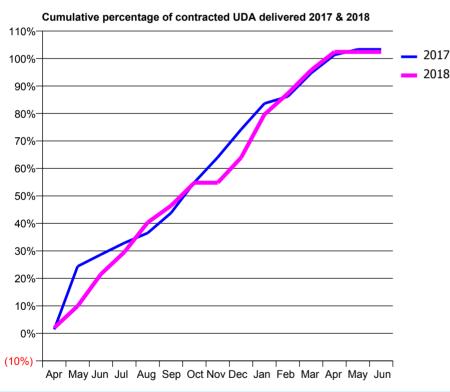
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	218	
Quarter ending June 2017	219	\rightarrow
Quarter ending September 2017	223	\rightarrow
Quarter ending December 2017	215	1
Quarter ending March 2018	212	1
Variance since March 2017	(2.8%)	1



2017

ACTIVITY



	Adjusted Scheduled Activi	ity (UDA)
Month	2017	2018
April	10	14
May	169	69
June	199	150
July	228	205
August	253	280
September	304	322
October	381	380
November	445	380
December	515	444
January	580	553
February	598	606
March	657	665
April	703	711
May	717	711
June	717	711

QUALITY

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	5	137	3.6%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	21	122	17.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	71	137	51.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	61	122	50.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	8	251	3.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	251	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	251	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



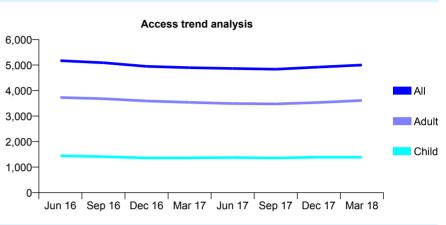
Q62 - Vital Signs At a Glance Contract Report for 215791/0001 - Year end March 2018

Name or company name	MR JJ KING
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	14,636
Carry forward general activity (UDA)	-245
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£401,608.66

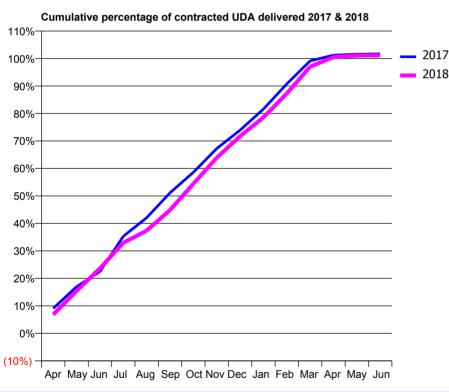
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	1,329	1,001
May	2,487	2,262
June	3,289	3,461
July	5,168	4,825
August	6,156	5,472
September	7,485	6,564
October	8,577	7,964
November	9,839	9,351
December	10,820	10,498
January	11,943	11,498
February	13,281	12,771
March	14,509	14,200
April	14,814	14,711
May	14,863	14,790
June	14,881	14,805

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	92	1,487	6.2%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	593	4,027	14.7%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	605	1,487	40.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,575	4,027	39.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	430	5,605	7.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	160	5,605	2.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	59	5,605	1.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	9	9	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	9	9	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



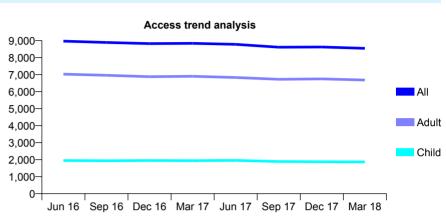
Q62 - Vital Signs At a Glance Contract Report for 222496/0001 - Year end March 2018

Name or company name	MR RA RAEBURN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	25,353
Carry forward general activity (UDA)	-507
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£625,589.46

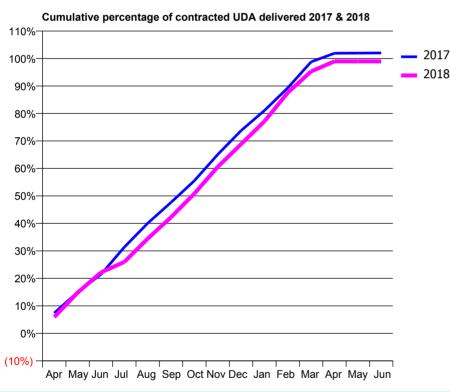
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	1,889	1,498
May	3,794	3,758
June	5,433	5,620
July	7,953	6,586
August	10,152	8,730
September	12,082	10,714
October	14,077	12,892
November	16,497	15,358
December	18,703	17,451
January	20,550	19,558
February	22,643	22,199
March	25,045	24,165
April	25,839	25,087
May	25,851	25,087
June	25,862	25,087

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	221	2,527	8.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,606	9,148	17.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,461	2,527	57.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4,755	9,148	52.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,729	11,700	14.8%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	178	11,700	1.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	12	11,700	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	11	11	100.0%	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	10	11	90.9%	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



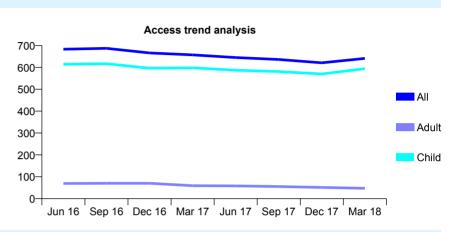
Q62 - Vital Signs At a Glance Contract Report for 224111/0001 - Year end March 2018

Name or company name	MR MR PAREKH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	1,003
Carry forward general activity (UDA)	1
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£28,493.73

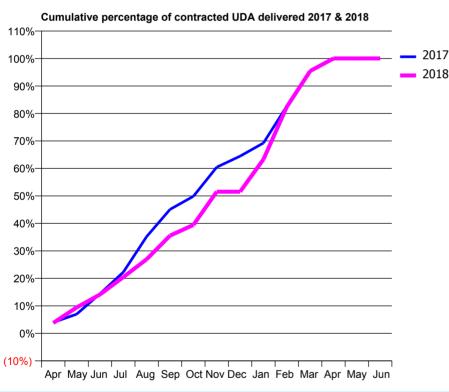
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	657	
Quarter ending June 2017	645	1
Quarter ending September 2017	636	1
Quarter ending December 2017	621	1
Quarter ending March 2018	641	1
Variance since March 2017	(2.4%)	Ţ



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
2017	2018			
40	38			
70	95			
144	142			
223	205			
353	271			
452	357			
500	396			
606	517			
647	517			
695	635			
829	826			
957	957			
1,002	1,003			
1,002	1,003			
1,002	1,003			
	2017 40 70 144 223 353 452 500 606 647 695 829 957 1,002 1,002			

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	26	883	2.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	3	0.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	515	883	58.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1	3	33.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	16	890	1.8%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	890	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	890	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%



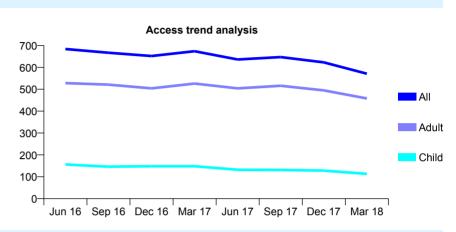
Q62 - Vital Signs At a Glance Contract Report for 224790/0002 - Year end March 2018

Name or company name	RA KHAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2013
Contract end date	_

17/18 Contracted general activity (UDA)	2,396
Carry forward general activity (UDA)	-6
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£69,461.38

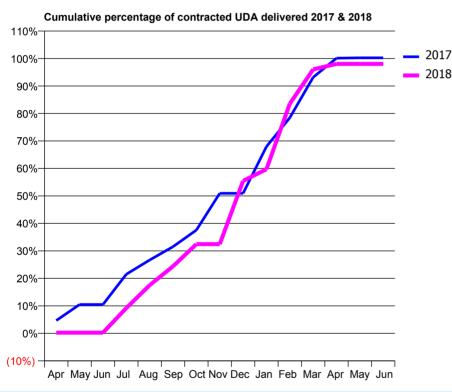
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	674	
Quarter ending June 2017	636	1
Quarter ending September 2017	647	\rightarrow
Quarter ending December 2017	623	→
Quarter ending March 2018	571	→
Variance since March 2017	(15.3%)	\



2017

ACTIVITY



Adjusted Scheduled Activ	ity (UDA)
2017	2018
112	6
251	6
251	6
515	220
639	420
756	585
901	778
1,221	778
1,221	1,329
1,628	1,431
1,880	2,002
2,232	2,301
2,399	2,349
2,402	2,349
2,402	2,349
	2017 112 251 251 251 515 639 756 901 1,221 1,628 1,880 2,232 2,399 2,402

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	9	115	7.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	38	415	9.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	43	115	37.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	135	415	32.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	4	497	0.8%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	497	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	497	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

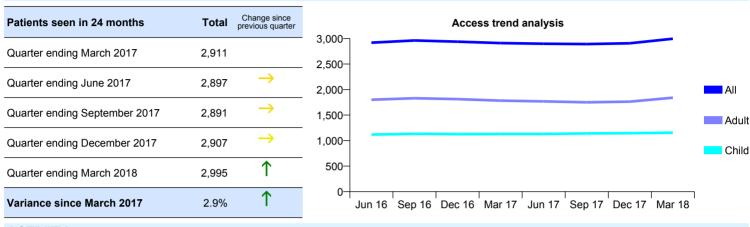


Q62 - Vital Signs At a Glance Contract Report for 228974/0002 - Year end March 2018

Name or company name	Pitshanger Dental Care
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2009
Contract end date	

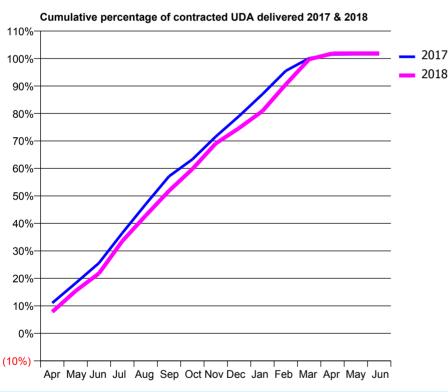
17/18 Contracted general activity (UDA)	6,134
Carry forward general activity (UDA)	-97
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£179,145.86

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	678	480
May	1,120	946
June	1,570	1,339
July	2,239	2,059
August	2,880	2,628
September	3,504	3,180
October	3,883	3,667
November	4,391	4,236
December	4,849	4,581
January	5,337	4,960
February	5,858	5,556
March	6,139	6,116
April	6,225	6,246
May	6,231	6,248
June	6,231	6,248

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	68	1,313	5.2%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	315	2,106	15.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	405	1,313	30.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	657	2,106	31.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	336	3,455	9.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	23	3,455	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	40	3,455	1.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	4	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	4	N/A	83.3%	84.4%	87.9%



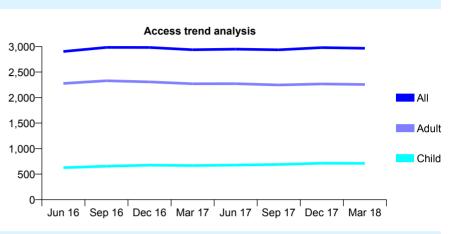
Q62 - Vital Signs At a Glance Contract Report for 232343/0001 - Year end March 2018

Name or company name	Apple Dental Care
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	10,657
Carry forward general activity (UDA)	-109
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£348,455.85

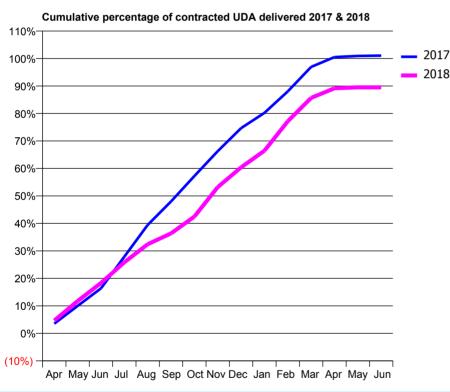
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	377	499
May	1,063	1,253
June	1,745	1,955
July	2,973	2,754
August	4,204	3,455
September	5,114	3,877
October	6,098	4,528
November	7,063	5,669
December	7,956	6,435
January	8,548	7,082
February	9,380	8,223
March	10,329	9,131
April	10,709	9,503
May	10,754	9,536
June	10,766	9,536

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	61	865	7.1%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	478	2,632	18.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	425	865	49.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	995	2,632	37.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	545	3,479	15.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	29	3,479	0.8%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	21	3,479	0.6%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



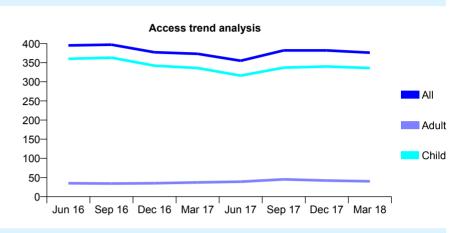
Q62 - Vital Signs At a Glance Contract Report for 239720/0001 - Year end March 2018

Name or company name	MR A EGHBAL OMIDI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	680
Carry forward general activity (UDA)	23
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£18,277.71

ACCESS*

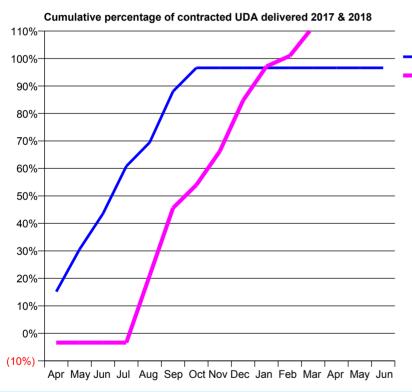
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	373	
Quarter ending June 2017	355	1
Quarter ending September 2017	382	1
Quarter ending December 2017	382	\rightarrow
Quarter ending March 2018	376	1
Variance since March 2017	0.8%	\rightarrow



2017

2018

ACTIVITY



	Adjusted Scheduled Activity	(UDA)
Month	2017	2018
April	103	-23
May	208	-23
June	296	-23
July	413	-23
August	472	143
September	599	310
October	657	367
November	657	450
December	657	576
January	657	660
February	657	686
March	657	759
April	657	774
May	657	774
June	657	774
	-	

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	17	458	3.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2	21	9.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	194	458	42.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	7	21	33.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	4	425	0.9%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	425	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	425	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%



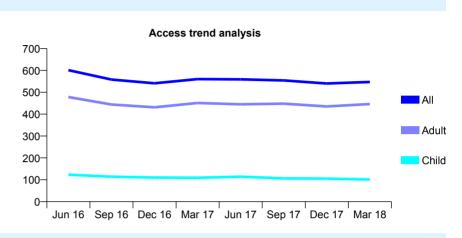
Q62 - Vital Signs At a Glance Contract Report for 239976/0002 - Year end March 2018

Name or company name	MR WA TOWOLAWI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	1,685
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£51,761.81

ACCESS*

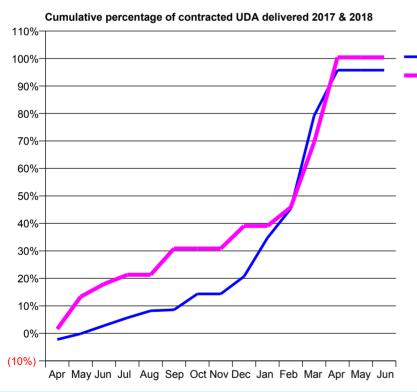
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	560	
Quarter ending June 2017	559	\rightarrow
Quarter ending September 2017	554	\rightarrow
Quarter ending December 2017	540	1
Quarter ending March 2018	547	\rightarrow
Variance since March 2017	(2.3%)	1



2017

2018

ACTIVITY



	Adjusted Scheduled	Activity (UDA)
Month	2017	2018
April	-38	27
May	-3	224
June	47	302
July	96	359
August	138	359
September	145	520
October	242	520
November	242	520
December	349	659
January	585	659
February	764	774
March	1,335	1,172
April	1,613	1,692
May	1,613	1,692
June	1,613	1,692

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	5	77	6.5%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	87	396	22.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	12	77	15.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	83	396	21.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	166	542	30.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	542	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	542	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



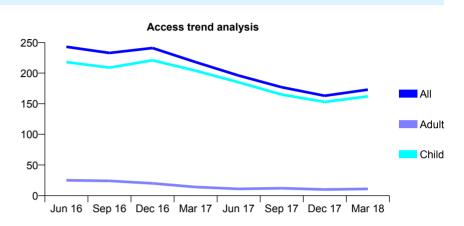
Q62 - Vital Signs At a Glance Contract Report for 245976/0001 - Year end March 2018

Name or company name	MISS Y LIU
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

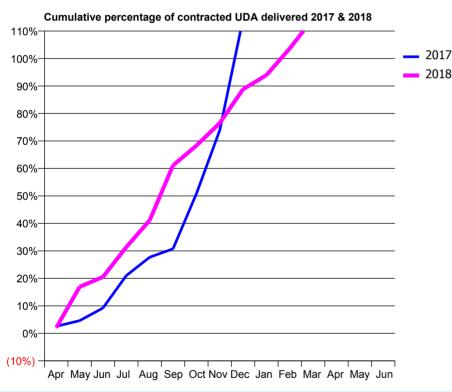
17/18 Contracted general activity (UDA)	195
Carry forward general activity (UDA)	-4
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£3,552.87

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	218	
Quarter ending June 2017	196	→
Quarter ending September 2017	177	→
Quarter ending December 2017	163	
Quarter ending March 2018	173	1
Variance since March 2017	(20.6%)	1



ACTIVITY



	Adjusted Schedul	ed Activity (UDA)
Month	2017	2018
April	5	4
May	9	33
June	18	40
July	41	61
August	54	80
September	60	119
October	99	133
November	144	149
December	223	173
January	250	183
February	284	202
March	301	223
April	338	266
May	341	284
June	341	284

44.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	17	206	8.3%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	2	0.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	143	206	69.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1	2	50.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1	227	0.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	227	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	227	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%



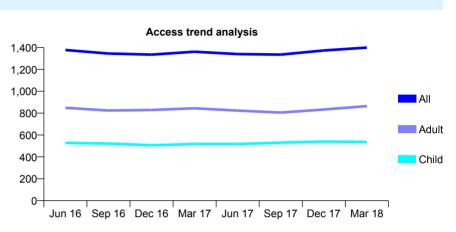
Q62 - Vital Signs At a Glance Contract Report for 250562/0001 - Year end March 2018

Name or company name	MRS R KUNWARDIA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	2,910
Carry forward general activity (UDA)	37
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£81,054.96

ACCESS*

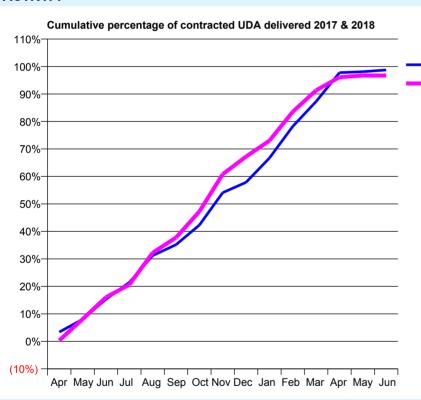




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	98	9
May	234	236
June	446	467
July	624	600
August	908	938
September	1,024	1,099
October	1,231	1,375
November	1,574	1,770
December	1,684	1,956
January	1,941	2,124
February	2,276	2,431
March	2,540	2,658
April	2,845	2,797
May	2,855	2,814
June	2,873	2,814

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	31	731	4.2%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	65	989	6.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	415	731	56.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	488	989	49.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	147	1,651	8.9%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	17	1,651	1.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	1,651	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



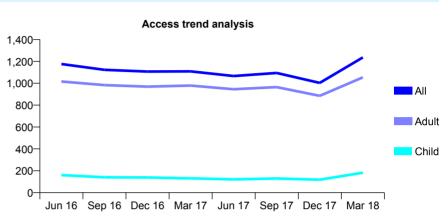
Q62 - Vital Signs At a Glance Contract Report for 251267/0001 - Year end March 2018

Name or company name	MR HS MAUDUDI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	2,566
Carry forward general activity (UDA)	-32
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£63,191.80

ACCESS*

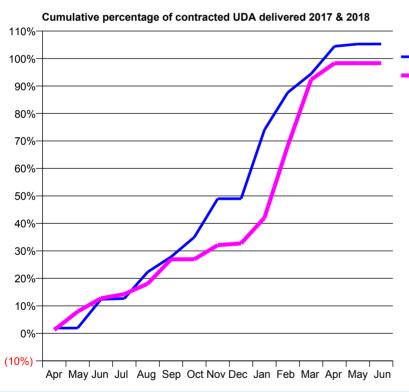




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	31	32
May	31	203
June	198	328
July	203	366
August	357	464
September	445	691
October	560	692
November	783	823
December	783	840
January	1,184	1,079
February	1,401	1,751
March	1,510	2,369
April	1,670	2,522
May	1,683	2,522
June	1,683	2,522

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	1	229	0.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	21	1,014	2.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	6	229	2.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	20	1,014	2.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	732	1,197	61.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	1,197	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	1,197	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



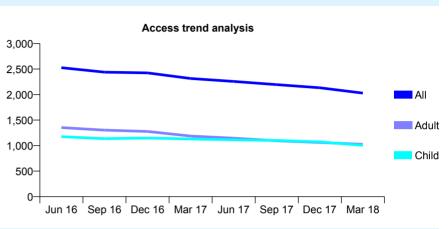
Q62 - Vital Signs At a Glance Contract Report for 251305/0001 - Year end March 2018

Name or company name	MISS V IZADPANAHI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	

17/18 Contracted general activity (UDA)	7,829
Carry forward general activity (UDA)	51
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£221,458.24

ACCESS*

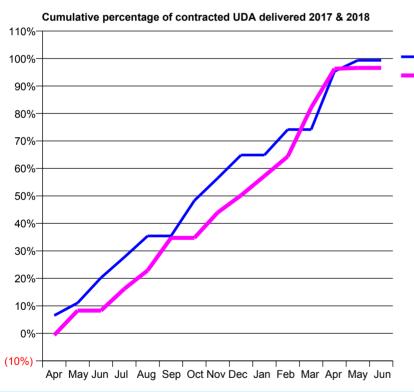




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	510	-51
May	867	649
June	1,583	649
July	2,169	1,269
August	2,775	1,795
September	2,775	2,719
October	3,782	2,719
November	4,423	3,444
December	5,079	3,932
January	5,079	4,482
February	5,804	5,040
March	5,804	6,428
April	7,462	7,536
May	7,778	7,561
June	7,778	7,561

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	96	1,407	6.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	122	1,230	9.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	693	1,407	49.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	440	1,230	35.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	231	2,219	10.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,219	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	2,219	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

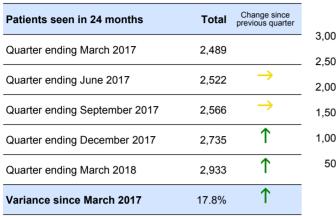


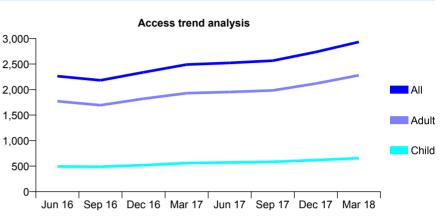
Q62 - Vital Signs At a Glance Contract Report for 254231/0001 - Year end March 2018

Name or company name	MR SH PEZESHKI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	04/01/2010
Contract end date	

17/18 Contracted general activity (UDA)	8,200
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£230,575.30

ACCESS*

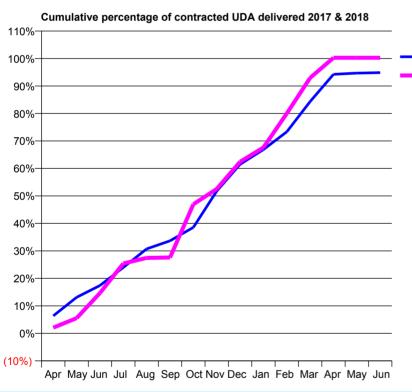




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	523	171
May	1,075	454
June	1,427	1,202
July	1,968	2,085
August	2,520	2,251
September	2,760	2,264
October	3,163	3,851
November	4,244	4,309
December	5,043	5,118
January	5,483	5,546
February	6,013	6,559
March	6,916	7,622
April	7,727	8,221
May	7,763	8,221
June	7,778	8,221

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	95	812	11.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	519	2,648	19.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	295	812	36.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	765	2,648	28.9%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	553	3,327	16.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	3,327	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	44	3,327	1.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	8	9	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	8	9	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

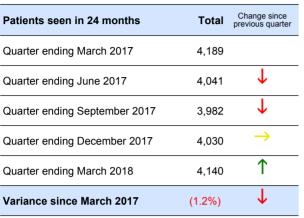


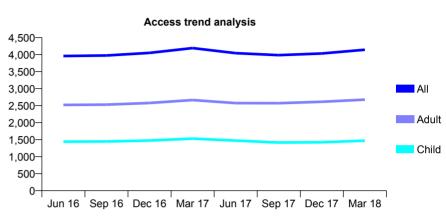
Q62 - Vital Signs At a Glance Contract Report for 261416/0001 - Year end March 2018

Name or company name	MR JS JEER
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	11,840
Carry forward general activity (UDA)	-237
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£338,926.51

ACCESS*

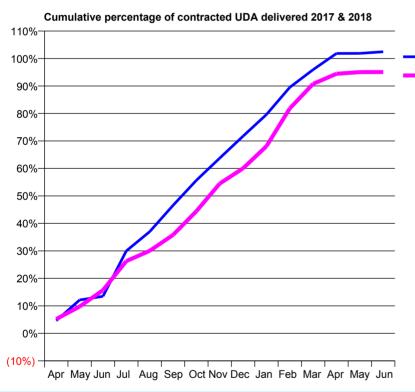




2017

2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	546	616
May	1,438	1,154
June	1,597	1,861
July	3,552	3,113
August	4,381	3,555
September	5,512	4,239
October	6,593	5,261
November	7,549	6,452
December	8,495	7,110
January	9,425	8,062
February	10,597	9,690
March	11,359	10,746
April	12,056	11,181
May	12,061	11,254
June	12,130	11,255

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	150	2,033	7.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	475	3,162	15.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,147	2,033	56.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,329	3,162	42.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	740	5,041	14.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	31	5,041	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	9	5,041	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	3	N/A	83.3%	84.4%	87.9%



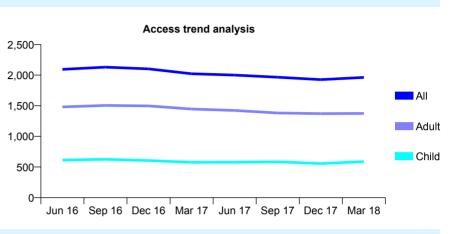
Q62 - Vital Signs At a Glance Contract Report for 262455/0001 - Year end March 2018

Name or company name	Mr Chirag Shah
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	7,433
Carry forward general activity (UDA)	216
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£187,827.58

ACCESS*

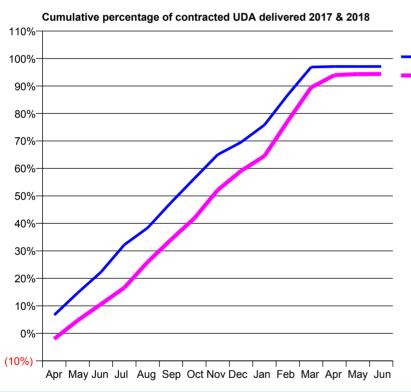




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	498	-152
May	1,095	349
June	1,657	789
July	2,396	1,234
August	2,854	1,931
September	3,538	2,536
October	4,189	3,113
November	4,834	3,875
December	5,169	4,395
January	5,636	4,796
February	6,450	5,740
March	7,202	6,650
April	7,217	6,982
May	7,217	7,010
June	7,217	7,013

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	61	615	9.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	279	1,374	20.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	192	615	31.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	407	1,374	29.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	247	2,061	12.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	10	2,061	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	9	2,061	0.4%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%



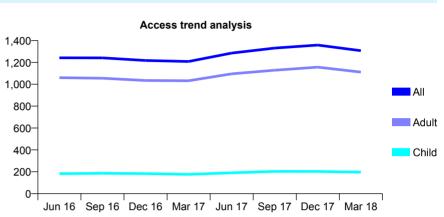
Q62 - Vital Signs At a Glance Contract Report for 263729/0001 - Year end March 2018

Name or company name	MS A FAKI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	3,178
Carry forward general activity (UDA)	-42
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£112,864.07

ACCESS*

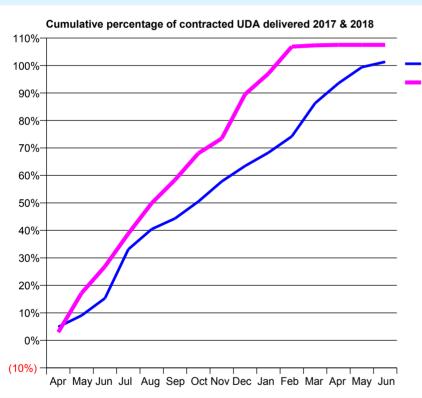




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	155	95
May	288	547
June	487	855
July	1,052	1,234
August	1,286	1,586
September	1,409	1,856
October	1,605	2,163
November	1,838	2,334
December	2,016	2,845
January	2,171	3,085
February	2,358	3,396
March	2,743	3,410
April	2,973	3,416
May	3,159	3,416
June	3,220	3,416

40 /12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	5	188	2.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	116	1,050	11.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	55	188	29.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	206	1,050	19.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	211	1,129	18.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	8	1,129	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	1,129	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	2	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

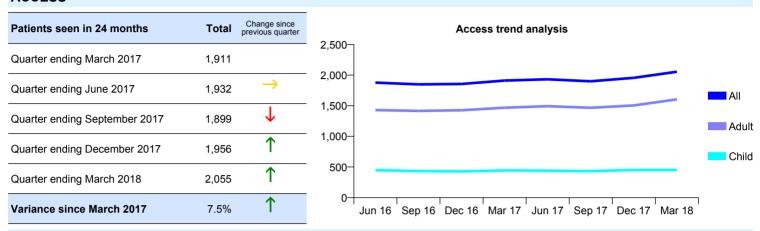


Q62 - Vital Signs At a Glance Contract Report for 263974/0001 - Year end March 2018

Name or company name	MR A PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

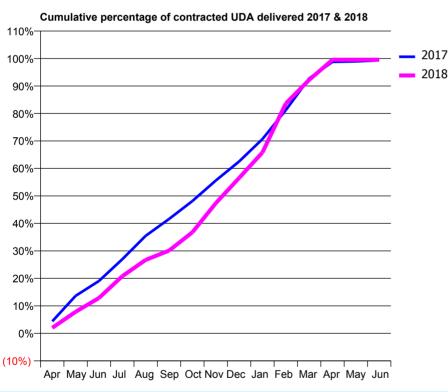
17/18 Contracted general activity (UDA)	7,011
Carry forward general activity (UDA)	48
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£208,161.07

ACCESS*



2017

ACTIVITY



Adjusted Scheduled Act	ivity (UDA)
2017	2018
308	141
956	551
1,336	903
1,891	1,459
2,487	1,875
2,918	2,110
3,374	2,579
3,898	3,318
4,384	3,963
4,956	4,614
5,694	5,864
6,502	6,465
6,926	6,980
6,938	6,980
6,963	6,980
	2017 308 956 1,336 1,891 2,487 2,918 3,374 3,898 4,384 4,956 5,694 6,502 6,926 6,938

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	42	534	7.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	185	1,562	11.8%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	199	534	37.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	410	1,562	26.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	113	1,751	6.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	12	1,751	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	8	1,751	0.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



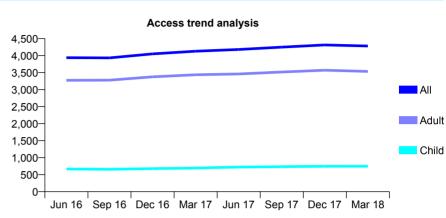
Q62 - Vital Signs At a Glance Contract Report for 271004/0001 - Year end March 2018

Name or company name	80 Kensington Dental Clinic
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	18/12/2006
Contract end date	

17/18 Contracted general activity (UDA)	16,794
Carry forward general activity (UDA)	-102
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£496,020.02

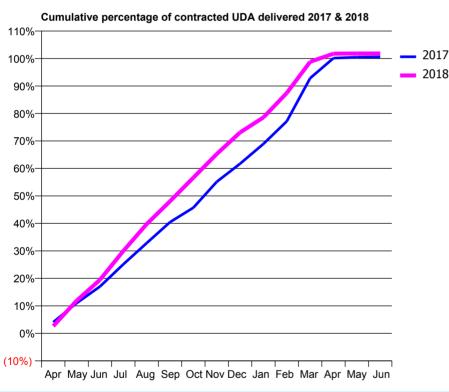
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	682	441
May	1,848	1,994
June	2,864	3,273
July	4,221	5,035
August	5,518	6,678
September	6,796	8,072
October	7,680	9,515
November	9,261	10,958
December	10,367	12,276
January	11,576	13,194
February	12,959	14,685
March	15,590	16,593
April	16,816	17,091
May	16,872	17,100
June	16,896	17,100

QUALITY

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	92	864	10.6%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	857	3,941	21.7%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	348	864	40.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	976	3,941	24.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	904	4,693	19.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	22	4,693	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	41	4,693	0.9%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	4	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	83.3%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



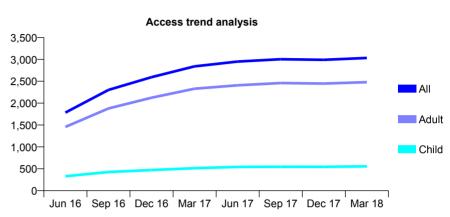
Q62 - Vital Signs At a Glance Contract Report for 271993/0001 - Year end March 2018

Name or company name	MISS F GRAINGER
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	22/06/2015
Contract end date	_

17/18 Contracted general activity (UDA)	8,581
Carry forward general activity (UDA)	78
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£224,274.70

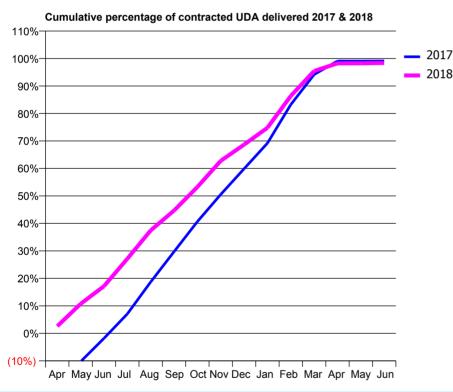
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	-1,631	223
May	-883	921
June	-157	1,474
July	608	2,329
August	1,604	3,213
September	2,549	3,834
October	3,490	4,569
November	4,336	5,387
December	5,139	5,891
January	5,938	6,420
February	7,142	7,413
March	8,080	8,190
April	8,501	8,429
May	8,502	8,430
June	8,503	8,441

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	57	714	8.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	414	2,680	15.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	340	714	47.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	944	2,680	35.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	350	3,346	10.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	63	3,346	1.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	69	3,346	2.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



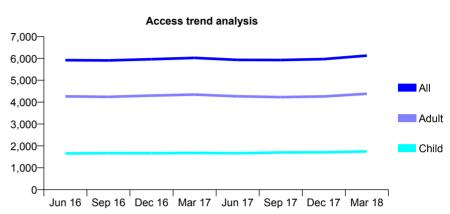
Q62 - Vital Signs At a Glance Contract Report for 273082/0001 - Year end March 2018

Name or company name	MISS DL HUART
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	13/12/2007
Contract end date	

17/18 Contracted general activity (UDA)	19,180
Carry forward general activity (UDA)	-18
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£480,077.22

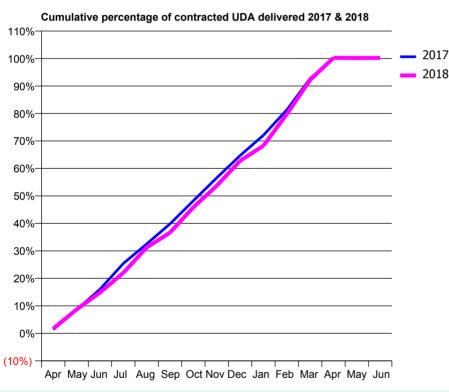
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2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	264	330
May	1,643	1,668
June	3,080	2,844
July	4,877	4,218
August	6,238	5,994
September	7,641	7,030
October	9,256	8,800
November	10,852	10,298
December	12,405	12,039
January	13,827	13,094
February	15,596	15,292
March	17,783	17,684
April	19,188	19,223
May	19,182	19,218
June	19,198	19,219

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	149	2,231	6.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	701	5,078	13.8%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,141	2,231	51.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,298	5,078	45.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	364	7,332	5.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	50	7,332	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	36	7,332	0.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



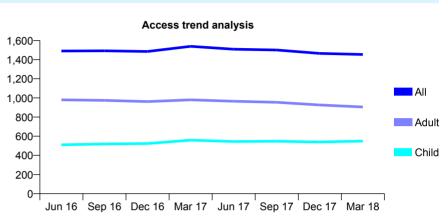
Q62 - Vital Signs At a Glance Contract Report for 273899/0001 - Year end March 2018

Name or company name	MR A BECK
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,437
Carry forward general activity (UDA)	177
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£128,875.21

ACCESS*

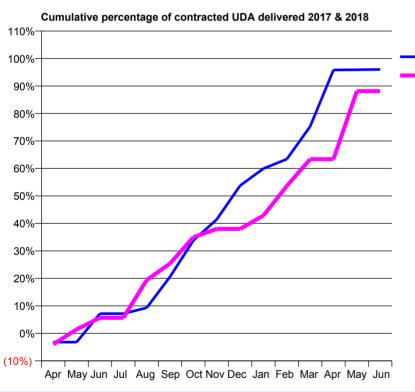




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	-143	-177
May	-143	64
June	318	251
July	318	251
August	412	860
September	913	1,128
October	1,501	1,552
November	1,839	1,685
December	2,384	1,685
January	2,660	1,902
February	2,812	2,378
March	3,339	2,812
April	4,251	2,812
May	4,255	3,910
June	4,260	3,910

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	21	673	3.1%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	112	1,064	10.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	373	673	55.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	514	1,064	48.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	144	1,764	8.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,764	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	3	1,764	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	83.3%	84.4%	87.9%

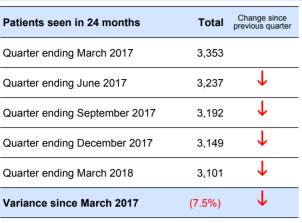


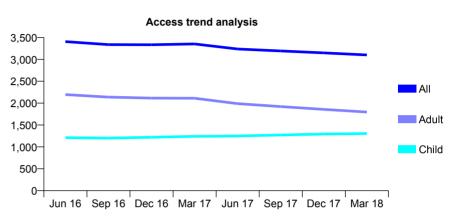
Q62 - Vital Signs At a Glance Contract Report for 277126/0001 - Year end March 2018

Name or company name	Mr Tilak Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	10/04/2007
Contract end date	

17/18 Contracted general activity (UDA)	7,925
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£203,531.87

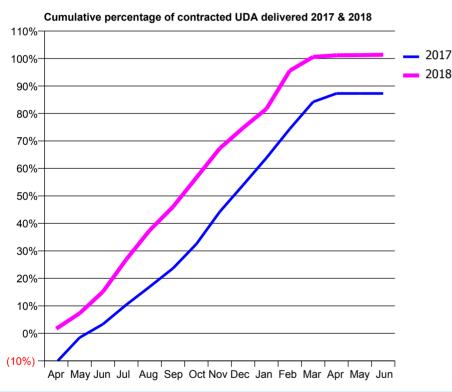
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Ac	tivity (UDA)
2017	2018
-1,050	135
-155	579
332	1,203
1,030	2,134
1,674	2,969
2,338	3,649
3,211	4,489
4,369	5,332
5,330	5,925
6,304	6,474
7,347	7,572
8,318	7,971
8,621	8,017
8,621	8,021
8,621	8,033
	2017 -1,050 -155 332 1,030 1,674 2,338 3,211 4,369 5,330 6,304 7,347 8,318 8,621 8,621

4						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	111	1,414	7.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	246	1,473	16.7%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	542	1,414	38.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	390	1,473	26.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	365	2,818	13.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	5	2,818	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	2,818	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



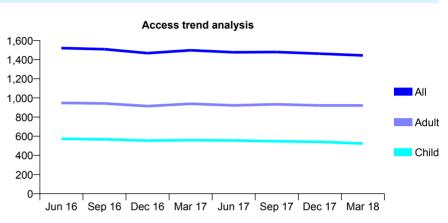
Q62 - Vital Signs At a Glance Contract Report for 279978/0001 - Year end March 2018

Name or company name	MR AG PAUL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2010
Contract end date	

17/18 Contracted general activity (UDA)	4,325
Carry forward general activity (UDA)	24
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£141,165.28

ACCESS*

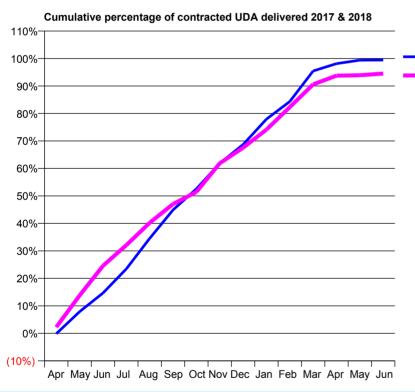




2017

2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	-7	99
May	342	597
June	635	1,062
July	1,014	1,388
August	1,494	1,739
September	1,942	2,035
October	2,274	2,224
November	2,675	2,676
December	2,971	2,920
January	3,371	3,206
February	3,648	3,560
March	4,128	3,917
April	4,244	4,055
May	4,299	4,061
June	4,301	4,087

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	69	930	7.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	74	1,085	6.8%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	689	930	74.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	598	1,085	55.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	137	1,983	6.9%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	5	1,983	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	1,983	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



Adult

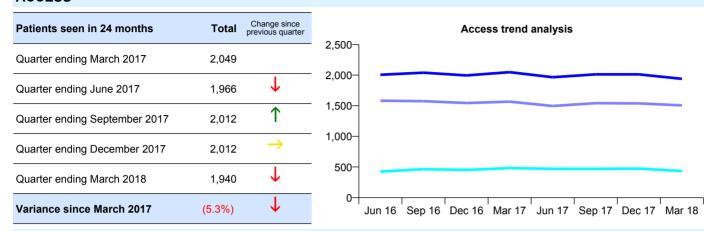
Child

Q62 - Vital Signs At a Glance Contract Report for 283460/0001 - Year end March 2018

Name or company name	MR S KAMYAB
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	26/11/2007
Contract end date	

17/18 Contracted general activity (UDA)	8,675
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£226,671.99

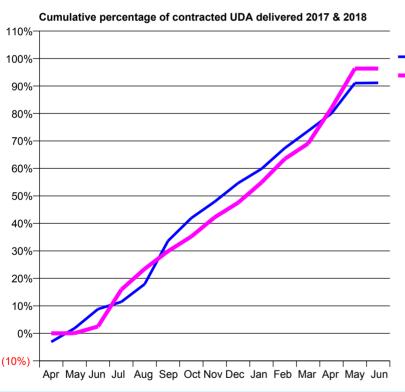
ACCESS*



2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	-271	0
May	161	6
June	766	217
July	995	1,380
August	1,554	2,036
September	2,918	2,592
October	3,641	3,057
November	4,156	3,663
December	4,741	4,123
January	5,190	4,760
February	5,847	5,506
March	6,389	5,992
April	6,942	7,111
May	7,897	8,356
June	7,906	8,356

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	24	461	5.2%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	132	1,626	8.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	85	461	18.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	230	1,626	14.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	352	2,175	16.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	7	2,175	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	15	2,175	0.7%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



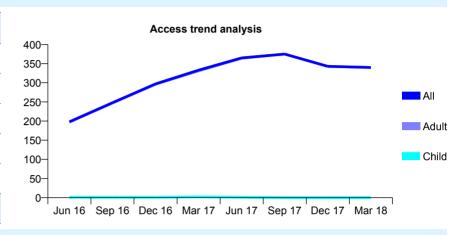
Q62 - Vital Signs At a Glance Contract Report for 283460/0006 - Year end March 2018

Name or company name	MR S KAMYAB
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/11/2012
Contract end date	30/06/2018

17/18 Contracted general activity (UDA)	4
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£67,262.93

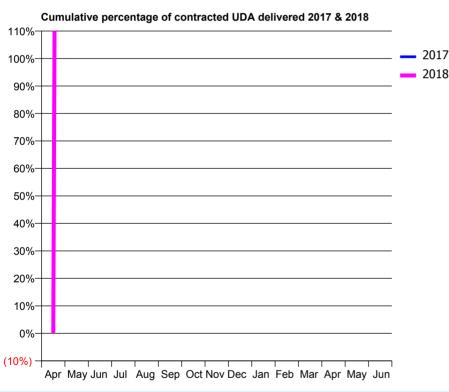
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	333	
Quarter ending June 2017	365	1
Quarter ending September 2017	375	1
Quarter ending December 2017	343	1
Quarter ending March 2018	340	\rightarrow
Variance since March 2017	2.1%	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	0	0		
May	0	78		
June	66	78		
July	72	183		
August	132	288		
September	237	300		
October	417	369		
November	509	432		
December	518	432		
January	644	499		
February	782	592		
March	869	649		
April	872	806		
May	948	806		
June	948	806		

QUALITY

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	2	0.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	251	0.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	2	0.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	0	251	0.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	287	0.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	287	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	287	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



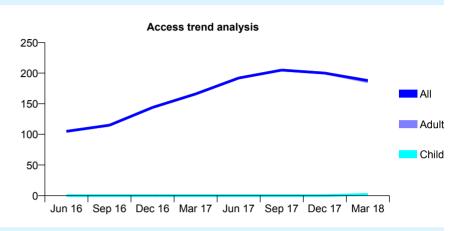
Q62 - Vital Signs At a Glance Contract Report for 283460/0007 - Year end March 2018

Name or company name	MR S KAMYAB
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/11/2012
Contract end date	30/06/2018

17/18 Contracted general activity (UDA)	4
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£29,346.84

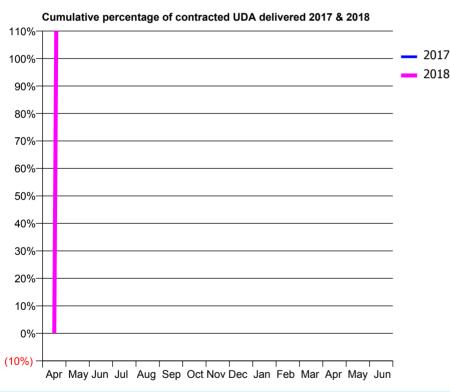
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	166	
Quarter ending June 2017	192	1
Quarter ending September 2017	205	1
Quarter ending December 2017	200	
Quarter ending March 2018	188	1
Variance since March 2017	13.3%	1



2017

ACTIVITY



	Adjusted Scheduled Activ	rity (UDA)
Month	2017	2018
April	0	0
May	0	51
June	24	51
July	27	111
August	54	165
September	111	186
October	186	246
November	240	297
December	240	300
January	300	332
February	363	361
March	408	376
April	405	403
May	447	406
June	447	406

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	1	0.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	145	0.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	1	0.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	0	145	0.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	145	0.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	145	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	145	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%



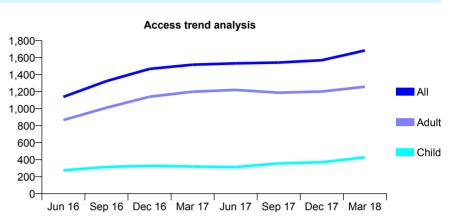
Q62 - Vital Signs At a Glance Contract Report for 283460/0008 - Year end March 2018

Name or company name	MR S KAMYAB
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2015
Contract end date	

17/18 Contracted general activity (UDA)	6,200
Carry forward general activity (UDA)	242
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£156,535.06

ACCESS*

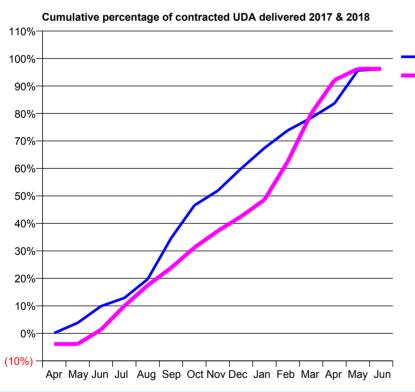




2017

2018

ACTIVITY



	Adjusted Scheduled Ad	ctivity (UDA)
Month	2017	2018
April	7	-242
May	236	-241
June	613	84
July	798	617
August	1,223	1,082
September	2,145	1,477
October	2,887	1,936
November	3,217	2,309
December	3,717	2,636
January	4,180	3,014
February	4,580	3,878
March	4,861	4,956
April	5,187	5,712
May	5,931	5,967
June	5,958	5,967

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	15	482	3.1%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	104	1,410	7.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	55	482	11.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	130	1,410	9.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	297	1,779	16.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	5	1,779	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	17	1,779	1.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

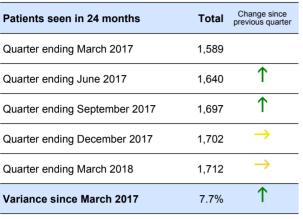


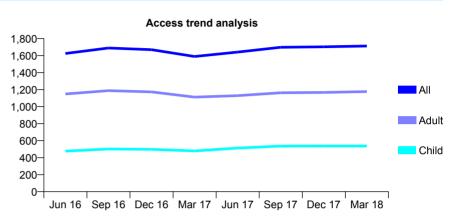
Q62 - Vital Signs At a Glance Contract Report for 295655/0001 - Year end March 2018

Name or company name	MRS P BABATAHERI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2013
Contract end date	

17/18 Contracted general activity (UDA)	4,112
Carry forward general activity (UDA)	24
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£107,487.22

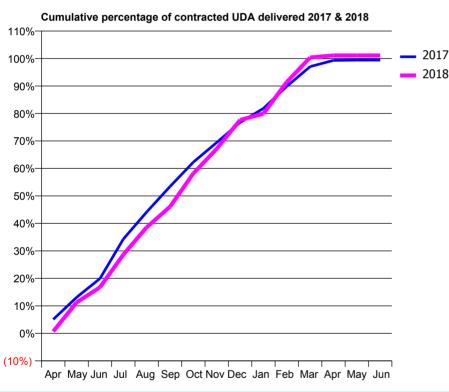
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	209	30
May	540	463
June	820	689
July	1,410	1,178
August	1,815	1,586
September	2,196	1,895
October	2,562	2,393
November	2,856	2,760
December	3,155	3,192
January	3,365	3,286
February	3,696	3,761
March	3,991	4,126
April	4,084	4,158
May	4,088	4,158
June	4,088	4,158

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	40	670	6.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	103	1,223	8.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	312	670	46.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	397	1,223	32.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	139	1,850	7.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	1,850	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	19	1,850	1.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%



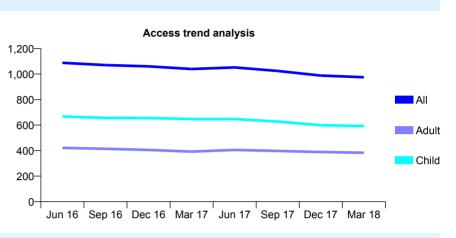
Q62 - Vital Signs At a Glance Contract Report for 300217/0002 - Year end March 2018

Name or company name	MR SS LAWSON
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	05/06/2011
Contract end date	

17/18 Contracted general activity (UDA)	2,192
Carry forward general activity (UDA)	35
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£55,961.96

ACCESS*

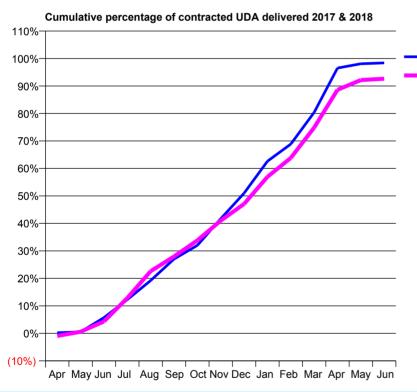




2017

2018

ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	5	-21
May	12	13
June	126	95
July	269	282
August	421	496
September	593	613
October	702	742
November	914	899
December	1,118	1,032
January	1,373	1,248
February	1,509	1,399
March	1,762	1,641
April	2,116	1,943
May	2,150	2,020
June	2,157	2,031

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	40	823	4.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	46	353	13.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	516	823	62.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	145	353	41.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	95	1,130	8.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,130	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,130	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%



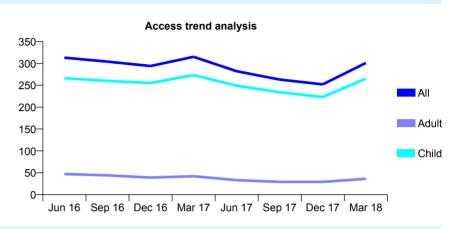
Q62 - Vital Signs At a Glance Contract Report for 306339/0001 - Year end March 2018

Name or company name	MR P VOHRA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	369
Carry forward general activity (UDA)	-7
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£8,485.04

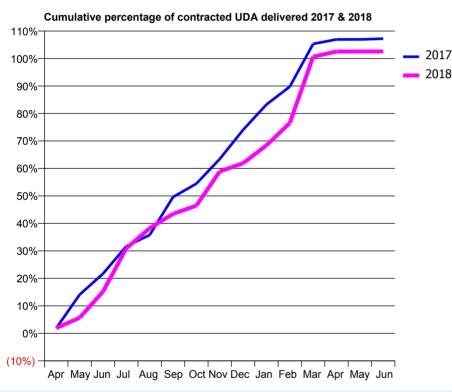
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	315	
Quarter ending June 2017	282	1
Quarter ending September 2017	263	→
Quarter ending December 2017	252	→
Quarter ending March 2018	301	1
Variance since March 2017	(4.4%)	1



2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	7	7
May	52	21
June	80	56
July	117	114
August	132	141
September	183	160
October	201	171
November	234	217
December	273	228
January	307	252
February	331	282
March	389	371
April	395	378
May	395	378
June	396	378

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	7	220	3.2%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	9	0.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	42	220	19.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	0	9	0.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	2	227	0.9%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	227	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	227	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



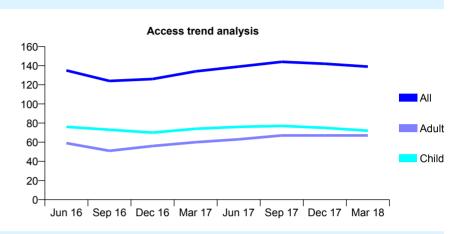
Q62 - Vital Signs At a Glance Contract Report for 318787/0001 - Year end March 2018

Name or company name	MR PJ LASKOWSKI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	697
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£20,069.56

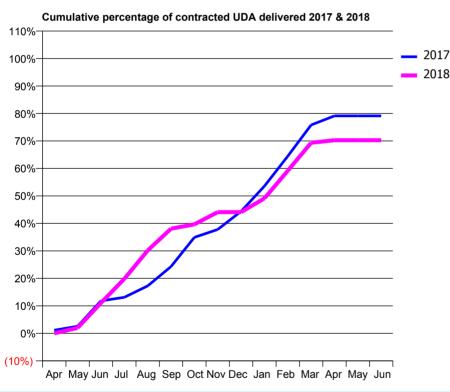
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	134	
Quarter ending June 2017	139	1
Quarter ending September 2017	144	1
Quarter ending December 2017	142	→
Quarter ending March 2018	139	→
Variance since March 2017	3.7%	1



2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	8	0
May	18	14
June	82	77
July	91	138
August	120	210
September	169	265
October	243	276
November	263	307
December	309	307
January	373	342
February	449	412
March	528	483
April	551	490
May	551	490
June	551	490

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	83	0.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	13	74	17.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	56	83	67.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	37	74	50.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	4	157	2.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	157	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	3	157	1.9%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



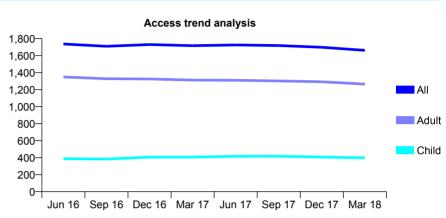
Q62 - Vital Signs At a Glance Contract Report for 321419/0001 - Year end March 2018

Name or company name	MR MA AMIN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,402
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£126,897.40

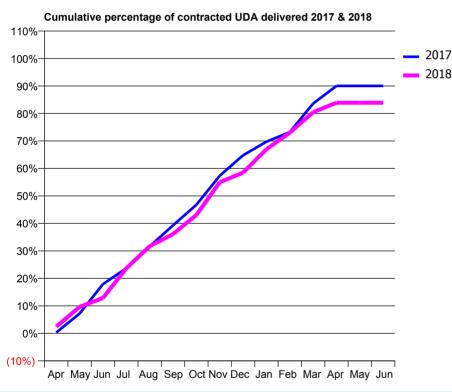
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	13	107
May	317	425
June	789	567
July	1,044	1,042
August	1,393	1,396
September	1,730	1,590
October	2,059	1,896
November	2,524	2,420
December	2,852	2,574
January	3,070	2,949
February	3,224	3,214
March	3,681	3,541
April	3,962	3,693
May	3,962	3,693
June	3,962	3,693

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	32	542	5.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	52	1,132	4.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	304	542	56.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	398	1,132	35.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	117	1,655	7.1%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,655	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	7	1,655	0.4%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



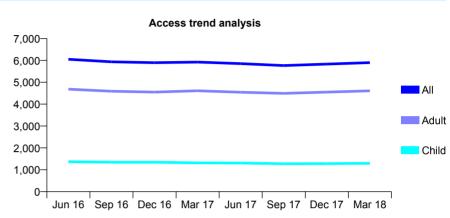
Q62 - Vital Signs At a Glance Contract Report for 322008/0001 - Year end March 2018

Name or company name	MR D SHAH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	22,527
Carry forward general activity (UDA)	709
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£676,212.90

ACCESS*

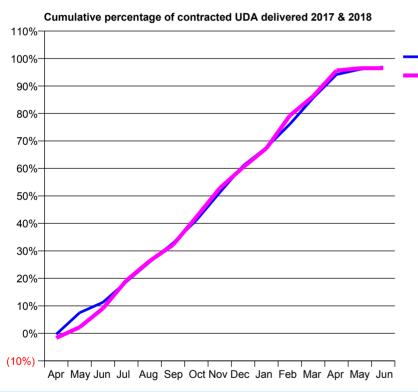




2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	-79	-376
May	1,691	501
June	2,547	2,045
July	4,226	4,334
August	5,848	5,932
September	7,400	7,252
October	9,275	9,537
November	11,541	11,891
December	13,733	13,611
January	15,234	15,167
February	17,140	17,845
March	19,297	19,436
April	21,212	21,540
May	21,640	21,729
June	21,818	21,731

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	109	1,264	8.6%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	883	4,670	18.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	338	1,264	26.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,310	4,670	28.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	792	5,864	13.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	96	5,864	1.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	26	5,864	0.4%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



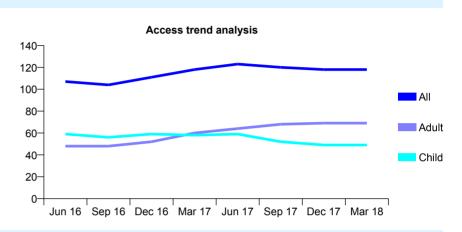
Q62 - Vital Signs At a Glance Contract Report for 323055/0001 - Year end March 2018

Name or company name	MRS PA HARRIS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	238
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£6,342.39

ACCESS*

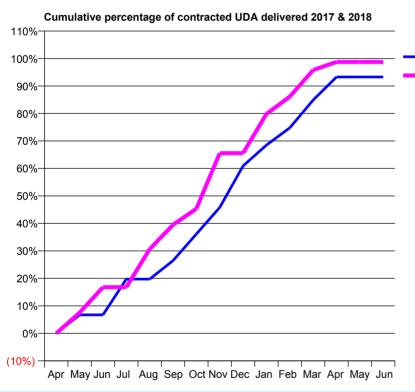
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	118	
Quarter ending June 2017	123	1
Quarter ending September 2017	120	→
Quarter ending December 2017	118	1
Quarter ending March 2018	118	\rightarrow
Variance since March 2017	0.0%	\rightarrow



2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	0	0
May	16	18
June	16	40
July	47	40
August	47	73
September	63	94
October	86	108
November	109	156
December	145	156
January	163	190
February	178	205
March	202	228
April	222	235
May	222	235
June	222	235

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	1	68	1.5%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	7	65	10.8%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	47	68	69.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	26	65	40.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	130	0.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	130	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	130	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

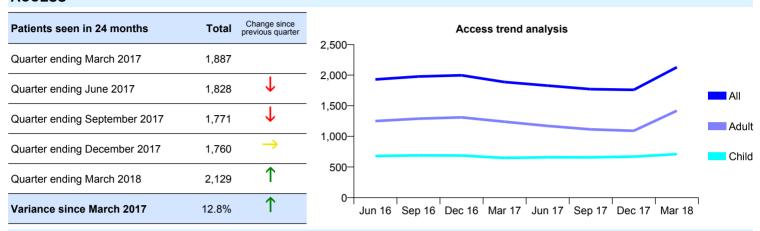


Q62 - Vital Signs At a Glance Contract Report for 323373/0001 - Year end March 2018

Name or company name	Hollis Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	8,407
Carry forward general activity (UDA)	21
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£220,169.36

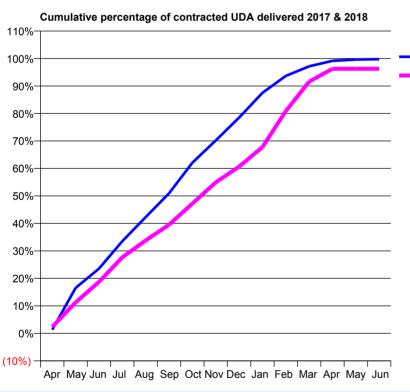
ACCESS*



2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	114	199		
May	1,391	947		
June	1,979	1,574		
July	2,819	2,327		
August	3,554	2,840		
September	4,284	3,323		
October	5,219	3,970		
November	5,899	4,618		
December	6,600	5,100		
January	7,356	5,698		
February	7,873	6,797		
March	8,168	7,700		
April	8,334	8,092		
May	8,374	8,092		
June	8,386	8,092		

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	59	1,058	5.6%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	198	1,774	11.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	594	1,058	56.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	830	1,774	46.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	166	2,900	5.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	13	2,900	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	2,900	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	6	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	6	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



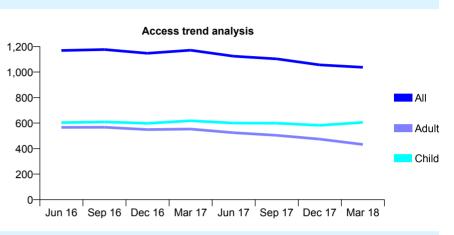
Q62 - Vital Signs At a Glance Contract Report for 325244/0002 - Year end March 2018

Name or company name	MR RP SARAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	7,910
Carry forward general activity (UDA)	-158
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£243,121.84

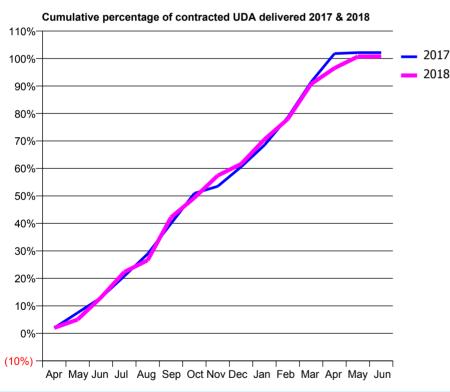
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	158	158
May	592	399
June	1,028	1,031
July	1,647	1,766
August	2,286	2,105
September	3,161	3,339
October	4,030	3,901
November	4,232	4,540
December	4,790	4,874
January	5,416	5,581
February	6,218	6,167
March	7,234	7,177
April	8,051	7,632
May	8,078	7,965
June	8,078	7,969

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	35	1,334	2.6%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	42	676	6.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,016	1,334	76.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	490	676	72.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	80	2,002	4.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,002	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	2,002	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	83.3%	84.4%	87.9%



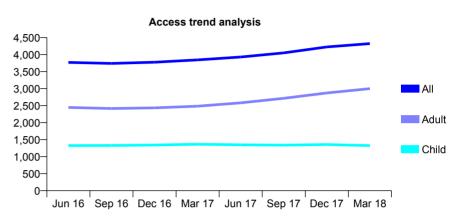
Q62 - Vital Signs At a Glance Contract Report for 327689/0001 - Year end March 2018

Name or company name	MRS P WINAYAK
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	15,955
Carry forward general activity (UDA)	911
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£483,899.68

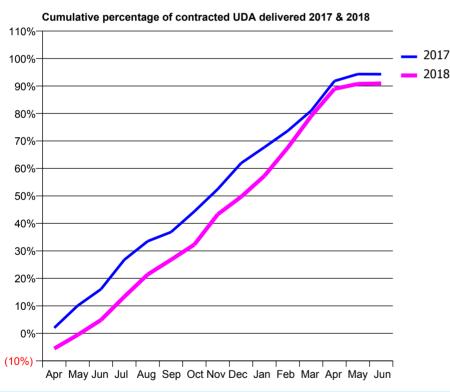
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	319	-883
May	1,605	-94
June	2,564	776
July	4,273	2,129
August	5,349	3,417
September	5,880	4,271
October	7,079	5,154
November	8,372	6,910
December	9,877	7,922
January	10,805	9,142
February	11,757	10,781
March	12,924	12,609
April	14,649	14,193
May	15,047	14,477
June	15,044	14,504

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	185	1,483	12.5%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	695	3,538	19.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	478	1,483	32.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	840	3,538	23.7%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	892	4,976	17.9%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	36	4,976	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	15	4,976	0.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	7	7	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	7	7	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



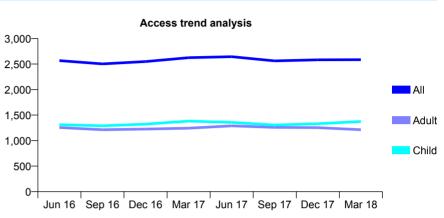
Q62 - Vital Signs At a Glance Contract Report for 327689/0002 - Year end March 2018

Name or company name	MRS P WINAYAK
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	8,036
Carry forward general activity (UDA)	-161
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£263,926.96

ACCESS*

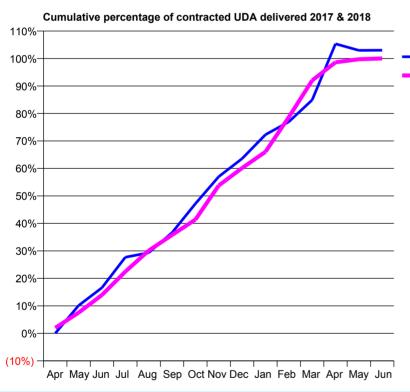




2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	0	161		
May	813	606		
June	1,336	1,121		
July	2,226	1,805		
August	2,357	2,419		
September	2,944	2,876		
October	3,790	3,327		
November	4,581	4,323		
December	5,109	4,833		
January	5,808	5,306		
February	6,185	6,321		
March	6,822	7,394		
April	8,464	7,923		
May	8,274	8,013		
June	8,278	8,037		

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	160	1,642	9.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	280	1,397	20.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	652	1,642	39.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	354	1,397	25.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	349	2,730	12.8%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	15	2,730	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	7	2,730	0.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	4	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	4	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

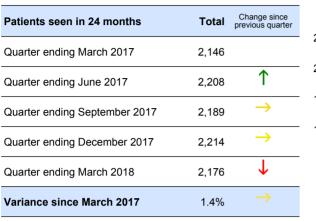


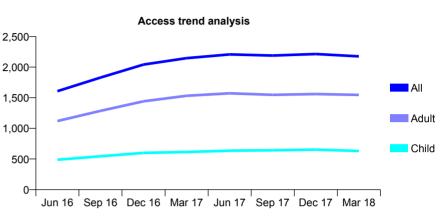
Q62 - Vital Signs At a Glance Contract Report for 328995/0002 - Year end March 2018

Name or company name	MR I MOHAMMED
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2015
Contract end date	

17/18 Contracted general activity (UDA)	6,668
Carry forward general activity (UDA)	1
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£203,435.56

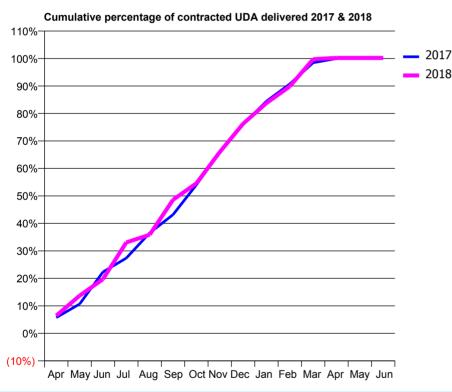
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)					
Month	2017	2018			
April	385	430			
May	710	916			
June	1,489	1,314			
July	1,826	2,207			
August	2,436	2,392			
September	2,879	3,240			
October	3,602	3,639			
November	4,394	4,397			
December	5,072	5,085			
January	5,630	5,585			
February	6,050	5,992			
March	6,565	6,652			
April	6,667	6,681			
May	6,667	6,681			
June	6,667	6,681			

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	32	593	5.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	124	1,334	9.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	139	593	23.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	319	1,334	23.9%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	102	1,919	5.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	1,919	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	31	1,919	1.6%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

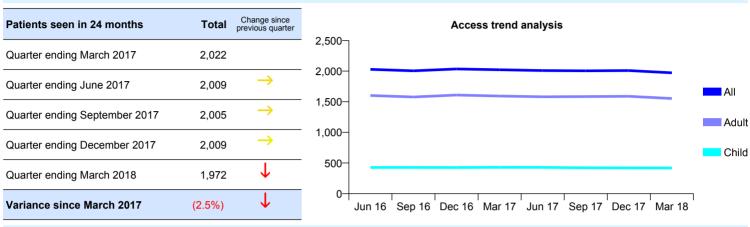


Q62 - Vital Signs At a Glance Contract Report for 331880/0001 - Year end March 2018

Name or company name	MR NK PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,469
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£110,159.11

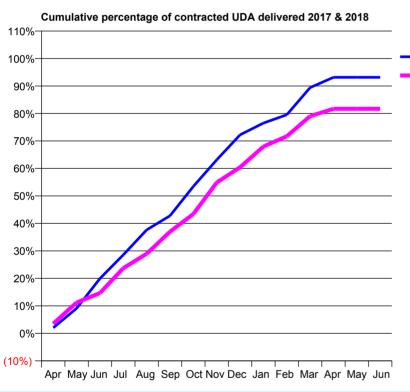
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2017

2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	91	158
May	408	501
June	892	656
July	1,277	1,060
August	1,682	1,295
September	1,913	1,653
October	2,389	1,941
November	2,821	2,452
December	3,228	2,701
January	3,419	3,037
February	3,554	3,204
March	3,996	3,532
April	4,163	3,651
May	4,163	3,651
June	4,163	3,651

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	20	432	4.6%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	56	1,440	3.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	111	432	25.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	354	1,440	24.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	106	1,852	5.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,852	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	5	1,852	0.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



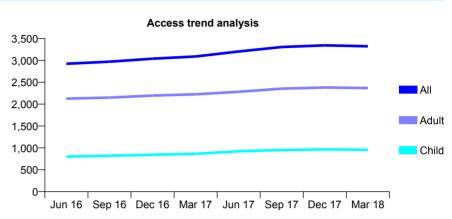
Q62 - Vital Signs At a Glance Contract Report for 333735/0002 - Year end March 2018

Name or company name	MR H HASEN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2010
Contract end date	_

17/18 Contracted general activity (UDA)	8,914
Carry forward general activity (UDA)	-78
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£241,252.93

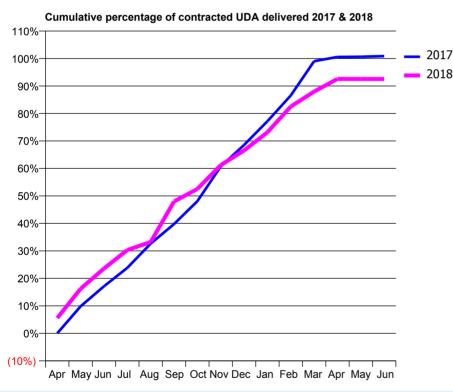
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	0	496
May	878	1,445
June	1,526	2,101
July	2,126	2,702
August	2,911	2,963
September	3,543	4,276
October	4,286	4,683
November	5,411	5,456
December	6,110	5,929
January	6,880	6,521
February	7,716	7,356
March	8,828	7,840
April	8,963	8,250
May	8,969	8,249
June	8,992	8,249

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	74	1,100	6.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	309	2,219	13.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	512	1,100	46.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	657	2,219	29.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	348	3,427	10.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	26	3,427	0.8%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	13	3,427	0.4%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	83.3%	84.4%	87.9%



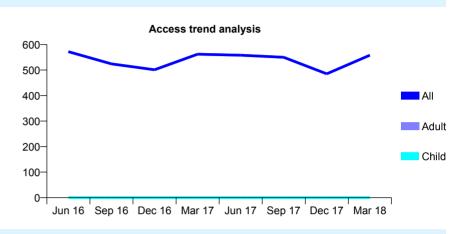
Q62 - Vital Signs At a Glance Contract Report for 334448/0001 - Year end March 2018

Name or company name	LOVLINA KAUR BINDRA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	1,999
Carry forward general activity (UDA)	6
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£68,969.84

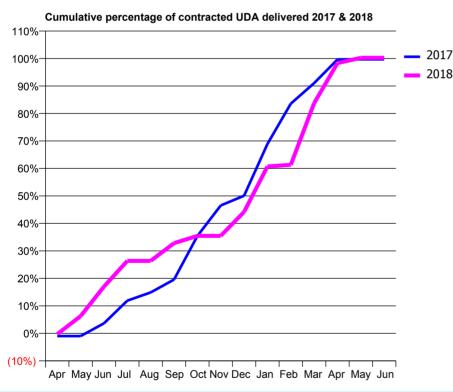
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Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	562	
Quarter ending June 2017	558	\rightarrow
Quarter ending September 2017	550	1
Quarter ending December 2017	485	1
Quarter ending March 2018	558	1
Variance since March 2017	(0.7%)	\rightarrow



2017

ACTIVITY



	Adjusted Scheduled Activi	ity (UDA)
Month	2017	2018
April	-20	-6
May	-20	125
June	73	340
July	238	527
August	297	527
September	391	656
October	708	709
November	930	709
December	1,001	883
January	1,377	1,214
February	1,670	1,226
March	1,820	1,674
April	1,992	1,966
May	1,993	2,004
June	1,993	2,004
June	1,993	2,00

QUALITY

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	0	N/A	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	10	347	2.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	0	N/A	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	23	347	6.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	19	369	5.1%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	369	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	369	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	83.3%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

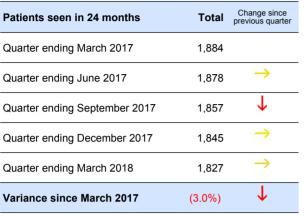


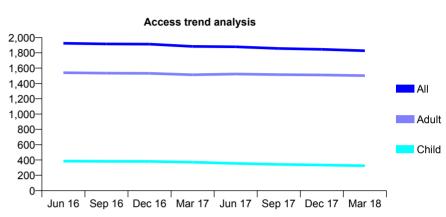
Q62 - Vital Signs At a Glance Contract Report for 334537/0001 - Year end March 2018

Name or company name	MR SP AURORA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	9,051
Carry forward general activity (UDA)	81
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£277,956.52

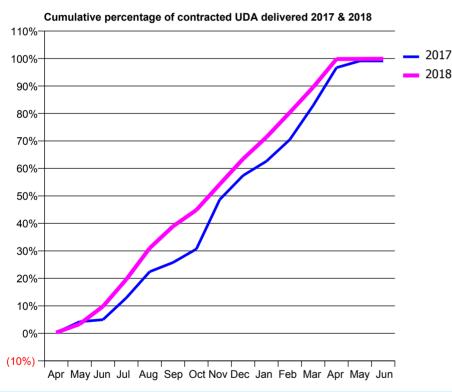
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2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	25	28
May	383	307
June	451	889
July	1,169	1,778
August	2,030	2,805
September	2,334	3,526
October	2,777	4,061
November	4,405	4,909
December	5,197	5,745
January	5,668	6,461
February	6,380	7,273
March	7,503	8,104
April	8,748	9,033
May	8,969	9,036
June	8,970	9,042

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	66	595	11.1%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	605	2,816	21.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	418	595	70.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,772	2,816	62.9%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	144	3,321	4.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	32	3,321	1.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	22	3,321	0.7%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

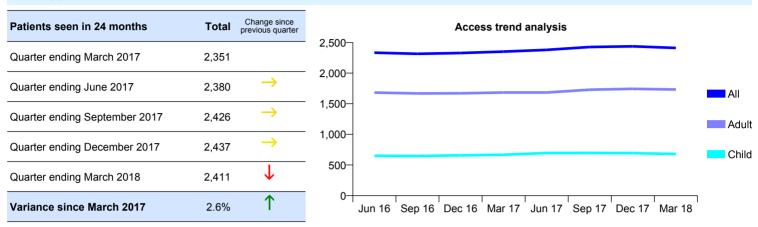


Q62 - Vital Signs At a Glance Contract Report for 335428/0001 - Year end March 2018

Name or company name	MR AV PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	7,417
Carry forward general activity (UDA)	118
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£220,845.69

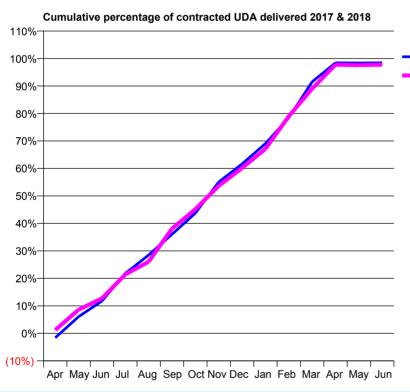
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2017

2018

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	-119	91
May	451	640
June	872	944
July	1,618	1,591
August	2,115	1,933
September	2,674	2,826
October	3,244	3,350
November	4,085	3,980
December	4,572	4,460
January	5,120	4,978
February	5,819	5,857
March	6,788	6,605
April	7,299	7,249
May	7,296	7,237
June	7,299	7,251

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	68	874	7.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	194	1,635	11.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	389	874	44.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	518	1,635	31.7%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	267	2,507	10.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	10	2,507	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	10	2,507	0.4%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



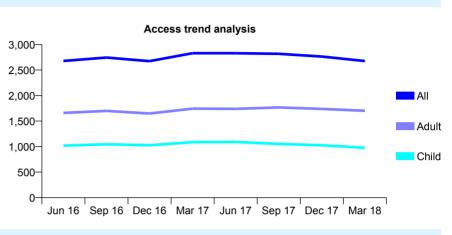
Q62 - Vital Signs At a Glance Contract Report for 335428/0003 - Year end March 2018

Name or company name	MR AV PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	02/08/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,989
Carry forward general activity (UDA)	-110
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£190,783.64

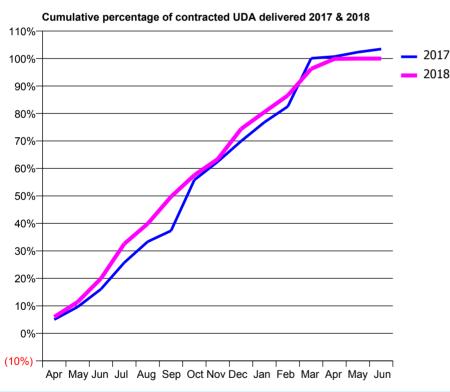
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2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	301	359
May	577	684
June	964	1,195
July	1,543	1,953
August	1,998	2,389
September	2,236	2,978
October	3,343	3,448
November	3,740	3,798
December	4,188	4,454
January	4,600	4,824
February	4,944	5,184
March	5,993	5,763
April	6,031	5,981
May	6,126	5,987
June	6,195	5,987

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	77	1,178	6.5%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	171	1,670	10.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	656	1,178	55.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	594	1,670	35.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	302	2,761	10.9%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	2,761	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	9	2,761	0.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

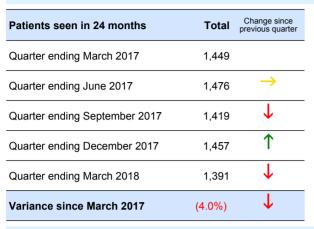


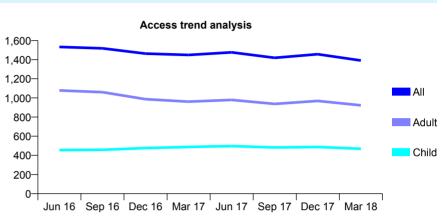
Q62 - Vital Signs At a Glance Contract Report for 335509/0001 - Year end March 2018

Name or company name	MRS GC BASKERAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,773
Carry forward general activity (UDA)	-13
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£128.048.81

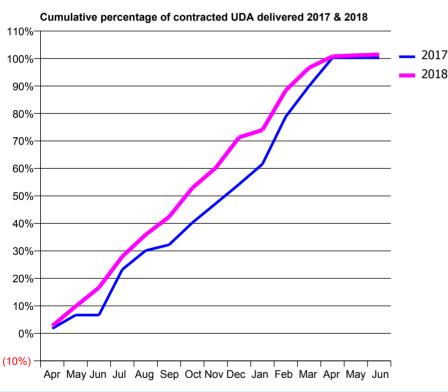
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2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	84	129
May	318	468
June	318	795
July	1,110	1,335
August	1,438	1,713
September	1,537	2,022
October	1,922	2,525
November	2,255	2,873
December	2,590	3,404
January	2,939	3,531
February	3,763	4,220
March	4,296	4,613
April	4,786	4,810
May	4,786	4,828
June	4,786	4,841

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	10	464	2.2%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	62	839	7.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	141	464	30.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	311	839	37.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	18	1,267	1.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	73	1,267	5.8%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	4	1,267	0.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

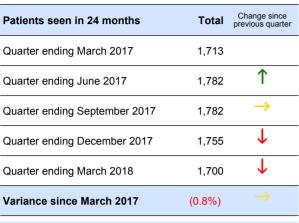


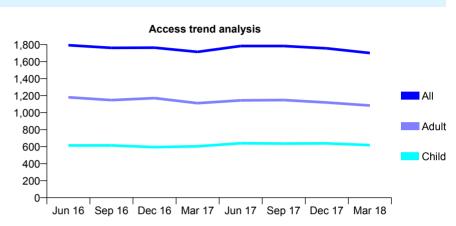
Q62 - Vital Signs At a Glance Contract Report for 335754/0001 - Year end March 2018

Name or company name	MR N DIXIT
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

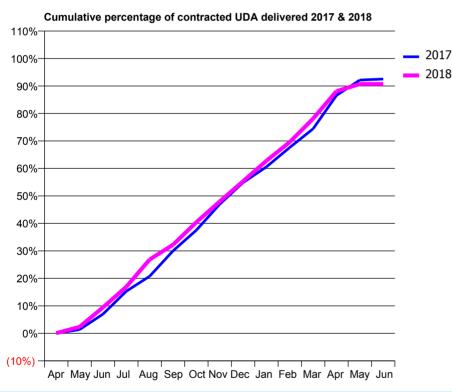
17/18 Contracted general activity (UDA)	4,525
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£144,987.22

ACCESS*





ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	0	4
May	63	107
June	317	427
July	693	767
August	941	1,217
September	1,358	1,458
October	1,700	1,830
November	2,127	2,171
December	2,482	2,504
January	2,742	2,841
February	3,061	3,150
March	3,368	3,535
April	3,917	3,988
May	4,170	4,104
June	4,187	4,106

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	48	885	5.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	138	1,317	10.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	473	885	53.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	667	1,317	50.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	124	2,084	6.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,084	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	18	2,084	0.9%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	4	N/A	83.3%	84.4%	87.9%



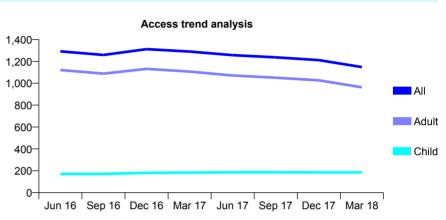
Q62 - Vital Signs At a Glance Contract Report for 337501/0001 - Year end March 2018

Name or company name	MR E GHATEH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,250
Carry forward general activity (UDA)	-85
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£129,287.51

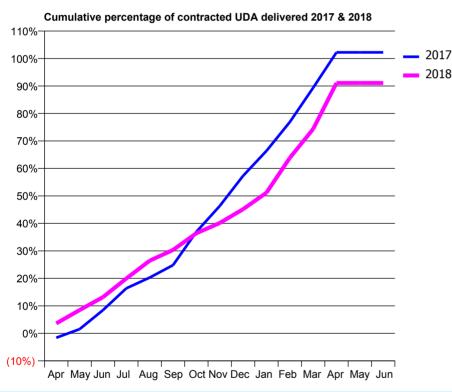
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	-69	154
May	65	360
June	359	561
July	697	848
August	862	1,124
September	1,054	1,290
October	1,570	1,549
November	1,969	1,706
December	2,435	1,920
January	2,821	2,175
February	3,266	2,713
March	3,797	3,159
April	4,345	3,871
May	4,345	3,871
June	4,345	3,871

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	44	216	20.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	242	961	25.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	70	216	32.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	245	961	25.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	281	1,189	23.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	9	1,189	0.8%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	3	1,189	0.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%



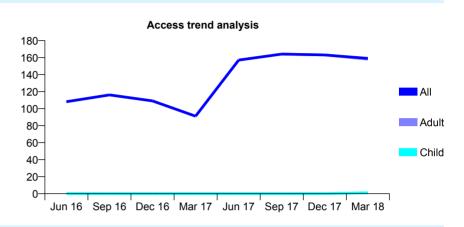
Q62 - Vital Signs At a Glance Contract Report for 339369/0003 - Year end March 2018

Name or company name	MR S KAPOOR
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/11/2012
Contract end date	30/06/2018

17/18 Contracted general activity (UDA)	4
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£53,810.34

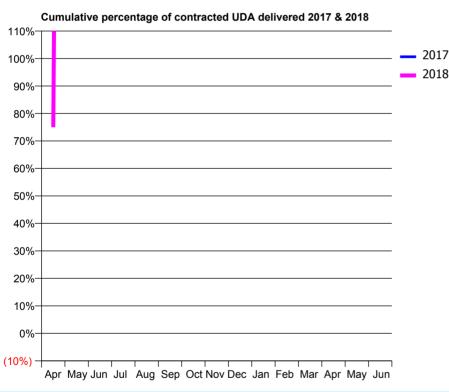
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	91	
Quarter ending June 2017	157	1
Quarter ending September 2017	164	1
Quarter ending December 2017	163	\rightarrow
Quarter ending March 2018	159	→
Variance since March 2017	74.7%	1



2017

ACTIVITY



	Adjusted Scheduled Activity (UDA)			
Month	2017	2018		
April	0	3		
May	0	45		
June	12	55		
July	28	97		
August	34	127		
September	52	155		
October	52	212		
November	52	231		
December	52	256		
January	52	304		
February	52	316		
March	64	326		
April	315	329		
May	321	329		
June	321	329		

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	1	0.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	6	200	3.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	1	0.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	0	200	0.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	113	0.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	113	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	113	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%



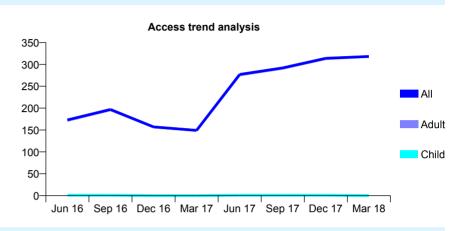
Q62 - Vital Signs At a Glance Contract Report for 339369/0004 - Year end March 2018

Name or company name	MR S KAPOOR
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/11/2012
Contract end date	30/06/2018

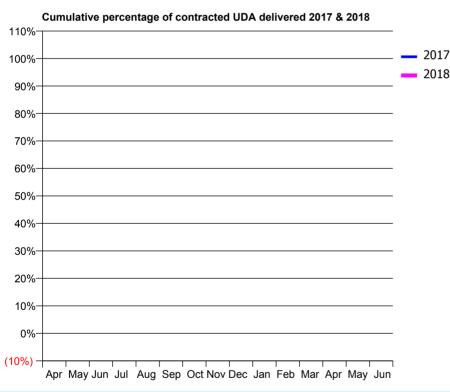
17/18 Contracted general activity (UDA)	4
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£25,499.99

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	149	
Quarter ending June 2017	277	1
Quarter ending September 2017	292	1
Quarter ending December 2017	314	1
Quarter ending March 2018	318	\rightarrow
Variance since March 2017	113.4%	1



ACTIVITY



	Adjusted Scheduled	Activity (UDA)
Month	2017	2018
April	0	9
May	0	80
June	44	131
July	81	185
August	93	228
September	120	285
October	120	346
November	120	403
December	120	463
January	120	540
February	120	597
March	129	681
April	567	705
May	570	705
June	570	705

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	1	0.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	6	393	1.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	1	0.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2	393	0.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	239	0.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	239	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	239	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



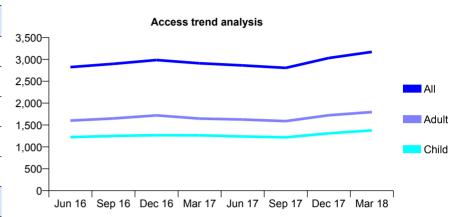
Q62 - Vital Signs At a Glance Contract Report for 341134/0001 - Year end March 2018

Name or company name	MR A GHAFFARPOUR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	7.125
177 to Contracted general activity (ODA)	7,125
Carry forward general activity (UDA)	108
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£343,143.20

ACCESS*

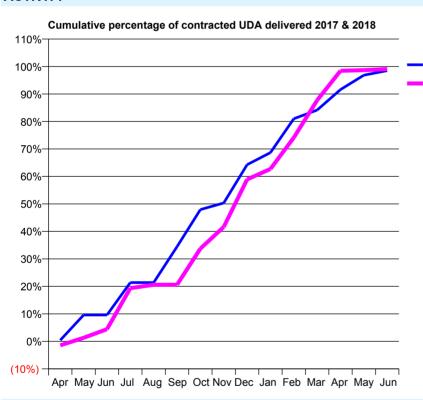




2017

2018

ACTIVITY



	Adjusted Scheduled Activity (UDA			
Month	2017	2018		
April	30	-105		
May	683	92		
June	683	316		
July	1,524	1,379		
August	1,524	1,468		
September	2,455	1,468		
October	3,416	2,404		
November	3,587	2,965		
December	4,579	4,198		
January	4,893	4,468		
February	5,771	5,281		
March	5,995	6,249		
April	6,526	7,013		
May	6,900	7,029		
June	7,017	7,057		

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	32	1,251	2.6%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	70	1,424	4.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	323	1,251	25.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	219	1,424	15.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	76	2,572	3.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	2	2,572	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	4	2,572	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	3	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



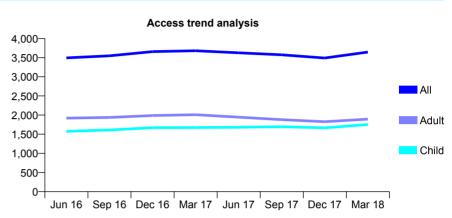
Q62 - Vital Signs At a Glance Contract Report for 341916/0001 - Year end March 2018

Name or company name	MR G AL-SHAIKH RADI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	11,917
Carry forward general activity (UDA)	-238
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£315,574.72

ACCESS*

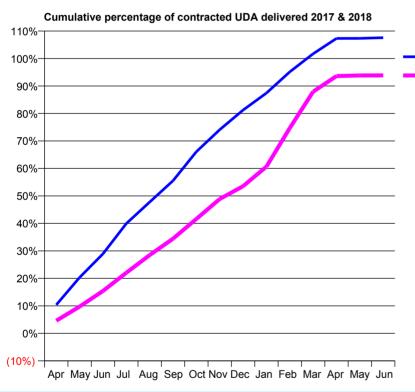




2017

2018

ACTIVITY



	Adjusted Scheduled Activity (UDA				
Month	2017	2018			
April	1,236	549			
May	2,424	1,161			
June	3,448	1,838			
July	4,763	2,627			
August	5,693	3,393			
September	6,617	4,104			
October	7,876	4,960			
November	8,829	5,827			
December	9,681	6,380			
January	10,418	7,229			
February	11,338	8,902			
March	12,123	10,479			
April	12,787	11,157			
May	12,791	11,183			
June	12,817	11,185			

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	111	2,063	5.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	234	1,778	13.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	875	2,063	42.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	570	1,778	32.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	327	3,711	8.8%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	3,711	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	26	3,711	0.7%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



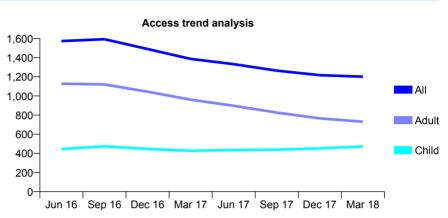
Q62 - Vital Signs At a Glance Contract Report for 341916/0002 - Year end March 2018

Name or company name	MR G AL-SHAIKH RADI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	5,201
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£158,980.89

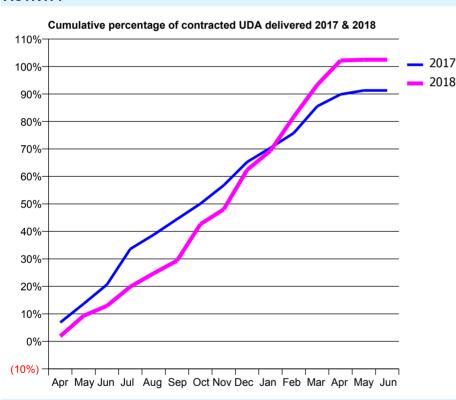
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2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	357	98		
May	710	484		
June	1,074	672		
July	1,748	1,035		
August	2,017	1,287		
September	2,313	1,527		
October	2,605	2,217		
November	2,953	2,498		
December	3,394	3,243		
January	3,661	3,606		
February	3,942	4,250		
March	4,447	4,851		
April	4,673	5,312		
May	4,747	5,329		
June	4,747	5,329		

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	46	515	8.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	120	681	17.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	176	515	34.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	162	681	23.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	89	1,206	7.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,206	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,206	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



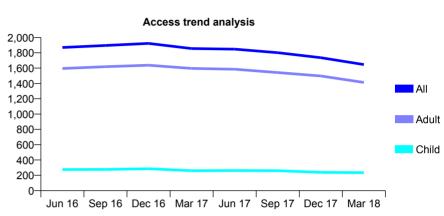
Q62 - Vital Signs At a Glance Contract Report for 343110/0001 - Year end March 2018

Name or company name	MR S SENGUPTA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,927
Carry forward general activity (UDA)	268
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£239,865.39

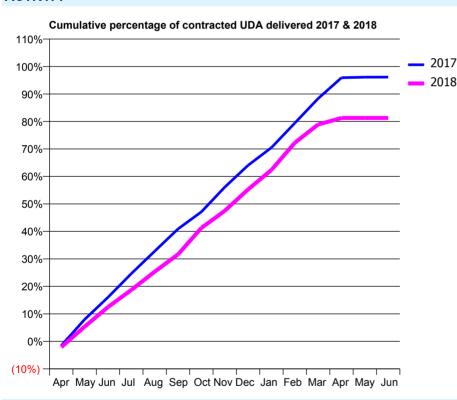
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2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	-109	-147
May	553	370
June	1,110	864
July	1,706	1,295
August	2,272	1,755
September	2,833	2,191
October	3,264	2,858
November	3,886	3,288
December	4,436	3,828
January	4,883	4,319
February	5,501	5,003
March	6,120	5,466
April	6,644	5,629
May	6,657	5,629
June	6,659	5,629

QUALITY

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	9	241	3.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	159	1,339	11.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	82	241	34.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	428	1,339	32.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	48	1,526	3.1%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	7	1,526	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	26	1,526	1.7%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	83.3%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

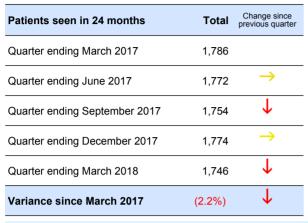


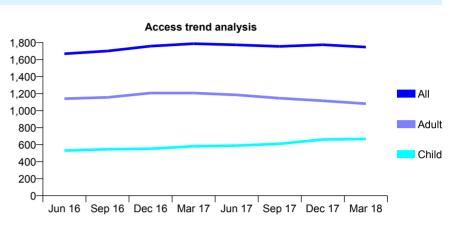
Q62 - Vital Signs At a Glance Contract Report for 343668/0001 - Year end March 2018

Name or company name	MR PS PANESAR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	15/11/2007
Contract end date	

17/18 Contracted general activity (UDA)	5,175
Carry forward general activity (UDA)	6
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£145,263.22

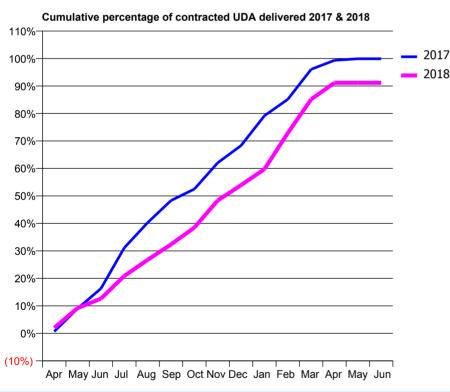
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2017

ACTIVITY



Adjusted Scheduled Acti	vity (UDA)
2017	2018
36	105
468	477
844	654
1,612	1,082
2,086	1,384
2,501	1,675
2,717	1,993
3,211	2,502
3,536	2,791
4,097	3,092
4,407	3,770
4,971	4,406
5,141	4,718
5,169	4,718
5,169	4,718
	2017 36 468 844 1,612 2,086 2,501 2,717 3,211 3,536 4,097 4,407 4,971 5,141 5,169

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	62	784	7.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	93	891	10.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	300	784	38.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	235	891	26.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	146	1,616	9.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	10	1,616	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	3	1,616	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

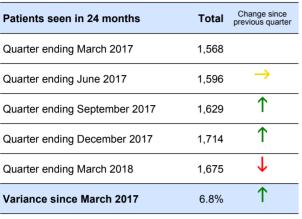


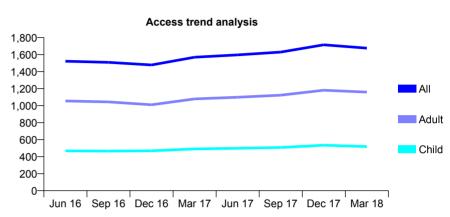
Q62 - Vital Signs At a Glance Contract Report for 345075/0001 - Year end March 2018

Name or company name	MR S AKRAM
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	25/11/2009
Contract end date	

17/18 Contracted general activity (UDA)	5,048
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£148,218.09

ACCESS*

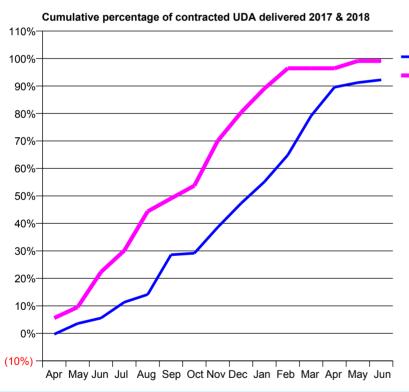




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	-16	282
May	181	482
June	281	1,126
July	573	1,521
August	714	2,240
September	1,443	2,477
October	1,471	2,713
November	1,948	3,536
December	2,388	4,057
January	2,784	4,497
February	3,275	4,867
March	3,995	4,867
April	4,521	4,867
May	4,605	5,002
June	4,655	5,002

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	58	630	9.2%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	231	1,290	17.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	301	630	47.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	419	1,290	32.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	290	1,932	15.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	8	1,932	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,932	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



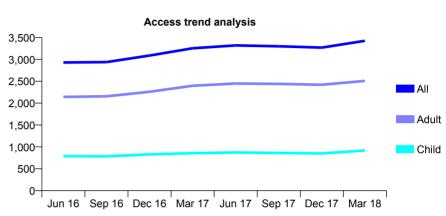
Q62 - Vital Signs At a Glance Contract Report for 352748/0001 - Year end March 2018

Name or company name	MR DV CHAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	9,078
Carry forward general activity (UDA)	247
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£280,018.07

ACCESS*

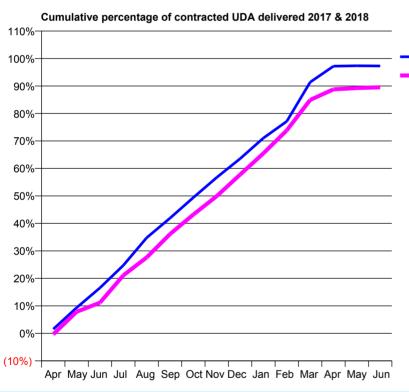




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	141	-35
May	847	713
June	1,504	1,014
July	2,247	1,916
August	3,157	2,508
September	3,806	3,278
October	4,486	3,924
November	5,148	4,532
December	5,769	5,243
January	6,452	5,946
February	7,003	6,704
March	8,295	7,709
April	8,825	8,060
May	8,838	8,101
June	8,831	8,126

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	99	1,406	7.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	349	3,375	10.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	869	1,406	61.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,035	3,375	60.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	313	4,299	7.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	15	4,299	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	6	4,299	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



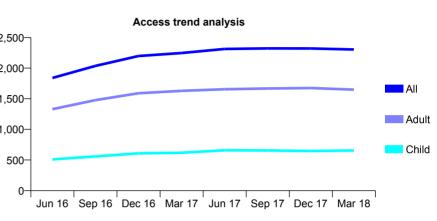
Q62 - Vital Signs At a Glance Contract Report for 353213/0003 - Year end March 2018

Name or company name	Chiswick Dental Care Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2015
Contract end date	

17/18 Contracted general activity (UDA)	5,500
Carry forward general activity (UDA)	-110
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£136,037.84

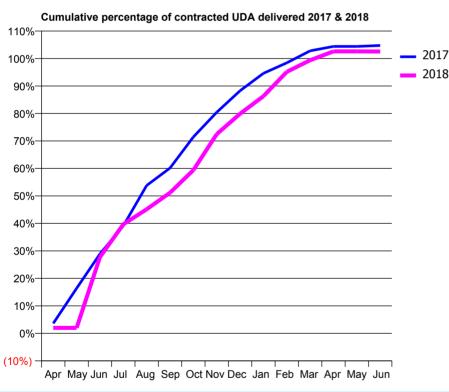
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	200	110
May	902	110
June	1,590	1,526
July	2,153	2,182
August	2,959	2,483
September	3,307	2,814
October	3,930	3,266
November	4,424	3,987
December	4,855	4,394
January	5,203	4,745
February	5,412	5,233
March	5,654	5,465
April	5,741	5,642
May	5,741	5,642
June	5,759	5,640

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	49	774	6.3%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	224	1,895	11.8%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	343	774	44.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	833	1,895	44.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	196	2,658	7.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	11	2,658	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	4	2,658	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



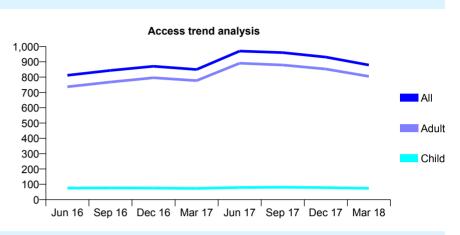
Q62 - Vital Signs At a Glance Contract Report for 355569/0002 - Year end March 2018

Name or company name	MISS S LALANI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	09/05/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,500
Carry forward general activity (UDA)	85
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£138,468.05

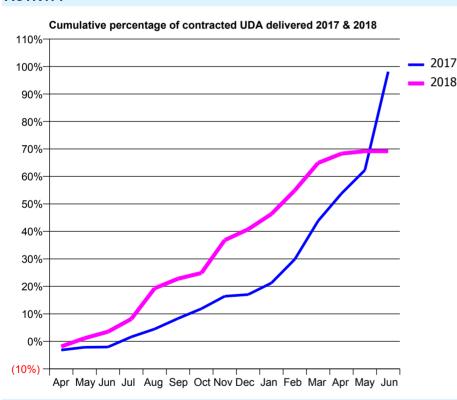
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	850	
Quarter ending June 2017	970	1
Quarter ending September 2017	960	1
Quarter ending December 2017	931	1
Quarter ending March 2018	879	1
Variance since March 2017	3.4%	1



2017

ACTIVITY



	Adjusted Scheduled	Activity (UDA)
Month	2017	2018
April	-142	-85
May	-97	51
June	-93	157
July	73	368
August	202	869
September	375	1,026
October	534	1,119
November	739	1,657
December	766	1,834
January	956	2,085
February	1,344	2,472
March	1,973	2,921
April	2,420	3,074
May	2,802	3,114
June	4,415	3,114

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	4	84	4.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	105	859	12.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	22	84	26.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	220	859	25.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	130	748	17.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	748	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	748	0.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



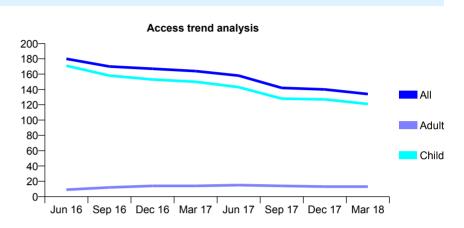
Q62 - Vital Signs At a Glance Contract Report for 355968/0001 - Year end March 2018

Name or company name	MR JP RUPARELIA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2007
Contract end date	_

17/18 Contracted general activity (UDA)	245
Carry forward general activity (UDA)	-5
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£5,790.69

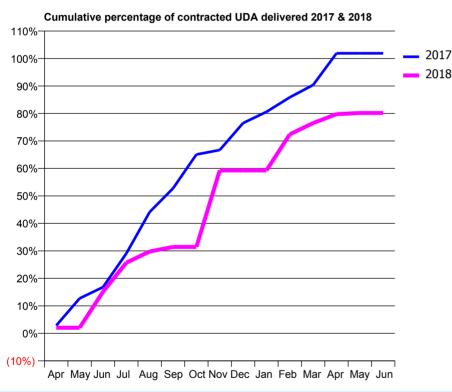
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	164	
Quarter ending June 2017	158	1
Quarter ending September 2017	142	↓
Quarter ending December 2017	140	↓
Quarter ending March 2018	134	↓
Variance since March 2017	(18.3%)	1



2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	7	5
May	31	5
June	41	37
July	71	63
August	108	73
September	129	77
October	159	77
November	163	145
December	187	145
January	197	145
February	210	177
March	221	187
April	250	195
May	250	196
June	250	196

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	6	141	4.3%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	9	0.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	50	141	35.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2	9	22.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	2	137	1.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	137	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	137	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

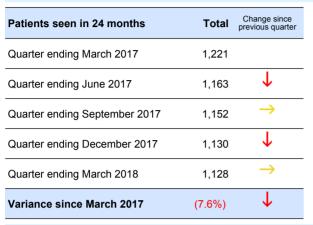


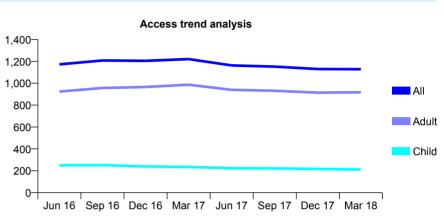
Q62 - Vital Signs At a Glance Contract Report for 358037/0001 - Year end March 2018

Name or company name	MR MR NAJAFI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,196
Carry forward general activity (UDA)	-76
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£110,110.05

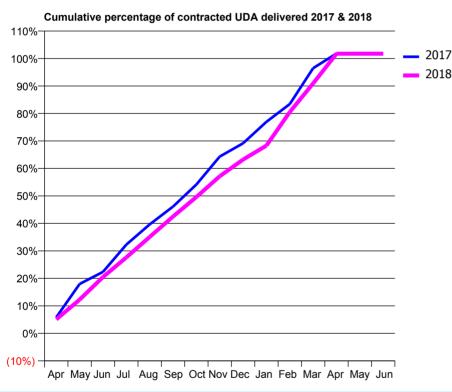
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	244	214
May	754	514
June	939	860
July	1,355	1,160
August	1,663	1,472
September	1,935	1,784
October	2,272	2,082
November	2,698	2,399
December	2,901	2,653
January	3,229	2,867
February	3,500	3,379
March	4,048	3,816
April	4,272	4,269
May	4,272	4,269
June	4,272	4,269

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	23	267	8.6%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	108	814	13.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	128	267	47.9%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	257	814	31.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	164	1,097	14.9%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	1,097	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	1,097	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



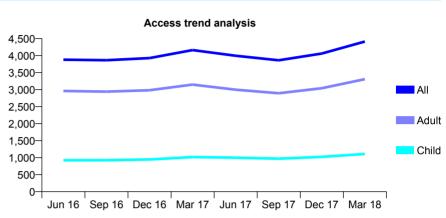
Q62 - Vital Signs At a Glance Contract Report for 359270/0001 - Year end March 2018

Name or company name	MR AF RAI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2009
Contract end date	_

17/18 Contracted general activity (UDA)	9,679
Carry forward general activity (UDA)	285
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£205,818.67

ACCESS*

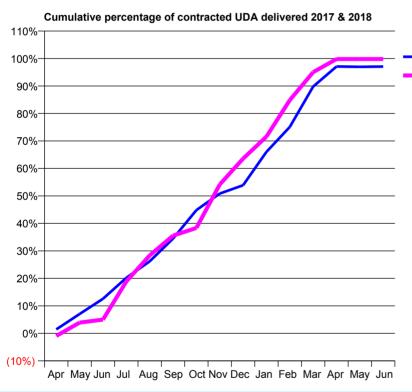




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	139	-93
May	681	378
June	1,218	484
July	1,956	1,826
August	2,535	2,746
September	3,335	3,439
October	4,339	3,711
November	4,921	5,240
December	5,216	6,153
January	6,391	6,928
February	7,269	8,213
March	8,689	9,196
April	9,397	9,661
May	9,386	9,661
June	9,394	9,661

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	91	1,412	6.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	412	3,802	10.8%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	775	1,412	54.9%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,585	3,802	41.7%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	320	5,136	6.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	32	5,136	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	77	5,136	1.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	83.3%	84.4%	87.9%



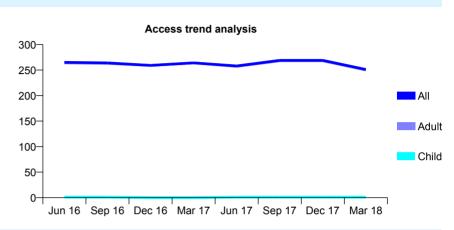
Q62 - Vital Signs At a Glance Contract Report for 359270/0006 - Year end March 2018

Name or company name	MR AF RAI
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	11/01/2010
Contract end date	31/03/2019

17/18 Contracted general activity (UDA)	2,500
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£52,086.07

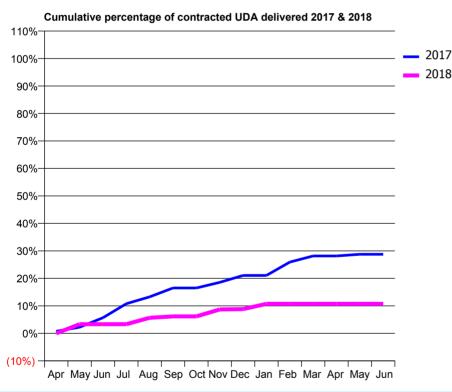
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	264	
Quarter ending June 2017	258	1
Quarter ending September 2017	269	1
Quarter ending December 2017	269	\rightarrow
Quarter ending March 2018	251	1
Variance since March 2017	(4.9%)	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	19	0		
May	56	83		
June	142	83		
July	269	83		
August	332	141		
September	413	155		
October	413	155		
November	464	218		
December	527	221		
January	527	268		
February	648	268		
March	704	268		
April	704	268		
May	719	268		
June	719	268		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	1	0.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	5	116	4.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	1	0.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	36	116	31.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	6	104	5.8%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	104	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	104	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%



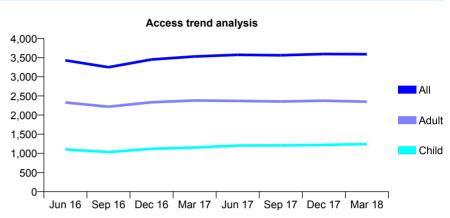
Q62 - Vital Signs At a Glance Contract Report for 359270/0007 - Year end March 2018

Name or company name	Canberra Dental
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	23/12/2009
Contract end date	

17/18 Contracted general activity (UDA)	13,096
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£384,598.61

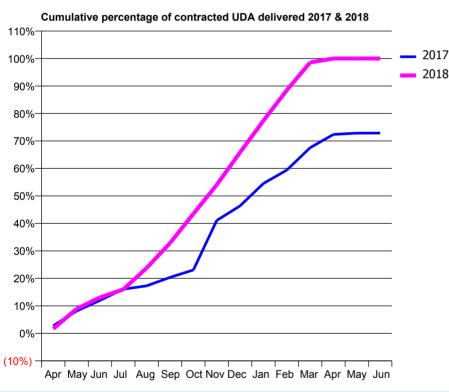
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
2017	2018			
363	217			
1,063	1,168			
1,572	1,713			
2,105	2,096			
2,263	3,117			
2,669	4,300			
3,019	5,696			
5,377	7,075			
6,074	8,624			
7,143	10,132			
7,777	11,586			
8,845	12,909			
9,480	13,096			
9,539	13,093			
9,541	13,093			
	2017 363 1,063 1,572 2,105 2,263 2,669 3,019 5,377 6,074 7,143 7,777 8,845 9,480 9,539			

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	105	1,537	6.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	301	2,408	12.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	665	1,537	43.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	878	2,408	36.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	382	3,711	10.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	21	3,711	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	3,711	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



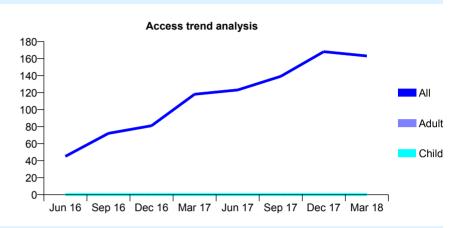
Q62 - Vital Signs At a Glance Contract Report for 359270/0023 - Year end March 2018

Name or company name	MR AF RAI
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/12/2015
Contract end date	31/03/2019

17/18 Contracted general activity (UDA)	733
Carry forward general activity (UDA)	-10
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£19,571.60

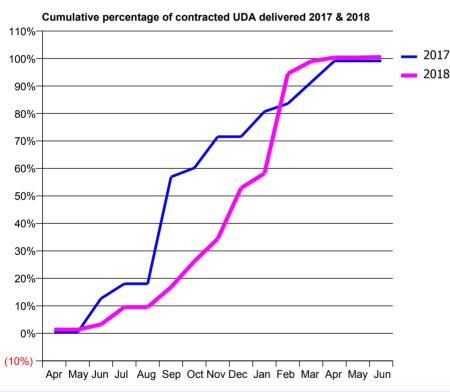
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	118	
Quarter ending June 2017	123	1
Quarter ending September 2017	139	1
Quarter ending December 2017	168	1
Quarter ending March 2018	163	1
Variance since March 2017	38.1%	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	3	10		
May	3	10		
June	93	24		
July	132	70		
August	132	70		
September	417	123		
October	441	192		
November	524	252		
December	524	388		
January	592	427		
February	613	693		
March	670	726		
April	727	736		
May	727	736		
June	727	737		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	0	N/A	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2	135	1.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	0	N/A	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	6	135	4.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	3	119	2.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	119	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	119	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

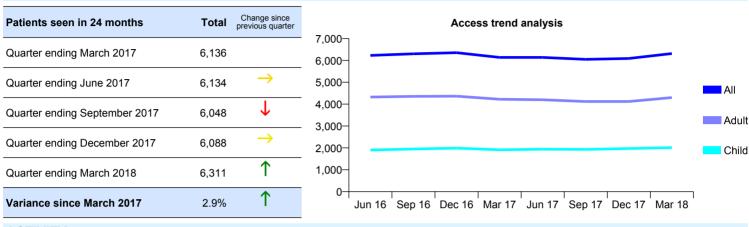


Q62 - Vital Signs At a Glance Contract Report for 359556/0001 - Year end March 2018

Name or company name	MISS AR PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2006
Contract end date	

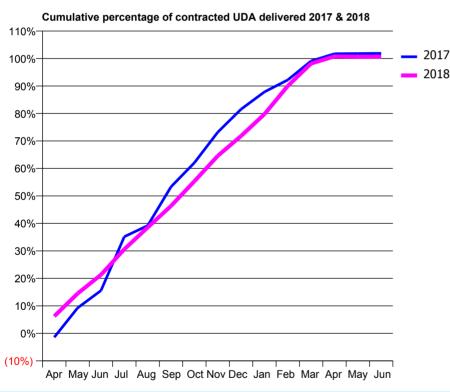
17/18 Contracted general activity (UDA)	16,625
Carry forward general activity (UDA)	-309
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£509,906.73

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	-239	1,033
May	1,539	2,409
June	2,587	3,545
July	5,848	5,091
August	6,517	6,404
September	8,865	7,706
October	10,320	9,201
November	12,167	10,734
December	13,557	11,940
January	14,602	13,260
February	15,330	14,964
March	16,474	16,320
April	16,909	16,753
May	16,924	16,736
June	16,934	16,733

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	148	2,542	5.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	553	4,517	12.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,199	2,542	47.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,821	4,517	40.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	721	6,996	10.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	35	6,996	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	5	6,996	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	8	8	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	8	N/A	83.3%	84.4%	87.9%

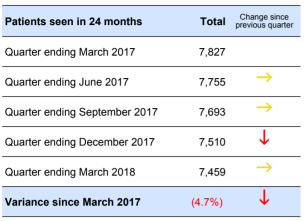


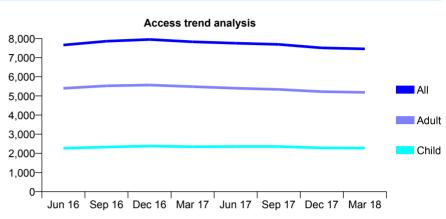
Q62 - Vital Signs At a Glance Contract Report for 359556/0002 - Year end March 2018

Name or company name	MISS AR PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2008
Contract end date	

17/18 Contracted general activity (UDA)	16,568
Carry forward general activity (UDA)	69
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£384,418.02

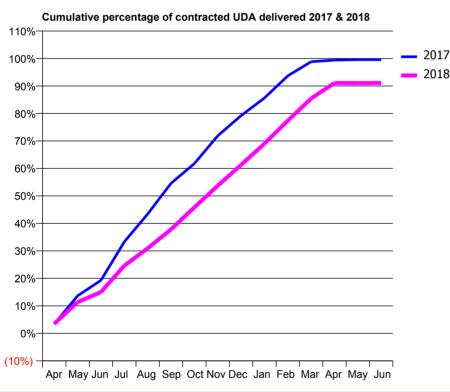
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	556	576
May	2,267	1,883
June	3,200	2,488
July	5,519	4,080
August	7,195	5,123
September	9,043	6,270
October	10,236	7,594
November	11,906	8,900
December	13,125	10,154
January	14,186	11,437
February	15,523	12,820
March	16,372	14,157
April	16,470	15,091
May	16,497	15,084
June	16,499	15,092

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	160	2,640	6.1%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	581	5,181	11.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,214	2,640	46.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,121	5,181	40.9%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	510	7,173	7.1%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	10	7,173	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	8	7,173	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	4	N/A	83.3%	84.4%	87.9%



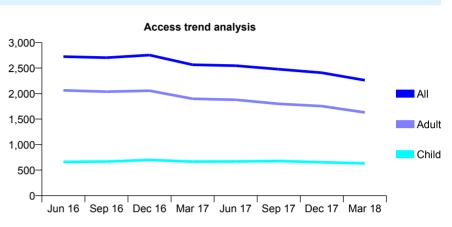
Q62 - Vital Signs At a Glance Contract Report for 363774/0001 - Year end March 2018

Name or company name	Smile 32 Dental
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	31/08/2007
Contract end date	

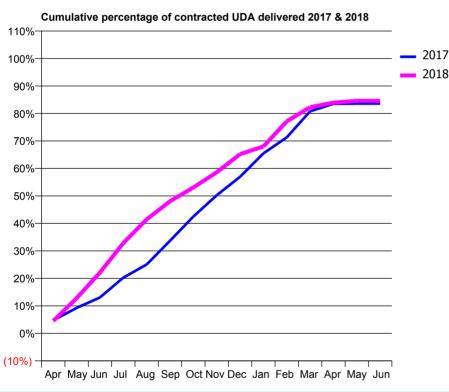
17/18 Contracted general activity (UDA)	6,846
Carry forward general activity (UDA)	-112
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£193,659.78

ACCESS*





ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	324	308
May	634	876
June	895	1,515
July	1,388	2,249
August	1,715	2,839
September	2,306	3,290
October	2,910	3,634
November	3,439	4,011
December	3,900	4,464
January	4,484	4,655
February	4,883	5,280
March	5,532	5,632
April	5,717	5,746
May	5,722	5,791
June	5,725	5,791

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	112	967	11.6%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	281	2,006	14.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	385	967	39.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	287	2,006	14.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,584	2,957	53.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	2	2,957	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	2,957	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



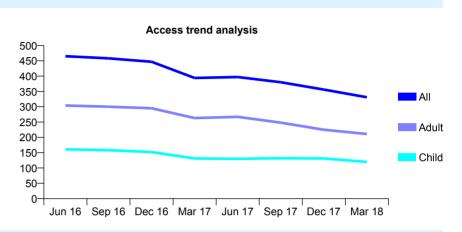
Q62 - Vital Signs At a Glance Contract Report for 364207/0001 - Year end March 2018

Name or company name	Crystal Smile Dental Care
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2012
Contract end date	_

17/18 Contracted general activity (UDA)	1,911
Carry forward general activity (UDA)	-15
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£66,809.21

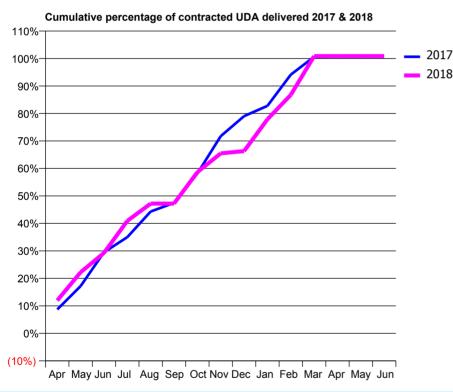
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	394	
Quarter ending June 2017	397	\rightarrow
Quarter ending September 2017	380	1
Quarter ending December 2017	356	1
Quarter ending March 2018	331	1
Variance since March 2017	(16.0%)	1



2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	166	229
May	329	425
June	564	559
July	669	782
August	847	902
September	907	902
October	1,111	1,121
November	1,371	1,251
December	1,510	1,267
January	1,582	1,488
February	1,799	1,658
March	1,923	1,927
April	1,926	1,927
May	1,926	1,927
June	1,926	1,927

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	5	160	3.1%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	33	282	11.7%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	88	160	55.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	111	282	39.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	17	439	3.9%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	439	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	439	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



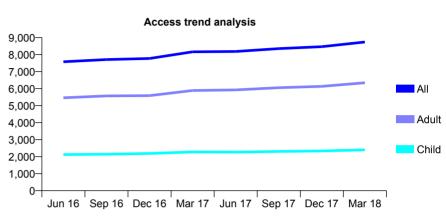
Q62 - Vital Signs At a Glance Contract Report for 381365/0002 - Year end March 2018

Name or company name	MR P ZIDERMAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	25,594
Carry forward general activity (UDA)	1,223
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£966,771.09

ACCESS*

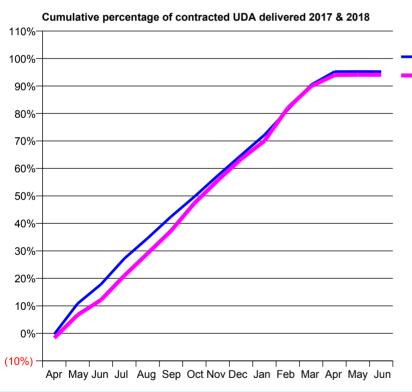




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	-84	-430
May	2,774	1,717
June	4,569	3,115
July	6,968	5,377
August	8,867	7,450
September	10,872	9,550
October	12,725	12,122
November	14,689	14,240
December	16,589	16,235
January	18,472	17,912
February	20,821	20,989
March	23,144	23,014
April	24,366	24,047
May	24,383	24,074
June	24,371	24,073

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	174	2,841	6.1%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	856	6,645	12.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,140	2,841	40.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,852	6,645	27.9%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,196	9,410	12.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	51	9,410	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	28	9,410	0.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	10	60.0%	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	9	10	90.0%	83.3%	84.4%	87.9%



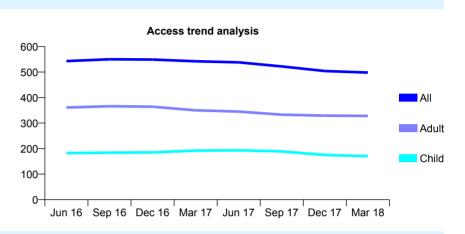
Q62 - Vital Signs At a Glance Contract Report for 385018/0001 - Year end March 2018

Name or company name	MR RP SAINI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	2,500
Carry forward general activity (UDA)	99
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£73,483.16

ACCESS*

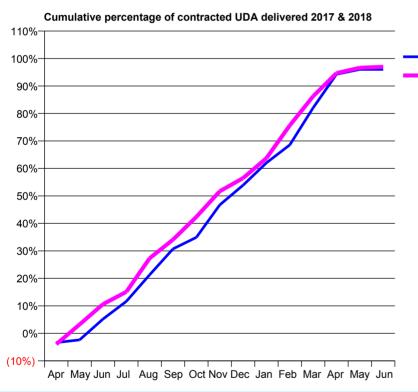
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	542	
Quarter ending June 2017	538	\rightarrow
Quarter ending September 2017	522	1
Quarter ending December 2017	504	1
Quarter ending March 2018	498	1
Variance since March 2017	(8.1%)	1



2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	-84	-99
May	-60	81
June	130	265
July	291	377
August	533	684
September	769	853
October	873	1,060
November	1,168	1,293
December	1,348	1,412
January	1,551	1,594
February	1,714	1,891
March	2,051	2,156
April	2,357	2,367
May	2,401	2,415
June	2,401	2,424

QUALITY

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	57	377	15.1%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	49	475	10.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	254	377	67.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	301	475	63.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	7	822	0.9%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	822	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	3	822	0.4%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	83.3%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

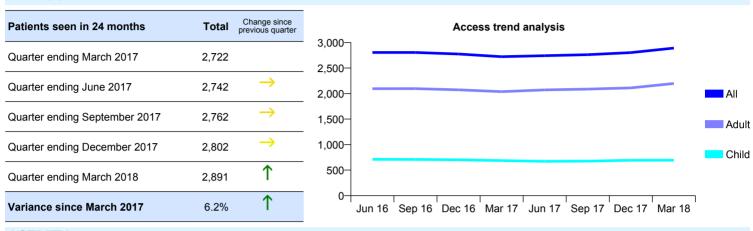


Q62 - Vital Signs At a Glance Contract Report for 393983/0002 - Year end March 2018

Name or company name	MR D SAITOWITZ
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	05/01/2009
Contract end date	

17/18 Contracted general activity (UDA)	10,991
Carry forward general activity (UDA)	494
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£346,035.95

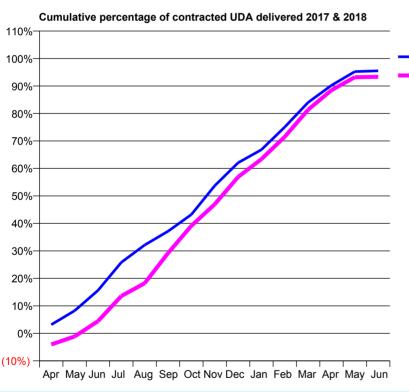
ACCESS*



2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	347	-446
May	905	-127
June	1,715	486
July	2,840	1,492
August	3,534	2,005
September	4,082	3,206
October	4,752	4,304
November	5,904	5,161
December	6,821	6,254
January	7,343	6,967
February	8,252	7,862
March	9,235	8,945
April	9,918	9,724
May	10,468	10,243
June	10,497	10,255

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	29	715	4.1%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	182	2,233	8.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	259	715	36.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	853	2,233	38.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	77	2,975	2.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,975	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	12	2,975	0.4%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	83.3%	84.4%	87.9%



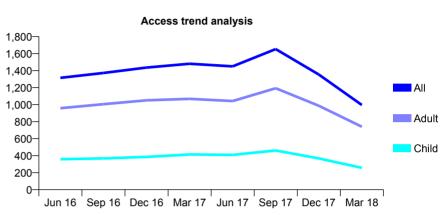
Q62 - Vital Signs At a Glance Contract Report for 394416/0004 - Year end March 2018

Name or company name	MR SN CHANDE
Contract type name	PDS Plus Contract
Purpose of contract	General
Contract start date	01/05/2013
Contract end date	31/10/2017

17/18 Contracted general activity (UDA)	1,750
Carry forward general activity (UDA)	3
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£46,175.05

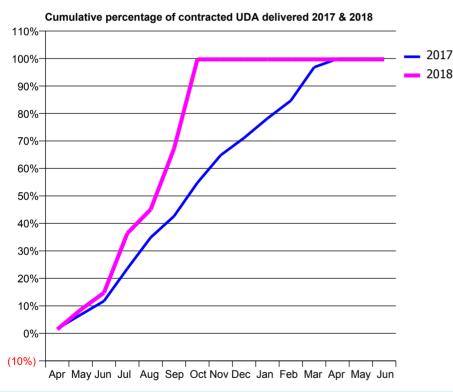
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	51	25
May	203	150
June	352	259
July	707	637
August	1,046	789
September	1,278	1,176
October	1,643	1,744
November	1,945	1,744
December	2,134	1,744
January	2,346	1,744
February	2,540	1,744
March	2,904	1,744
April	2,997	1,744
May	2,997	1,744
June	2,997	1,744

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	5	271	1.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	7	580	1.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	42	271	15.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	49	580	8.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	60	804	7.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	804	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	804	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



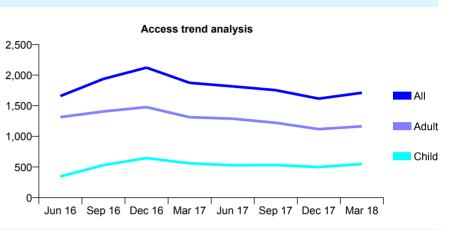
Q62 - Vital Signs At a Glance Contract Report for 395129/0001 - Year end March 2018

Name or company name	Advance Dental Care
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4.825
177 to Contracted general activity (ODA)	4,023
Carry forward general activity (UDA)	-96
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£138,094.83

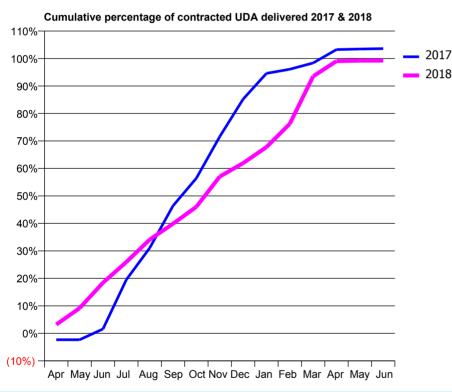
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activity (UDA)			
Month	2017	2018		
April	-113	155		
May	-113	443		
June	77	889		
July	942	1,253		
August	1,498	1,645		
September	2,240	1,924		
October	2,724	2,222		
November	3,454	2,752		
December	4,110	2,987		
January	4,563	3,270		
February	4,636	3,678		
March	4,746	4,512		
April	4,982	4,779		
May	4,991	4,787		
June	4,998	4,788		

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	32	654	4.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	94	1,265	7.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	189	654	28.9%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	247	1,265	19.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	182	1,899	9.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,899	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	1,899	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

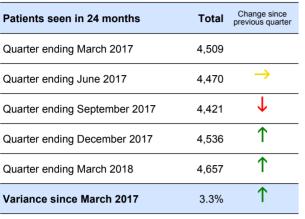


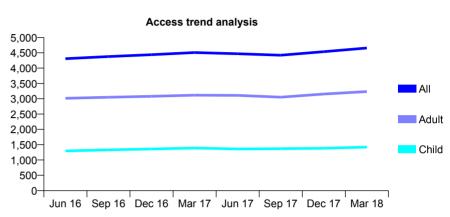
Q62 - Vital Signs At a Glance Contract Report for 395463/0001 - Year end March 2018

Name or company name	MR AH GHAURI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	11,256
Carry forward general activity (UDA)	300
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£302,098.93

ACCESS*

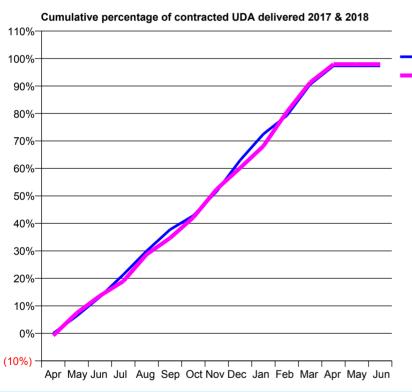




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	2	-91
May	708	829
June	1,494	1,538
July	2,404	2,134
August	3,376	3,236
September	4,250	3,903
October	4,821	4,749
November	5,816	5,908
December	7,087	6,773
January	8,164	7,671
February	8,918	9,064
March	10,196	10,275
April	10,956	11,019
May	10,956	11,019
June	10,956	11,019

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	75	1,399	5.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	239	2,750	8.7%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	372	1,399	26.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	495	2,750	18.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	596	4,097	14.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	12	4,097	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	13	4,097	0.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	83.3%	84.4%	87.9%



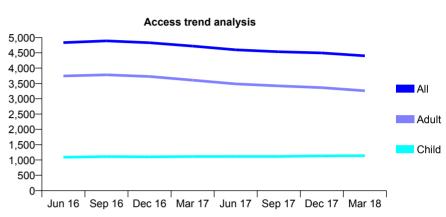
Q62 - Vital Signs At a Glance Contract Report for 395463/0002 - Year end March 2018

Name or company name	MR AH GHAURI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	16,269
Carry forward general activity (UDA)	-203
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£602,536.85

ACCESS*

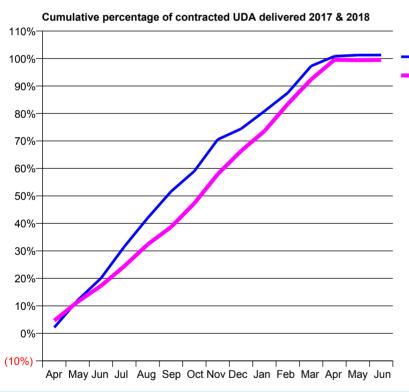




2017

2018

ACTIVITY



	Adjusted Scheduled Ad	ctivity (UDA)
Month	2017	2018
April	351	756
May	1,957	1,865
June	3,264	2,814
July	5,136	3,976
August	6,829	5,265
September	8,395	6,297
October	9,604	7,700
November	11,473	9,421
December	12,107	10,797
January	13,150	11,972
February	14,236	13,576
March	15,823	15,033
April	16,403	16,191
May	16,468	16,167
June	16,472	16,179

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	90	1,272	7.1%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	455	3,233	14.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	504	1,272	39.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,032	3,233	31.9%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	726	4,591	15.8%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	26	4,591	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	10	4,591	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	7	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	7	7	N/A	83.3%	84.4%	87.9%

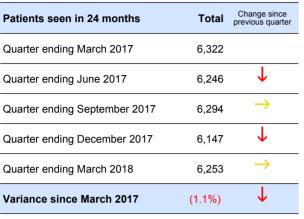


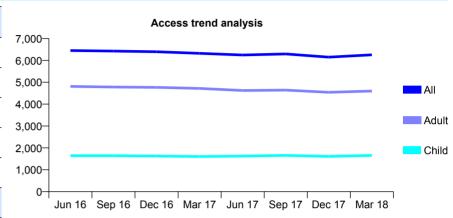
Q62 - Vital Signs At a Glance Contract Report for 395463/0004 - Year end March 2018

Name or company name	MR AH GHAURI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	24,669
Carry forward general activity (UDA)	555
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£656,082.81

ACCESS*

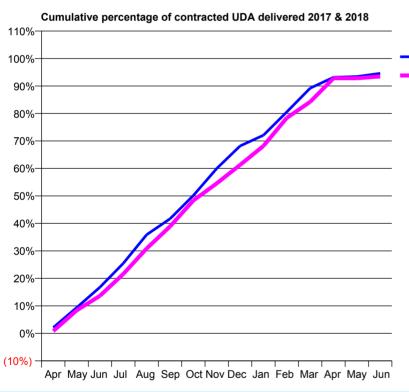




2017

2018

ACTIVITY



Adjusted Scheduled Ad	ctivity (UDA)
2017	2018
521	205
2,310	2,056
4,145	3,376
6,288	5,333
8,859	7,615
10,283	9,594
12,375	11,927
14,794	13,458
16,820	15,121
17,784	16,817
19,874	19,338
22,003	20,775
22,979	22,893
23,043	22,893
23,332	23,059
	2017 521 2,310 4,145 6,288 8,859 10,283 12,375 14,794 16,820 17,784 19,874 22,003 22,979 23,043

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	106	1,705	6.2%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	520	4,139	12.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	526	1,705	30.9%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	934	4,139	22.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	718	6,175	11.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	13	6,175	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	37	6,175	0.6%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	10	13	76.9%	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	10	13	76.9%	83.3%	84.4%	87.9%



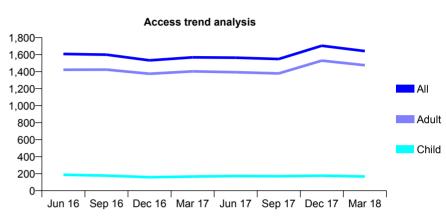
Q62 - Vital Signs At a Glance Contract Report for 395463/0006 - Year end March 2018

Name or company name	MR AH GHAURI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

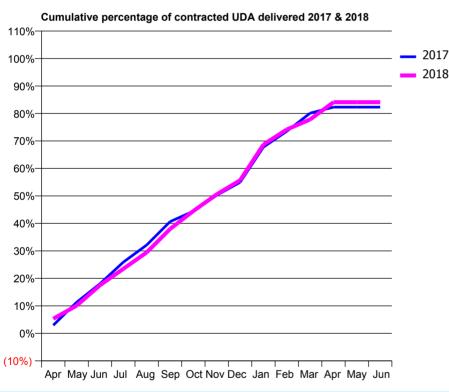
17/18 Contracted general activity (UDA)	3,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£119,065.73

ACCESS*





ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	89	160
May	339	302
June	541	525
July	777	704
August	964	884
September	1,219	1,139
October	1,333	1,335
November	1,507	1,518
December	1,649	1,671
January	2,033	2,060
February	2,206	2,225
March	2,403	2,334
April	2,469	2,523
May	2,469	2,523
June	2,469	2,523

44.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	1	302	0.3%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	17	1,720	1.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1	302	0.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	7	1,720	0.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	2,112	2,125	99.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,125	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	2,125	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



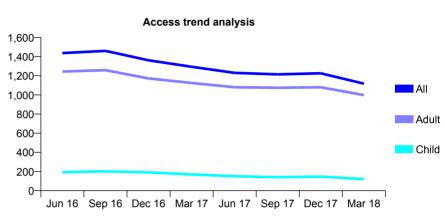
Q62 - Vital Signs At a Glance Contract Report for 395463/0007 - Year end March 2018

Name or company name	MR AH GHAURI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2007
Contract end date	

17/18 Contracted general activity (UDA)	2,200
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£86,954.05

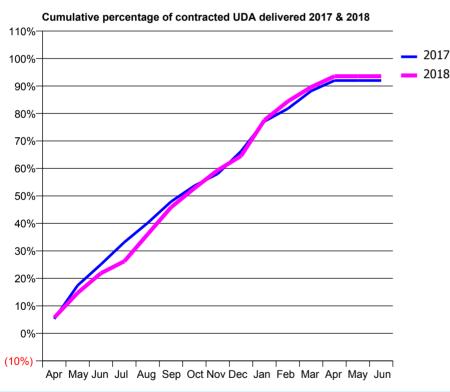
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2017

ACTIVITY



	Adjusted Scheduled Activ	/ity (UDA)
Month	2017	2018
April	116	126
May	384	324
June	552	482
July	730	577
August	884	794
September	1,054	1,009
October	1,181	1,161
November	1,277	1,306
December	1,458	1,420
January	1,696	1,707
February	1,798	1,857
March	1,940	1,971
April	2,024	2,058
May	2,024	2,058
June	2,024	2,058

40 7 (20)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	6	328	1.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	19	1,387	1.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1	328	0.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	9	1,387	0.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,710	1,717	99.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,717	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,717	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



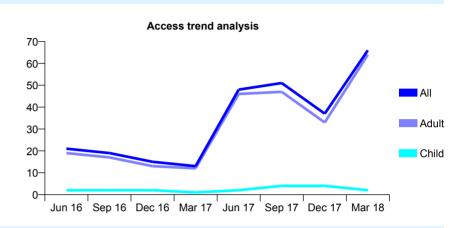
Q62 - Vital Signs At a Glance Contract Report for 395463/0009 - Year end March 2018

Name or company name	MR AH GHAURI
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2009
Contract end date	31/03/2019

17/18 Contracted general activity (UDA)	200
Carry forward general activity (UDA)	5
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£26,033.21

ACCESS*

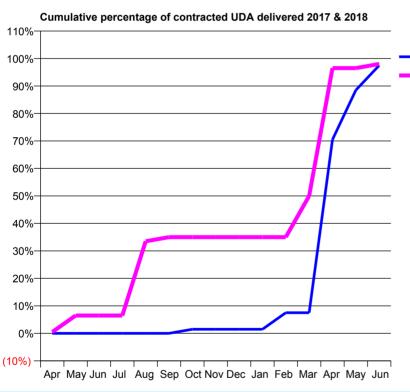
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	13	
Quarter ending June 2017	48	1
Quarter ending September 2017	51	1
Quarter ending December 2017	37	↓
Quarter ending March 2018	66	1
Variance since March 2017	407.7%	1



2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	0	1	
May	0	13	
June	0	13	
July	0	13	
August	0	67	
September	0	70	
October	3	70	
November	3	70	
December	3	70	
January	3	70	
February	15	70	
March	15	100	
April	141	193	
May	177	193	
June	195	196	

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	3	0.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	93	0.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	3	0.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1	93	1.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	73	0.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	73	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	73	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



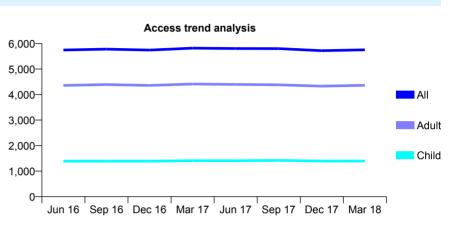
Q62 - Vital Signs At a Glance Contract Report for 555843/0001 - Year end March 2018

Name or company name	MR B COHEN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	13,083
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£347,659.47

ACCESS*

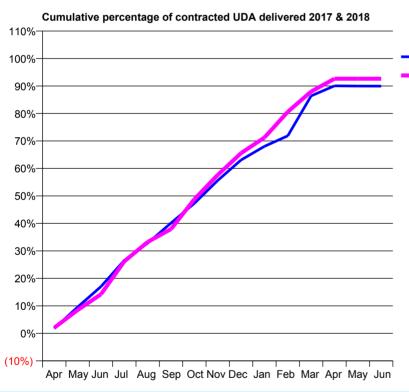




2017

2018

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	234	268
May	1,253	1,110
June	2,226	1,861
July	3,479	3,426
August	4,295	4,352
September	5,254	4,965
October	6,190	6,387
November	7,278	7,541
December	8,252	8,579
January	8,902	9,319
February	9,402	10,547
March	11,305	11,511
April	11,782	12,120
May	11,770	12,121
June	11,769	12,121

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	186	2,101	8.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	742	5,656	13.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,249	2,101	59.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,179	5,656	56.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	754	7,807	9.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	32	7,807	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	114	7,807	1.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



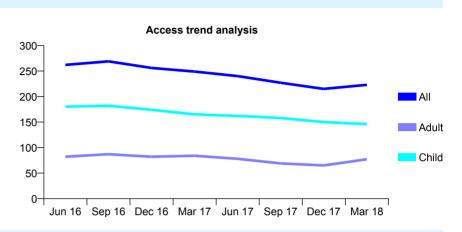
Q62 - Vital Signs At a Glance Contract Report for 558044/0003 - Year end March 2018

Name or company name	Pinner Green Dental Clinic
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	08/06/2007
Contract end date	

17/18 Contracted general activity (UDA)	431
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£9,705.52

ACCESS*

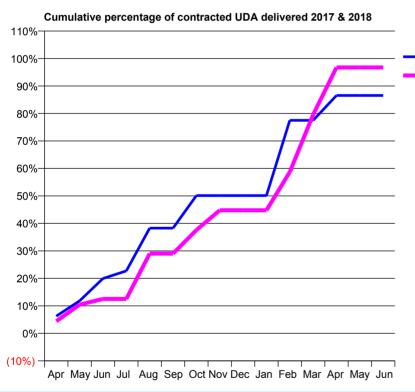
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	249	
Quarter ending June 2017	240	1
Quarter ending September 2017	227	\
Quarter ending December 2017	215	1
Quarter ending March 2018	223	1
Variance since March 2017	(10.4%)	\



2017

2018

ACTIVITY



	Adjusted Scheduled	Activity (UDA)
Month	2017	2018
April	27	19
May	51	45
June	86	54
July	98	54
August	165	125
September	165	125
October	216	162
November	216	193
December	216	193
January	216	193
February	334	253
March	334	343
April	373	417
May	373	417
June	373	417

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	7	244	2.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2	82	2.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	158	244	64.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	44	82	53.7%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	308	0.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	308	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	4	308	1.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%



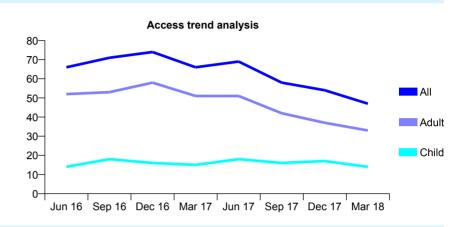
Q62 - Vital Signs At a Glance Contract Report for 558834/0002 - Year end March 2018

Name or company name	MR SG RADIA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	22/04/2010
Contract end date	

17/18 Contracted general activity (UDA)	228
Carry forward general activity (UDA)	-4
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£6,248.86

ACCESS*

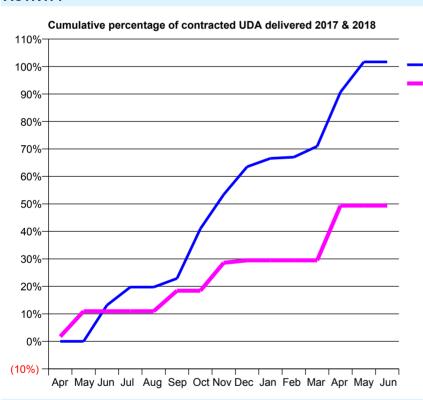
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	66	
Quarter ending June 2017	69	1
Quarter ending September 2017	58	→
Quarter ending December 2017	54	↓
Quarter ending March 2018	47	→
Variance since March 2017	(28.8%)	1



2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	0	4
May	0	25
June	30	25
July	45	25
August	45	25
September	52	42
October	93	42
November	122	65
December	145	67
January	152	67
February	153	67
March	162	67
April	207	113
May	232	113
June	232	113

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	1	16	6.3%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	20	0.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	6	16	37.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	11	20	55.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	3	47	6.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	47	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	47	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



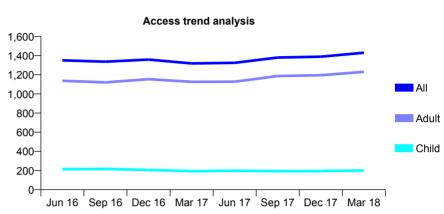
Q62 - Vital Signs At a Glance Contract Report for 559741/0002 - Year end March 2018

Name or company name	R Dattani
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2006
Contract end date	

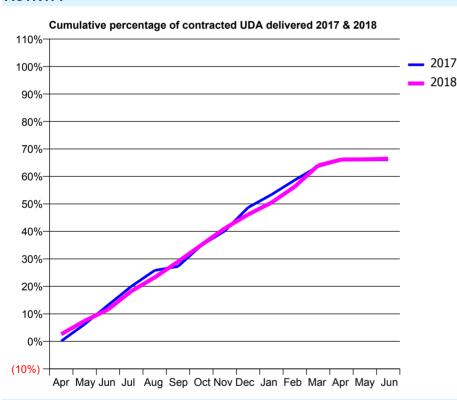
17/18 Contracted general activity (UDA)	4,829
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£126,037.22

ACCESS*





ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	5	126
May	300	361
June	635	559
July	967	882
August	1,246	1,123
September	1,316	1,399
October	1,688	1,694
November	1,939	1,985
December	2,351	2,228
January	2,577	2,437
February	2,834	2,718
March	3,074	3,090
April	3,185	3,195
May	3,186	3,198
June	3,190	3,210

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	10	236	4.2%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	143	1,244	11.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	78	236	33.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	334	1,244	26.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	143	1,474	9.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	14	1,474	0.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	17	1,474	1.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

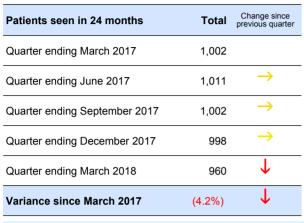


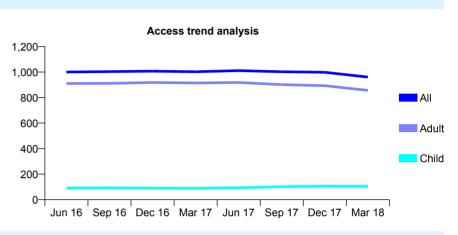
Q62 - Vital Signs At a Glance Contract Report for 567329/0002 - Year end March 2018

Name or company name	MR WH LEE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	04/04/2007
Contract end date	

17/18 Contracted general activity (UDA)	5,024
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£132,356.95

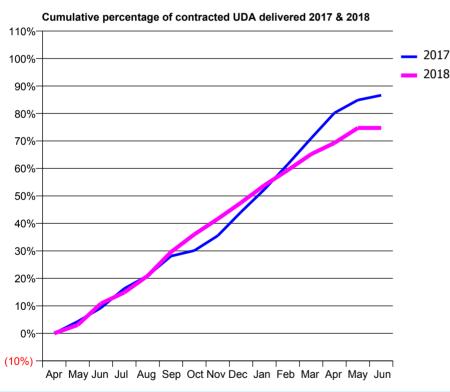
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	0	0
May	217	153
June	467	546
July	820	748
August	1,054	1,052
September	1,412	1,486
October	1,514	1,810
November	1,785	2,092
December	2,220	2,390
January	2,631	2,707
February	3,090	2,983
March	3,566	3,275
April	4,029	3,481
May	4,265	3,754
June	4,352	3,754

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	4	97	4.1%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	14	646	2.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	20	97	20.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	184	646	28.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	27	712	3.8%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	8	712	1.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	712	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



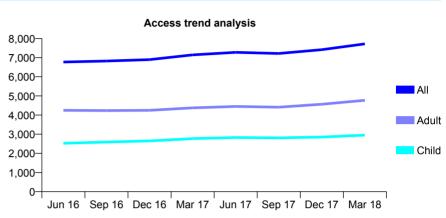
Q62 - Vital Signs At a Glance Contract Report for 568821/0001 - Year end March 2018

Name or company name	MR BK VEKARIA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	25,725
Carry forward general activity (UDA)	421
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£892,872.91

ACCESS*

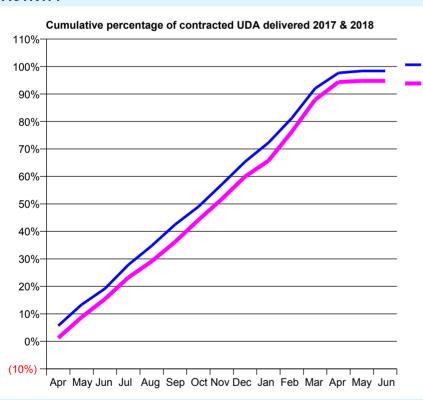




2017

2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	1,465	324
May	3,444	2,265
June	4,935	3,960
July	7,161	5,980
August	8,944	7,487
September	10,929	9,304
October	12,598	11,359
November	14,680	13,307
December	16,814	15,432
January	18,587	16,904
February	20,888	19,621
March	23,673	22,613
April	25,123	24,276
May	25,304	24,377
June	25,304	24,375

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	343	3,407	10.1%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	791	5,036	15.7%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,047	3,407	30.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,606	5,036	31.9%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,042	8,367	12.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	47	8,367	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	12	8,367	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	4	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



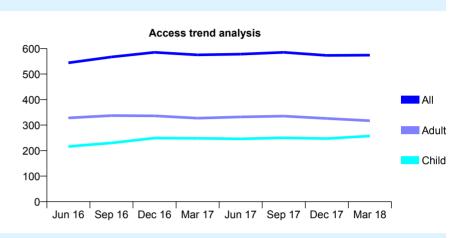
Q62 - Vital Signs At a Glance Contract Report for 570559/0001 - Year end March 2018

Name or company name	MR Q MANJI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	1,521
Carry forward general activity (UDA)	-30
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£61,963.33

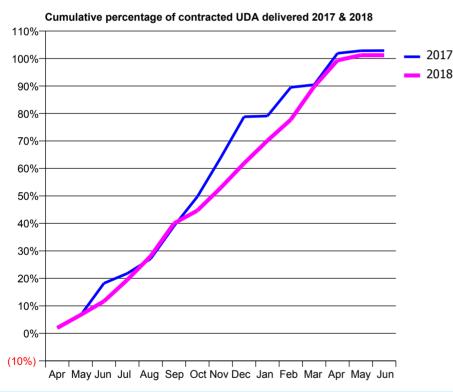
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	575	
Quarter ending June 2017	578	\rightarrow
Quarter ending September 2017	585	\rightarrow
Quarter ending December 2017	573	1
Quarter ending March 2018	574	\rightarrow
Variance since March 2017	(0.2%)	\rightarrow



2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	30	30
May	100	102
June	277	178
July	332	296
August	413	428
September	594	608
October	756	680
November	972	805
December	1,199	941
January	1,203	1,066
February	1,361	1,183
March	1,375	1,366
April	1,550	1,511
May	1,564	1,539
June	1,565	1,539

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	6	267	2.2%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	33	327	10.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	103	267	38.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	127	327	38.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	24	565	4.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	565	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	565	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

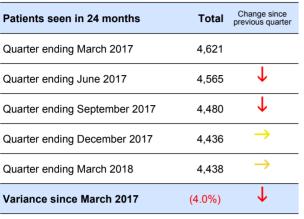


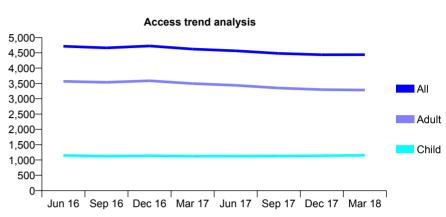
Q62 - Vital Signs At a Glance Contract Report for 571636/0001 - Year end March 2018

Name or company name	MRS N SACOOR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

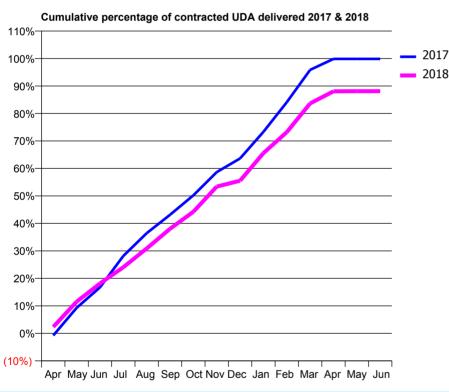
17/18 Contracted general activity (UDA)	14,033
Carry forward general activity (UDA)	22
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£374,112.09

ACCESS*





ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	-111	329
May	1,304	1,616
June	2,348	2,546
July	3,951	3,378
August	5,115	4,335
September	6,051	5,338
October	7,048	6,209
November	8,234	7,495
December	8,930	7,795
January	10,290	9,203
February	11,802	10,272
March	13,452	11,741
April	14,011	12,357
May	14,011	12,363
June	14,011	12,364

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	121	1,392	8.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	592	3,495	16.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	600	1,392	43.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,264	3,495	36.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	476	4,920	9.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	29	4,920	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	100	4,920	2.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	4	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



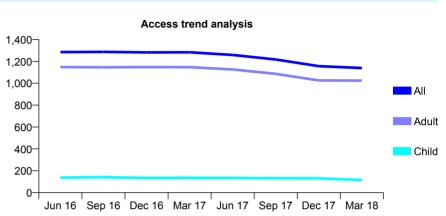
Q62 - Vital Signs At a Glance Contract Report for 572802/0001 - Year end March 2018

Name or company name	MR JU SHAH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,669
Carry forward general activity (UDA)	-62
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£167,954.38

ACCESS*

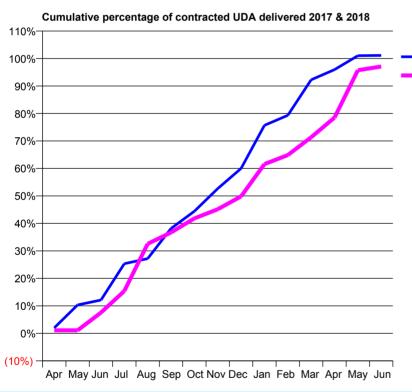




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	113	62
May	586	62
June	687	428
July	1,437	874
August	1,542	1,847
September	2,164	2,080
October	2,518	2,370
November	2,985	2,560
December	3,401	2,826
January	4,290	3,490
February	4,497	3,676
March	5,230	4,044
April	5,439	4,450
May	5,727	5,426
June	5,731	5,503

40.1=11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	11	127	8.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	205	1,140	18.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	51	127	40.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	476	1,140	41.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	130	1,380	9.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	23	1,380	1.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	14	1,380	1.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	9	10	90.0%	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	9	10	90.0%	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



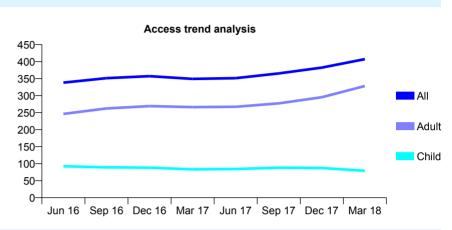
Q62 - Vital Signs At a Glance Contract Report for 572888/0002 - Year end March 2018

Name or company name	Mr Rajesh Gogna and Mr Shahin Attariani
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	997
Carry forward general activity (UDA)	32
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£24.904.11

ACCESS*

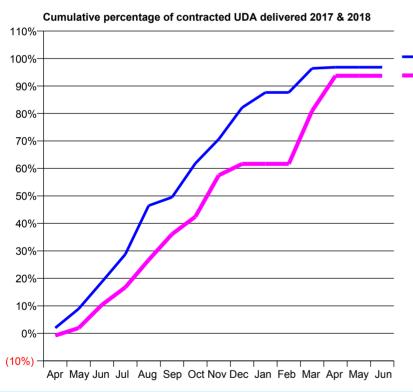
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	349	
Quarter ending June 2017	351	\rightarrow
Quarter ending September 2017	365	1
Quarter ending December 2017	382	1
Quarter ending March 2018	407	1
Variance since March 2017	16.6%	1



2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	20	-8	
May	89	19	
June	187	104	
July	287	167	
August	463	266	
September	494	360	
October	617	423	
November	704	573	
December	819	615	
January	874	615	
February	874	615	
March	961	807	
April	965	934	
May	965	934	
June	965	934	

40 /12/17						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	74	0.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	32	300	10.7%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	34	74	45.9%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	61	300	20.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	36	406	8.9%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	406	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	406	0.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

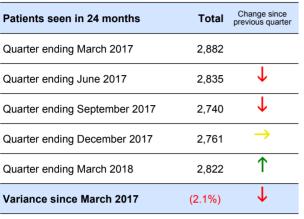


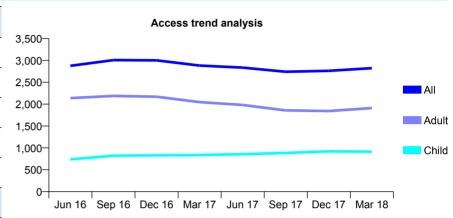
Q62 - Vital Signs At a Glance Contract Report for 573051/0001 - Year end March 2018

Name or company name	MR R MAJITHIA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	6,745
Carry forward general activity (UDA)	-135
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£166,221.26

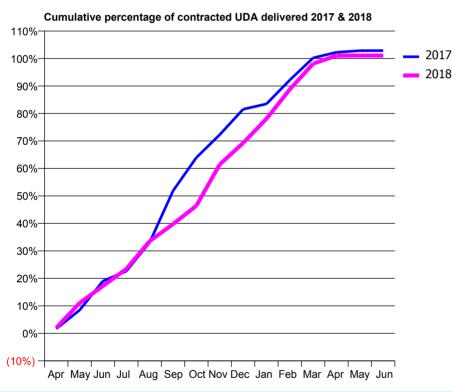
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	114	135
May	570	745
June	1,284	1,163
July	1,526	1,581
August	2,231	2,263
September	3,497	2,682
October	4,313	3,132
November	4,875	4,145
December	5,499	4,670
January	5,630	5,265
February	6,216	5,987
March	6,759	6,619
April	6,896	6,815
May	6,937	6,817
June	6,938	6,817

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	101	1,067	9.5%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	214	1,704	12.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	382	1,067	35.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	359	1,704	21.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	323	2,773	11.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	14	2,773	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	14	2,773	0.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

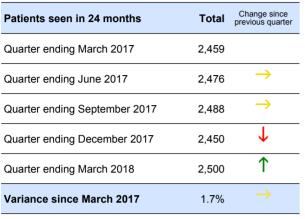


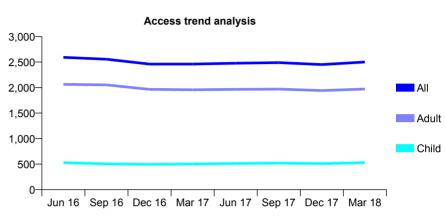
Q62 - Vital Signs At a Glance Contract Report for 574538/0001 - Year end March 2018

Name or company name	MR HM PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,092
Carry forward general activity (UDA)	3
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£184,447.76

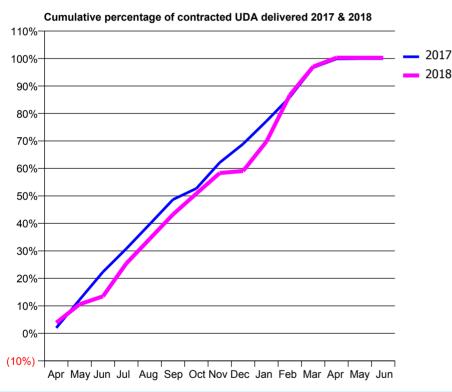
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2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	122	236
May	746	645
June	1,362	821
July	1,877	1,550
August	2,420	2,093
September	2,966	2,636
October	3,212	3,097
November	3,785	3,553
December	4,198	3,600
January	4,704	4,249
February	5,233	5,282
March	5,890	5,911
April	6,083	6,109
May	6,089	6,108
June	6,089	6,108

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	57	808	7.1%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	348	2,642	13.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	449	808	55.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,162	2,642	44.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	321	2,939	10.9%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	2,939	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	2,939	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



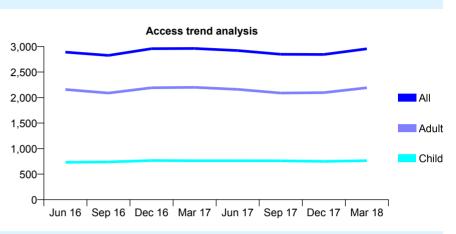
Q62 - Vital Signs At a Glance Contract Report for 574538/0003 - Year end March 2018

Name or company name	MR HM PATEL
Contract type name	PDS Plus Contract
Purpose of contract	General
Contract start date	01/05/2013
Contract end date	31/03/2018

17/18 Contracted general activity (UDA)	7,000
Carry forward general activity (UDA)	104
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£175,371.92

ACCESS*

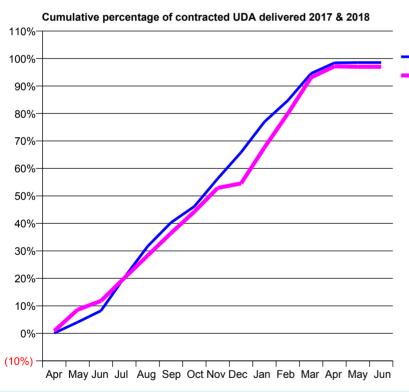




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	8	62
May	285	603
June	577	826
July	1,421	1,409
August	2,217	1,981
September	2,823	2,554
October	3,234	3,099
November	3,942	3,704
December	4,611	3,818
January	5,387	4,733
February	5,929	5,595
March	6,621	6,519
April	6,888	6,799
May	6,895	6,789
June	6,896	6,788

40 /12/17						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	53	999	5.3%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	285	2,524	11.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	507	999	50.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	959	2,524	38.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	482	3,526	13.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	48	3,526	1.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	4	3,526	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	3	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



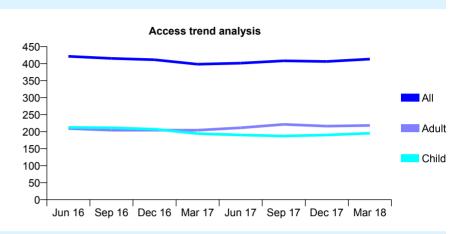
Q62 - Vital Signs At a Glance Contract Report for 575674/0001 - Year end March 2018

Name or company name	MR K MEHTA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	875
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£20,037.17

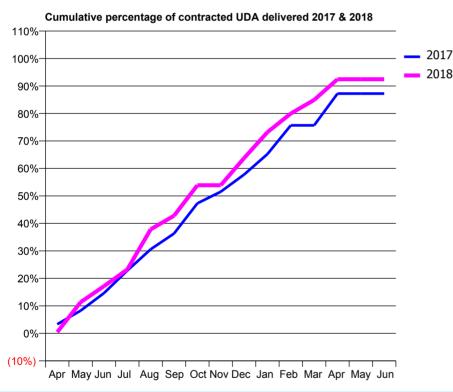
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	398	
Quarter ending June 2017	401	\rightarrow
Quarter ending September 2017	408	\rightarrow
Quarter ending December 2017	406	\rightarrow
Quarter ending March 2018	413	\rightarrow
Variance since March 2017	3.8%	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)					
Month	2017	2018			
April	29	4			
May	72	99			
June	128	150			
July	200	204			
August	268	331			
September	318	374			
October	414	471			
November	451	471			
December	505	558			
January	571	641			
February	662	700			
March	662	743			
April	763	809			
May	763	809			
June	763	809			

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	22	322	6.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	21	254	8.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	217	322	67.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	134	254	52.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	24	551	4.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	551	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	13	551	2.4%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%



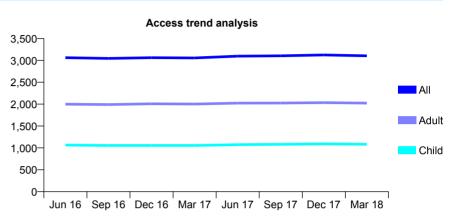
Q62 - Vital Signs At a Glance Contract Report for 576239/0001 - Year end March 2018

Name or company name	MR R RATTAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	9,010
Carry forward general activity (UDA)	105
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£238,481.00

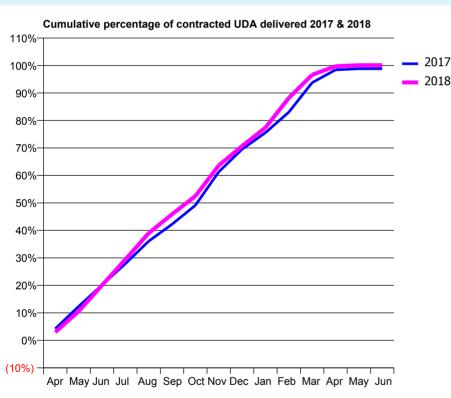
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2017

ACTIVITY



Adjusted Scheduled Activ	vity (UDA)
2017	2018
381	268
1,112	953
1,816	1,804
2,511	2,651
3,250	3,513
3,806	4,135
4,427	4,728
5,521	5,733
6,265	6,370
6,807	6,974
7,479	7,946
8,447	8,706
8,868	8,985
8,905	9,019
8,905	9,019
	381 1,112 1,816 2,511 3,250 3,806 4,427 5,521 6,265 6,807 7,479 8,447 8,868 8,905

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	113	1,457	7.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	450	2,563	17.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	720	1,457	49.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,072	2,563	41.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	643	3,977	16.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	14	3,977	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	43	3,977	1.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



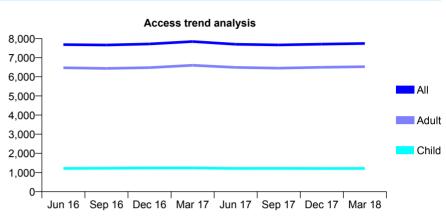
Q62 - Vital Signs At a Glance Contract Report for 577235/0001 - Year end March 2018

Name or company name	MR RL JACK-KEE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	29,962
Carry forward general activity (UDA)	-599
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£989,741.82

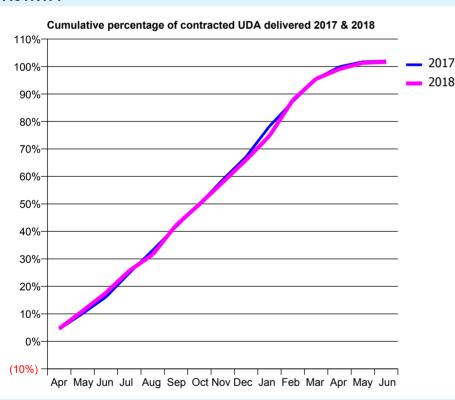
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2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	1,339	1,395
May	3,032	3,319
June	4,835	5,299
July	7,444	7,699
August	9,934	9,462
September	12,492	12,654
October	14,955	14,939
November	17,620	17,346
December	20,129	19,775
January	23,442	22,397
February	26,138	26,295
March	28,618	28,620
April	29,939	29,686
May	30,477	30,359
June	30,566	30,460

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	101	1,567	6.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,051	7,444	14.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	795	1,567	50.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,974	7,444	40.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,040	8,860	11.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	36	8,860	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	31	8,860	0.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	7	11	63.6%	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	10	11	90.9%	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

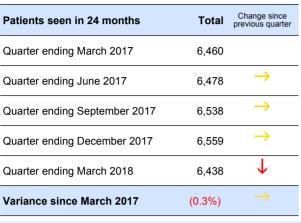


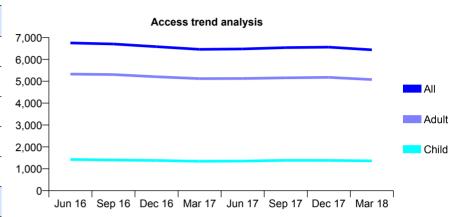
Q62 - Vital Signs At a Glance Contract Report for 578193/0001 - Year end March 2018

Name or company name	MR MN BAIG
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	17,586
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£467,853.25

ACCESS*

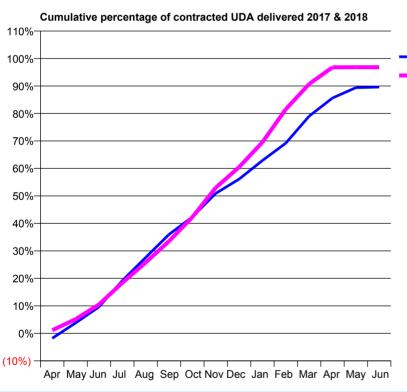




2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	-318	202
May	667	906
June	1,690	1,850
July	3,375	3,237
August	4,853	4,530
September	6,331	5,900
October	7,451	7,435
November	8,955	9,319
December	9,869	10,638
January	11,059	12,227
February	12,171	14,341
March	13,898	15,953
April	15,059	17,022
May	15,720	17,024
June	15,758	17,025

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	128	1,486	8.6%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	726	4,836	15.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	516	1,486	34.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,318	4,836	27.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	620	6,085	10.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	58	6,085	1.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	14	6,085	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	6	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	6	N/A	83.3%	84.4%	87.9%



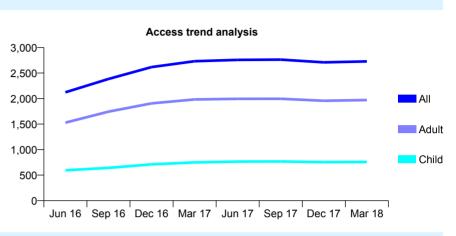
Q62 - Vital Signs At a Glance Contract Report for 602353/0001 - Year end March 2018

Name or company name	MR RK MARWAHA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	02/02/2015
Contract end date	_

17/18 Contracted general activity (UDA)	7,200
Carry forward general activity (UDA)	-85
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£210,936.45

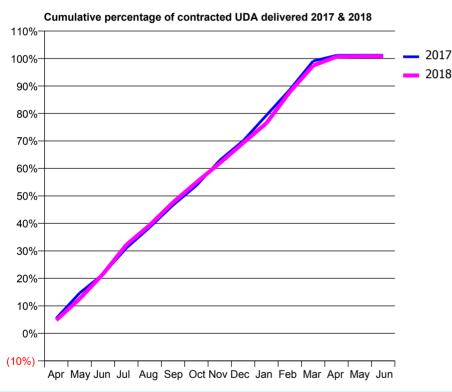
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	395	346
May	1,055	904
June	1,550	1,553
July	2,233	2,319
August	2,775	2,835
September	3,359	3,431
October	3,870	3,955
November	4,533	4,459
December	5,043	4,985
January	5,713	5,506
February	6,383	6,323
March	7,134	7,013
April	7,281	7,247
May	7,285	7,257
June	7,285	7,257

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	41	894	4.6%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	156	1,817	8.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	446	894	49.9%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	650	1,817	35.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	207	2,739	7.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	2,739	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	5	2,739	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	83.3%	84.4%	87.9%



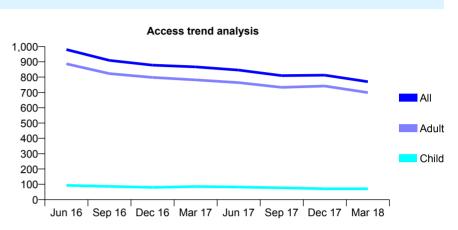
Q62 - Vital Signs At a Glance Contract Report for 613142/0001 - Year end March 2018

Name or company name	MRS S BAHL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/10/2012
Contract end date	

17/18 Contracted general activity (UDA)	3,925
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£107,975.88

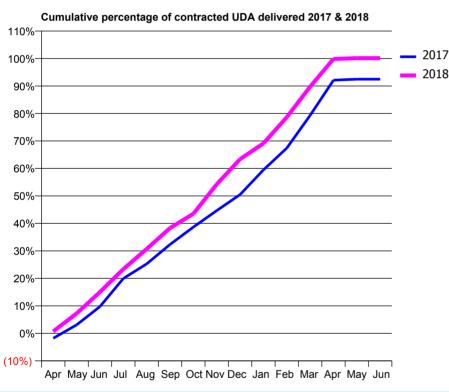
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	867	
Quarter ending June 2017	846	→
Quarter ending September 2017	810	→
Quarter ending December 2017	813	\rightarrow
Quarter ending March 2018	770	→
Variance since March 2017	(11.2%)	1



2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	-71	28
May	122	283
June	382	590
July	784	917
August	992	1,205
September	1,269	1,504
October	1,518	1,707
November	1,753	2,128
December	1,982	2,488
January	2,334	2,712
February	2,646	3,086
March	3,113	3,522
April	3,615	3,918
May	3,629	3,930
June	3,629	3,930

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	12	93	12.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	152	850	17.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	37	93	39.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	331	850	38.9%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	103	921	11.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	921	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	6	921	0.7%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	83.3%	84.4%	87.9%



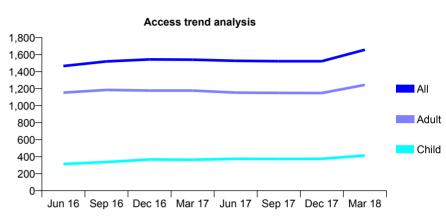
Q62 - Vital Signs At a Glance Contract Report for 619949/0001 - Year end March 2018

Name or company name	Station Road Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,100
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£170,410.18

ACCESS*

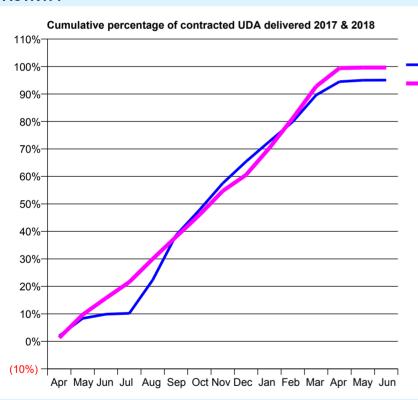




2017

2018

ACTIVITY



	Adjusted Scheduled Activity (UDA		
Month	2017	2018	
April	121	79	
May	510	592	
June	603	960	
July	623	1,317	
August	1,360	1,828	
September	2,356	2,319	
October	2,914	2,805	
November	3,507	3,338	
December	3,992	3,696	
January	4,438	4,292	
February	4,874	4,955	
March	5,466	5,659	
April	5,763	6,064	
May	5,794	6,076	
June	5,798	6,076	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	44	464	9.5%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	202	1,249	16.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	121	464	26.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	275	1,249	22.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	244	1,716	14.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	9	1,716	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	20	1,716	1.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



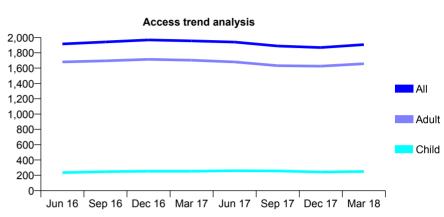
Q62 - Vital Signs At a Glance Contract Report for 629197/0001 - Year end March 2018

Name or company name	MR NP MEYER
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	7.192
Carry forward general activity (UDA)	-54
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£202,833.36

ACCESS*

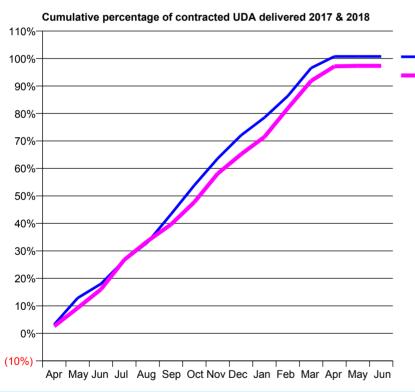




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	232	188
May	924	664
June	1,296	1,153
July	1,910	1,926
August	2,382	2,416
September	3,118	2,850
October	3,876	3,436
November	4,576	4,182
December	5,182	4,687
January	5,645	5,141
February	6,211	5,888
March	6,944	6,607
April	7,246	6,987
May	7,246	6,999
June	7,246	6,999

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	20	398	5.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	269	2,349	11.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	257	398	64.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,288	2,349	54.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	183	2,749	6.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	31	2,749	1.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	34	2,749	1.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	7	7	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	7	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



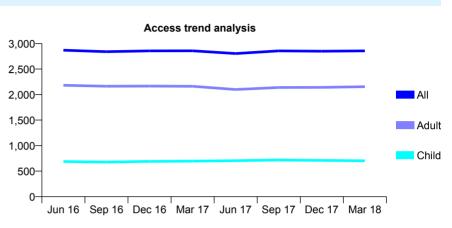
Q62 - Vital Signs At a Glance Contract Report for 631329/0001 - Year end March 2018

Name or company name	MR RE LIM
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	8,686
Carry forward general activity (UDA)	63
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£238,855.70

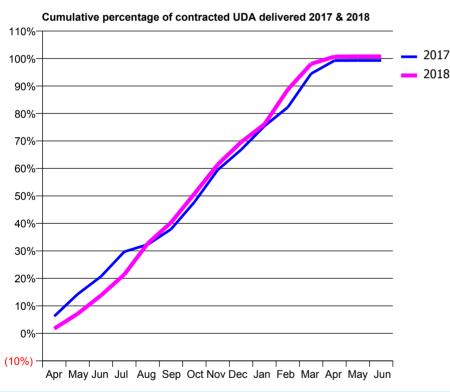
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2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	542	151
May	1,239	619
June	1,797	1,197
July	2,581	1,860
August	2,807	2,839
September	3,290	3,502
October	4,148	4,410
November	5,166	5,336
December	5,802	6,042
January	6,549	6,610
February	7,144	7,704
March	8,206	8,517
April	8,621	8,744
May	8,623	8,750
June	8,623	8,751

40 /12/17						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	46	1,055	4.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	555	3,073	18.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	588	1,055	55.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,545	3,073	50.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	424	4,048	10.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	16	4,048	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	38	4,048	0.9%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	6	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	6	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



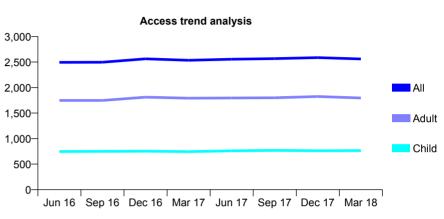
Q62 - Vital Signs At a Glance Contract Report for 635693/0001 - Year end March 2018

Name or company name	MR JL SONEJI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,493
Carry forward general activity (UDA)	-15
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£192,041.52

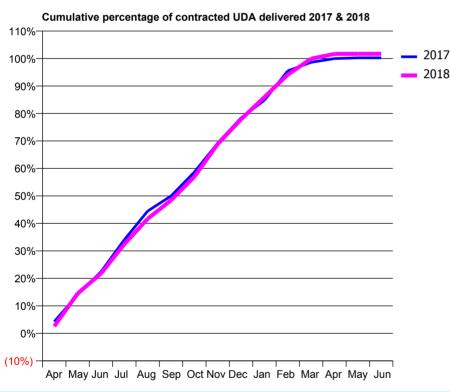
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2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	278	166
May	913	941
June	1,455	1,412
July	2,212	2,107
August	2,890	2,706
September	3,245	3,145
October	3,810	3,699
November	4,494	4,473
December	5,090	5,057
January	5,507	5,582
February	6,202	6,111
March	6,402	6,487
April	6,492	6,601
May	6,508	6,602
June	6,508	6,602

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	76	881	8.6%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	238	1,705	14.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	315	881	35.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	464	1,705	27.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	240	2,582	9.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	5	2,582	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	80	2,582	3.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	83.3%	84.4%	87.9%



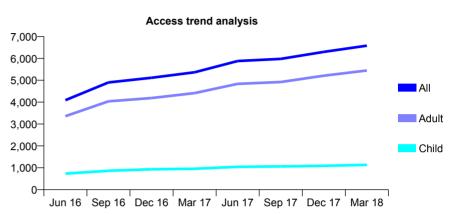
Q62 - Vital Signs At a Glance Contract Report for 636320/0001 - Year end March 2018

Name or company name	Sterling Dental Centre
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	15,161
Carry forward general activity (UDA)	153
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£797,514.14

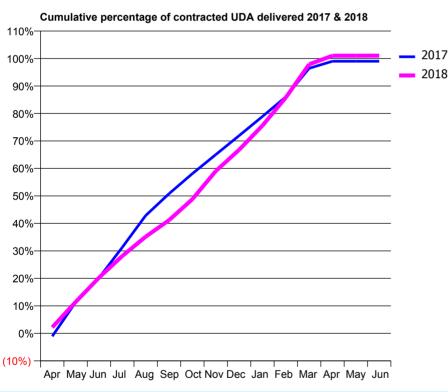
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2017

ACTIVITY



Adjusted Scheduled Activity (UDA				
Month	2017	2018		
April	-163	334		
May	1,713	1,730		
June	3,058	3,072		
July	4,746	4,270		
August	6,501	5,334		
September	7,702	6,240		
October	8,811	7,401		
November	9,859	8,951		
December	10,903	10,122		
January	11,962	11,459		
February	13,044	13,004		
March	14,618	14,840		
April	15,008	15,314		
May	15,008	15,314		
June	15,008	15,316		

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	24	1,115	2.2%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	102	4,488	2.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	9	1,115	0.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	44	4,488	1.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1	5,643	0.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	5,643	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	24	5,643	0.4%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	83.3%	84.4%	87.9%

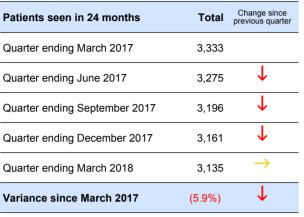


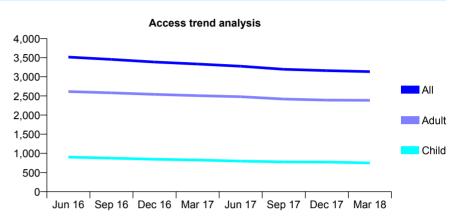
Q62 - Vital Signs At a Glance Contract Report for 638889/0001 - Year end March 2018

Name or company name	MR BV TAANK
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	8,508
Carry forward general activity (UDA)	-140
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£190,840.93

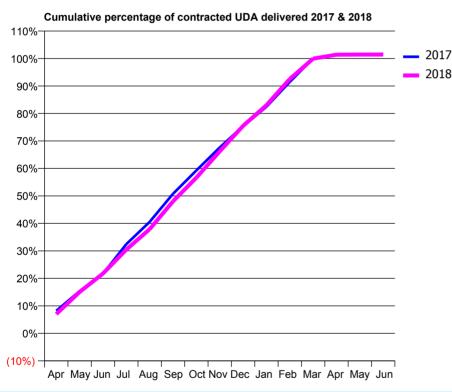
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2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	696	595		
May	1,307	1,281		
June	1,842	1,852		
July	2,762	2,593		
August	3,450	3,226		
September	4,319	4,087		
October	5,043	4,819		
November	5,753	5,634		
December	6,409	6,421		
January	7,015	7,063		
February	7,785	7,873		
March	8,509	8,503		
April	8,634	8,626		
May	8,635	8,629		
June	8,648	8,629		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	64	1,309	4.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	474	3,490	13.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	941	1,309	71.9%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,123	3,490	60.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	160	4,779	3.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	45	4,779	0.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	42	4,779	0.9%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	6	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	6	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



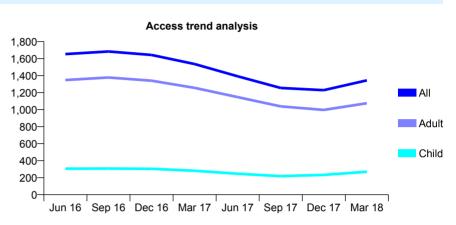
Q62 - Vital Signs At a Glance Contract Report for 642991/0001 - Year end March 2018

Name or company name	Mr A Becker & Mr K Dhir
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,783
Carry forward general activity (UDA)	2,294
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£156,117.12

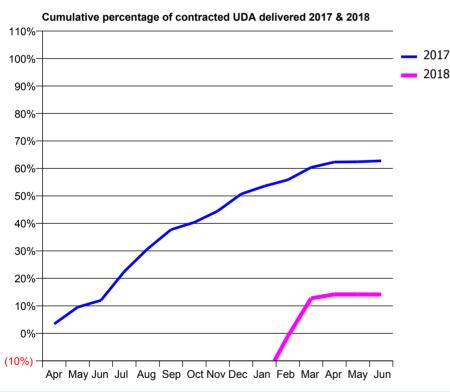
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	1,535	
Quarter ending June 2017	1,391	1
Quarter ending September 2017	1,254	→
Quarter ending December 2017	1,228	→
Quarter ending March 2018	1,343	1
Variance since March 2017	(12.5%)	↓



2017

ACTIVITY



	Adjusted Scheduled Activity (UDA)				
Month	2017	2018			
April	212	-2,257			
May	587	-2,154			
June	741	-2,124			
July	1,387	-2,089			
August	1,897	-2,086			
September	2,325	-2,086			
October	2,488	-2,086			
November	2,742	-2,083			
December	3,123	-1,990			
January	3,301	-800			
February	3,441	-51			
March	3,720	610			
April	3,840	679			
May	3,846	679			
June	3,867	676			

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	1	191	0.5%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	39	726	5.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	9	191	4.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	81	726	11.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	29	896	3.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	896	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	896	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

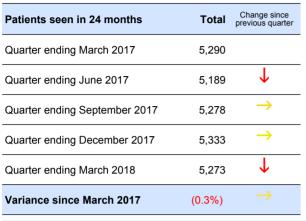


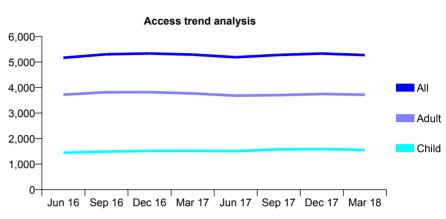
Q62 - Vital Signs At a Glance Contract Report for 651648/0001 - Year end March 2018

Name or company name	MRS JV PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	10,583
Carry forward general activity (UDA)	-128
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£251,778.76

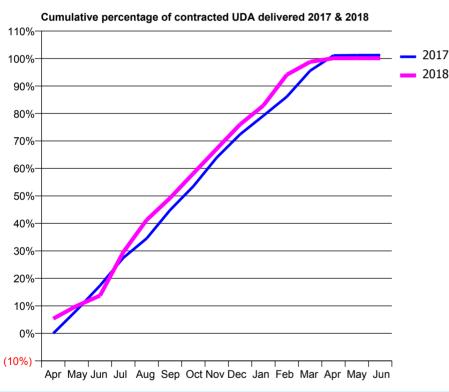
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	-4	567
May	890	1,057
June	1,836	1,452
July	2,909	3,130
August	3,656	4,368
September	4,745	5,210
October	5,663	6,159
November	6,768	7,109
December	7,663	8,044
January	8,380	8,774
February	9,111	9,956
March	10,113	10,454
April	10,698	10,593
May	10,707	10,595
June	10,711	10,595

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	127	1,984	6.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	405	4,019	10.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	909	1,984	45.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,480	4,019	36.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	556	5,760	9.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	21	5,760	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	5	5,760	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	4	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	4	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



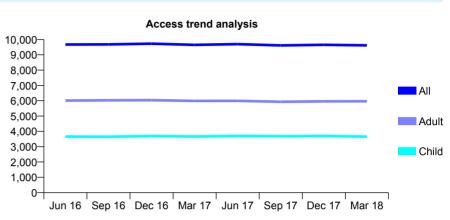
Q62 - Vital Signs At a Glance Contract Report for 653233/0001 - Year end March 2018

Name or company name	Gadhri, Campbell-Barr and Pathmanyagam
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	23,558
Carry forward general activity (UDA)	-106
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£673,044.69

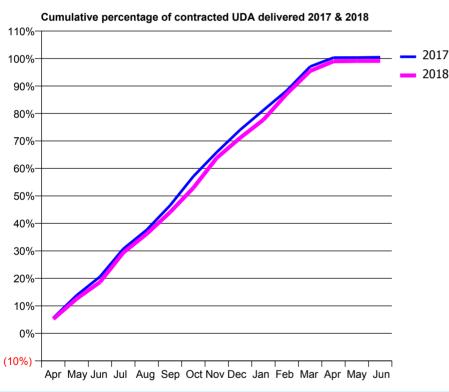
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2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	1,322	1,234
May	3,259	2,961
June	4,858	4,395
July	7,246	6,922
August	8,868	8,519
September	10,964	10,379
October	13,454	12,472
November	15,523	15,032
December	17,438	16,752
January	19,130	18,306
February	20,812	20,531
March	22,866	22,484
April	23,629	23,317
May	23,638	23,347
June	23,664	23,350

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	268	3,776	7.1%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	902	5,603	16.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,257	3,776	33.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,513	5,603	27.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,051	9,230	11.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	61	9,230	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	245	9,230	2.7%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	5	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

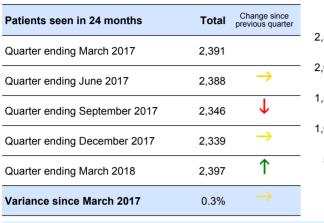


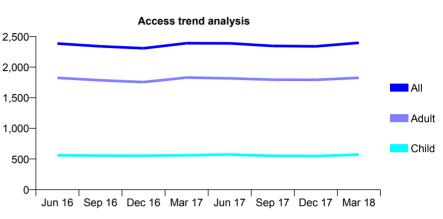
Q62 - Vital Signs At a Glance Contract Report for 657433/0002 - Year end March 2018

Name or company name	MR P KUMAR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	

17/18 Contracted general activity (UDA)	5,191
Carry forward general activity (UDA)	-85
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£201,667.06

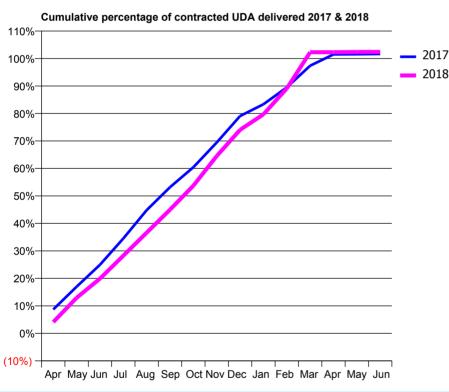
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2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	452	213
May	881	672
June	1,295	1,033
July	1,792	1,466
August	2,327	1,901
September	2,760	2,336
October	3,137	2,789
November	3,605	3,349
December	4,105	3,844
January	4,326	4,137
February	4,645	4,625
March	5,054	5,309
April	5,269	5,309
May	5,271	5,314
June	5,276	5,315

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	47	641	7.3%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	216	1,745	12.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	180	641	28.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	406	1,745	23.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	156	1,818	8.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	17	1,818	0.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	46	1,818	2.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	83.3%	84.4%	87.9%



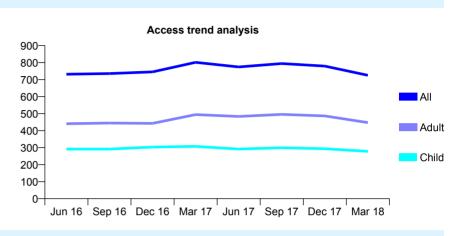
Q62 - Vital Signs At a Glance Contract Report for 660108/0001 - Year end March 2018

Name or company name	MR DS SOHAL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	2,097		
Carry forward general activity (UDA)	-42		
17/18 Contracted orthodontic activity (UOA)	0		
Carry forward orthodontic activity (UOA)	0		
Baseline contract value	£51,420.01		

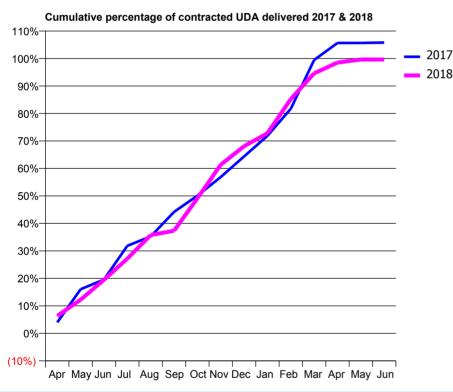
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	801	
Quarter ending June 2017	774	1
Quarter ending September 2017	794	1
Quarter ending December 2017	779	1
Quarter ending March 2018	725	1
Variance since March 2017	(9.5%)	Ţ



2017

ACTIVITY



Adjusted Scheduled Activity (UDA				
Month	2017	2018		
April	84	133		
May	337	257		
June	410	408		
July	668	570		
August	739	750		
September	926	783		
October	1,050	1,030		
November	1,192	1,287		
December	1,350	1,428		
January	1,507	1,527		
February	1,714	1,788		
March	2,086	1,984		
April	2,215	2,066		
May	2,215	2,089		
June	2,218	2,089		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	21	299	7.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	60	421	14.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	105	299	35.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	129	421	30.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	82	731	11.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	9	731	1.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	8	731	1.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

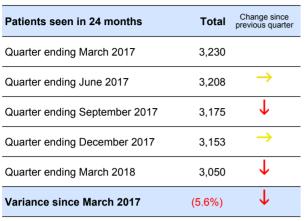


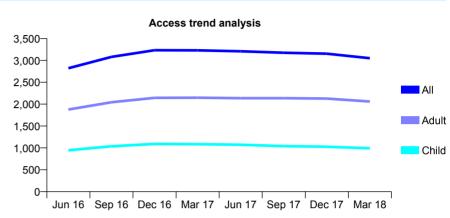
Q62 - Vital Signs At a Glance Contract Report for 660175/0001 - Year end March 2018

Name or company name	MR F KHOURY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	10,063
Carry forward general activity (UDA)	-185
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£277,742.13

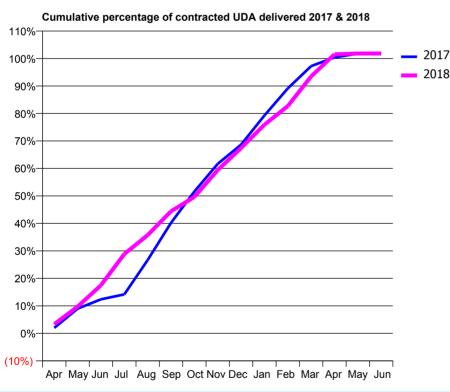
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2017

ACTIVITY



Adjusted Scheduled Activity (UDA				
Month	2017	2018		
April	201	335		
May	904	981		
June	1,247	1,762		
July	1,427	2,904		
August	2,685	3,597		
September	4,047	4,470		
October	5,194	4,995		
November	6,207	5,980		
December	6,910	6,784		
January	7,976	7,640		
February	8,969	8,320		
March	9,783	9,408		
April	10,103	10,216		
May	10,241	10,244		
June	10,248	10,244		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	39	843	4.6%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	170	1,629	10.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	223	843	26.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	500	1,629	30.7%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	327	2,503	13.1%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	2,503	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	12	2,503	0.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

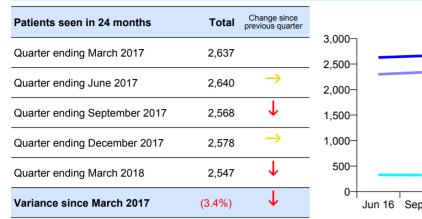


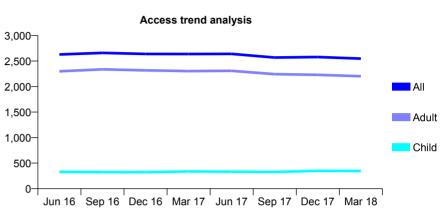
Q62 - Vital Signs At a Glance Contract Report for 660493/0001 - Year end March 2018

Name or company name	MR AD DE LA VALETTE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	15,171
Carry forward general activity (UDA)	-239
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£525,491.82

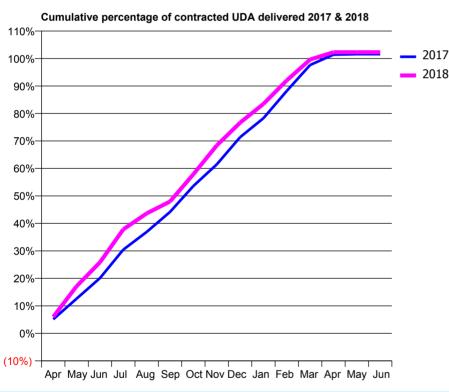
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2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	780	910
May	1,917	2,606
June	3,049	3,921
July	4,622	5,742
August	5,596	6,622
September	6,700	7,275
October	8,133	8,784
November	9,322	10,369
December	10,826	11,629
January	11,876	12,663
February	13,380	13,962
March	14,814	15,116
April	15,382	15,517
May	15,409	15,517
June	15,410	15,515

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	27	385	7.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	327	2,191	14.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	156	385	40.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	715	2,191	32.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	219	2,547	8.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	26	2,547	1.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	2,547	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



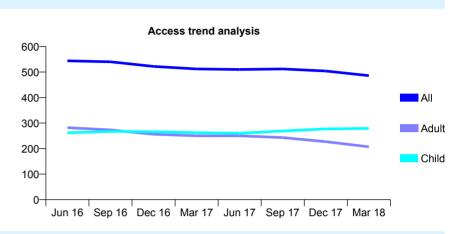
Q62 - Vital Signs At a Glance Contract Report for 661651/0001 - Year end March 2018

Name or company name	MR I RAI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2014
Contract end date	

17/18 Contracted general activity (UDA)	893
Carry forward general activity (UDA)	-14
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£21,761.86

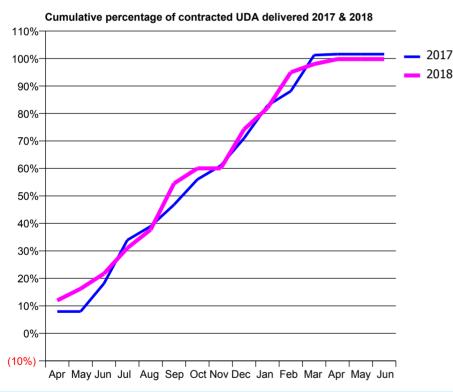
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	512	
Quarter ending June 2017	510	\rightarrow
Quarter ending September 2017	512	\rightarrow
Quarter ending December 2017	504	\
Quarter ending March 2018	486	\
Variance since March 2017	(5.1%)	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	71	107	
May	71	145	
June	162	194	
July	303	277	
August	348	337	
September	418	487	
October	500	536	
November	545	536	
December	634	663	
January	740	732	
February	787	848	
March	904	875	
April	907	891	
May	907	891	
June	907	891	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	8	324	2.5%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	119	0.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	166	324	51.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	30	119	25.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	450	0.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	450	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	450	0.4%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%



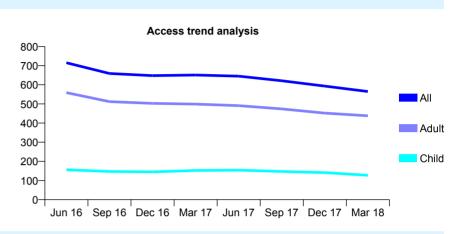
Q62 - Vital Signs At a Glance Contract Report for 675237/0001 - Year end March 2018

Name or company name	MR M FARHANG HAERI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

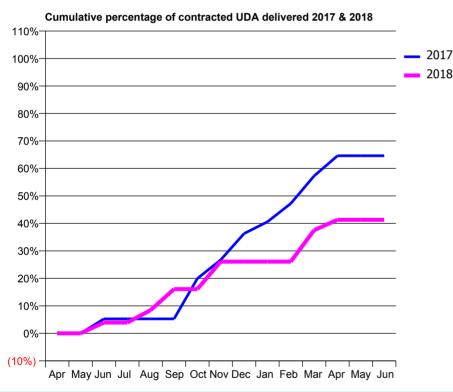
17/18 Contracted general activity (UDA)	2,365
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£68,238.60

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	651	
Quarter ending June 2017	645	\rightarrow
Quarter ending September 2017	621	→
Quarter ending December 2017	593	→
Quarter ending March 2018	565	→
Variance since March 2017	(13.2%)	\



ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	0	0
May	0	0
June	125	93
July	125	93
August	125	200
September	125	381
October	472	381
November	633	617
December	859	617
January	960	617
February	1,117	617
March	1,355	888
April	1,528	977
May	1,528	977
June	1,528	977

Q07.2.1 .						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	1	109	0.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	7	311	2.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	28	109	25.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	63	311	20.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	410	0.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	410	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	410	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

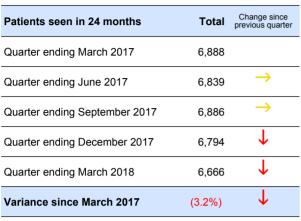


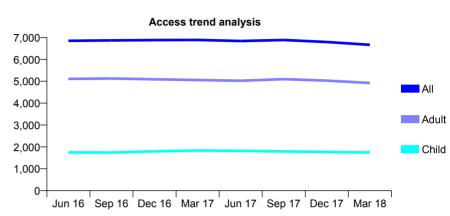
Q62 - Vital Signs At a Glance Contract Report for 676713/0001 - Year end March 2018

Name or company name	MR K KAVIANI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	17,508
Carry forward general activity (UDA)	-326
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£508,235.23

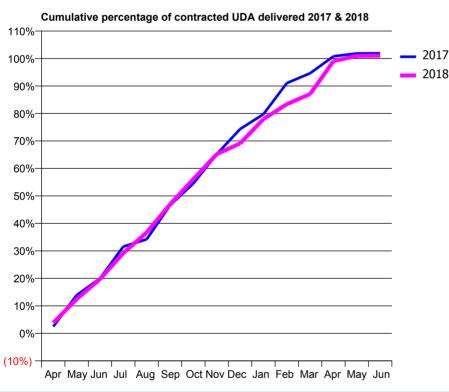
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	436	678
May	2,432	2,178
June	3,498	3,451
July	5,530	5,113
August	5,995	6,425
September	8,151	8,214
October	9,550	9,825
November	11,410	11,412
December	13,012	12,099
January	13,961	13,643
February	15,939	14,595
March	16,569	15,247
April	17,648	17,341
May	17,830	17,671
June	17,834	17,690

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	117	1,607	7.3%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,048	4,975	21.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	481	1,607	29.9%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,391	4,975	28.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	814	6,514	12.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	106	6,514	1.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	150	6,514	2.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

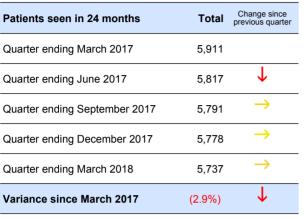


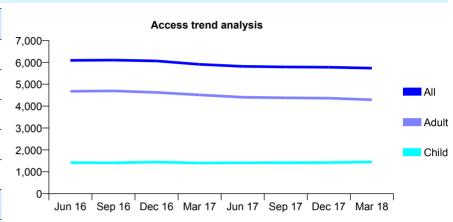
Q62 - Vital Signs At a Glance Contract Report for 676721/0001 - Year end March 2018

Name or company name	MISS AM PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2008
Contract end date	

17/18 Contracted general activity (UDA)	19,880
Carry forward general activity (UDA)	449
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£608.228.95

ACCESS*

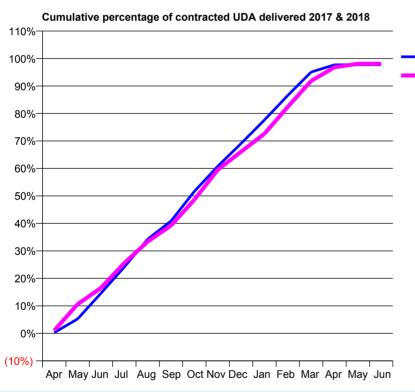




2017

2018

ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	57	210
May	1,043	2,110
June	2,900	3,289
July	4,804	5,089
August	6,808	6,642
September	8,129	7,799
October	10,270	9,668
November	12,082	11,828
December	13,732	13,138
January	15,429	14,438
February	17,210	16,388
March	18,898	18,257
April	19,420	19,246
May	19,427	19,495
June	19,431	19,495

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	102	1,601	6.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	643	4,800	13.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	598	1,601	37.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,996	4,800	41.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	733	6,538	11.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	16	6,538	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	50	6,538	0.8%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	7	7	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	7	7	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

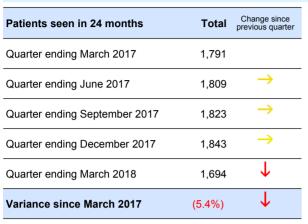


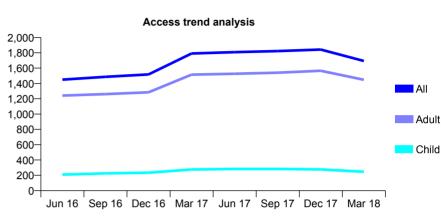
Q62 - Vital Signs At a Glance Contract Report for 677019/0001 - Year end March 2018

Name or company name	Bhavish Thakrar and Jayesh Kotecha
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,359
Carry forward general activity (UDA)	207
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£225,091.92

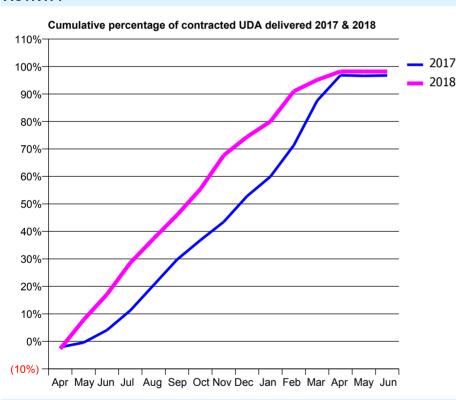
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	-135	-174
May	-28	498
June	260	1,087
July	716	1,817
August	1,304	2,378
September	1,891	2,922
October	2,339	3,522
November	2,764	4,303
December	3,360	4,732
January	3,813	5,087
February	4,536	5,784
March	5,566	6,049
April	6,156	6,244
May	6,143	6,243
June	6,152	6,243

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	20	278	7.2%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	250	1,545	16.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	101	278	36.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	462	1,545	29.9%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	211	1,713	12.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	14	1,713	0.8%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	14	1,713	0.8%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	4	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	4	N/A	83.3%	84.4%	87.9%



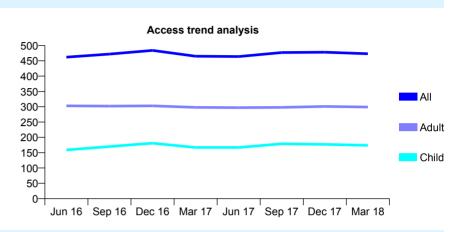
Q62 - Vital Signs At a Glance Contract Report for 678635/0001 - Year end March 2018

Name or company name	Zabihi and Partners
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	1,263
Carry forward general activity (UDA)	-25
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£31,451.02

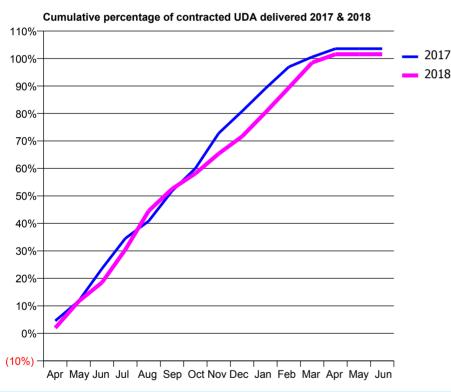
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	465	
Quarter ending June 2017	464	\rightarrow
Quarter ending September 2017	477	1
Quarter ending December 2017	478	\rightarrow
Quarter ending March 2018	473	1
Variance since March 2017	1.7%	\rightarrow



2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	57	25
May	148	147
June	297	234
July	436	385
August	516	563
September	654	664
October	758	734
November	920	826
December	1,021	905
January	1,125	1,015
February	1,224	1,129
March	1,270	1,244
April	1,308	1,282
May	1,308	1,282
June	1,308	1,282

QUALITY

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	30	275	10.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	92	418	22.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	159	275	57.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	169	418	40.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	52	679	7.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	679	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	14	679	2.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

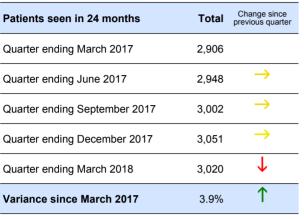


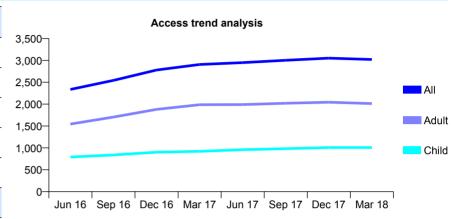
Q62 - Vital Signs At a Glance Contract Report for 679259/0001 - Year end March 2018

Name or company name	MISS S MOVAHEDI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2015
Contract end date	_

17/18 Contracted general activity (UDA)	5,094
Carry forward general activity (UDA)	-102
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£173,256.46

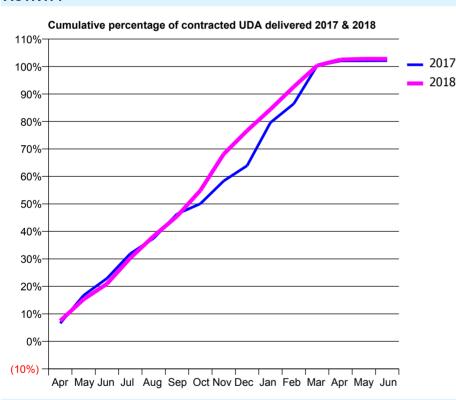
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activi	ity (UDA)
Month	2017	2018
April	336	382
May	853	779
June	1,167	1,067
July	1,626	1,544
August	1,910	1,951
September	2,360	2,319
October	2,551	2,797
November	2,974	3,471
December	3,255	3,904
January	4,054	4,300
February	4,404	4,718
March	5,109	5,111
April	5,197	5,221
May	5,200	5,235
June	5,202	5,235

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	114	1,245	9.2%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	311	2,067	15.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	530	1,245	42.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	692	2,067	33.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	322	2,610	12.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	2,610	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	14	2,610	0.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



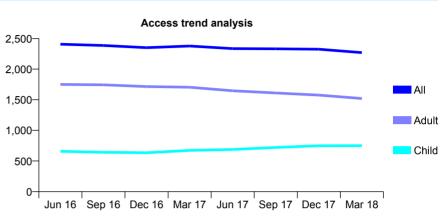
Q62 - Vital Signs At a Glance Contract Report for 679569/0001 - Year end March 2018

Name or company name	MR A AGHABABAEI-KACHOUEI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	7,475
Carry forward general activity (UDA)	461
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£279,022.78

ACCESS*

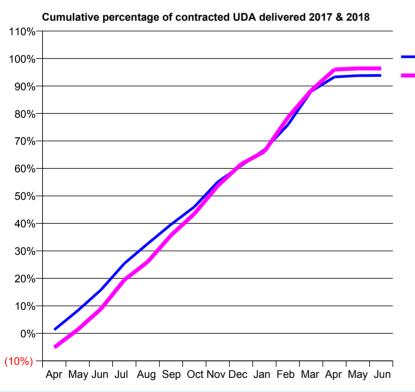




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	98	-386
May	615	99
June	1,184	667
July	1,901	1,453
August	2,437	1,945
September	2,961	2,667
October	3,442	3,253
November	4,118	4,012
December	4,560	4,600
January	4,992	4,945
February	5,667	5,867
March	6,580	6,605
April	6,975	7,176
May	7,008	7,205
June	7,014	7,205

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	63	938	6.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	117	1,297	9.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	368	938	39.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	348	1,297	26.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	169	2,271	7.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,271	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	13	2,271	0.6%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%



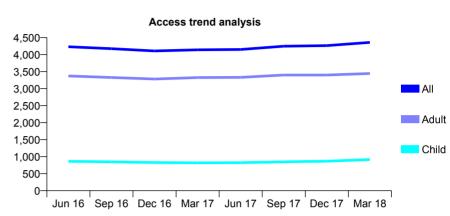
Q62 - Vital Signs At a Glance Contract Report for 686166/0001 - Year end March 2018

Name or company name	MR R BAREZ
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2009
Contract end date	

17/18 Contracted general activity (UDA)	13,132
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£296,395.34

ACCESS*

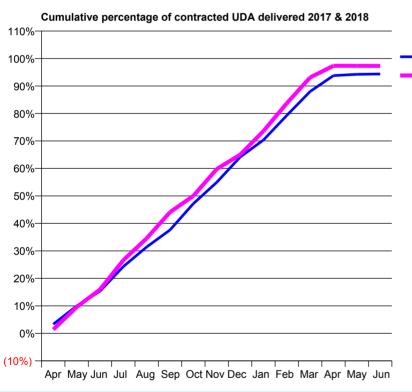




2017

2018

ACTIVITY



	Adjusted Scheduled Ad	ctivity (UDA)
Month	2017	2018
April	438	183
May	1,307	1,257
June	2,017	2,095
July	3,192	3,496
August	4,127	4,543
September	4,942	5,793
October	6,199	6,570
November	7,215	7,851
December	8,420	8,536
January	9,237	9,664
February	10,414	10,994
March	11,558	12,230
April	12,314	12,783
May	12,377	12,779
June	12,392	12,778

40 /12/17						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	90	1,343	6.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	595	4,600	12.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	714	1,343	53.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,372	4,600	51.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	653	5,863	11.1%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	43	5,863	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	56	5,863	1.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



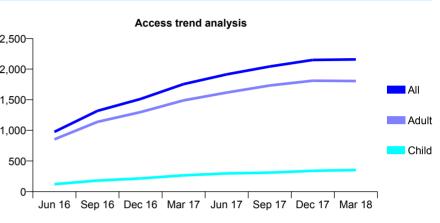
Q62 - Vital Signs At a Glance Contract Report for 686166/0002 - Year end March 2018

Name or company name	MR R BAREZ
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2015
Contract end date	

17/18 Contracted general activity (UDA)	5,771
Carry forward general activity (UDA)	75
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£171,284.16

ACCESS*

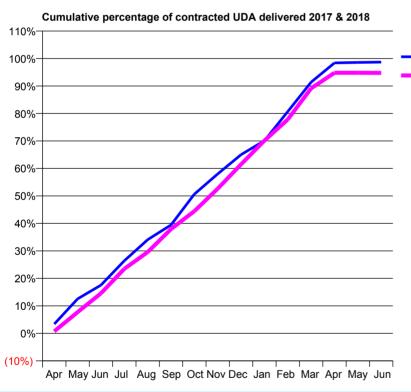




2017

2018

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2017	2018
April	195	43
May	725	446
June	1,013	841
July	1,524	1,355
August	1,967	1,707
September	2,276	2,190
October	2,923	2,567
November	3,348	3,038
December	3,753	3,550
January	4,045	4,047
February	4,657	4,490
March	5,275	5,144
April	5,679	5,470
May	5,689	5,471
June	5,696	5,468

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	51	472	10.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	397	2,273	17.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	197	472	41.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	880	2,273	38.7%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	371	2,656	14.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	18	2,656	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	52	2,656	2.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



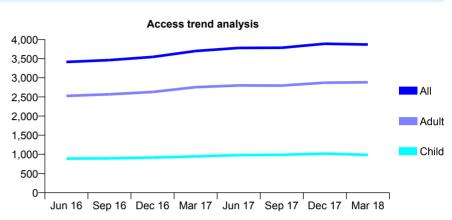
Q62 - Vital Signs At a Glance Contract Report for 691070/0001 - Year end March 2018

Name or company name	MR H EZZATI-NIK
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	31/10/2008
Contract end date	

17/18 Contracted general activity (UDA)	11,718
Carry forward general activity (UDA)	-117
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£323,341.04

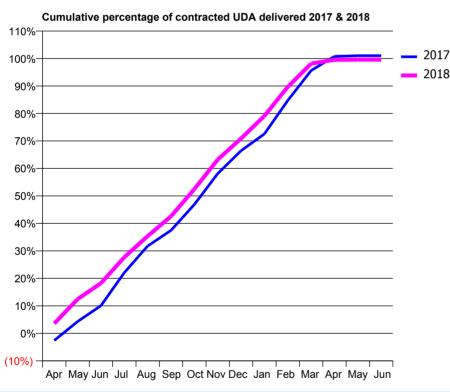
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	-306	419
May	504	1,459
June	1,182	2,140
July	2,589	3,247
August	3,723	4,149
September	4,391	4,991
October	5,495	6,153
November	6,811	7,410
December	7,787	8,308
January	8,503	9,273
February	9,928	10,510
March	11,204	11,502
April	11,808	11,662
May	11,835	11,669
June	11,835	11,668

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	43	1,145	3.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	245	2,894	8.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	495	1,145	43.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,073	2,894	37.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	181	3,905	4.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	3,905	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	3,905	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



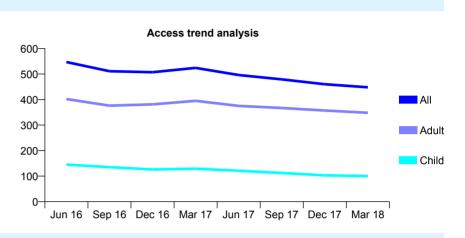
Q62 - Vital Signs At a Glance Contract Report for 692301/0001 - Year end March 2018

Name or company name	MR A VUCETIC
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2008
Contract end date	

17/18 Contracted general activity (UDA)	1,525
Carry forward general activity (UDA)	52
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£43,248.53

ACCESS*

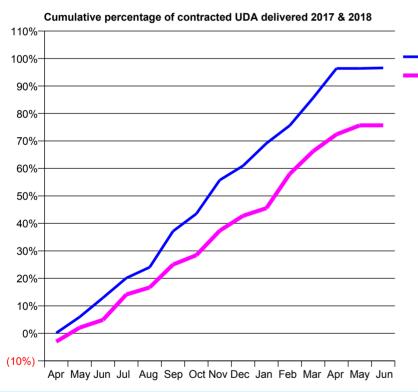
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	524	
Quarter ending June 2017	496	1
Quarter ending September 2017	479	→
Quarter ending December 2017	460	1
Quarter ending March 2018	448	↓
Variance since March 2017	(14.5%)	Ţ



2017

2018

ACTIVITY



	Adjusted Scheduled	Activity (UDA)
Month	2017	2018
April	2	-46
May	91	32
June	198	75
July	307	216
August	367	255
September	567	382
October	664	434
November	850	570
December	930	652
January	1,055	695
February	1,153	885
March	1,307	1,011
April	1,470	1,104
May	1,470	1,154
June	1,473	1,154

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	14	100	14.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	45	326	13.8%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	19	100	19.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	105	326	32.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	31	426	7.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	426	1.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	3	426	0.7%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

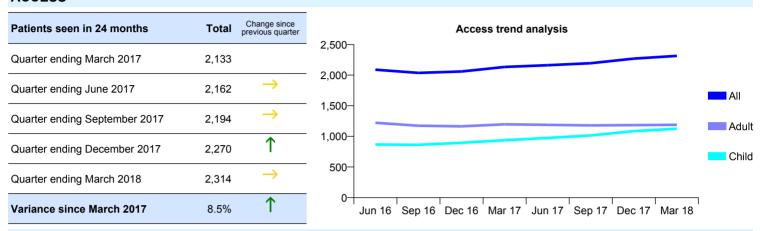


Q62 - Vital Signs At a Glance Contract Report for 695491/0001 - Year end March 2018

Name or company name	MR S KALIRAI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	21/05/2009
Contract end date	

17/18 Contracted general activity (UDA)	7,599
Carry forward general activity (UDA)	341
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£218,170.83

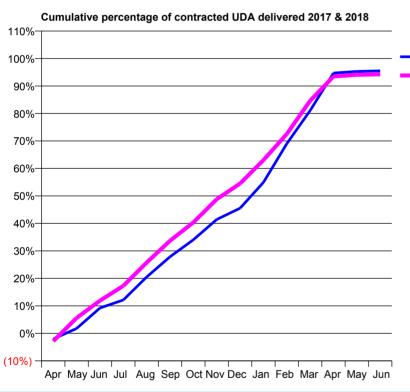
ACCESS*



2017

2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	-158	-216
May	136	426
June	702	904
July	923	1,314
August	1,559	1,958
September	2,118	2,560
October	2,587	3,068
November	3,148	3,710
December	3,459	4,142
January	4,174	4,789
February	5,243	5,511
March	6,160	6,431
April	7,196	7,102
May	7,240	7,149
June	7,257	7,162

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	195	2,075	9.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	303	1,657	18.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,231	2,075	59.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	825	1,657	49.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	280	3,257	8.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	26	3,257	0.8%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	29	3,257	0.9%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	6	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	6	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

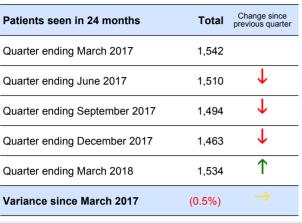


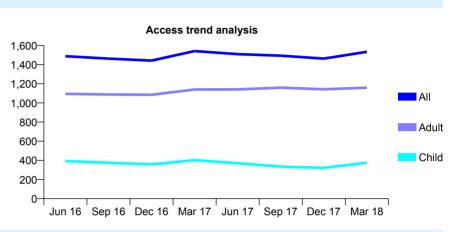
Q62 - Vital Signs At a Glance Contract Report for 725897/0001 - Year end March 2018

Name or company name	MR PU SHAH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,244
Carry forward general activity (UDA)	-123
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£177,835.21

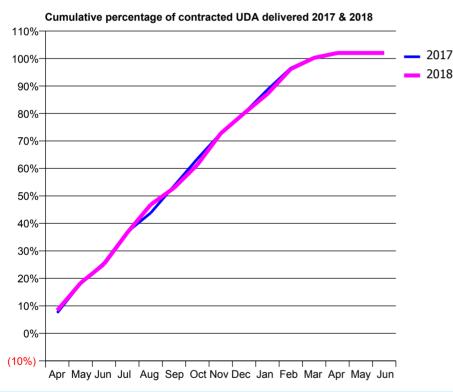
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	466	522
May	1,132	1,145
June	1,603	1,572
July	2,302	2,288
August	2,736	2,924
September	3,349	3,304
October	3,967	3,830
November	4,544	4,542
December	5,001	5,000
January	5,534	5,438
February	6,026	6,005
March	6,267	6,258
April	6,367	6,369
May	6,367	6,369
June	6,367	6,369

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	1	400	0.3%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	48	1,117	4.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	23	400	5.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	158	1,117	14.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	140	1,519	9.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,519	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	8	1,519	0.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

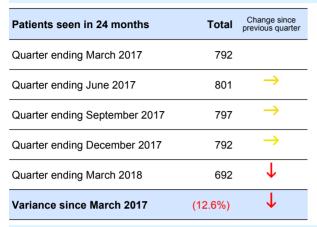


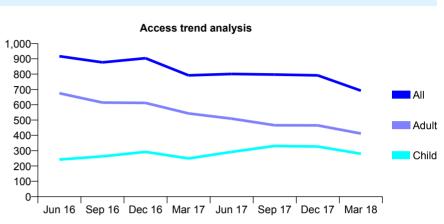
Q62 - Vital Signs At a Glance Contract Report for 725897/0003 - Year end March 2018

Name or company name	MR PU SHAH
Contract type name	PDS Plus Contract
Purpose of contract	General
Contract start date	01/05/2013
Contract end date	31/03/2018

17/18 Contracted general activity (UDA)	3,000
Carry forward general activity (UDA)	-60
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£73,560.26

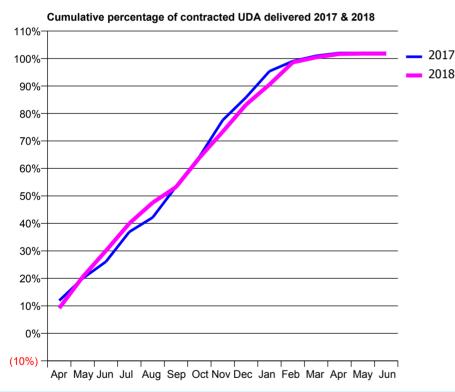
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2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	358	276
May	600	615
June	783	903
July	1,108	1,200
August	1,265	1,427
September	1,601	1,597
October	1,927	1,916
November	2,327	2,201
December	2,576	2,497
January	2,861	2,715
February	2,971	2,958
March	3,029	3,013
April	3,060	3,050
May	3,060	3,053
June	3,060	3,053

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	3	417	0.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	8	570	1.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	19	417	4.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	14	570	2.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	213	979	21.8%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	979	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	979	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%



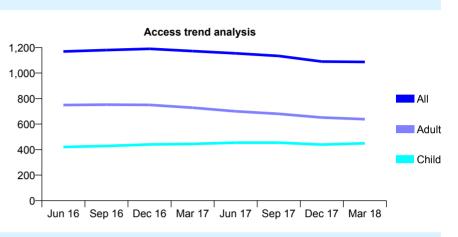
Q62 - Vital Signs At a Glance Contract Report for 725951/0001 - Year end March 2018

Name or company name	MR AK JAIN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	2,535
Carry forward general activity (UDA)	-51
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£63,111.61

ACCESS*

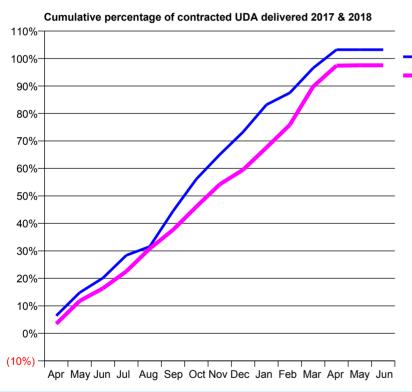




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	163	88
May	375	298
June	511	415
July	720	572
August	800	781
September	1,127	954
October	1,423	1,169
November	1,648	1,374
December	1,857	1,508
January	2,108	1,714
February	2,218	1,923
March	2,447	2,276
April	2,616	2,469
May	2,616	2,472
June	2,616	2,472

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	43	642	6.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	99	761	13.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	376	642	58.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	419	761	55.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	107	1,408	7.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	2	1,408	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	1,408	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%



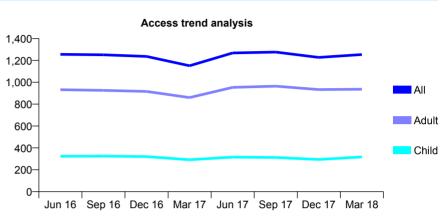
Q62 - Vital Signs At a Glance Contract Report for 730572/0001 - Year end March 2018

Name or company name	MR DL MODHA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,022
Carry forward general activity (UDA)	-70
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£102,387.04

ACCESS*

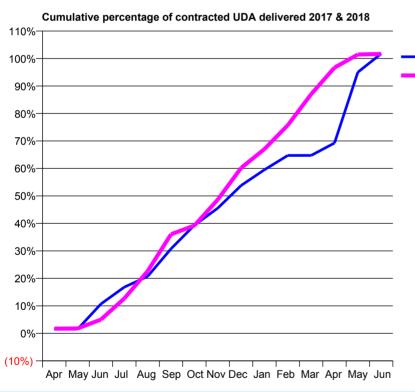




2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	62	70
May	62	72
June	431	202
July	677	511
August	834	911
September	1,238	1,450
October	1,583	1,578
November	1,832	1,956
December	2,163	2,420
January	2,394	2,696
February	2,603	3,045
March	2,603	3,499
April	2,785	3,888
May	3,822	4,081
June	4,092	4,088

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children		381	3.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	173	1,199	14.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children		381	22.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults		1,199	26.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	152	1,321	11.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	14	1,321	1.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	4	1,321	0.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



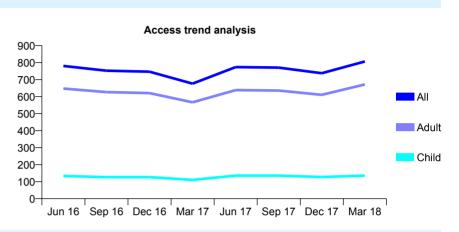
Q62 - Vital Signs At a Glance Contract Report for 736090/0001 - Year end March 2018

Name or company name	MR AW KACZMARSKI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	2,282
Carry forward general activity (UDA)	2
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£57.389.27

ACCESS*

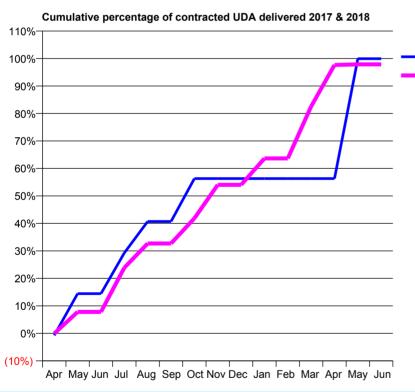
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	676	
Quarter ending June 2017	773	1
Quarter ending September 2017	770	\rightarrow
Quarter ending December 2017	737	1
Quarter ending March 2018	806	1
Variance since March 2017	19.2%	1



2017

2018

ACTIVITY



Adjusted Scheduled A	ctivity (UDA)
2017	2018
-17	-2
330	178
330	178
668	545
929	746
929	746
1,285	955
1,285	1,233
1,285	1,233
1,285	1,452
1,285	1,452
1,285	1,884
1,285	2,228
2,280	2,233
2,280	2,233
	2017 -17 330 330 330 668 929 929 1,285 1,285 1,285 1,285 1,285 1,285 1,285 2,280

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children		196	5.1%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	101	926	10.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children		196	36.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults		926	36.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	838	0.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	838	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	17	838	2.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



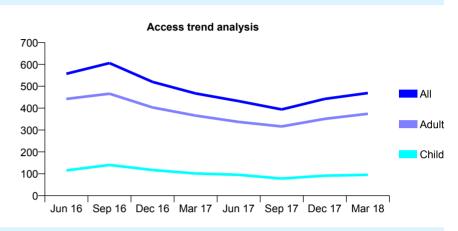
Q62 - Vital Signs At a Glance Contract Report for 739383/0001 - Year end March 2018

Name or company name	MISS S NAGHIBI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	_

17/18 Contracted general activity (UDA)	2,399
Carry forward general activity (UDA)	-48
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£89,024.18

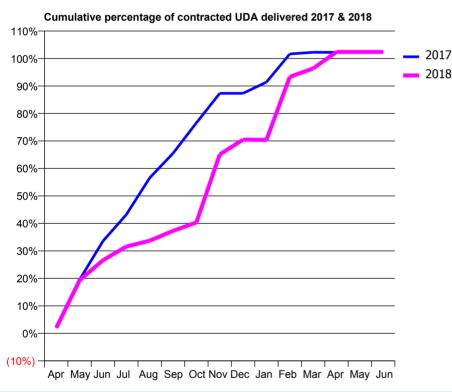
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	467	
Quarter ending June 2017	432	1
Quarter ending September 2017	394	→
Quarter ending December 2017	442	1
Quarter ending March 2018	469	1
Variance since March 2017	0.4%	\rightarrow



2017

ACTIVITY



Adjusted Scheduled Activity (
Month	2017	2018
April	48	48
May	469	463
June	805	638
July	1,036	758
August	1,357	809
September	1,572	895
October	1,837	968
November	2,095	1,561
December	2,095	1,691
January	2,193	1,688
February	2,438	2,239
March	2,453	2,312
April	2,452	2,456
May	2,455	2,456
June	2,455	2,456

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	2	82	2.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	12	285	4.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	8	82	9.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	36	285	12.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	5	392	1.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	392	0.8%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	392	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



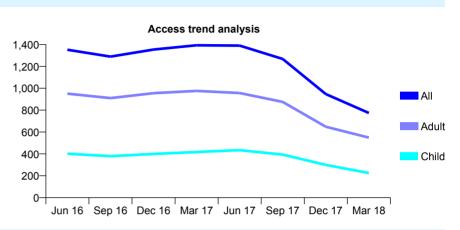
Q62 - Vital Signs At a Glance Contract Report for 739383/0003 - Year end March 2018

Name or company name	MISS S NAGHIBI
Contract type name	PDS Plus Contract
Purpose of contract	General
Contract start date	01/05/2013
Contract end date	31/07/2017

17/18 Contracted general activity (UDA)	2,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£51,755.72

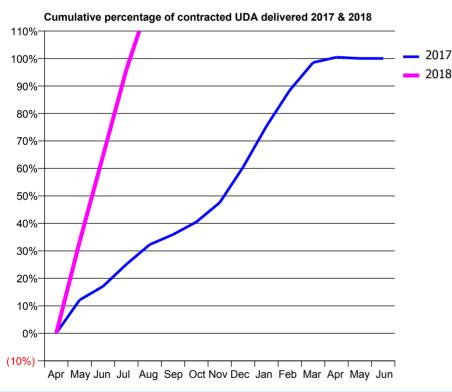
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	1,393	
Quarter ending June 2017	1,390	\rightarrow
Quarter ending September 2017	1,268	1
Quarter ending December 2017	947	1
Quarter ending March 2018	774	1
Variance since March 2017	(44.4%)	1



2017

ACTIVITY



Adjusted Scheduled Activity (I			
Month	2017	2018	
April	4	0	
May	729	666	
June	1,025	1,291	
July	1,506	1,917	
August	1,938	2,427	
September	2,158	2,427	
October	2,433	2,427	
November	2,854	2,415	
December	3,628	2,415	
January	4,521	2,415	
February	5,308	2,415	
March	5,913	2,415	
April	6,027	2,415	
May	6,000	2,415	
June	6,000	2,415	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	15	188	8.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	18	320	5.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	56	188	29.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	77	320	24.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	3	465	0.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	465	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	465	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%



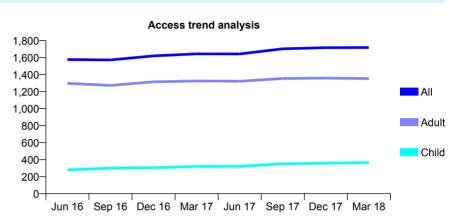
Q62 - Vital Signs At a Glance Contract Report for 740489/0001 - Year end March 2018

Name or company name	MR TS CHEEMA
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,236
Carry forward general activity (UDA)	-89
17/18 Contracted orthodontic activity (UOA)	774
Carry forward orthodontic activity (UOA)	-15
Baseline contract value	£205,540.09

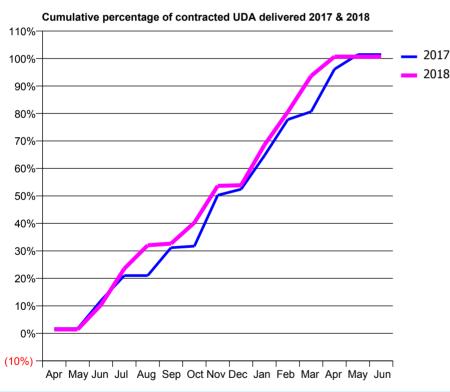
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	110	89
May	110	89
June	744	645
July	1,311	1,468
August	1,311	1,998
September	1,943	2,036
October	1,979	2,511
November	3,135	3,346
December	3,269	3,361
January	4,032	4,274
February	4,851	5,023
March	5,030	5,840
April	5,993	6,277
May	6,325	6,277
June	6,325	6,277

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	126	707	17.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	624	2,188	28.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	257	707	36.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	889	2,188	40.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	497	2,494	19.9%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	46	2,494	1.8%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	29	2,494	1.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

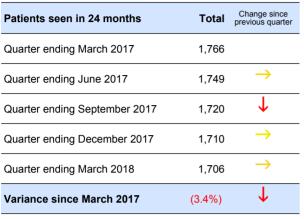


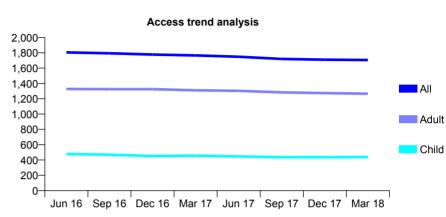
Q62 - Vital Signs At a Glance Contract Report for 740586/0001 - Year end March 2018

Name or company name	MR NH ADATIA AND MR M BHATT
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,903
Carry forward general activity (UDA)	18
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£119,359.74

ACCESS*

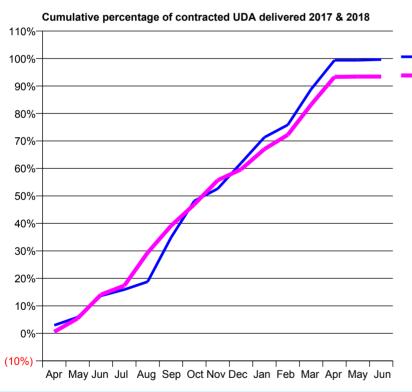




2017

2018

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2017	2018
April	145	28
May	288	266
June	671	692
July	781	851
August	921	1,441
September	1,709	1,918
October	2,363	2,301
November	2,580	2,731
December	3,039	2,925
January	3,498	3,286
February	3,719	3,541
March	4,356	4,080
April	4,871	4,574
May	4,871	4,580
June	4,885	4,580

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	37	543	6.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	244	1,421	17.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	233	543	42.9%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	527	1,421	37.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	311	2,012	15.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,012	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	4	2,012	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



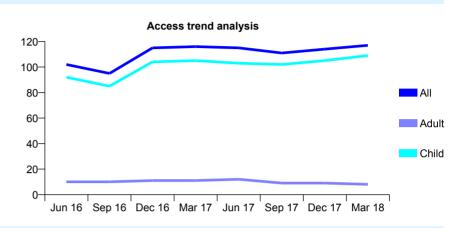
Q62 - Vital Signs At a Glance Contract Report for 743356/0002 - Year end March 2018

Name or company name	MR LC BERNSTEIN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	06/10/2010
Contract end date	

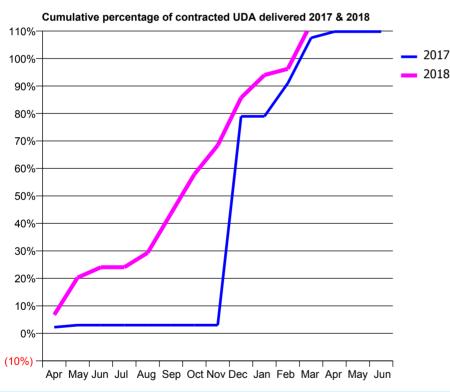
17/18 Contracted general activity (UDA)	133
Carry forward general activity (UDA)	-3
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£5,065.41

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	116	
Quarter ending June 2017	115	\rightarrow
Quarter ending September 2017	111	1
Quarter ending December 2017	114	1
Quarter ending March 2018	117	1
Variance since March 2017	0.9%	\rightarrow



ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	3	9
May	4	27
June	4	32
July	4	32
August	4	39
September	4	58
October	4	77
November	4	91
December	105	114
January	105	125
February	121	128
March	143	150
April	146	150
May	146	158
June	146	158

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	2	130	1.5%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	2	0.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	57	130	43.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1	2	50.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	137	0.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	137	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	137	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



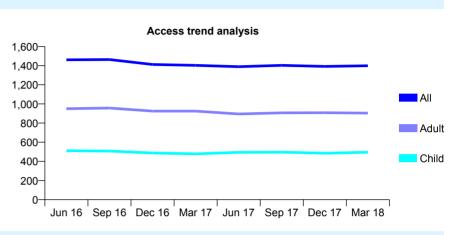
Q62 - Vital Signs At a Glance Contract Report for 746134/0001 - Year end March 2018

Name or company name	MISS P JOSHI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,319
Carry forward general activity (UDA)	198
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£149,778.63

ACCESS*

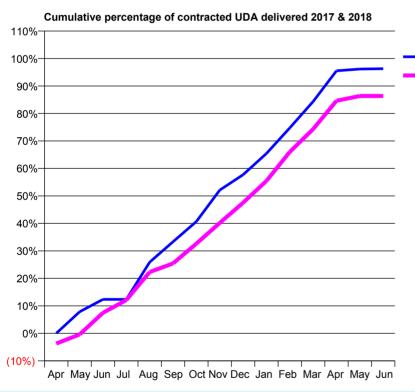




2017

2018

ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	0	-198
May	417	-22
June	657	398
July	657	644
August	1,378	1,186
September	1,772	1,354
October	2,164	1,736
November	2,772	2,137
December	3,071	2,528
January	3,480	2,951
February	3,976	3,512
March	4,486	3,953
April	5,082	4,502
May	5,115	4,593
June	5,121	4,593

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	38	797	4.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	127	1,041	12.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	476	797	59.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	450	1,041	43.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	90	1,806	5.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	5	1,806	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	27	1,806	1.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



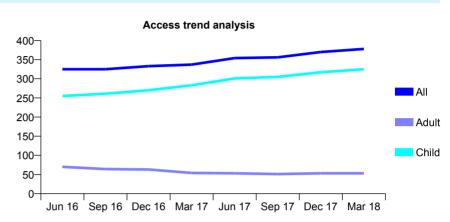
Q62 - Vital Signs At a Glance Contract Report for 746320/0002 - Year end March 2018

Name or company name	MR C SHETH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

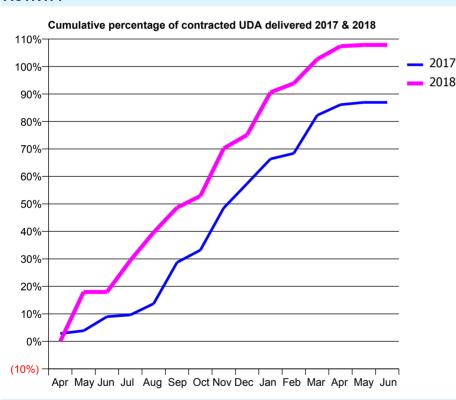
17/18 Contracted general activity (UDA)	491
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£11,346.67

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	337	
Quarter ending June 2017	354	1
Quarter ending September 2017	356	\rightarrow
Quarter ending December 2017	370	1
Quarter ending March 2018	378	1
Variance since March 2017	12.2%	1



ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	14	0
May	19	88
June	44	88
July	47	145
August	67	195
September	141	239
October	163	260
November	238	345
December	282	369
January	326	445
February	336	461
March	404	504
April	423	527
May	427	529
June	427	529

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	16	427	3.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	15	0.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	219	427	51.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	5	15	33.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	7	449	1.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	449	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	449	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

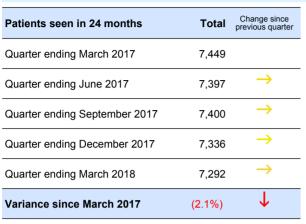


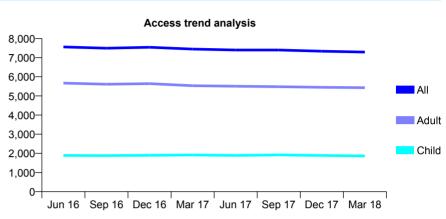
Q62 - Vital Signs At a Glance Contract Report for 755451/0001 - Year end March 2018

Name or company name	MRS B THAKRAR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2008
Contract end date	

17/18 Contracted general activity (UDA)	21,919
Carry forward general activity (UDA)	-359
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£648.865.43

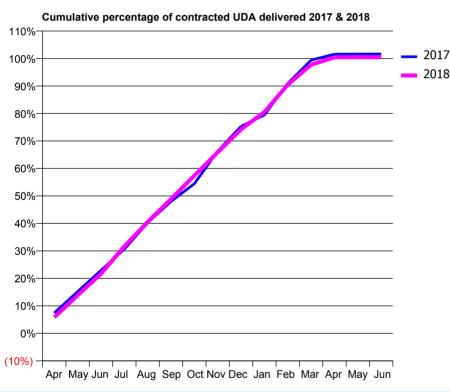
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	1,632	1,284
May	3,328	3,027
June	5,023	4,755
July	6,716	6,935
August	8,816	8,884
September	10,525	10,709
October	11,933	12,584
November	14,528	14,445
December	16,508	16,270
January	17,419	17,652
February	19,926	19,835
March	21,789	21,420
April	22,265	22,015
May	22,266	22,023
June	22,278	22,024

Q0/12.1.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	197	2,547	7.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,119	6,791	16.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,413	2,547	55.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,946	6,791	43.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,066	9,354	11.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	26	9,354	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	49	9,354	0.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	7	7	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	7	7	N/A	83.3%	84.4%	87.9%



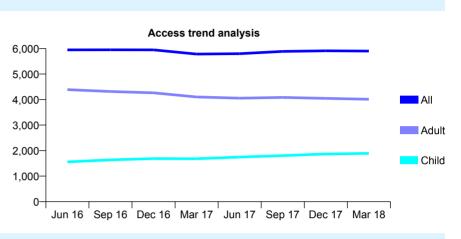
Q62 - Vital Signs At a Glance Contract Report for 755753/0001 - Year end March 2018

Name or company name	MISS K PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	13,557
Carry forward general activity (UDA)	-221
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£373,261.38

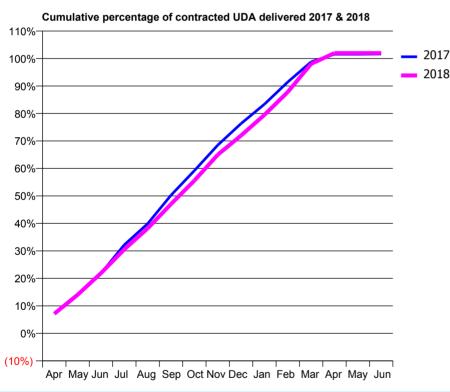
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	974	967	
May	1,925	1,902	
June	2,961	2,968	
July	4,366	4,143	
August	5,411	5,176	
September	6,815	6,378	
October	8,026	7,535	
November	9,283	8,809	
December	10,348	9,760	
January	11,302	10,775	
February	12,398	11,903	
March	13,391	13,292	
April	13,766	13,822	
May	13,766	13,822	
June	13,778	13,822	

40 71211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	245	2,626	9.3%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	552	4,736	11.7%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,330	2,626	50.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,105	4,736	44.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	496	6,641	7.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	49	6,641	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	58	6,641	0.9%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	8	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	7	8	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

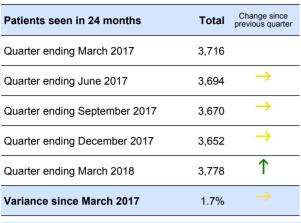


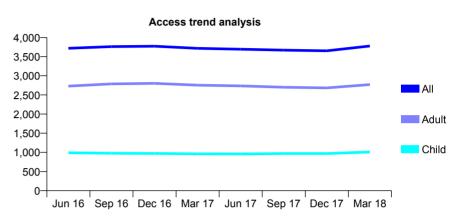
Q62 - Vital Signs At a Glance Contract Report for 763608/0001 - Year end March 2018

Name or company name	MRS N TAVAKOLI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	10,618
Carry forward general activity (UDA)	-66
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£311,096.12

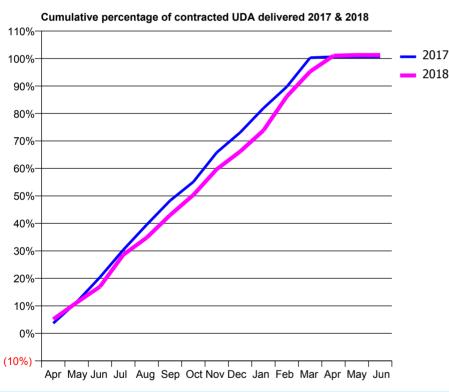
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	390	544
May	1,207	1,189
June	2,167	1,805
July	3,226	3,038
August	4,196	3,697
September	5,125	4,568
October	5,854	5,347
November	6,986	6,340
December	7,757	7,022
January	8,697	7,839
February	9,525	9,151
March	10,649	10,114
April	10,684	10,726
May	10,684	10,751
June	10,684	10,751

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	38	1,019	3.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	161	2,590	6.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	312	1,019	30.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	867	2,590	33.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	268	3,768	7.1%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	22	3,768	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	8	3,768	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	4	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



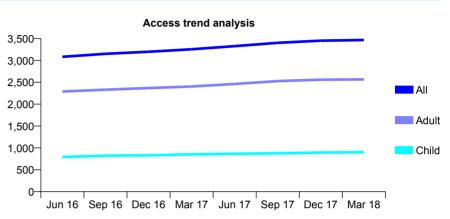
Q62 - Vital Signs At a Glance Contract Report for 763675/0002 - Year end March 2018

Name or company name	MR SB MEHTA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	9,778
Carry forward general activity (UDA)	-42
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£238,816.87

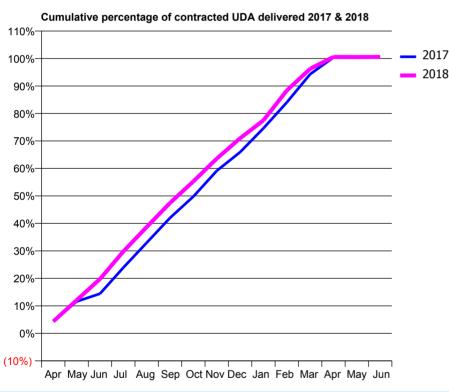
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2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	431	424
May	1,134	1,180
June	1,410	1,933
July	2,338	2,912
August	3,224	3,784
September	4,108	4,639
October	4,867	5,406
November	5,780	6,216
December	6,447	6,940
January	7,296	7,578
February	8,216	8,639
March	9,220	9,412
April	9,815	9,835
May	9,814	9,833
June	9,820	9,834

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	116	1,314	8.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	570	3,493	16.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	713	1,314	54.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,782	3,493	51.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	308	4,771	6.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	19	4,771	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	57	4,771	1.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



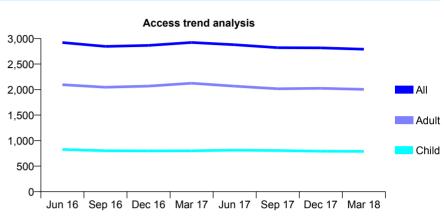
Q62 - Vital Signs At a Glance Contract Report for 763802/0001 - Year end March 2018

Name or company name	MR R VADHER
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,390
Carry forward general activity (UDA)	-128
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£171,105.94

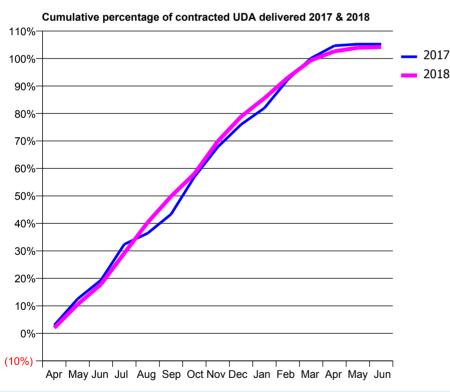
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	190	128
May	800	672
June	1,239	1,140
July	2,071	1,865
August	2,329	2,579
September	2,769	3,184
October	3,637	3,711
November	4,331	4,463
December	4,855	5,040
January	5,239	5,467
February	5,900	5,946
March	6,398	6,349
April	6,687	6,557
May	6,722	6,641
June	6,722	6,656

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	24	720	3.3%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	127	1,701	7.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	202	720	28.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	432	1,701	25.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	24	2,419	1.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	2,419	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	3	2,419	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



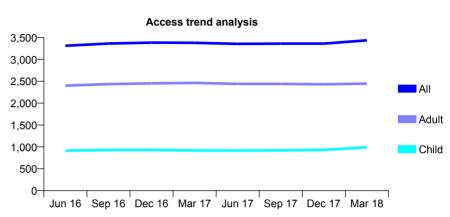
Q62 - Vital Signs At a Glance Contract Report for 763934/0001 - Year end March 2018

Name or company name	MRS F KHOSRAVI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	12,195
Carry forward general activity (UDA)	243
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£383,119.73

ACCESS*

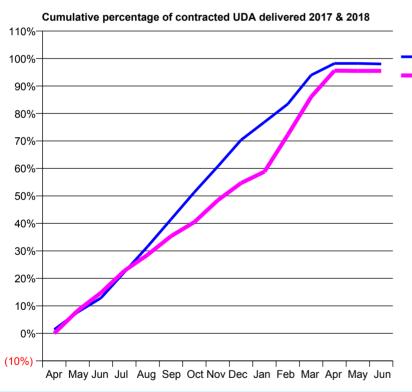




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	170	3
May	941	1,007
June	1,570	1,804
July	2,711	2,775
August	3,858	3,487
September	5,060	4,313
October	6,262	4,938
November	7,404	5,903
December	8,582	6,670
January	9,374	7,172
February	10,177	8,806
March	11,456	10,492
April	11,976	11,655
May	11,975	11,644
June	11,952	11,642

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	101	1,130	8.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	542	2,726	19.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	375	1,130	33.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	933	2,726	34.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	477	3,973	12.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	11	3,973	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	12	3,973	0.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

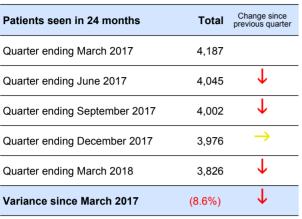


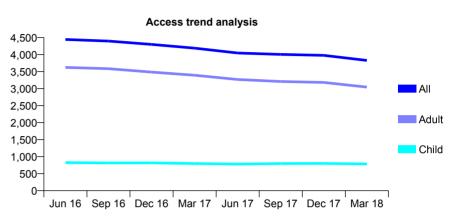
Q62 - Vital Signs At a Glance Contract Report for 764957/0003 - Year end March 2018

Name or company name	Valecha Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	15,834
Carry forward general activity (UDA)	58
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£409,418.82

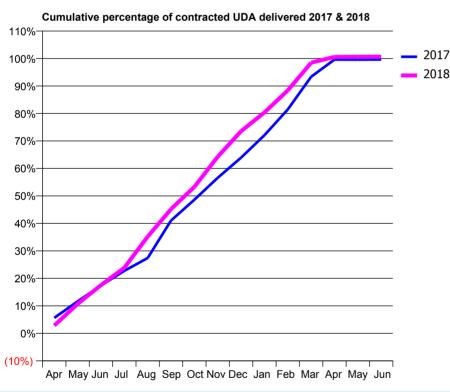
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	892	452
May	1,842	1,698
June	2,756	2,781
July	3,603	3,779
August	4,341	5,575
September	6,498	7,158
October	7,697	8,441
November	8,961	10,175
December	10,121	11,648
January	11,416	12,724
February	12,898	13,995
March	14,784	15,590
April	15,770	15,926
May	15,768	15,933
June	15,776	15,936

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	171	1,126	15.2%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	714	3,757	19.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	516	1,126	45.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,526	3,757	40.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	302	4,778	6.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	110	4,778	2.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	21	4,778	0.4%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



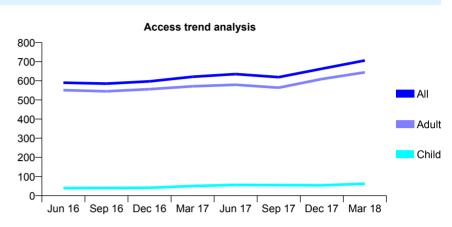
Q62 - Vital Signs At a Glance Contract Report for 766895/0001 - Year end March 2018

Name or company name	MR M SOLTAN MOHAMMADI KHAYAT
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	976
Carry forward general activity (UDA)	-15
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£35,601.62

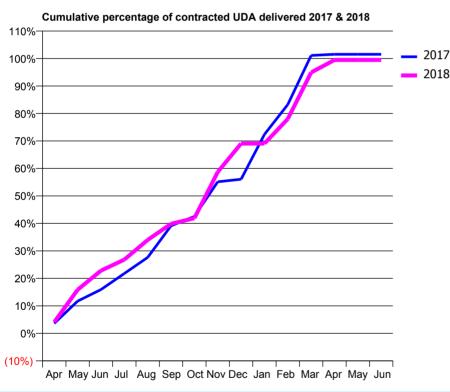
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Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	621	
Quarter ending June 2017	635	1
Quarter ending September 2017	619	1
Quarter ending December 2017	663	1
Quarter ending March 2018	706	1
Variance since March 2017	13.7%	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	35	40		
May	115	155		
June	156	223		
July	213	262		
August	270	332		
September	382	389		
October	415	409		
November	538	573		
December	547	674		
January	706	674		
February	812	761		
March	987	926		
April	991	971		
May	991	971		
June	991	971		

QUALITY

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	5	67	7.5%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	14	494	2.8%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	24	67	35.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	102	494	20.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	8	576	1.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	576	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	576	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

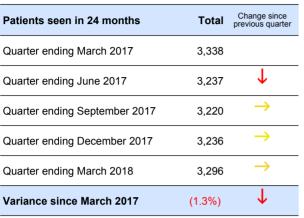


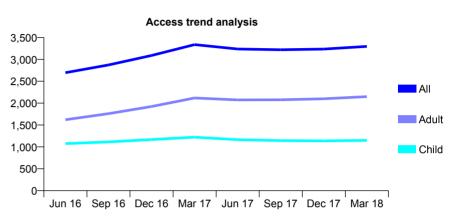
Q62 - Vital Signs At a Glance Contract Report for 766895/0004 - Year end March 2018

Name or company name	MR M SOLTAN MOHAMMADI KHAYAT
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2015
Contract end date	

17/18 Contracted general activity (UDA)	9,365
Carry forward general activity (UDA)	-98
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£261,228.51

ACCESS*

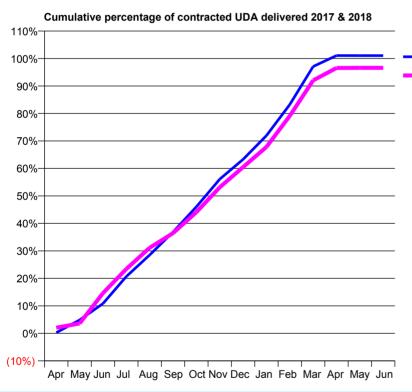




2017

2018

ACTIVITY



	Adjusted Scheduled Activity (UDA)				
Month	2017	2018			
April	24	195			
May	455	337			
June	1,015	1,372			
July	1,937	2,193			
August	2,672	2,918			
September	3,452	3,415			
October	4,312	4,129			
November	5,252	4,976			
December	5,927	5,665			
January	6,737	6,350			
February	7,796	7,411			
March	9,093	8,618			
April	9,464	9,041			
May	9,463	9,047			
June	9,463	9,047			

40.1=11.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	139	1,635	8.5%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	252	2,229	11.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	937	1,635	57.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	964	2,229	43.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	345	3,984	8.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	8	3,984	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	3,984	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



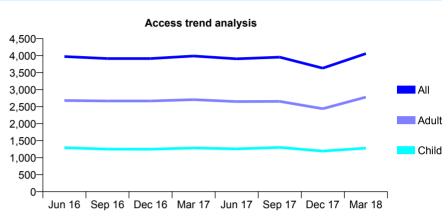
Q62 - Vital Signs At a Glance Contract Report for 767697/0002 - Year end March 2018

Name or company name	MR F RAMEZANI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	8,692
Carry forward general activity (UDA)	-17
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£238,481.00

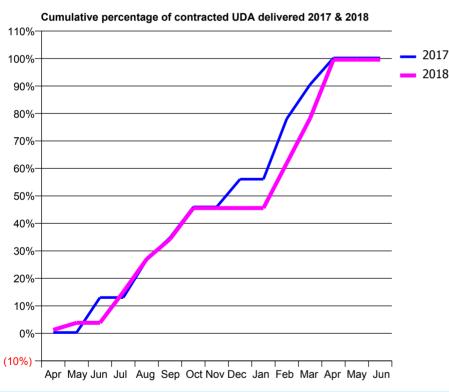
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2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	27	111		
May	27	335		
June	1,133	335		
July	1,133	1,311		
August	2,327	2,349		
September	3,031	2,981		
October	3,998	3,962		
November	3,998	3,962		
December	4,875	3,962		
January	4,875	3,962		
February	6,787	5,385		
March	7,872	6,805		
April	8,709	8,656		
May	8,709	8,656		
June	8,709	8,656		

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	48	1,229	3.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	156	2,253	6.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	330	1,229	26.9%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	586	2,253	26.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	57	3,555	1.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	5	3,555	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	50	3,555	1.4%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



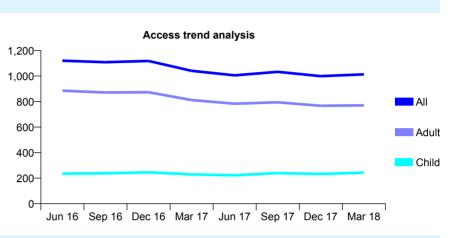
Q62 - Vital Signs At a Glance Contract Report for 768286/0001 - Year end March 2018

Name or company name	MR NA BARAKJI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,598
Carry forward general activity (UDA)	-29
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£149,800.16

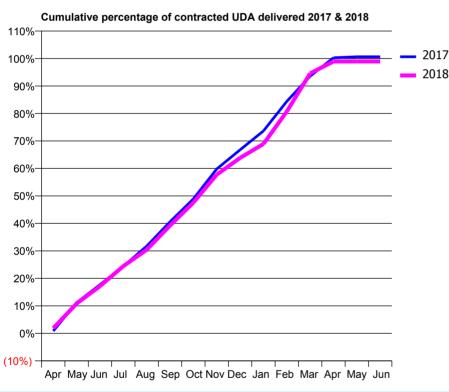
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2017

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	40	86
May	512	498
June	815	789
July	1,122	1,125
August	1,459	1,398
September	1,866	1,803
October	2,249	2,188
November	2,750	2,655
December	3,071	2,935
January	3,386	3,168
February	3,880	3,711
March	4,302	4,349
April	4,610	4,548
May	4,627	4,548
June	4,627	4,548

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	21	300	7.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	214	1,006	21.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	124	300	41.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	399	1,006	39.7%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	220	1,282	17.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	1,282	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	14	1,282	1.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

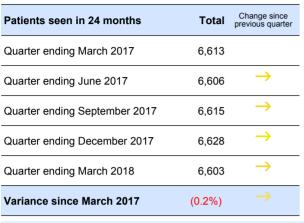


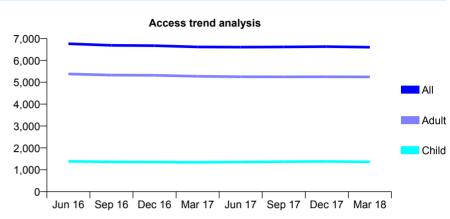
Q62 - Vital Signs At a Glance Contract Report for 768359/0001 - Year end March 2018

Name or company name	MR KC SHAH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

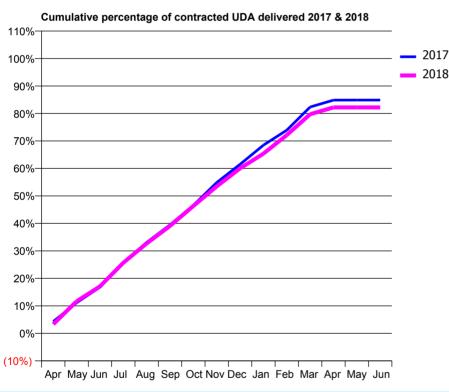
17/18 Contracted general activity (UDA)	22,099
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£657,215.79

ACCESS*





ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	950	737
May	2,457	2,579
June	3,713	3,779
July	5,677	5,679
August	7,320	7,232
September	8,727	8,636
October	10,299	10,241
November	12,129	11,818
December	13,593	13,267
January	15,132	14,452
February	16,338	15,942
March	18,201	17,618
April	18,749	18,164
May	18,755	18,164
June	18,756	18,164

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	88	1,840	4.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	850	6,183	13.7%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	980	1,840	53.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,669	6,183	43.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	776	7,966	9.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	43	7,966	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	88	7,966	1.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

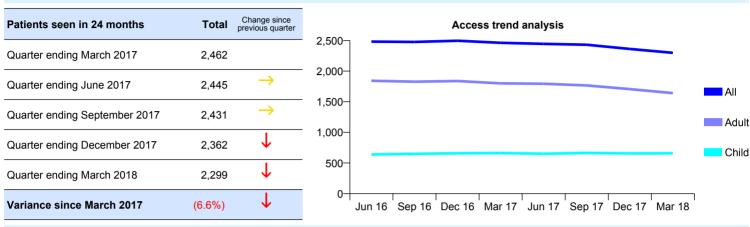


Q62 - Vital Signs At a Glance Contract Report for 769576/0001 - Year end March 2018

Name or company name	MR E GANJEH KHOSRAVI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	9,073
Carry forward general activity (UDA)	-3
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£278,670.12

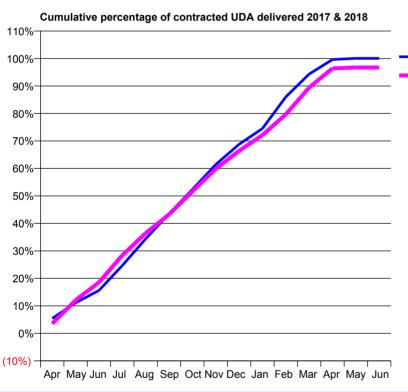
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2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	494	320
May	1,009	1,096
June	1,417	1,683
July	2,241	2,576
August	3,120	3,308
September	3,943	3,924
October	4,749	4,679
November	5,573	5,431
December	6,241	6,024
January	6,760	6,542
February	7,805	7,228
March	8,558	8,112
April	9,039	8,747
May	9,076	8,774
June	9,076	8,774

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	64	797	8.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	298	1,802	16.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	360	797	45.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	640	1,802	35.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	507	2,601	19.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	2,601	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	8	2,601	0.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	83.3%	84.4%	87.9%



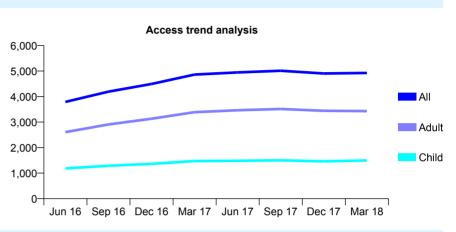
Q62 - Vital Signs At a Glance Contract Report for 770124/0002 - Year end March 2018

Name or company name	MR DS NAR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2015
Contract end date	

17/18 Contracted general activity (UDA)	16,141
Carry forward general activity (UDA)	-323
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£553,506.70

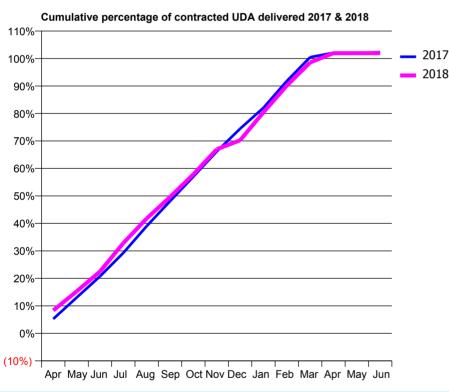
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	849	1,344
May	2,102	2,466
June	3,345	3,634
July	4,725	5,303
August	6,297	6,748
September	7,760	8,008
October	9,205	9,339
November	10,681	10,810
December	12,014	11,339
January	13,246	12,977
February	14,815	14,547
March	16,220	15,908
April	16,474	16,451
May	16,470	16,452
June	16,506	16,456

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	226	2,329	9.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	575	3,851	14.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,419	2,329	60.9%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,680	3,851	43.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	563	6,236	9.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	13	6,236	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	36	6,236	0.6%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

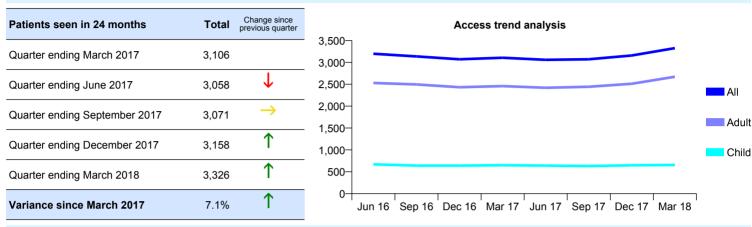


Q62 - Vital Signs At a Glance Contract Report for 771996/0001 - Year end March 2018

Name or company name	MR H RAZBAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	10,339
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£311,105.46

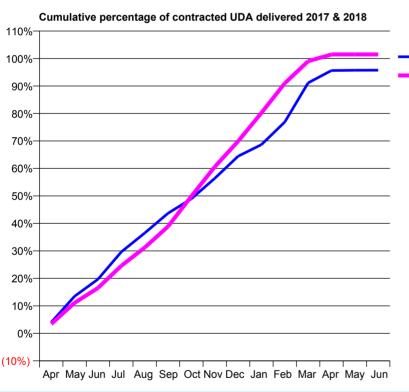
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2017

2018

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	419	353
May	1,396	1,150
June	2,036	1,708
July	3,065	2,543
August	3,772	3,226
September	4,519	4,021
October	5,062	5,157
November	5,829	6,264
December	6,662	7,226
January	7,099	8,292
February	7,949	9,407
March	9,423	10,238
April	9,886	10,491
May	9,896	10,492
June	9,899	10,492

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	16	647	2.5%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	116	2,491	4.7%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	184	647	28.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	617	2,491	24.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	198	3,100	6.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	3,100	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	13	3,100	0.4%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	3	N/A	83.3%	84.4%	87.9%

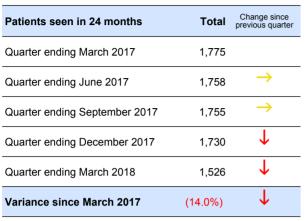


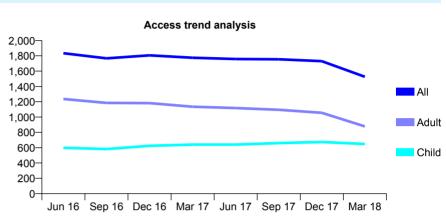
Q62 - Vital Signs At a Glance Contract Report for 774669/0001 - Year end March 2018

Name or company name	The Dental Care Centre
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	3,197
Carry forward general activity (UDA)	-5
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£105,289.37

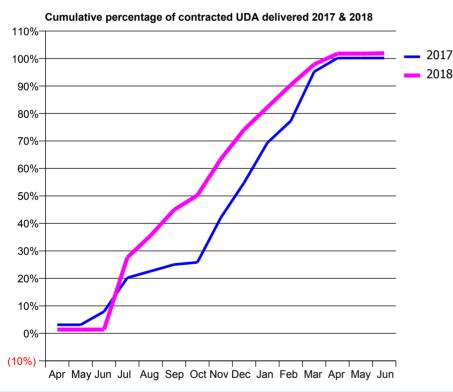
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2017

ACTIVITY



	Adjusted Scheduled Ad	ctivity (UDA)
Month	2017	2018
April	100	44
May	100	44
June	253	44
July	647	882
August	724	1,140
September	800	1,437
October	826	1,606
November	1,344	2,026
December	1,752	2,370
January	2,218	2,630
February	2,470	2,890
March	3,043	3,128
April	3,202	3,253
May	3,202	3,253
June	3,202	3,257

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	53	749	7.1%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	156	745	20.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	288	749	38.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	200	745	26.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	176	1,505	11.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,505	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	3	1,505	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%



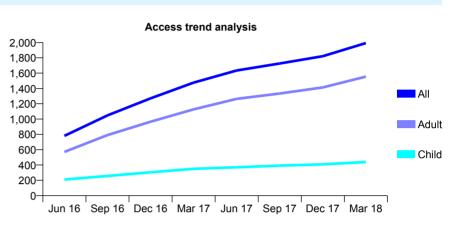
Q62 - Vital Signs At a Glance Contract Report for 775215/0011 - Year end March 2018

Name or company name	MR C PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2016
Contract end date	

17/18 Contracted general activity (UDA)	7,200
Carry forward general activity (UDA)	124
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£219,146.42

ACCESS*

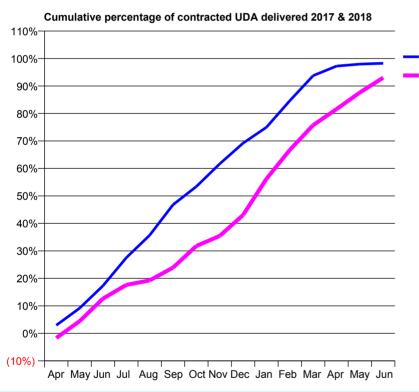
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	1,476	
Quarter ending June 2017	1,634	1
Quarter ending September 2017	1,726	1
Quarter ending December 2017	1,821	1
Quarter ending March 2018	1,993	1
Variance since March 2017	35.0%	1



2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	212	-124
May	659	318
June	1,247	912
July	1,981	1,269
August	2,572	1,388
September	3,370	1,721
October	3,846	2,289
November	4,441	2,551
December	4,982	3,101
January	5,398	4,047
February	6,093	4,804
March	6,751	5,454
April	7,000	5,873
May	7,052	6,309
June	7,074	6,699

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	49	520	9.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	178	1,475	12.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	186	520	35.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	371	1,475	25.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	219	2,240	9.8%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,240	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	23	2,240	1.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



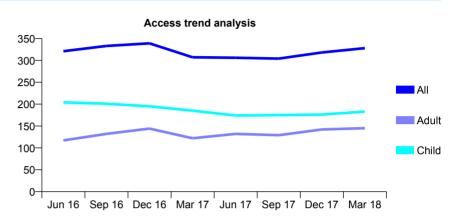
Q62 - Vital Signs At a Glance Contract Report for 784907/0001 - Year end March 2018

Name or company name	MISS GA KSHIRSAGAR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2014
Contract end date	_

17/18 Contracted general activity (UDA)	600
Carry forward general activity (UDA)	-12
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£14,014.89

ACCESS*

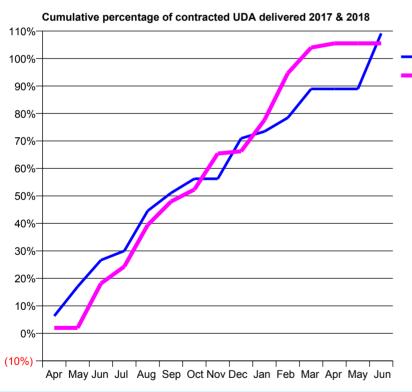
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	307	
Quarter ending June 2017	306	\rightarrow
Quarter ending September 2017	304	\rightarrow
Quarter ending December 2017	318	1
Quarter ending March 2018	328	↑
Variance since March 2017	6.8%	1



2017

2018

ACTIVITY



	Adjusted Scheduled Activi	ity (UDA)
Month	2017	2018
April	38	12
May	102	12
June	160	109
July	180	146
August	267	237
September	306	288
October	337	314
November	337	392
December	426	397
January	441	466
February	471	568
March	534	624
April	534	633
May	534	633
June	655	633

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	3	174	1.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	10	127	7.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	46	174	26.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	20	127	15.7%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	10	266	3.8%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	266	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	266	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



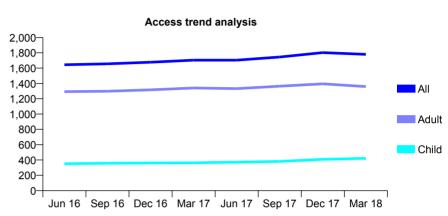
Q62 - Vital Signs At a Glance Contract Report for 785768/0001 - Year end March 2018

Name or company name	MR V HRKALOVIC
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,127
Carry forward general activity (UDA)	-47
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£150,905.80

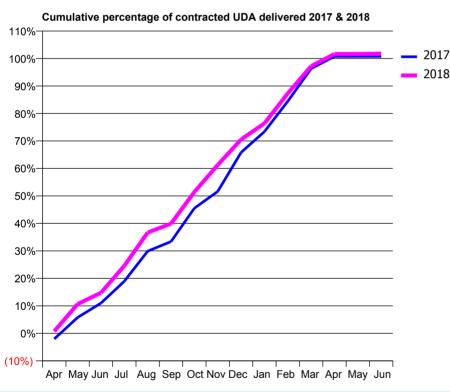
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	-126	47
May	354	654
June	674	904
July	1,161	1,507
August	1,833	2,248
September	2,047	2,446
October	2,791	3,152
November	3,164	3,753
December	4,034	4,321
January	4,496	4,682
February	5,173	5,349
March	5,902	5,955
April	6,174	6,227
May	6,174	6,227
June	6,174	6,233

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	25	469	5.3%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	56	1,225	4.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	205	469	43.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	461	1,225	37.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	37	1,670	2.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	1,670	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,670	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	83.3%	84.4%	87.9%



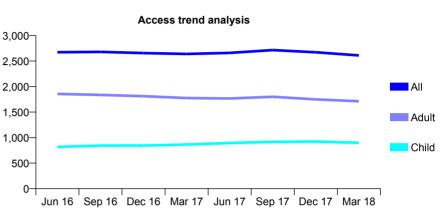
Q62 - Vital Signs At a Glance Contract Report for 785806/0002 - Year end March 2018

Name or company name	MR M BHARDWAJ
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2014
Contract end date	

17/18 Contracted general activity (UDA)	6,181
Carry forward general activity (UDA)	66
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£176,902.83

ACCESS*

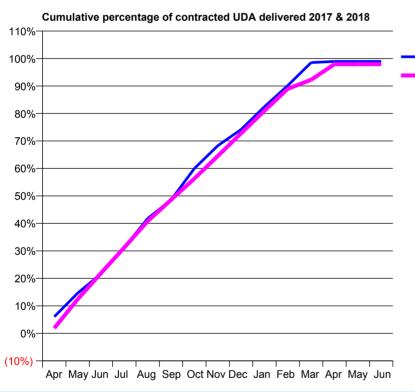




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	374	116
May	904	765
June	1,341	1,353
July	1,931	1,931
August	2,583	2,522
September	3,000	3,002
October	3,708	3,480
November	4,219	3,988
December	4,584	4,497
January	5,095	5,004
February	5,572	5,499
March	6,088	5,702
April	6,114	6,053
May	6,115	6,053
June	6,115	6,053

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	120	1,235	9.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	193	1,746	11.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	626	1,235	50.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	744	1,746	42.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	134	3,134	4.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	7	3,134	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	15	3,134	0.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	83.3%	84.4%	87.9%



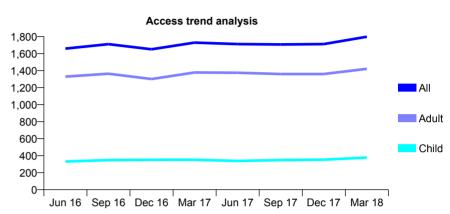
Q62 - Vital Signs At a Glance Contract Report for 786683/0001 - Year end March 2018

Name or company name	MR MR FARIDRAD
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2008
Contract end date	

17/18 Contracted general activity (UDA)	5,270
Carry forward general activity (UDA)	43
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£167,994.37

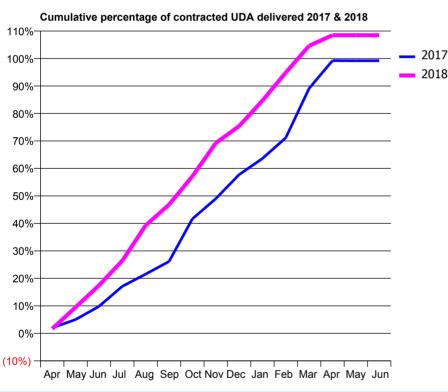
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2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	105	88
May	266	502
June	518	919
July	902	1,393
August	1,136	2,070
September	1,379	2,467
October	2,196	3,011
November	2,581	3,648
December	3,043	3,973
January	3,352	4,462
February	3,750	4,999
March	4,697	5,514
April	5,229	5,716
May	5,226	5,716
June	5,227	5,716

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	29	454	6.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	195	1,531	12.7%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	211	454	46.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	539	1,531	35.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	149	1,950	7.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	25	1,950	1.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	15	1,950	0.8%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



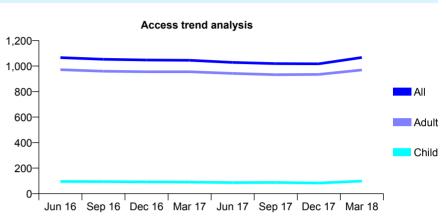
Q62 - Vital Signs At a Glance Contract Report for 801321/0001 - Year end March 2018

Name or company name	MR AJ WEISS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£87,789.52

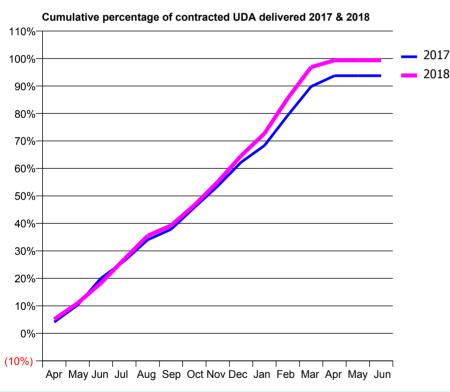
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2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	165	206
May	412	439
June	802	732
July	1,054	1,080
August	1,361	1,421
September	1,514	1,570
October	1,832	1,865
November	2,143	2,204
December	2,490	2,584
January	2,733	2,909
February	3,173	3,423
March	3,592	3,875
April	3,749	3,974
May	3,749	3,974
June	3,749	3,974

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	8	125	6.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	274	1,533	17.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	38	125	30.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	662	1,533	43.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	219	1,652	13.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,652	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	21	1,652	1.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



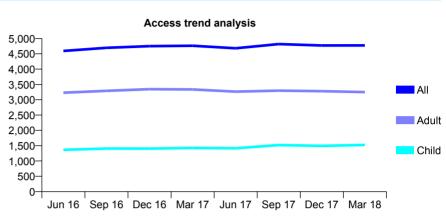
Q62 - Vital Signs At a Glance Contract Report for 808199/0001 - Year end March 2018

Name or company name	MR BS BHOGAL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

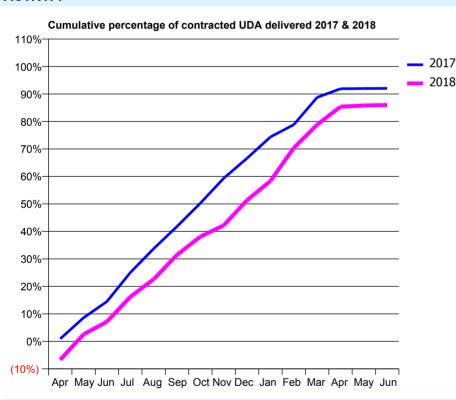
17/18 Contracted general activity (UDA)	13,604
Carry forward general activity (UDA)	916
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£455,004.49

ACCESS*





ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	126	-916
May	1,169	347
June	1,973	973
July	3,404	2,202
August	4,587	3,071
September	5,685	4,281
October	6,838	5,180
November	8,075	5,738
December	9,063	6,988
January	10,116	7,933
February	10,723	9,571
March	12,073	10,721
April	12,500	11,611
May	12,513	11,670
June	12,520	11,694

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	167	2,007	8.3%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	436	3,396	12.8%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,051	2,007	52.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,352	3,396	39.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	698	5,467	12.8%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	17	5,467	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	30	5,467	0.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	8	8	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	8	8	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



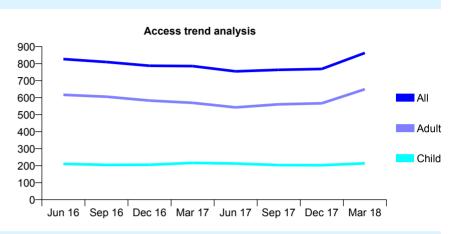
Q62 - Vital Signs At a Glance Contract Report for 812196/0001 - Year end March 2018

Name or company name	MISS JP WATKINS
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	1,719
Carry forward general activity (UDA)	79
17/18 Contracted orthodontic activity (UOA)	159
Carry forward orthodontic activity (UOA)	-3
Baseline contract value	£51,051.05

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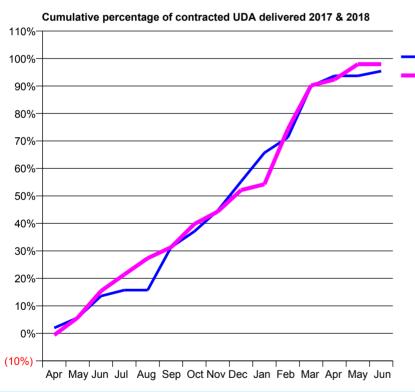
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	785	
Quarter ending June 2017	754	1
Quarter ending September 2017	763	\rightarrow
Quarter ending December 2017	768	\rightarrow
Quarter ending March 2018	862	↑
Variance since March 2017	9.8%	1



2017

2018

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	34	-11
May	98	98
June	234	265
July	271	368
August	271	470
September	538	538
October	638	684
November	768	761
December	950	896
January	1,130	932
February	1,225	1,277
March	1,547	1,550
April	1,610	1,587
May	1,610	1,683
June	1,640	1,683

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	14	226	6.2%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	72	620	11.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	71	226	31.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	127	620	20.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	108	813	13.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	9	813	1.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	13	813	1.6%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	83.3%	84.4%	87.9%

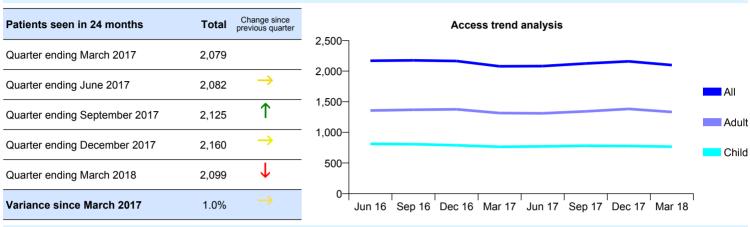


Q62 - Vital Signs At a Glance Contract Report for 813923/0002 - Year end March 2018

Name or company name	MR JS MANDAIR
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/11/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,546
Carry forward general activity (UDA)	-29
17/18 Contracted orthodontic activity (UOA)	533
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£199,702.79

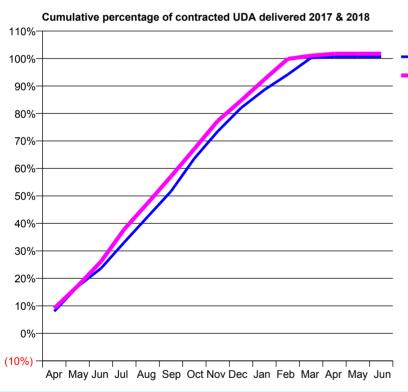
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2017

2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	366	416
May	774	783
June	1,075	1,188
July	1,508	1,724
August	1,929	2,154
September	2,349	2,596
October	2,894	3,052
November	3,341	3,514
December	3,730	3,851
January	4,028	4,200
February	4,281	4,539
March	4,557	4,593
April	4,575	4,624
May	4,575	4,625
June	4,575	4,625

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	94	1,100	8.5%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	154	1,315	11.7%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	581	1,100	52.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	496	1,315	37.7%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	123	2,377	5.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	5	2,377	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	7	2,377	0.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



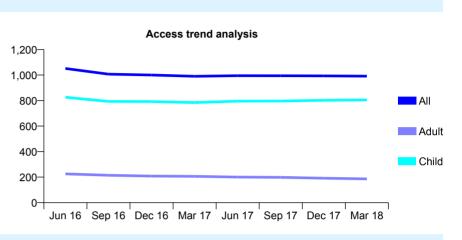
Q62 - Vital Signs At a Glance Contract Report for 825662/0001 - Year end March 2018

Name or company name	MR J SINGH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	2,696
Carry forward general activity (UDA)	-50
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£94,866.56

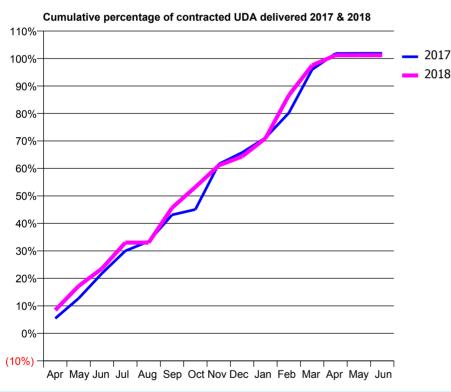
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2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	147	228
May	343	464
June	589	636
July	809	890
August	902	890
September	1,162	1,232
October	1,215	1,435
November	1,660	1,647
December	1,773	1,735
January	1,918	1,912
February	2,161	2,334
March	2,588	2,630
April	2,745	2,728
May	2,746	2,728
June	2,746	2,728

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	25	936	2.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	10	163	6.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	201	936	21.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	46	163	28.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	9	1,087	0.8%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,087	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,087	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

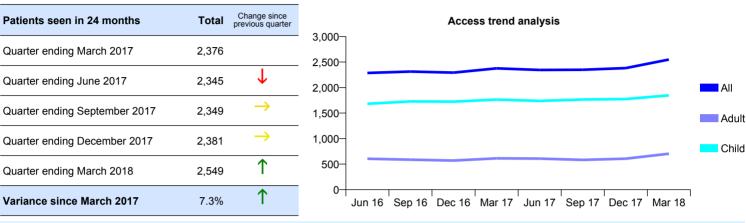


Q62 - Vital Signs At a Glance Contract Report for 825786/0001 - Year end March 2018

Name or company name	MISS F RAHEMTULLA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	6,732
Carry forward general activity (UDA)	-135
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£206,839.60

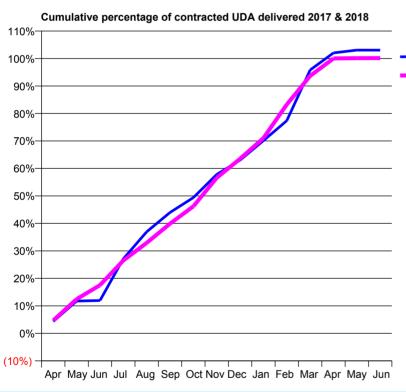
ACCESS*



2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	291	316
May	792	839
June	804	1,180
July	1,825	1,784
August	2,488	2,216
September	2,960	2,686
October	3,326	3,111
November	3,892	3,808
December	4,241	4,277
January	4,721	4,782
February	5,209	5,606
March	6,450	6,305
April	6,869	6,734
May	6,937	6,740
June	6,936	6,741

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	99	2,305	4.3%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	37	709	5.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,226	2,305	53.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	326	709	46.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	154	3,036	5.1%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	3,036	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	3,036	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



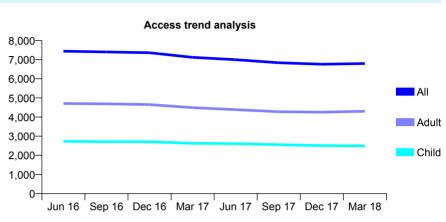
Q62 - Vital Signs At a Glance Contract Report for 825948/0005 - Year end March 2018

Name or company name	MR JK KOTECHA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	20,643
Carry forward general activity (UDA)	-413
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£495,566.18

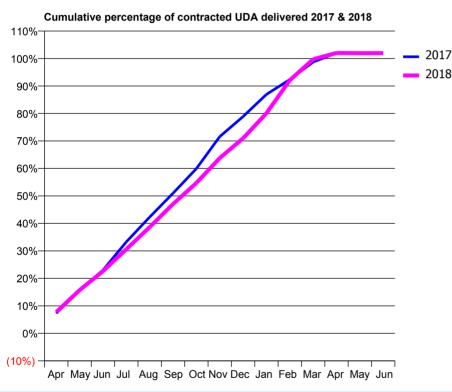
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	1,506	1,602
May	3,221	3,247
June	4,747	4,670
July	6,873	6,320
August	8,733	7,980
September	10,522	9,713
October	12,372	11,295
November	14,773	13,162
December	16,282	14,648
January	17,944	16,531
February	19,062	19,010
March	20,376	20,588
April	21,056	21,056
May	21,063	21,044
June	21,062	21,045

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	227	3,904	5.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	649	5,317	12.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2,381	3,904	61.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,592	5,317	48.7%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	687	9,218	7.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	58	9,218	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	34	9,218	0.4%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	3	N/A	83.3%	84.4%	87.9%



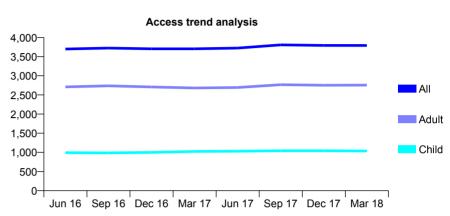
Q62 - Vital Signs At a Glance Contract Report for 825956/0001 - Year end March 2018

Name or company name	MR RG RENTON
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,946
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£166,936.70

ACCESS*

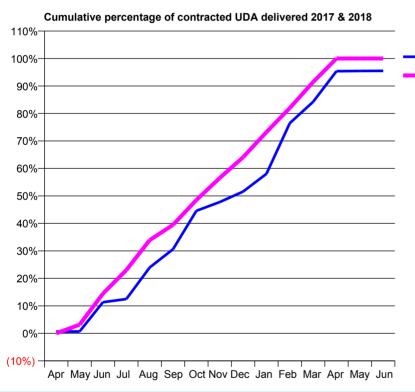




2017

2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	41	0
May	41	188
June	674	861
July	742	1,368
August	1,425	2,016
September	1,820	2,348
October	2,652	2,885
November	2,841	3,361
December	3,067	3,811
January	3,451	4,353
February	4,547	4,875
March	5,010	5,437
April	5,671	5,946
May	5,675	5,946
June	5,678	5,946

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	17	1,033	1.6%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	249	2,842	8.8%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	302	1,033	29.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	978	2,842	34.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	367	3,831	9.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	3,831	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	3,831	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	9	9	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	9	9	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



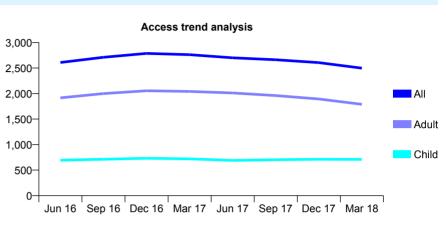
Q62 - Vital Signs At a Glance Contract Report for 839132/0001 - Year end March 2018

Name or company name	Ivory Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,000
Carry forward general activity (UDA)	-114
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£132,172.04

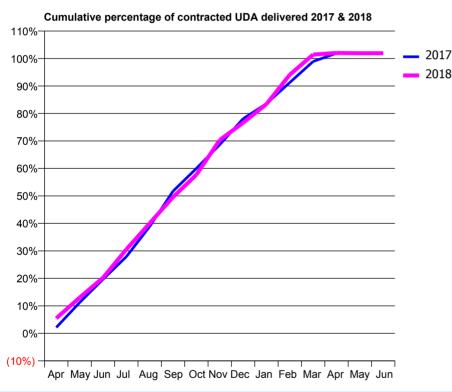
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	129	329
May	672	781
June	1,179	1,213
July	1,674	1,832
August	2,332	2,404
September	3,104	2,974
October	3,600	3,462
November	4,119	4,220
December	4,685	4,596
January	5,014	5,004
February	5,475	5,645
March	5,935	6,085
April	6,114	6,120
May	6,111	6,114
June	6,114	6,114

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	56	967	5.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	191	1,887	10.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	466	967	48.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	815	1,887	43.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	181	2,789	6.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	19	2,789	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	12	2,789	0.4%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	4	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	4	N/A	83.3%	84.4%	87.9%



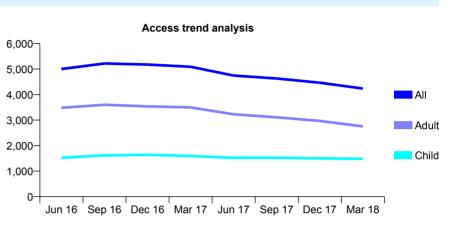
Q62 - Vital Signs At a Glance Contract Report for 839248/0001 - Year end March 2018

Name or company name	MR K KHOSRAVANI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	11,434
Carry forward general activity (UDA)	-165
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£351,260.71

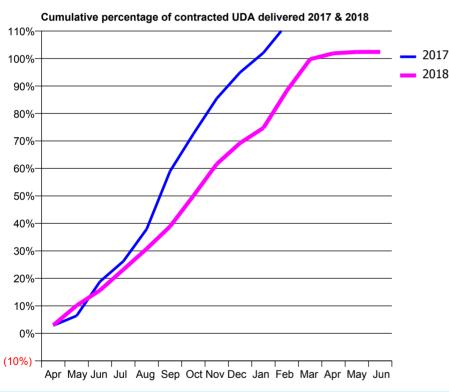
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2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	329	340
May	730	1,160
June	2,153	1,791
July	2,998	2,652
August	4,339	3,520
September	6,744	4,447
October	8,294	5,721
November	9,772	7,043
December	10,856	7,917
January	11,670	8,547
February	12,860	10,091
March	14,887	11,406
April	15,488	11,649
May	15,490	11,705
June	15,502	11,707

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	117	1,436	8.1%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	212	2,090	10.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	398	1,436	27.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	481	2,090	23.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	91	3,476	2.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	14	3,476	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	3,476	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	83.3%	84.4%	87.9%



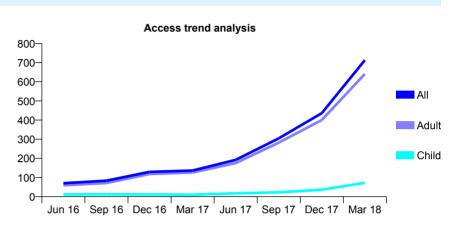
Q62 - Vital Signs At a Glance Contract Report for 839248/0002 - Year end March 2018

Name or company name	MR K KHOSRAVANI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2015
Contract end date	

17/18 Contracted general activity (UDA)	5,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£153,603.60

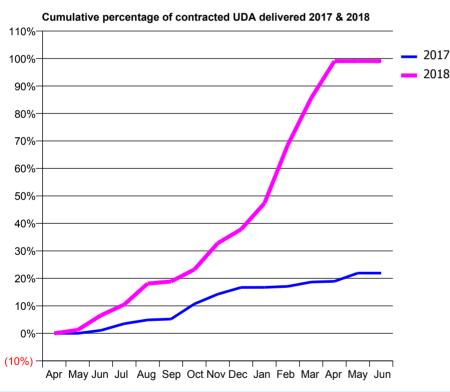
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Patients seen in 24 months Total		Change since previous quarter
Quarter ending March 2017	136	
Quarter ending June 2017	192	1
Quarter ending September 2017	304	1
Quarter ending December 2017	436	1
Quarter ending March 2018	713	1
Variance since March 2017	424.3%	1



2017

ACTIVITY



	Adjusted Schedule	ed Activity (UDA)
Month	2017	2018
April	0	0
May	1	61
June	55	329
July	177	526
August	244	906
September	260	943
October	536	1,161
November	713	1,640
December	836	1,893
January	837	2,367
February	855	3,428
March	934	4,279
April	947	4,952
May	1,097	4,954
June	1,097	4,954

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	4	77	5.2%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	56	696	8.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	4	77	5.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	93	696	13.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	35	823	4.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	823	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	4	823	0.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



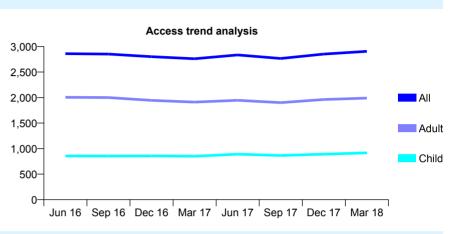
Q62 - Vital Signs At a Glance Contract Report for 839515/0001 - Year end March 2018

Name or company name	MR C REDICAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,074
Carry forward general activity (UDA)	72
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£155,474.14

ACCESS*

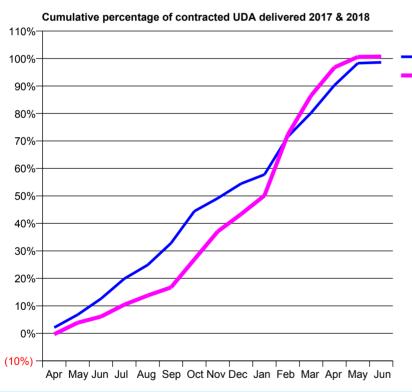




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	108	-17
May	344	196
June	639	309
July	1,009	530
August	1,263	699
September	1,665	849
October	2,255	1,367
November	2,494	1,881
December	2,764	2,201
January	2,931	2,544
February	3,631	3,668
March	4,071	4,391
April	4,581	4,910
May	4,987	5,103
June	5,002	5,109

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	59	953	6.2%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	260	1,927	13.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	269	953	28.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	513	1,927	26.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	182	2,066	8.8%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	5	2,066	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	4	2,066	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

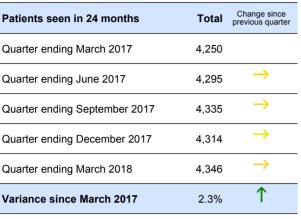


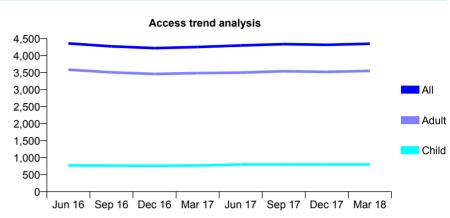
Q62 - Vital Signs At a Glance Contract Report for 839795/0001 - Year end March 2018

Name or company name	MR K KARANTOUMANIS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	15,386
Carry forward general activity (UDA)	372
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£434,544.60

ACCESS*

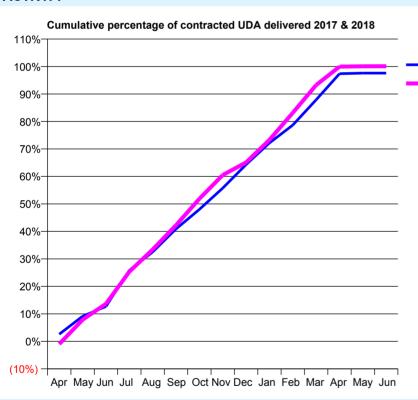




2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	402	-156
May	1,408	1,212
June	1,956	2,106
July	3,974	3,897
August	5,007	5,144
September	6,293	6,501
October	7,386	7,982
November	8,577	9,311
December	9,897	10,015
January	11,107	11,276
February	12,107	12,795
March	13,520	14,347
April	14,982	15,376
May	15,013	15,398
June	15,014	15,399

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	70	1,072	6.5%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	535	4,229	12.7%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	544	1,072	50.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,879	4,229	44.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	500	5,221	9.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	19	5,221	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	14	5,221	0.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



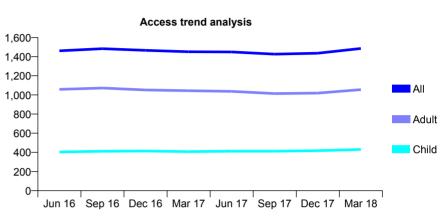
Q62 - Vital Signs At a Glance Contract Report for 843148/0001 - Year end March 2018

Name or company name	MR SR MANAFI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,756
Carry forward general activity (UDA)	-64
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£223,334.33

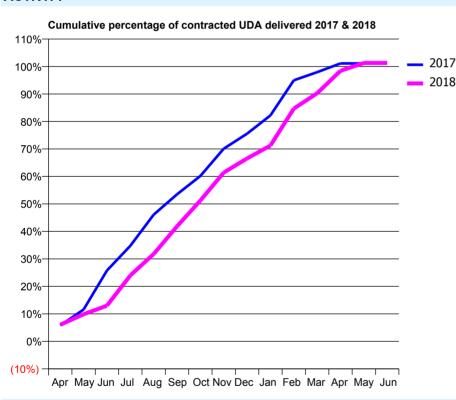
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	333	349
May	667	567
June	1,484	748
July	2,000	1,381
August	2,653	1,829
September	3,079	2,409
October	3,464	2,949
November	4,034	3,535
December	4,349	3,831
January	4,732	4,100
February	5,467	4,874
March	5,637	5,196
April	5,820	5,667
May	5,820	5,830
June	5,820	5,830

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	50	558	9.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	281	1,291	21.8%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	236	558	42.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	438	1,291	33.9%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	480	1,892	25.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,892	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	26	1,892	1.4%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	83.3%	84.4%	87.9%



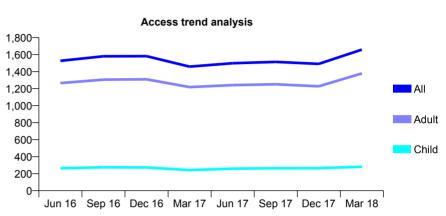
Q62 - Vital Signs At a Glance Contract Report for 846104/0001 - Year end March 2018

Name or company name	Bhavish Thakrar and Jayesh Kotecha
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,599
Carry forward general activity (UDA)	186
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£236,989.87

ACCESS*

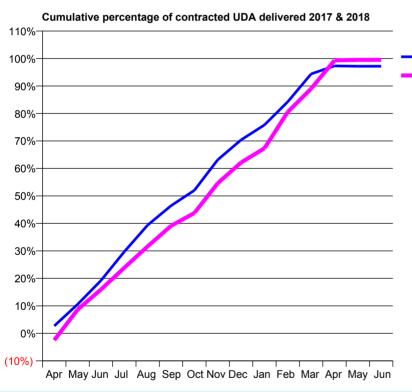




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	179	-164
May	697	569
June	1,270	1,053
July	1,960	1,575
August	2,599	2,089
September	3,064	2,580
October	3,435	2,890
November	4,167	3,604
December	4,645	4,102
January	5,004	4,443
February	5,561	5,315
March	6,229	5,874
April	6,421	6,553
May	6,413	6,565
June	6,413	6,566

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	40	343	11.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	374	1,584	23.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	112	343	32.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	429	1,584	27.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	427	2,075	20.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	26	2,075	1.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	30	2,075	1.4%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



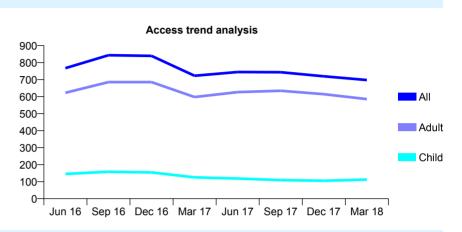
Q62 - Vital Signs At a Glance Contract Report for 849014/0004 - Year end March 2018

Name or company name	MISS E VAZIR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2013
Contract end date	

17/18 Contracted general activity (UDA)	4,000
Carry forward general activity (UDA)	149
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£107,074.13

ACCESS*

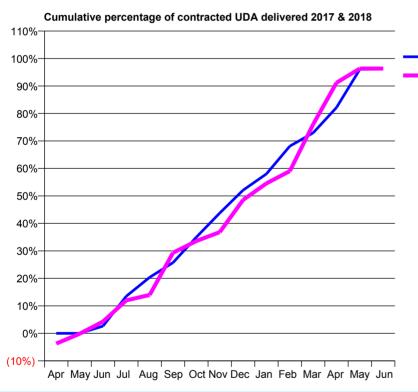
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	722	
Quarter ending June 2017	744	1
Quarter ending September 2017	743	\rightarrow
Quarter ending December 2017	719	\
Quarter ending March 2018	697	\
Variance since March 2017	(3.5%)	1



2017

2018

ACTIVITY



	Adjusted Scheduled	Activity (UDA)
Month	2017	2018
April	0	-149
May	0	-7
June	106	173
July	542	480
August	816	560
September	1,030	1,173
October	1,400	1,344
November	1,751	1,473
December	2,084	1,942
January	2,321	2,183
February	2,724	2,361
March	2,917	3,042
April	3,287	3,647
May	3,843	3,853
June	3,851	3,853

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	12	141	8.5%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	74	723	10.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	37	141	26.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	230	723	31.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	76	845	9.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	2	845	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	845	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

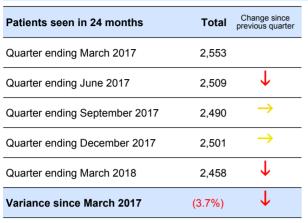


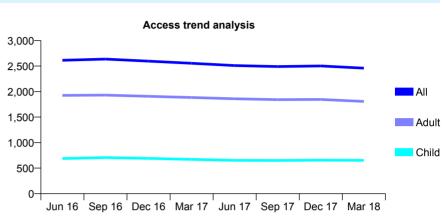
Q62 - Vital Signs At a Glance Contract Report for 849146/0001 - Year end March 2018

Name or company name	MR A ARBABI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,545
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£192,573.40

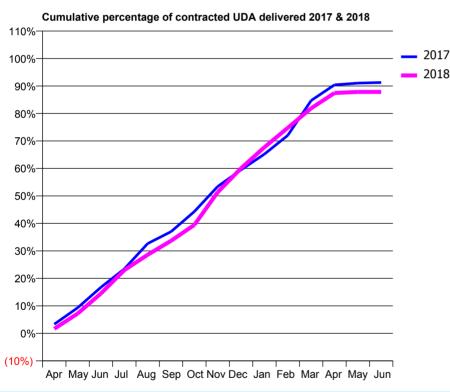
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	219	109
May	609	471
June	1,099	951
July	1,534	1,505
August	2,139	1,872
September	2,421	2,203
October	2,901	2,583
November	3,498	3,361
December	3,893	3,932
January	4,269	4,433
February	4,715	4,895
March	5,545	5,359
April	5,918	5,723
May	5,958	5,749
June	5,973	5,749

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	23	709	3.2%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	201	1,674	12.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	324	709	45.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	582	1,674	34.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	219	2,353	9.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,353	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	3	2,353	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



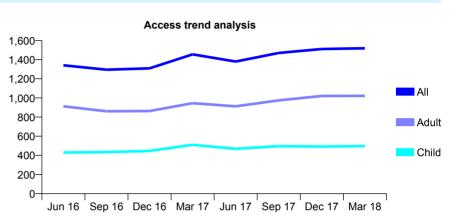
Q62 - Vital Signs At a Glance Contract Report for 852945/0001 - Year end March 2018

Name or company name	Ahmed Al-Morhiby & P Soleymani Gilander
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	3,492
Carry forward general activity (UDA)	-70
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£108,227.02

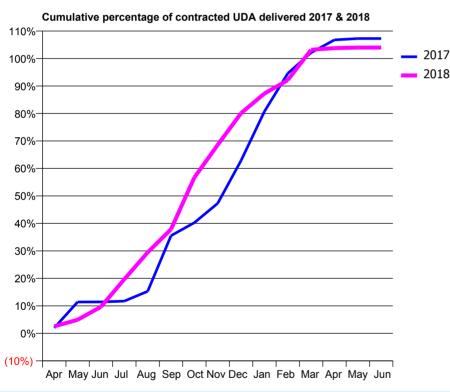
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2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	70	89
May	398	173
June	400	338
July	410	688
August	535	1,028
September	1,241	1,322
October	1,406	1,981
November	1,652	2,395
December	2,196	2,798
January	2,819	3,047
February	3,303	3,217
March	3,566	3,603
April	3,728	3,624
May	3,745	3,631
June	3,745	3,631

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	16	605	2.6%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	81	926	8.7%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	198	605	32.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	195	926	21.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	254	1,398	18.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,398	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,398	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%



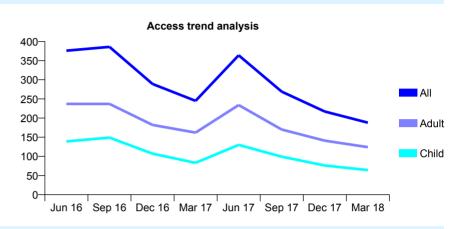
Q62 - Vital Signs At a Glance Contract Report for 852945/0002 - Year end March 2018

Name or company name	Ahmed Al-Morhiby & P Soleymani Gilander
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2007
Contract end date	_

17/18 Contracted general activity (UDA)	700
Carry forward general activity (UDA)	-14
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£22,536.46

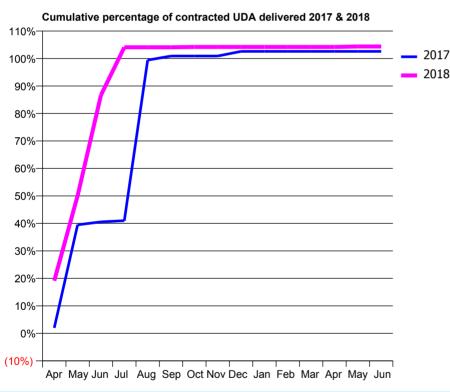
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Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	245	
Quarter ending June 2017	364	1
Quarter ending September 2017	269	1
Quarter ending December 2017	217	1
Quarter ending March 2018	188	1
Variance since March 2017	(23.3%)	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	14	134		
May	276	351		
June	284	607		
July	287	728		
August	696	728		
September	706	728		
October	706	729		
November	706	729		
December	718	729		
January	718	729		
February	718	729		
March	718	729		
April	718	729		
May	718	731		
June	718	731		

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	82	0.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	4	143	2.8%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1	82	1.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2	143	1.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	38	208	18.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	208	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	208	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



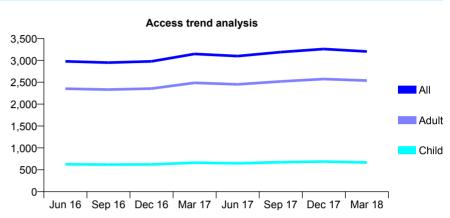
Q62 - Vital Signs At a Glance Contract Report for 857971/0001 - Year end March 2018

Name or company name	MR I BAIC
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	9,225
Carry forward general activity (UDA)	53
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£268,410.09

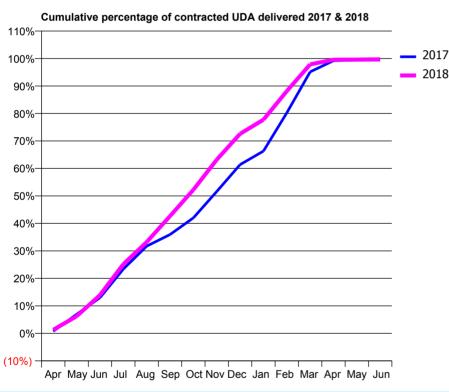
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2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	71	119
May	640	574
June	1,197	1,283
July	2,158	2,323
August	2,927	3,063
September	3,316	3,938
October	3,876	4,820
November	4,761	5,829
December	5,663	6,697
January	6,116	7,171
February	7,401	8,129
March	8,777	9,028
April	9,149	9,184
May	9,172	9,188
June	9,172	9,196

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	72	694	10.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	510	2,666	19.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	204	694	29.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	799	2,666	30.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	693	3,305	21.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	2	3,305	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	4	3,305	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

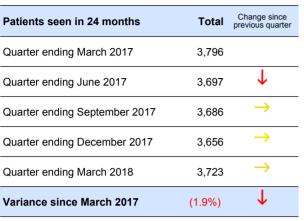


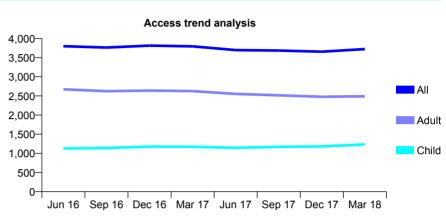
Q62 - Vital Signs At a Glance Contract Report for 862274/0001 - Year end March 2018

Name or company name	MR D PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2008
Contract end date	

17/18 Contracted general activity (UDA)	12,778
Carry forward general activity (UDA)	-57
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£391,560.51

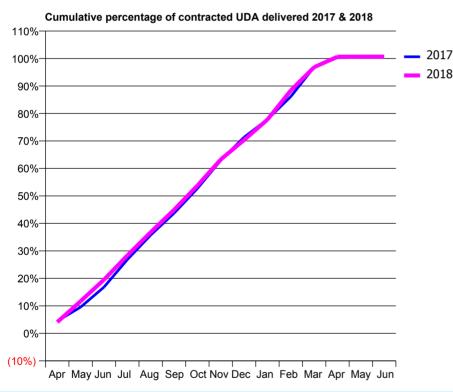
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2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	570	522
May	1,219	1,497
June	2,149	2,496
July	3,428	3,619
August	4,569	4,703
September	5,584	5,741
October	6,732	6,869
November	8,040	8,082
December	9,119	8,987
January	9,946	9,936
February	11,008	11,295
March	12,379	12,373
April	12,821	12,862
May	12,835	12,864
June	12,835	12,864

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	190	2,060	9.2%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	672	3,350	20.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,311	2,060	63.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,513	3,350	45.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	782	5,423	14.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	26	5,423	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	19	5,423	0.4%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

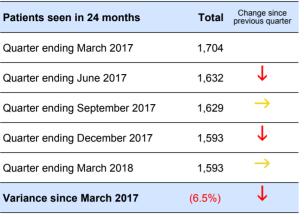


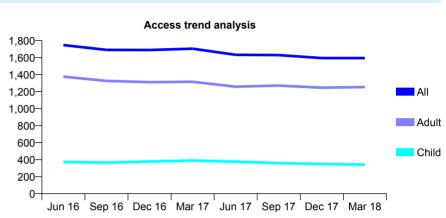
Q62 - Vital Signs At a Glance Contract Report for 886971/0001 - Year end March 2018

Name or company name	MR AK SACHDEV
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,645
Carry forward general activity (UDA)	-133
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£187,326.84

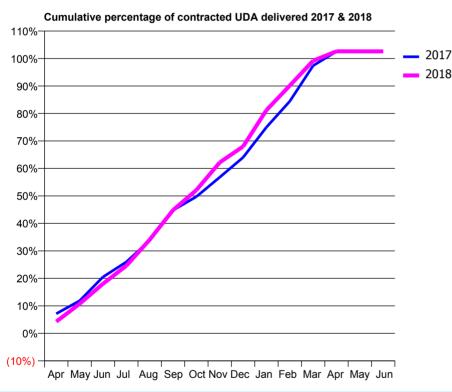
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2017

ACTIVITY



Adjusted Scheduled Acti	vity (UDA)
2017	2018
475	285
787	713
1,363	1,198
1,727	1,634
2,243	2,265
2,977	2,980
3,304	3,465
3,774	4,133
4,253	4,518
4,984	5,396
5,610	5,990
6,473	6,591
6,815	6,819
6,815	6,818
6,815	6,818
	2017 475 787 1,363 1,727 2,243 2,977 3,304 3,774 4,253 4,984 5,610 6,473 6,815 6,815

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	1	336	0.3%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	8	1,018	0.8%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	88	336	26.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	310	1,018	30.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	29	1,349	2.1%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,349	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,349	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	7	9	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	9	9	N/A	83.3%	84.4%	87.9%



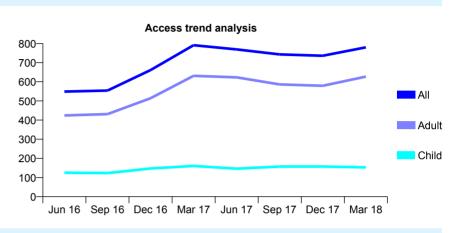
Q62 - Vital Signs At a Glance Contract Report for 887536/0001 - Year end March 2018

Name or company name	MR AR PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2015
Contract end date	

17/18 Contracted general activity (UDA)	1,838
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£57,678.02

ACCESS*

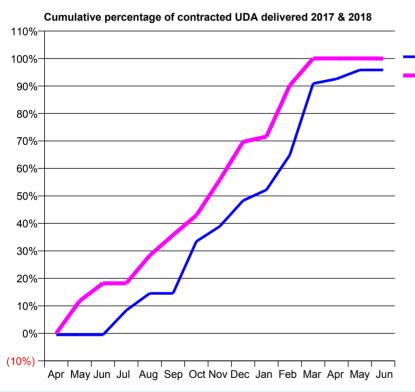
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	791	
Quarter ending June 2017	769	1
Quarter ending September 2017	743	↓
Quarter ending December 2017	736	\rightarrow
Quarter ending March 2018	780	1
Variance since March 2017	(1.4%)	1



2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	-10	0
May	-10	216
June	-10	335
July	154	335
August	268	520
September	268	657
October	615	789
November	715	1,026
December	888	1,281
January	960	1,316
February	1,192	1,658
March	1,671	1,838
April	1,701	1,838
May	1,761	1,838
June	1,761	1,837

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	8	172	4.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	78	555	14.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	60	172	34.9%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	103	555	18.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	42	695	6.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	695	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	6	695	0.9%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

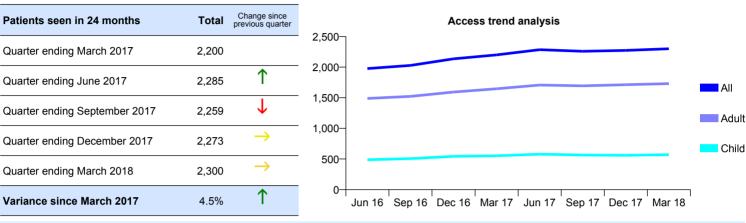


Q62 - Vital Signs At a Glance Contract Report for 888869/0002 - Year end March 2018

Name or company name	VAS Partnership
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2011
Contract end date	

17/18 Contracted general activity (UDA)	5,346
Carry forward general activity (UDA)	88
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£163,967.80

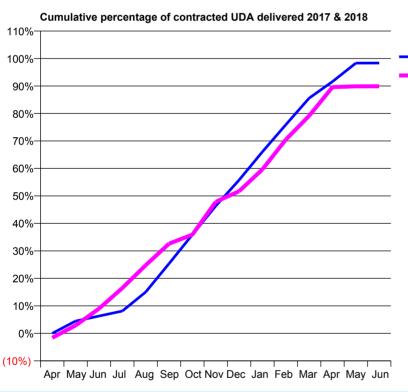
ACCESS*



2017

2018

ACTIVITY



	Adjusted Scheduled Activity (UDA)			
Month	2017	2018		
April	0	-88		
May	240	155		
June	337	480		
July	434	882		
August	804	1,325		
September	1,356	1,744		
October	1,919	1,919		
November	2,477	2,558		
December	2,981	2,764		
January	3,532	3,189		
February	4,057	3,768		
March	4,574	4,231		
April	4,896	4,788		
May	5,257	4,804		
June	5,258	4,804		

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	12	608	2.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	62	1,419	4.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	288	608	47.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	374	1,419	26.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	48	2,002	2.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	18	2,002	0.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	5	2,002	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	3	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



Adult

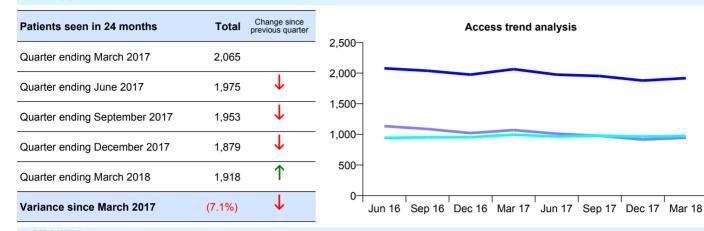
Child

Q62 - Vital Signs At a Glance Contract Report for 890421/0002 - Year end March 2018

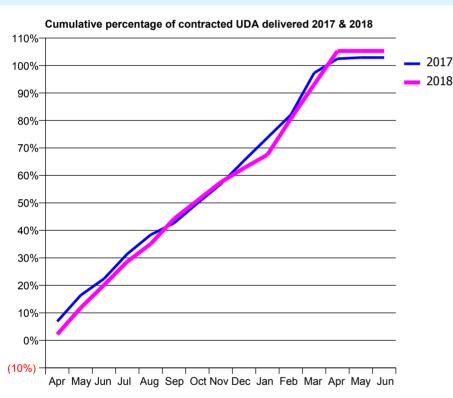
Name or company name	MS M TADAION
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2013
Contract end date	

17/18 Contracted general activity (UDA)	5,845
Carry forward general activity (UDA)	-117
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£175,912.22

ACCESS*



ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	402	129		
May	959	690		
June	1,310	1,175		
July	1,839	1,676		
August	2,245	2,050		
September	2,494	2,585		
October	2,916	2,972		
November	3,322	3,363		
December	3,823	3,665		
January	4,310	3,949		
February	4,795	4,713		
March	5,686	5,442		
April	5,989	6,154		
May	6,013	6,154		
June	6,013	6,154		

QUALITY

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	105	1,019	10.3%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	116	797	14.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	382	1,019	37.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	157	797	19.7%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	173	1,856	9.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,856	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,856	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

2017

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



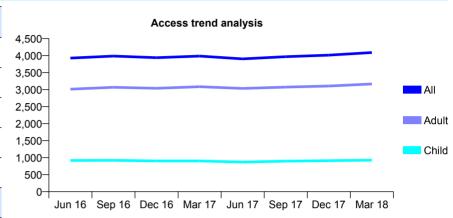
Q62 - Vital Signs At a Glance Contract Report for 890952/0001 - Year end March 2018

Name or company name	M Clarke and L Marnitz
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	11,271
Carry forward general activity (UDA)	-83
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£346,334.07

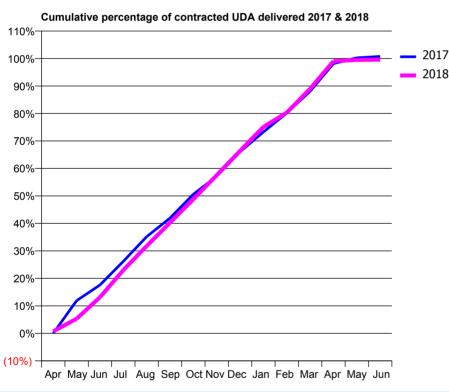
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	0	83
May	1,343	601
June	1,985	1,481
July	2,952	2,594
August	3,966	3,583
September	4,727	4,539
October	5,705	5,503
November	6,445	6,486
December	7,445	7,485
January	8,259	8,467
February	9,037	9,052
March	9,928	10,030
April	11,063	11,163
May	11,299	11,211
June	11,354	11,225

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	79	1,268	6.2%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	551	3,851	14.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	672	1,268	53.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,468	3,851	38.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	382	5,064	7.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	30	5,064	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	138	5,064	2.7%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	4	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

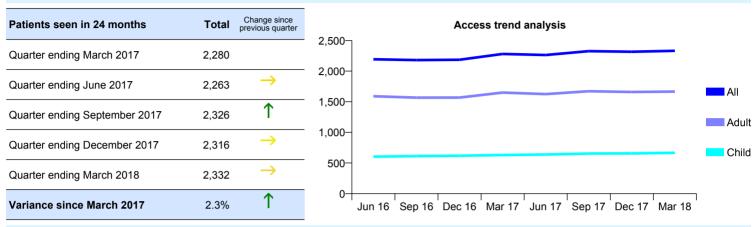


Q62 - Vital Signs At a Glance Contract Report for 899798/0005 - Year end March 2018

Name or company name	Mr R L Shah & Dr S Shah
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/03/2011
Contract end date	

17/18 Contracted general activity (UDA)	5,166
Carry forward general activity (UDA)	137
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£149,763.70

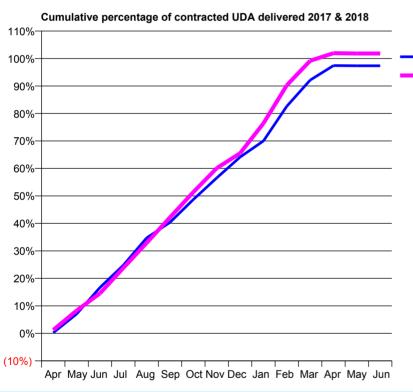
ACCESS*



2017

2018

ACTIVITY



Adjusted Scheduled Act	ivity (UDA)
2017	2018
12	64
364	428
862	751
1,280	1,229
1,794	1,701
2,087	2,181
2,517	2,656
2,921	3,105
3,313	3,386
3,616	3,947
4,268	4,663
4,760	5,123
5,032	5,266
5,029	5,260
5,029	5,260
	2017 12 364 862 1,280 1,794 2,087 2,517 2,921 3,313 3,616 4,268 4,760 5,032 5,029

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	24	799	3.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	173	1,794	9.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	358	799	44.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	722	1,794	40.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	198	2,522	7.9%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	15	2,522	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	4	2,522	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

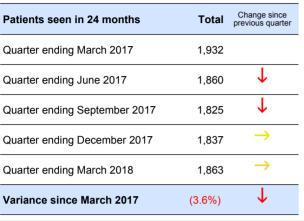


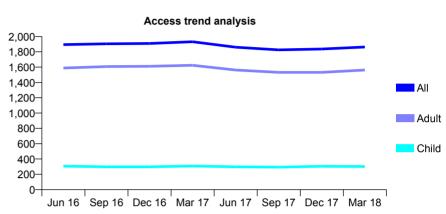
Q62 - Vital Signs At a Glance Contract Report for 906476/0001 - Year end March 2018

Name or company name	Maria Maliderou
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	8,062
Carry forward general activity (UDA)	57
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£260,334.20

ACCESS*

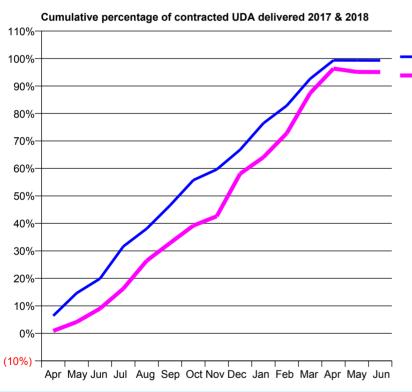




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	515	73
May	1,180	334
June	1,605	727
July	2,551	1,311
August	3,071	2,130
September	3,754	2,649
October	4,495	3,161
November	4,808	3,434
December	5,385	4,681
January	6,163	5,166
February	6,680	5,870
March	7,467	7,046
April	8,008	7,766
May	8,007	7,668
June	8,005	7,665

40 /12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	21	372	5.6%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	254	1,980	12.8%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	192	372	51.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,034	1,980	52.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	88	2,342	3.8%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	2,342	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	2,342	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	7	7	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	7	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



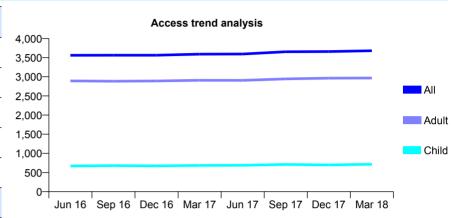
Q62 - Vital Signs At a Glance Contract Report for 908479/0001 - Year end March 2018

Name or company name	MR JE ASQUITH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	10,980
Carry forward general activity (UDA)	290
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£256,493.07

ACCESS*

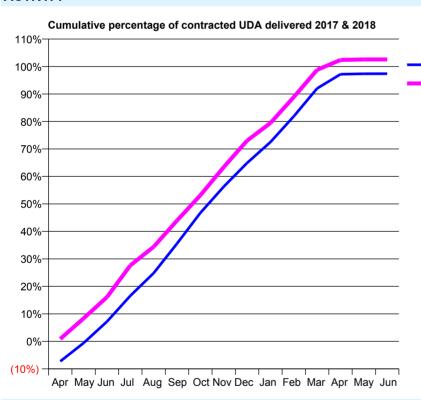




2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	-800	98		
May	-67	921		
June	790	1,769		
July	1,821	3,034		
August	2,727	3,780		
September	3,906	4,826		
October	5,133	5,838		
November	6,180	6,961		
December	7,126	8,019		
January	7,961	8,721		
February	8,989	9,759		
March	10,106	10,847		
April	10,669	11,241		
May	10,688	11,262		
June	10,690	11,262		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	32	822	3.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	436	3,641	12.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	369	822	44.9%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,720	3,641	47.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	382	4,429	8.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	69	4,429	1.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	16	4,429	0.4%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	6	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	6	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



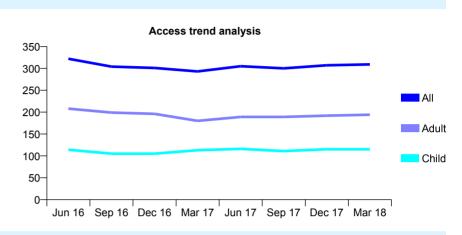
Q62 - Vital Signs At a Glance Contract Report for 909114/0001 - Year end March 2018

Name or company name	MR PA CASPERSONN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	1,725
Carry forward general activity (UDA)	-12
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£54,812.42

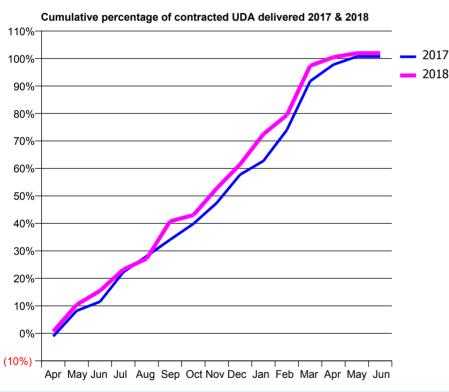
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	293	
Quarter ending June 2017	305	1
Quarter ending September 2017	300	1
Quarter ending December 2017	307	1
Quarter ending March 2018	309	\rightarrow
Variance since March 2017	5.5%	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	-19	12		
May	142	179		
June	199	267		
July	384	401		
August	484	469		
September	587	703		
October	687	742		
November	819	910		
December	996	1,060		
January	1,082	1,250		
February	1,276	1,369		
March	1,583	1,679		
April	1,687	1,733		
May	1,737	1,758		
June	1,737	1,758		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	11	124	8.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	31	231	13.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	34	124	27.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	96	231	41.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	17	345	4.9%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	345	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	345	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

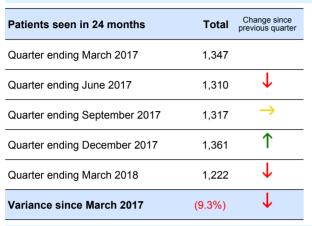


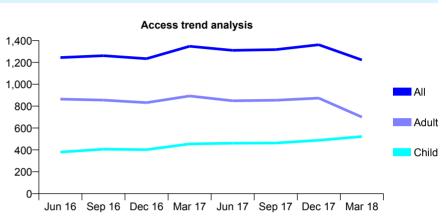
Q62 - Vital Signs At a Glance Contract Report for 909890/0001 - Year end March 2018

Name or company name	MR BS AL-NAHER
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,680
Carry forward general activity (UDA)	44
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£148,597.82

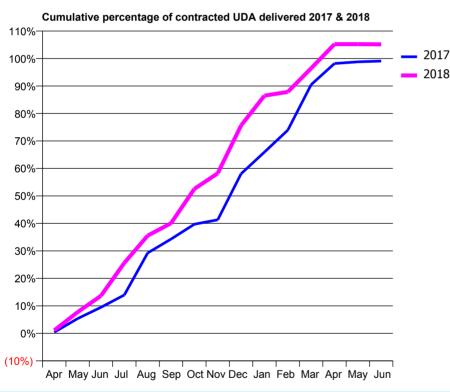
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	19	52
May	251	362
June	444	640
July	653	1,200
August	1,369	1,664
September	1,605	1,875
October	1,859	2,460
November	1,934	2,725
December	2,717	3,539
January	3,086	4,047
February	3,460	4,110
March	4,234	4,513
April	4,594	4,924
May	4,623	4,924
June	4,636	4,921

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	51	586	8.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	191	787	24.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	227	586	38.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	261	787	33.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	171	1,432	11.9%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	1,432	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,432	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



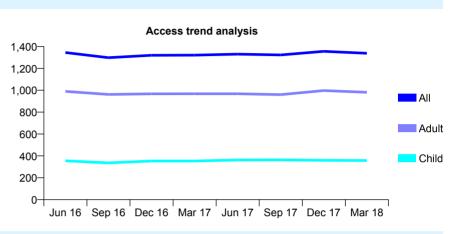
Q62 - Vital Signs At a Glance Contract Report for 910309/0001 - Year end March 2018

Name or company name	MR AN LEUNG
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	9,600
Carry forward general activity (UDA)	119
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£333,849.55

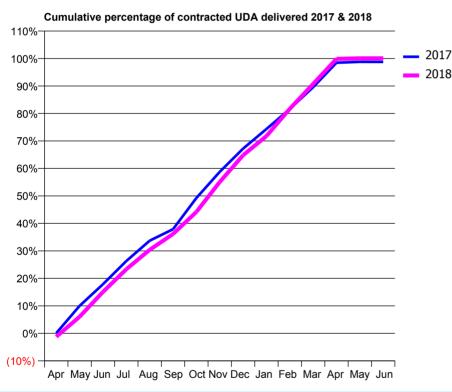
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	8	-119		
May	960	582		
June	1,717	1,447		
July	2,527	2,240		
August	3,237	2,918		
September	3,638	3,471		
October	4,727	4,241		
November	5,642	5,288		
December	6,452	6,220		
January	7,137	6,890		
February	7,835	7,842		
March	8,597	8,711		
April	9,452	9,588		
May	9,482	9,606		
June	9,481	9,606		

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	32	434	7.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	246	1,353	18.2%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	200	434	46.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	592	1,353	43.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	225	1,805	12.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	1,805	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	16	1,805	0.9%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



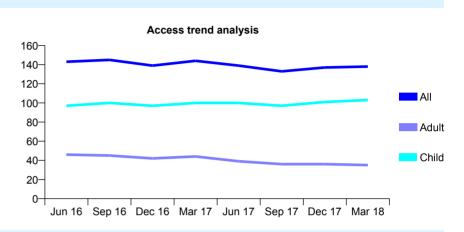
Q62 - Vital Signs At a Glance Contract Report for 916412/0001 - Year end March 2018

Name or company name	MR MS LEE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	348
Carry forward general activity (UDA)	-7
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£9,037.23

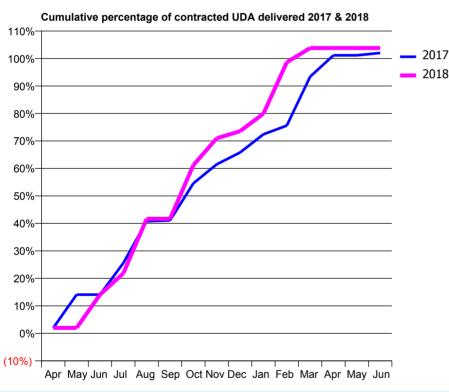
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	144	
Quarter ending June 2017	139	1
Quarter ending September 2017	133	1
Quarter ending December 2017	137	1
Quarter ending March 2018	138	\rightarrow
Variance since March 2017	(4.2%)	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	7	7		
May	49	7		
June	49	49		
July	89	76		
August	142	145		
September	143	145		
October	190	213		
November	214	247		
December	229	256		
January	252	278		
February	263	343		
March	325	361		
April	352	361		
May	352	361		
June	355	361		

QUALITY

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	90	0.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2	28	7.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	27	90	30.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3	28	10.7%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1	108	0.9%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	108	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	108	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

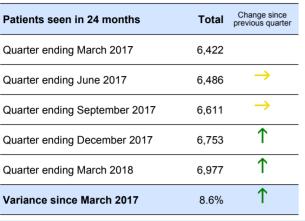


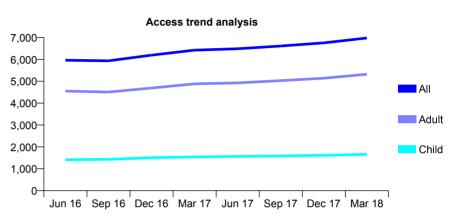
Q62 - Vital Signs At a Glance Contract Report for 918628/0001 - Year end March 2018

Name or company name	MR P VAID
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	23,527
Carry forward general activity (UDA)	909
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£735,167.11

ACCESS*

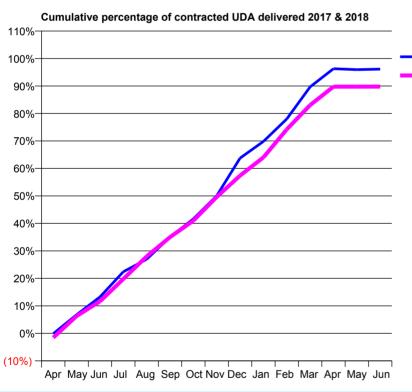




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	-32	-371
May	1,597	1,487
June	3,121	2,738
July	5,274	4,656
August	6,348	6,588
September	8,242	8,237
October	9,799	9,648
November	11,781	11,676
December	15,002	13,505
January	16,428	15,066
February	18,354	17,463
March	21,098	19,537
April	22,654	21,114
May	22,573	21,115
June	22,618	21,122

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	159	2,101	7.6%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	852	5,923	14.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,097	2,101	52.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,150	5,923	36.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	941	8,035	11.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	21	8,035	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	24	8,035	0.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



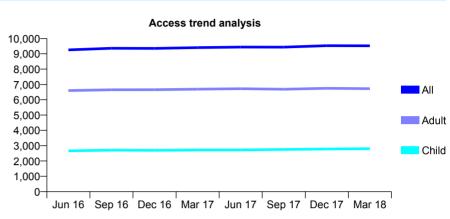
Q62 - Vital Signs At a Glance Contract Report for 920568/0002 - Year end March 2018

Name or company name	MR JS BAINS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2009
Contract end date	

17/18 Contracted general activity (UDA)	33,294
Carry forward general activity (UDA)	997
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£951,429.03

ACCESS*

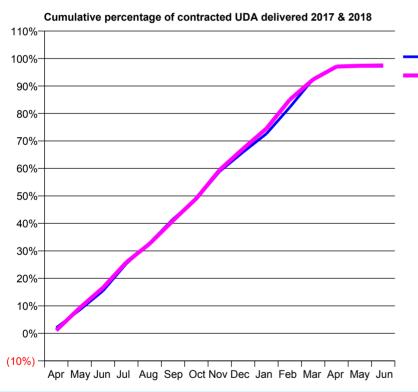




2017

2018

ACTIVITY



	Adjusted Scheduled Ad	ctivity (UDA)
Month	2017	2018
April	711	358
May	2,988	3,074
June	5,444	5,534
July	8,935	8,611
August	11,598	10,864
September	14,653	13,658
October	17,228	16,347
November	20,774	19,805
December	23,234	22,366
January	25,599	24,812
February	28,987	28,305
March	32,601	30,753
April	34,221	32,314
May	34,244	32,407
June	34,249	32,452

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	497	3,630	13.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2,423	8,090	30.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,511	3,630	41.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,875	8,090	23.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	3,124	11,498	27.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	41	11,498	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	62	11,498	0.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	10	13	76.9%	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	10	13	76.9%	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



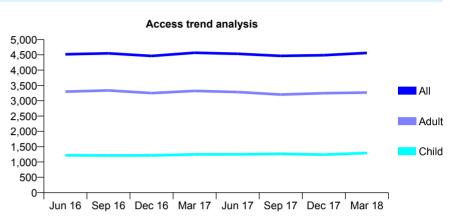
Q62 - Vital Signs At a Glance Contract Report for 921521/0001 - Year end March 2018

Name or company name	MR RK AGGARWAL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	10,579
Carry forward general activity (UDA)	-3
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£283,383.12

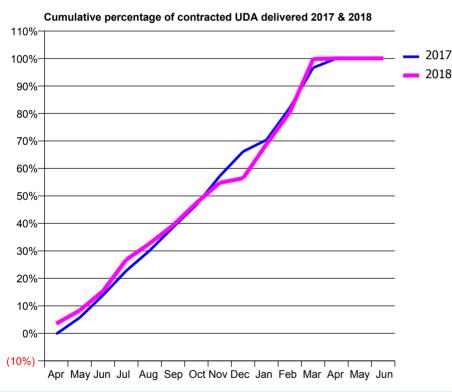
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	-28	374
May	601	879
June	1,467	1,630
July	2,413	2,837
August	3,187	3,462
September	4,082	4,157
October	4,944	5,020
November	6,052	5,792
December	6,997	5,972
January	7,447	7,279
February	8,679	8,505
March	10,224	10,557
April	10,581	10,583
May	10,582	10,583
June	10,582	10,584

40 /12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	69	1,605	4.3%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	275	2,950	9.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	625	1,605	38.9%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	889	2,950	30.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	241	4,420	5.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	18	4,420	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	81	4,420	1.8%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	8	9	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	8	9	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



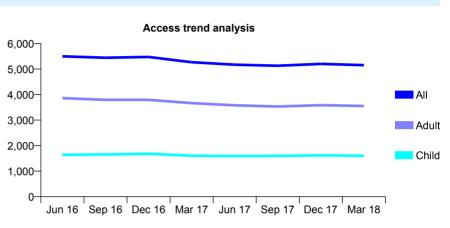
Q62 - Vital Signs At a Glance Contract Report for 921645/0002 - Year end March 2018

Name or company name	Brightsmile Dental Care (Isleworth)
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	14,320
Carry forward general activity (UDA)	-277
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£443,963.43

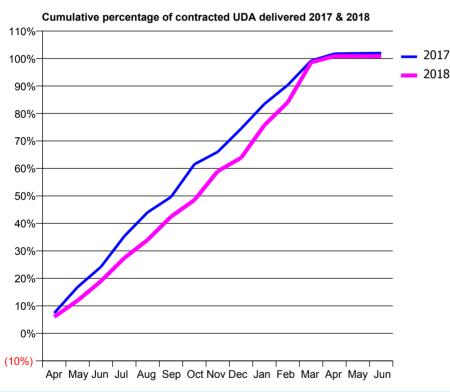
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	1,062	863
May	2,414	1,707
June	3,466	2,721
July	5,060	3,926
August	6,308	4,875
September	7,105	6,084
October	8,807	6,946
November	9,453	8,446
December	10,664	9,146
January	11,954	10,846
February	12,934	12,040
March	14,204	14,118
April	14,569	14,445
May	14,586	14,444
June	14,597	14,438

40 /12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	81	1,884	4.3%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	424	4,036	10.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	851	1,884	45.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,759	4,036	43.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	476	5,878	8.1%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	19	5,878	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	18	5,878	0.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	18	18	100.0%	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	12	18	66.7%	83.3%	84.4%	87.9%



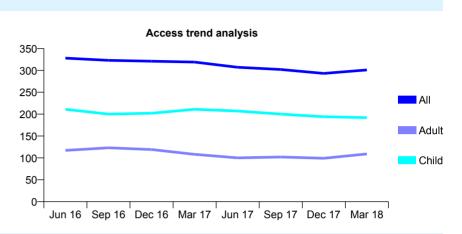
Q62 - Vital Signs At a Glance Contract Report for 923311/0001 - Year end March 2018

Name or company name	MR N SHAH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2012
Contract end date	_

17/18 Contracted general activity (UDA)	585
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£13,950.72

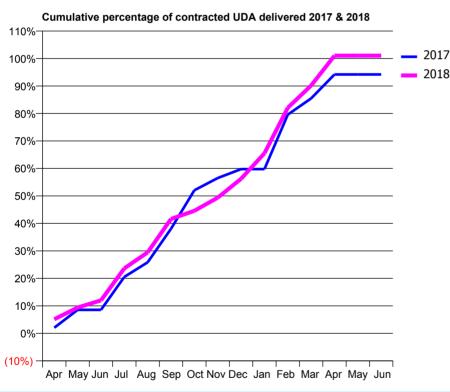
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	319	
Quarter ending June 2017	307	1
Quarter ending September 2017	302	1
Quarter ending December 2017	293	1
Quarter ending March 2018	301	1
Variance since March 2017	(5.6%)	1



2017

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2017	2018
April	12	30
May	50	55
June	50	70
July	120	138
August	151	172
September	223	244
October	305	261
November	331	289
December	350	329
January	350	383
February	466	480
March	500	527
April	551	591
May	551	591
June	551	591

QUALITY

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	10	233	4.3%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	85	0.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	95	233	40.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	16	85	18.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	10	324	3.1%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	324	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	324	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

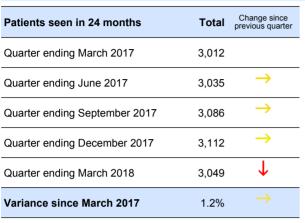


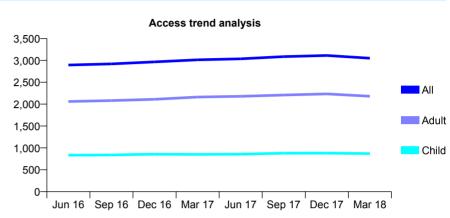
Q62 - Vital Signs At a Glance Contract Report for 927384/0001 - Year end March 2018

Name or company name	MR M SHAH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	8,775
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£229,669.19

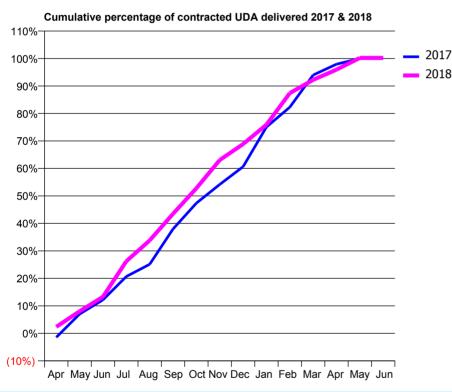
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	-130	208
May	616	706
June	1,071	1,167
July	1,815	2,304
August	2,204	2,967
September	3,331	3,818
October	4,157	4,633
November	4,755	5,534
December	5,320	6,042
January	6,587	6,661
February	7,220	7,669
March	8,246	8,092
April	8,594	8,418
May	8,775	8,794
June	8,775	8,794

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	59	1,182	5.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	302	2,592	11.7%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	647	1,182	54.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,327	2,592	51.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	357	3,793	9.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	26	3,793	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	27	3,793	0.7%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	83.3%	84.4%	87.9%



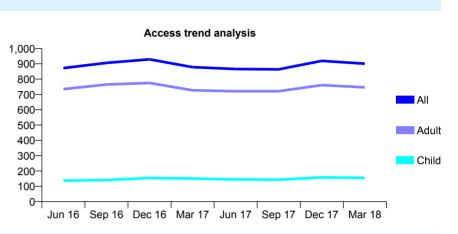
Q62 - Vital Signs At a Glance Contract Report for 929034/0001 - Year end March 2018

Name or company name	Bhavish Thakrar and Jayesh Kotecha
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	3,378
Carry forward general activity (UDA)	10
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£108,110.46

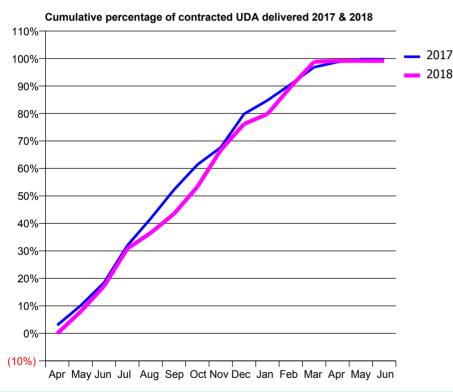
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	100	-3
May	340	268
June	623	579
July	1,079	1,042
August	1,410	1,234
September	1,765	1,470
October	2,073	1,802
November	2,286	2,252
December	2,697	2,574
January	2,863	2,695
February	3,061	3,031
March	3,271	3,338
April	3,335	3,349
May	3,368	3,349
June	3,368	3,349

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	7	194	3.6%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	88	839	10.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	73	194	37.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	332	839	39.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	82	1,020	8.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	1,020	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,020	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

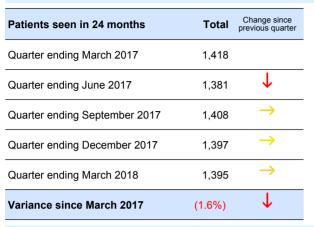


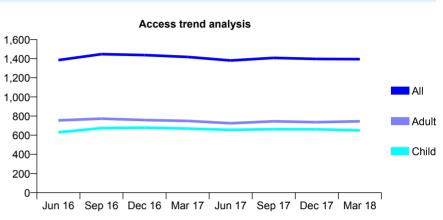
Q62 - Vital Signs At a Glance Contract Report for 929263/0001 - Year end March 2018

Name or company name	MRS JM SRITHARAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	3,815
Carry forward general activity (UDA)	-76
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£98,238.73

ACCESS*

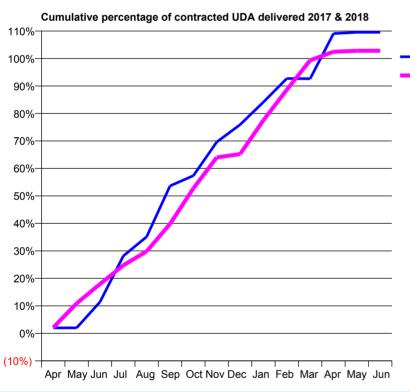




2017

2018

ACTIVITY



Adjusted Scheduled Acti	vity (UDA)
2017	2018
76	80
76	416
435	684
1,075	945
1,341	1,138
2,046	1,519
2,189	2,012
2,656	2,442
2,896	2,488
3,210	2,958
3,537	3,381
3,535	3,790
4,161	3,908
4,178	3,922
4,178	3,922
	2017 76 76 435 1,075 1,341 2,046 2,189 2,656 2,896 3,210 3,537 3,535 4,161 4,178

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	21	719	2.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	67	704	9.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	229	719	31.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	191	704	27.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	35	1,257	2.8%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,257	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,257	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



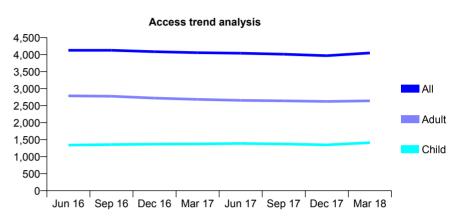
Q62 - Vital Signs At a Glance Contract Report for 933775/0001 - Year end March 2018

Name or company name	MISS M VIJAYARAGHAVAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	9,700
Carry forward general activity (UDA)	50
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£263,879.24

ACCESS*

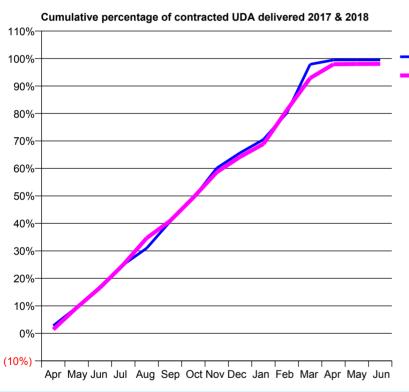




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	269	137
May	919	904
June	1,644	1,611
July	2,424	2,425
August	3,006	3,363
September	3,944	3,968
October	4,774	4,794
November	5,833	5,687
December	6,372	6,227
January	6,838	6,681
February	7,774	7,875
March	9,495	9,007
April	9,647	9,496
May	9,650	9,506
June	9,650	9,508

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	111	1,589	7.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	310	2,409	12.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	621	1,589	39.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	589	2,409	24.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	400	4,132	9.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	4,132	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	50	4,132	1.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



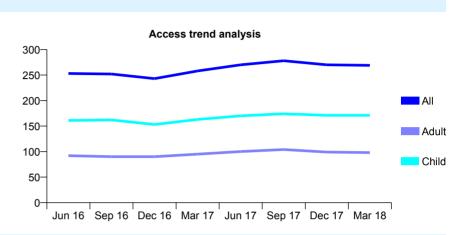
Q62 - Vital Signs At a Glance Contract Report for 934402/0002 - Year end March 2018

Name or company name	MR M SHER
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	25/04/2011
Contract end date	

17/18 Contracted general activity (UDA)	566
Carry forward general activity (UDA)	-11
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£13,029.75

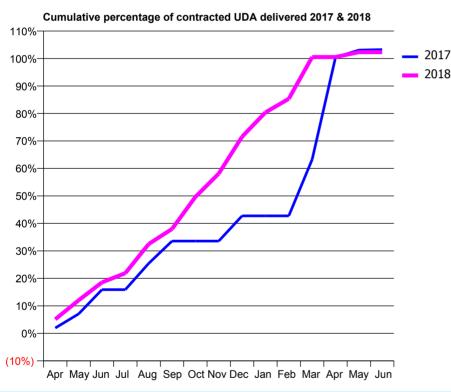
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	258	
Quarter ending June 2017	270	1
Quarter ending September 2017	278	1
Quarter ending December 2017	270	1
Quarter ending March 2018	269	\rightarrow
Variance since March 2017	4.3%	1



2017

ACTIVITY



Adjusted Scheduled	Activity (UDA)
2017	2018
11	29
40	68
90	105
90	124
144	184
190	215
190	281
190	329
242	405
242	455
242	483
358	569
568	569
583	579
584	579
	2017 11 40 90 90 144 190 190 242 242 242 242 358 568 583

QUALITY

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	21	299	7.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	3	114	2.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	161	299	53.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	47	114	41.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	307	0.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	307	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	307	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



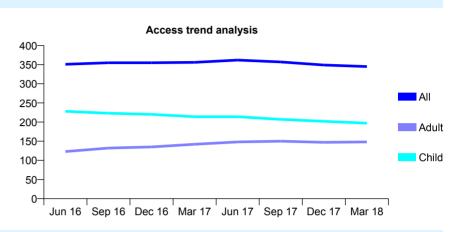
Q62 - Vital Signs At a Glance Contract Report for 935875/0001 - Year end March 2018

Name or company name	MISS AS SHRESTHA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2014
Contract end date	

17/18 Contracted general activity (UDA)	962
Carry forward general activity (UDA)	26
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£19,901.33

ACCESS*

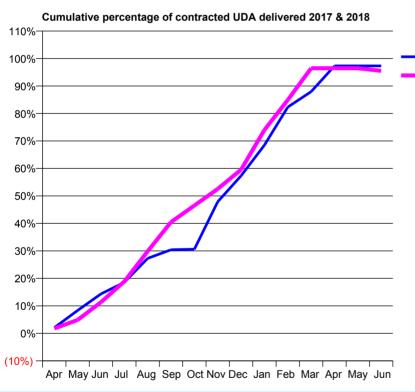
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	356	
Quarter ending June 2017	362	\rightarrow
Quarter ending September 2017	357	1
Quarter ending December 2017	349	1
Quarter ending March 2018	345	1
Variance since March 2017	(3.1%)	1



2017

2018

ACTIVITY



	Adjusted Scheduled Activ	rity (UDA)
Month	2017	2018
April	20	17
May	80	47
June	138	109
July	179	182
August	262	287
September	293	390
October	295	447
November	461	506
December	552	573
January	659	712
February	792	817
March	846	928
April	936	928
May	936	928
June	936	919

40 /12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	43	433	9.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	29	178	16.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	312	433	72.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	96	178	53.9%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	29	570	5.1%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	2	570	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	13	570	2.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



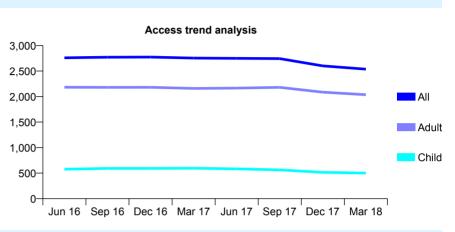
Q62 - Vital Signs At a Glance Contract Report for 938971/0001 - Year end March 2018

Name or company name	Provider
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	8,757
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£205,499.11

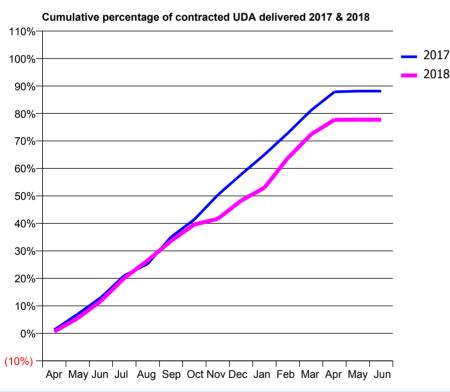
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2017	2018
April	114	56
May	613	482
June	1,145	1,033
July	1,843	1,763
August	2,214	2,322
September	3,071	2,946
October	3,628	3,471
November	4,406	3,647
December	5,061	4,227
January	5,694	4,639
February	6,378	5,583
March	7,108	6,343
April	7,693	6,803
May	7,718	6,809
June	7,718	6,809

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	48	549	8.7%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	394	2,314	17.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	202	549	36.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	879	2,314	38.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	430	2,764	15.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	7	2,764	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	17	2,764	0.6%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	83.3%	84.4%	87.9%



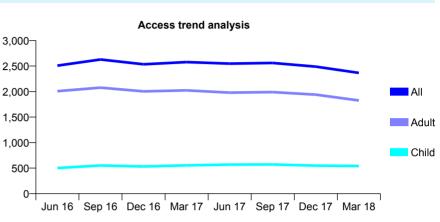
Q62 - Vital Signs At a Glance Contract Report for 939587/0001 - Year end March 2018

Name or company name	MR SM AYOUB-BEY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	9,179
Carry forward general activity (UDA)	359
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£317,363.36

ACCESS*

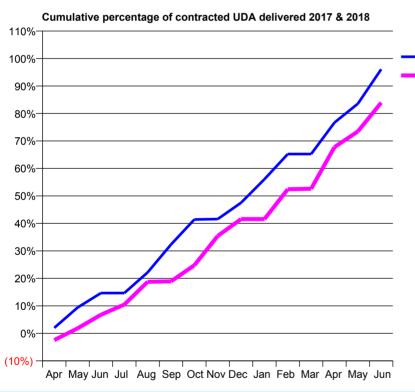




2017

2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	184	-227
May	863	167
June	1,348	623
July	1,348	961
August	2,037	1,724
September	2,969	1,736
October	3,804	2,276
November	3,817	3,253
December	4,363	3,817
January	5,148	3,817
February	5,989	4,813
March	5,989	4,829
April	7,039	6,220
May	7,669	6,741
June	8,820	7,704

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	52	650	8.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	193	1,877	10.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	301	650	46.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	632	1,877	33.7%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	309	2,494	12.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	2,494	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	4	2,494	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



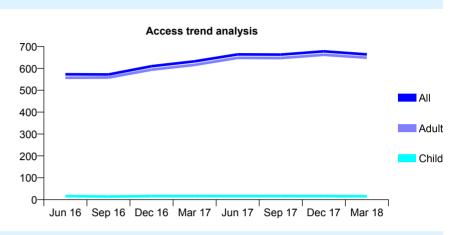
Q62 - Vital Signs At a Glance Contract Report for 939587/0003 - Year end March 2018

Name or company name	MR SM AYOUB-BEY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2012
Contract end date	

17/18 Contracted general activity (UDA)	1,725
Carry forward general activity (UDA)	7
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£48,166.00

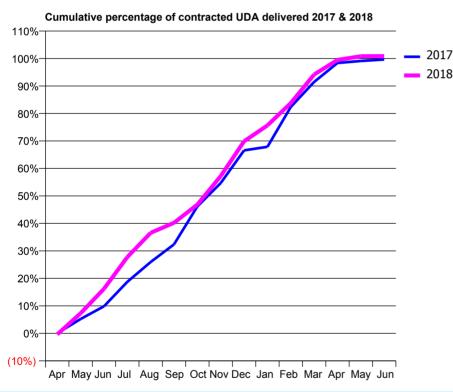
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	632	
Quarter ending June 2017	664	1
Quarter ending September 2017	663	\rightarrow
Quarter ending December 2017	678	1
Quarter ending March 2018	664	1
Variance since March 2017	5.1%	1



2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	0	-7
May	90	126
June	170	280
July	323	479
August	448	631
September	559	694
October	797	809
November	943	987
December	1,148	1,205
January	1,171	1,305
February	1,421	1,445
March	1,578	1,625
April	1,697	1,716
May	1,709	1,739
June	1,718	1,740

44.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	12	0.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	58	573	10.1%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2	12	16.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	112	573	19.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	103	559	18.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	559	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	4	559	0.7%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

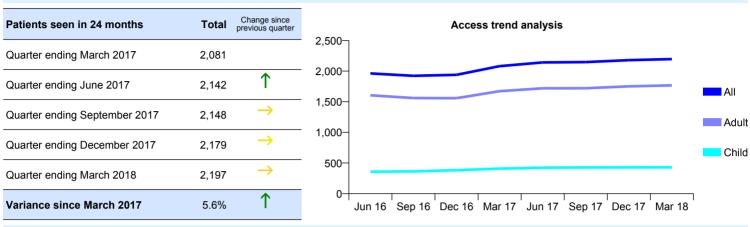


Q62 - Vital Signs At a Glance Contract Report for 939870/0001 - Year end March 2018

Name or company name	MR B SHAH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£157,217.53

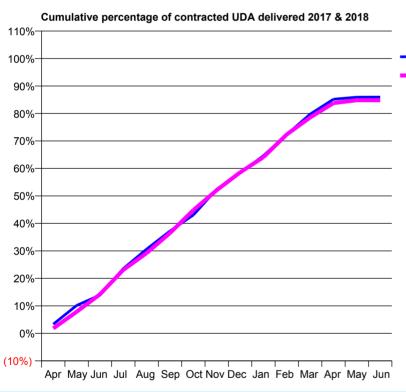
ACCESS*



2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	200	109
May	610	471
June	837	853
July	1,414	1,387
August	1,840	1,754
September	2,234	2,191
October	2,584	2,691
November	3,145	3,126
December	3,498	3,514
January	3,879	3,846
February	4,342	4,342
March	4,786	4,713
April	5,111	5,027
May	5,155	5,090
June	5,158	5,088

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	11	451	2.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	131	1,722	7.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	192	451	42.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	563	1,722	32.7%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	77	1,786	4.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	21	1,786	1.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	4	1,786	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



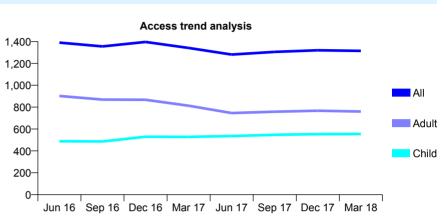
Q62 - Vital Signs At a Glance Contract Report for 941077/0001 - Year end March 2018

Name or company name	Mr Jason Lai and Mr Gregory Lai
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2008
Contract end date	_

17/18 Contracted general activity (UDA)	8,354
Carry forward general activity (UDA)	-128
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£270,198.97

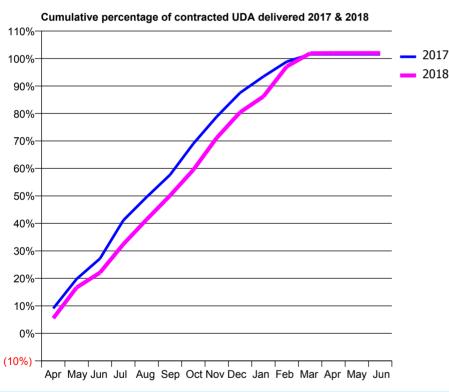
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	759	458
May	1,653	1,394
June	2,271	1,847
July	3,434	2,710
August	4,144	3,462
September	4,817	4,187
October	5,766	4,973
November	6,585	5,942
December	7,311	6,720
January	7,806	7,200
February	8,258	8,112
March	8,481	8,512
April	8,482	8,518
May	8,482	8,518
June	8,482	8,518

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	23	533	4.3%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	63	720	8.8%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	144	533	27.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	210	720	29.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	84	1,256	6.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	1,256	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	10	1,256	0.8%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



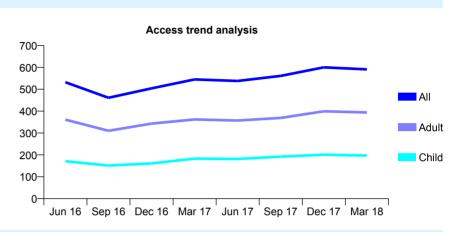
Q62 - Vital Signs At a Glance Contract Report for 941077/0002 - Year end March 2018

Name or company name	Mr Jason Lai and Mr Gregory Lai
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	21/01/2010
Contract end date	

17/18 Contracted general activity (UDA)	3,527
Carry forward general activity (UDA)	-11
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£77,470.54

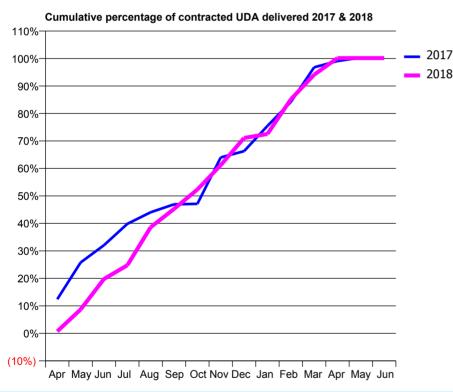
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	545	
Quarter ending June 2017	538	1
Quarter ending September 2017	561	1
Quarter ending December 2017	600	1
Quarter ending March 2018	591	1
Variance since March 2017	8.4%	1



2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	438	26
May	909	307
June	1,131	698
July	1,405	874
August	1,554	1,362
September	1,656	1,597
October	1,662	1,845
November	2,257	2,158
December	2,338	2,508
January	2,661	2,558
February	2,968	3,002
March	3,413	3,319
April	3,494	3,532
May	3,538	3,532
June	3,538	3,532

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	7	274	2.6%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	37	468	7.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	155	274	56.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	237	468	50.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	40	743	5.4%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	743	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	5	743	0.7%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



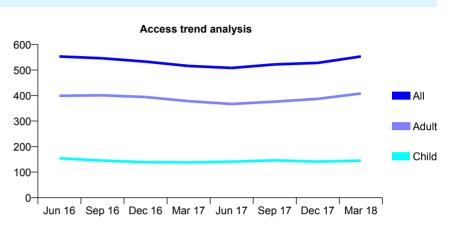
Q62 - Vital Signs At a Glance Contract Report for 941298/0001 - Year end March 2018

Name or company name	MR K NIRMALATHASAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

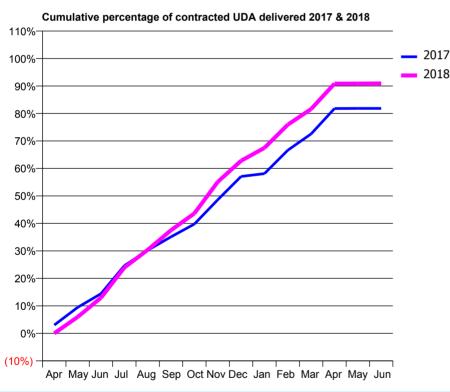
17/18 Contracted general activity (UDA)	2,381
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£73,656.05

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	516	
Quarter ending June 2017	508	1
Quarter ending September 2017	522	1
Quarter ending December 2017	528	\rightarrow
Quarter ending March 2018	553	↑
Variance since March 2017	7.2%	1



ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	72	0
May	225	142
June	343	308
July	586	570
August	719	723
September	837	893
October	947	1,039
November	1,157	1,312
December	1,359	1,495
January	1,384	1,607
February	1,586	1,808
March	1,728	1,943
April	1,947	2,163
May	1,949	2,164
June	1,949	2,165

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	8	175	4.6%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	104	505	20.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	85	175	48.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	198	505	39.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	91	656	13.9%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	656	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	4	656	0.6%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	83.3%	84.4%	87.9%



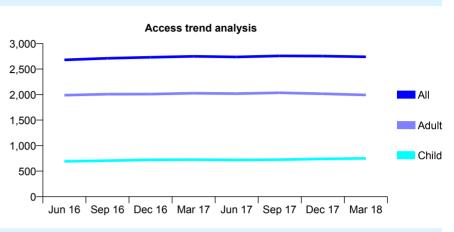
Q62 - Vital Signs At a Glance Contract Report for 942073/0001 - Year end March 2018

Name or company name	MRS HK KALSI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,347
Carry forward general activity (UDA)	-51
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£219,088.95

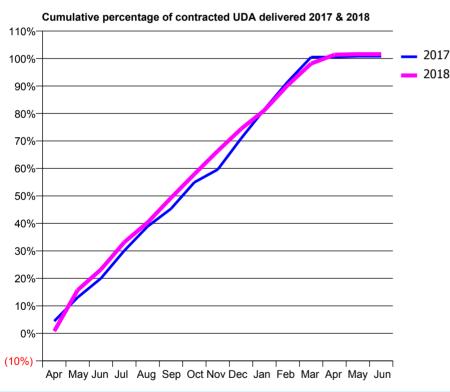
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2017

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	282	51	
May	829	999	
June	1,272	1,476	
July	1,911	2,105	
August	2,469	2,564	
September	2,878	3,129	
October	3,487	3,678	
November	3,783	4,211	
December	4,500	4,722	
January	5,174	5,152	
February	5,810	5,731	
March	6,379	6,230	
April	6,380	6,435	
May	6,398	6,447	
June	6,398	6,447	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	90	943	9.5%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	294	2,277	12.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	467	943	49.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,101	2,277	48.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	306	3,296	9.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	30	3,296	0.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	9	3,296	0.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



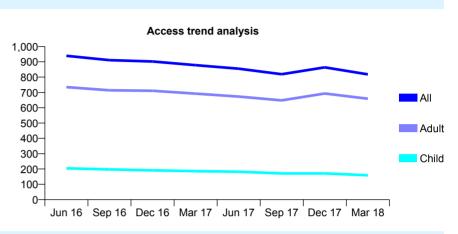
Q62 - Vital Signs At a Glance Contract Report for 943916/0001 - Year end March 2018

Name or company name	MR DN LI TAI LEONG
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	04/07/2006
Contract end date	

17/18 Contracted general activity (UDA)	7,406
Carry forward general activity (UDA)	-106
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£239,231.03

ACCESS*

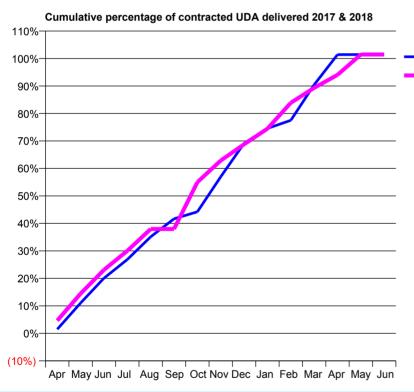
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	878	
Quarter ending June 2017	855	1
Quarter ending September 2017	819	→
Quarter ending December 2017	864	1
Quarter ending March 2018	818	→
Variance since March 2017	(6.8%)	\



2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	110	345	
May	819	1,072	
June	1,487	1,712	
July	1,990	2,224	
August	2,601	2,812	
September	3,086	2,812	
October	3,276	4,074	
November	4,219	4,656	
December	5,119	5,095	
January	5,522	5,515	
February	5,740	6,212	
March	6,697	6,614	
April	7,509	6,965	
May	7,512	7,513	
June	7,512	7,513	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	160	0.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	4	782	0.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	51	160	31.9%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	463	782	59.2%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	918	0.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	2	918	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	918	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

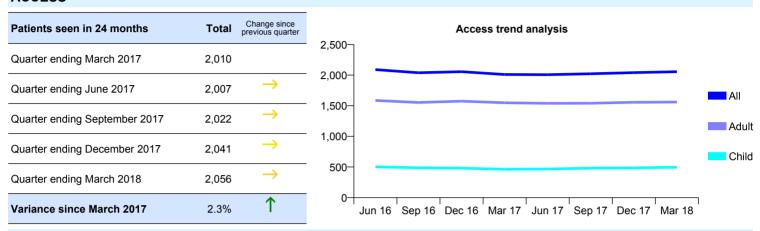


Q62 - Vital Signs At a Glance Contract Report for 944408/0001 - Year end March 2018

Name or company name	MR A JESSA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	7,897
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£235,944.83

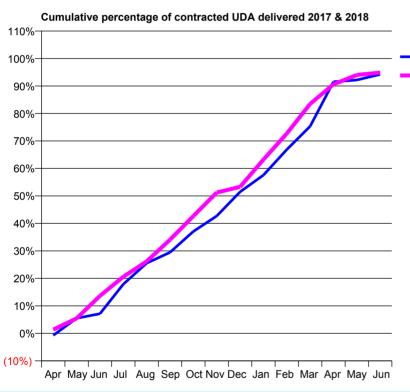
ACCESS*



2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	-58	108		
May	433	430		
June	565	1,078		
July	1,413	1,625		
August	2,016	2,069		
September	2,328	2,691		
October	2,929	3,371		
November	3,372	4,046		
December	4,065	4,209		
January	4,547	4,994		
February	5,280	5,740		
March	5,949	6,592		
April	7,228	7,155		
May	7,279	7,425		
June	7,440	7,491		

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	48	678	7.1%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	281	1,717	16.4%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	299	678	44.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	540	1,717	31.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	278	2,295	12.1%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	9	2,295	0.4%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	19	2,295	0.8%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	3	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

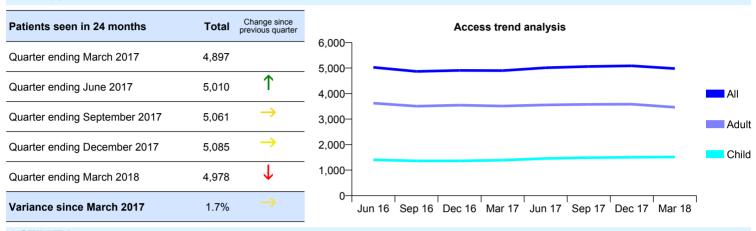


Q62 - Vital Signs At a Glance Contract Report for 944408/0003 - Year end March 2018

Name or company name	MR A JESSA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	

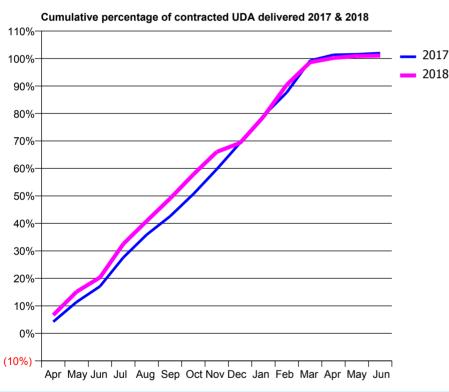
17/18 Contracted general activity (UDA)	18,263
Carry forward general activity (UDA)	-353
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£521,890.43

ACCESS*



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	772	1,216		
May	2,085	2,766		
June	3,121	3,715		
July	5,043	5,939		
August	6,557	7,468		
September	7,777	8,955		
October	9,256	10,557		
November	10,904	12,057		
December	12,653	12,653		
January	14,449	14,390		
February	16,010	16,520		
March	18,126	18,014		
April	18,506	18,303		
May	18,542	18,426		
June	18,616	18,455		

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	168	2,026	8.3%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	572	3,856	14.8%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	886	2,026	43.7%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,254	3,856	32.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	485	5,899	8.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	60	5,899	1.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	81	5,899	1.4%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	83.3%	84.4%	87.9%



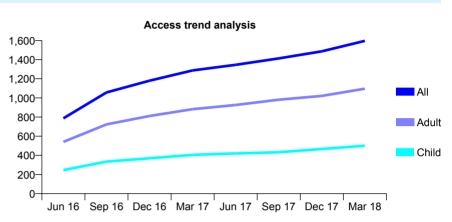
Q62 - Vital Signs At a Glance Contract Report for 944408/0005 - Year end March 2018

Name or company name	MR A JESSA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2015
Contract end date	

17/18 Contracted general activity (UDA)	5,000
Carry forward general activity (UDA)	-71
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£112,879.35

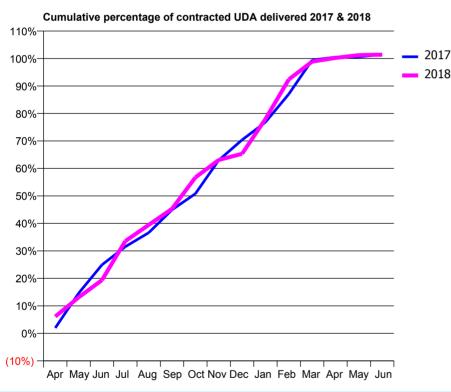
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	1,287	
Quarter ending June 2017	1,346	1
Quarter ending September 2017	1,413	↑
Quarter ending December 2017	1,487	1
Quarter ending March 2018	1,596	↑
Variance since March 2017	24.0%	1



2017

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2017	2018
April	99	306
May	730	654
June	1,247	968
July	1,577	1,679
August	1,830	1,972
September	2,248	2,266
October	2,540	2,836
November	3,149	3,154
December	3,519	3,267
January	3,841	3,899
February	4,353	4,619
March	4,971	4,943
April	5,024	5,011
May	5,030	5,062
June	5,071	5,069

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	15	586	2.6%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	92	1,113	8.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	148	586	25.3%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	205	1,113	18.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	74	1,709	4.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	15	1,709	0.9%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	14	1,709	0.8%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



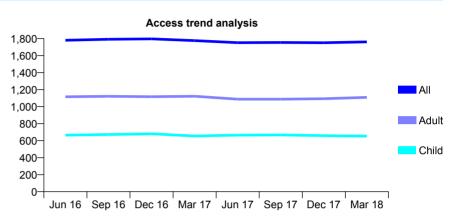
Q62 - Vital Signs At a Glance Contract Report for 949329/0001 - Year end March 2018

Name or company name	MISS H KHALIQ
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	2,999
Carry forward general activity (UDA)	-25
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£83,201.66

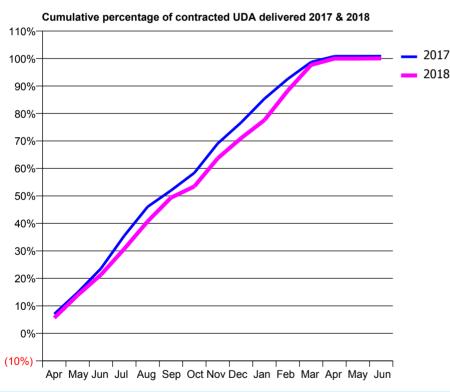
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	210	168
May	446	417
June	708	640
July	1,066	923
August	1,382	1,222
September	1,559	1,481
October	1,752	1,604
November	2,071	1,910
December	2,300	2,130
January	2,560	2,326
February	2,776	2,648
March	2,960	2,929
April	3,023	2,998
May	3,023	2,998
June	3,024	3,000

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	37	965	3.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	56	1,110	5.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	574	965	59.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	489	1,110	44.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	66	2,085	3.2%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	2,085	0.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	7	2,085	0.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



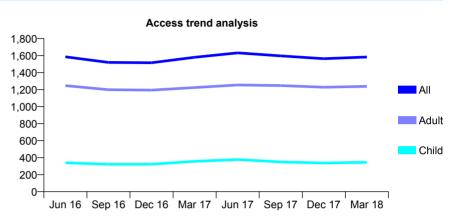
Q62 - Vital Signs At a Glance Contract Report for 951196/0001 - Year end March 2018

Name or company name	Cornerstone Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,243
Carry forward general activity (UDA)	216
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£197,575.09

ACCESS*

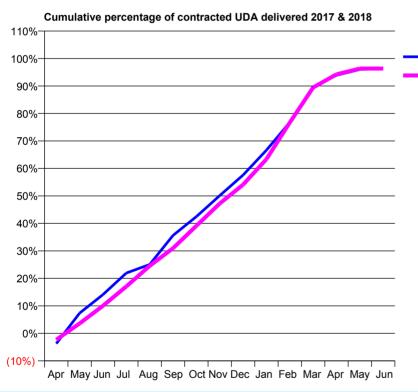




2017

2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	-234	-146
May	459	224
June	880	626
July	1,371	1,065
August	1,565	1,532
September	2,224	1,934
October	2,653	2,442
November	3,129	2,948
December	3,596	3,377
January	4,161	3,957
February	4,792	4,788
March	5,599	5,583
April	5,863	5,883
May	5,994	6,014
June	6,027	6,014

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	34	412	8.3%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	189	1,361	13.9%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	160	412	38.8%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	437	1,361	32.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	100	1,720	5.8%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,720	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	3	1,720	0.2%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



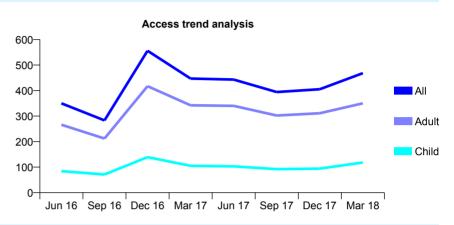
Q62 - Vital Signs At a Glance Contract Report for 960837/0003 - Year end March 2018

Name or company name	MISS A VAZIR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2013
Contract end date	

17/18 Contracted general activity (UDA)	2,000
Carry forward general activity (UDA)	8
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£53,537.06

ACCESS*

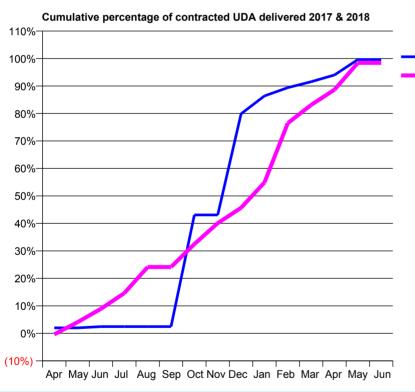
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	447	
Quarter ending June 2017	443	\rightarrow
Quarter ending September 2017	394	\
Quarter ending December 2017	405	1
Quarter ending March 2018	468	1
Variance since March 2017	4.7%	↑



2017

2018

ACTIVITY



	Adjusted Scheduled	Activity (UDA)
Month	2017	2018
April	40	-8
May	40	82
June	49	179
July	49	293
August	49	483
September	49	483
October	862	650
November	862	802
December	1,598	914
January	1,728	1,098
February	1,788	1,529
March	1,831	1,662
April	1,880	1,773
May	1,992	1,968
June	1,992	1,968

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	6	130	4.6%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	20	352	5.7%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	21	130	16.2%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	44	352	12.5%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	18	512	3.5%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	512	0.6%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	512	0.4%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



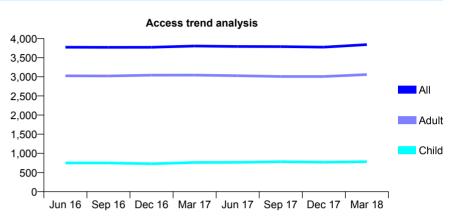
Q62 - Vital Signs At a Glance Contract Report for 961256/0001 - Year end March 2018

Name or company name	Archna Patel and Rajesh Kylahsum
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2012
Contract end date	

17/18 Contracted general activity (UDA)	9,749
Carry forward general activity (UDA)	-136
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£274.253.17

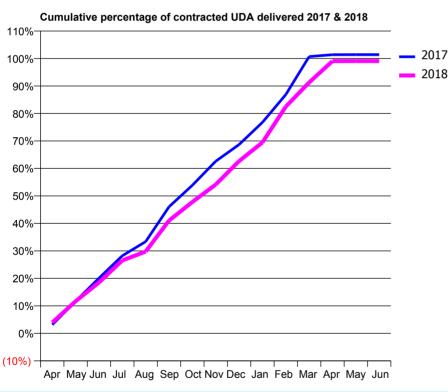
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2017

ACTIVITY



	Adjusted Scheduled Activi	ity (UDA)
Month	2017	2018
April	306	386
May	1,139	1,140
June	1,957	1,804
July	2,752	2,587
August	3,253	2,901
September	4,489	4,003
October	5,252	4,659
November	6,106	5,279
December	6,697	6,109
January	7,484	6,771
February	8,469	8,043
March	9,816	8,900
April	9,883	9,655
May	9,886	9,659
June	9,885	9,659

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	85	1,136	7.5%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	579	3,627	16.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	677	1,136	59.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,770	3,627	48.8%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	332	4,211	7.9%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	20	4,211	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	23	4,211	0.5%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



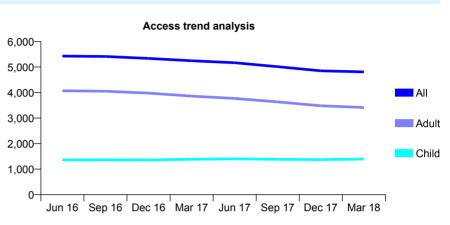
Q62 - Vital Signs At a Glance Contract Report for 963895/0001 - Year end March 2018

Name or company name	MR SK MAKHIJANI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	9,654
Carry forward general activity (UDA)	-102
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£236,277.42

ACCESS*

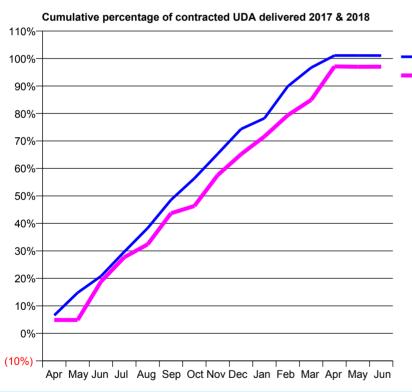




2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA				
Month	2017	2018		
April	633	470		
May	1,428	470		
June	2,008	1,816		
July	2,866	2,674		
August	3,698	3,126		
September	4,688	4,217		
October	5,443	4,474		
November	6,306	5,557		
December	7,177	6,291		
January	7,555	6,914		
February	8,676	7,663		
March	9,333	8,198		
April	9,760	9,374		
May	9,760	9,362		
June	9,756	9,365		

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	49	1,359	3.6%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	294	3,177	9.3%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	476	1,359	35.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,279	3,177	40.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	388	4,825	8.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	9	4,825	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	4	4,825	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	7	9	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	8	9	N/A	83.3%	84.4%	87.9%



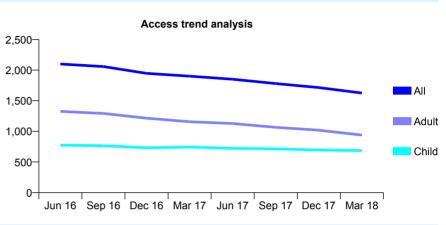
Q62 - Vital Signs At a Glance Contract Report for 967548/0001 - Year end March 2018

Name or company name	Mr Ali J Abulhab
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2008
Contract end date	_

17/18 Contracted general activity (UDA)	5,500
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£137,640.21

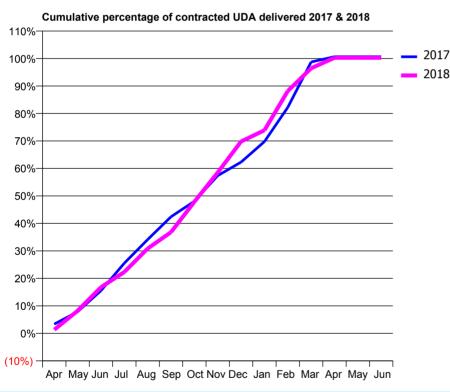
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2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	185	73
May	433	452
June	855	923
July	1,404	1,227
August	1,877	1,698
September	2,333	2,026
October	2,644	2,633
November	3,156	3,218
December	3,427	3,839
January	3,836	4,063
February	4,523	4,850
March	5,431	5,305
April	5,535	5,514
May	5,535	5,514
June	5,535	5,514

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	70	889	7.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	92	801	11.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	435	889	48.9%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	249	801	31.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	15	1,702	0.9%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	1,702	0.2%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	1	1,702	0.1%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



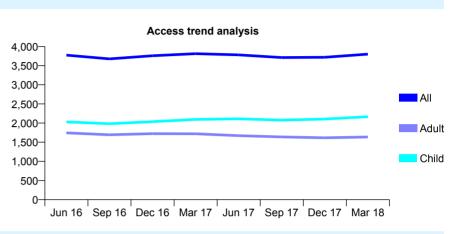
Q62 - Vital Signs At a Glance Contract Report for 979414/0003 - Year end March 2018

Name or company name	MR SS GHALLEY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	13,002
Carry forward general activity (UDA)	-110
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£415,470.21

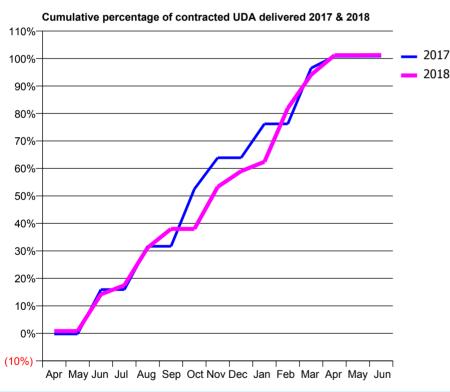
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2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	-29	110
May	-29	110
June	2,072	1,847
July	2,072	2,272
August	4,119	4,055
September	4,119	4,940
October	6,825	4,940
November	8,305	6,929
December	8,305	7,673
January	9,909	8,118
February	9,909	10,651
March	12,547	12,230
April	13,107	13,157
May	13,107	13,157
June	13,112	13,161

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	155	2,870	5.4%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	342	1,952	17.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,448	2,870	50.5%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	809	1,952	41.4%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	338	4,842	7.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	14	4,842	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	62	4,842	1.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	83.3%	84.4%	87.9%



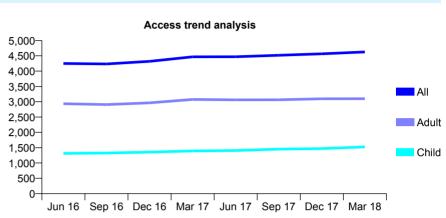
Q62 - Vital Signs At a Glance Contract Report for 979414/0005 - Year end March 2018

Name or company name	Baljeet Singh Chawla
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2009
Contract end date	

17/18 Contracted general activity (UDA)	12,820
Carry forward general activity (UDA)	-236
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£333,519.00

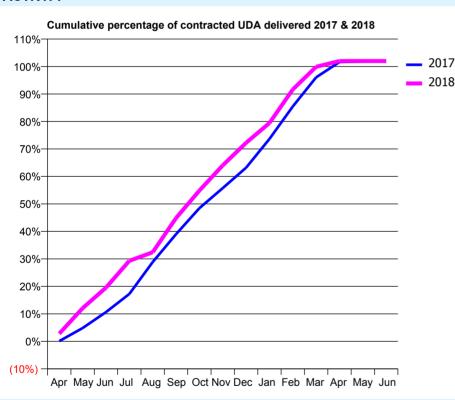
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	12	359
May	619	1,549
June	1,363	2,507
July	2,211	3,757
August	3,697	4,154
September	4,997	5,750
October	6,213	7,032
November	7,148	8,209
December	8,100	9,259
January	9,440	10,184
February	10,955	11,750
March	12,315	12,806
April	13,027	13,074
May	13,056	13,074
June	13,056	13,075

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	191	2,455	7.8%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	453	3,356	13.5%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,452	2,455	59.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,252	3,356	37.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	459	5,642	8.1%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	40	5,642	0.7%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	25	5,642	0.4%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



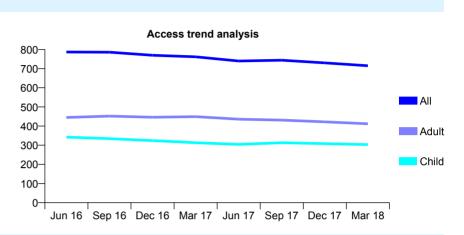
Q62 - Vital Signs At a Glance Contract Report for 982849/0001 - Year end March 2018

Name or company name	MR RJ O'MALLEY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

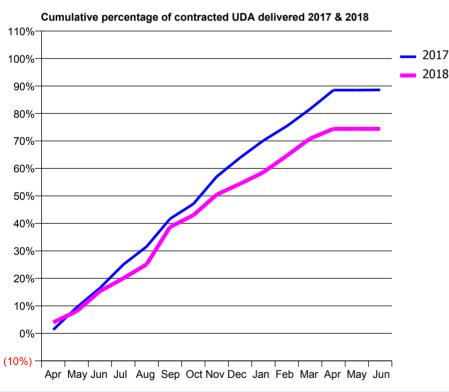
17/18 Contracted general activity (UDA)	1,355
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£36,633.08

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	762	
Quarter ending June 2017	740	1
Quarter ending September 2017	744	\rightarrow
Quarter ending December 2017	730	\
Quarter ending March 2018	715	\
Variance since March 2017	(6.2%)	Ţ



ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	18	54
May	128	109
June	224	208
July	339	271
August	428	341
September	565	524
October	638	583
November	773	684
December	866	737
January	951	794
February	1,021	876
March	1,106	960
April	1,199	1,008
May	1,199	1,008
June	1,200	1,008

QUALITY

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	30	337	8.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	42	332	12.7%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	103	337	30.6%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	93	332	28.0%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	61	658	9.3%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	658	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	2	658	0.3%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



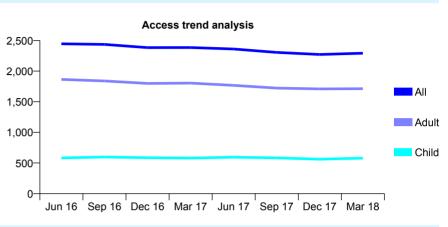
Q62 - Vital Signs At a Glance Contract Report for 998214/0001 - Year end March 2018

Name or company name	MR DS KOONER
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	7,767
Carry forward general activity (UDA)	164
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£224,455.62

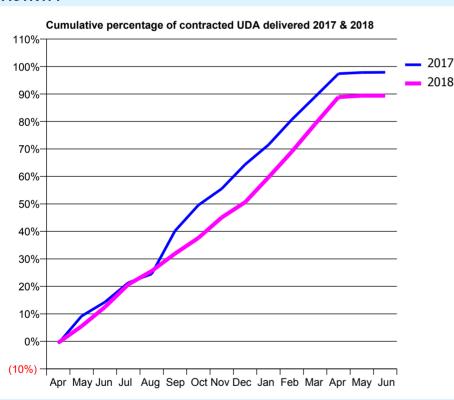
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	-62	-40
May	715	428
June	1,111	969
July	1,658	1,608
August	1,904	1,987
September	3,123	2,479
October	3,850	2,923
November	4,314	3,502
December	4,998	3,931
January	5,552	4,634
February	6,266	5,359
March	6,912	6,141
April	7,564	6,903
May	7,597	6,943
June	7,603	6,943

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	35	504	6.9%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	243	1,624	15.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	128	504	25.4%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	355	1,624	21.9%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	373	2,114	17.6%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	10	2,114	0.5%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	14	2,114	0.7%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



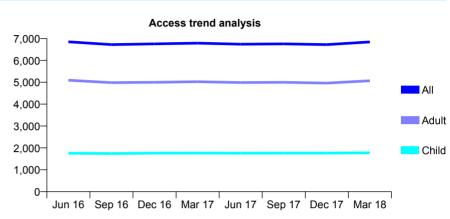
Q62 - Vital Signs At a Glance Contract Report for 998214/0002 - Year end March 2018

Name or company name	MR DS KOONER
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	16,231
Carry forward general activity (UDA)	-319
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£537,253.56

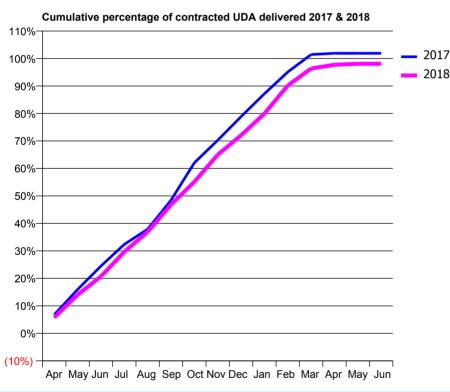
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	1,105	935
May	2,595	2,280
June	3,978	3,367
July	5,258	4,813
August	6,153	5,998
September	7,867	7,601
October	10,075	8,949
November	11,406	10,551
December	12,800	11,697
January	14,150	12,976
February	15,434	14,636
March	16,465	15,640
April	16,539	15,859
May	16,539	15,918
June	16,539	15,918

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	113	1,736	6.5%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	747	4,964	15.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	522	1,736	30.1%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,369	4,964	27.6%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	564	5,842	9.7%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	64	5,842	1.1%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	100	5,842	1.7%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	8	8	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	8	N/A	83.3%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



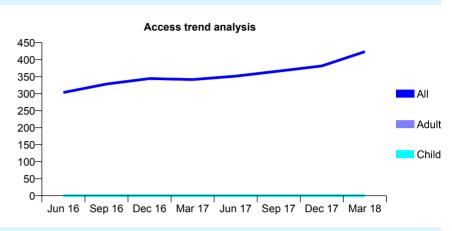
Q62 - Vital Signs At a Glance Contract Report for 998214/0003 - Year end March 2018

Name or company name	MR DS KOONER
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/11/2012
Contract end date	30/06/2018

17/18 Contracted general activity (UDA)	4
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£53,810.34

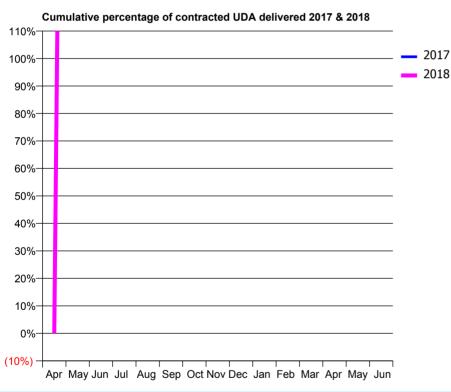
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	341	
Quarter ending June 2017	351	1
Quarter ending September 2017	366	1
Quarter ending December 2017	381	1
Quarter ending March 2018	423	1
Variance since March 2017	24.0%	1



2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	0	0
May	0	33
June	69	155
July	97	182
August	148	239
September	335	276
October	447	354
November	516	400
December	598	532
January	653	666
February	707	841
March	755	955
April	824	1,084
May	827	1,093
June	827	1,099

QUALITY

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	0	N/A	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2	349	0.6%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	0	N/A	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1	349	0.3%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	375	0.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	375	0.3%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	375	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



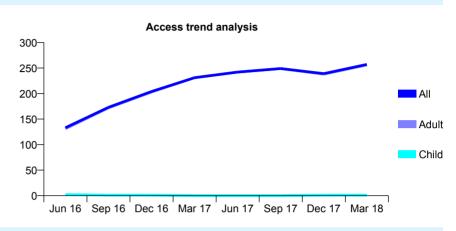
Q62 - Vital Signs At a Glance Contract Report for 998214/0004 - Year end March 2018

Name or company name	MR DS KOONER
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/11/2012
Contract end date	30/06/2018

17/18 Contracted general activity (UDA)	4
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£32,785.70

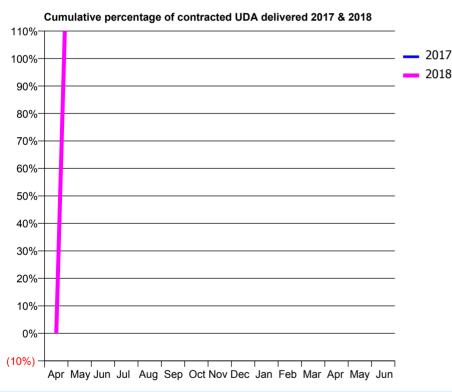
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	231	
Quarter ending June 2017	242	1
Quarter ending September 2017	249	1
Quarter ending December 2017	239	1
Quarter ending March 2018	257	1
Variance since March 2017	11.3%	1



2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	0	0
May	0	12
June	33	57
July	39	81
August	105	120
September	244	181
October	292	208
November	322	223
December	409	276
January	451	311
February	552	383
March	585	456
April	639	606
May	639	612
June	639	612

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	2	0.0%	10.0%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	175	0.0%	15.8%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	2	0.0%	47.3%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2	175	1.1%	37.5%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	210	0.0%	11.0%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	210	0.0%	0.5%	0.6%	0.8%
% of FP17s Relating to Continuations	0	210	0.0%	0.6%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	87.9%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	83.3%	84.4%	87.9%



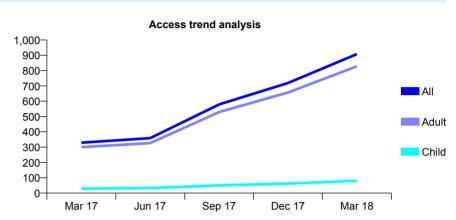
Q63 - Vital Signs At a Glance Contract Report for 100178/0000 - Year end March 2018

Name or company name	Dentistry for You
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/07/2016
Contract end date	31/05/2021

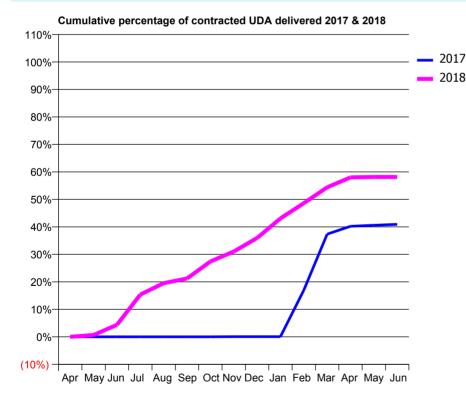
17/18 Contracted general activity (UDA)	3,351
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£197,385.82

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	329	
Quarter ending June 2017	359	1
Quarter ending September 2017	579	1
Quarter ending December 2017	719	1
Quarter ending March 2018	908	1
Variance since March 2017	176.0%	1



ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	0	0
May	0	23
June	0	147
July	0	515
August	0	654
September	0	711
October	0	919
November	1	1,039
December	1	1,205
January	1	1,444
February	341	1,629
March	751	1,823
April	808	1,944
May	815	1,949
June	822	1,949

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	2	196	1.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	11	1,381	0.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	196	0.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults		1,381	0.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,660	1,682	98.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,682	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,682	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



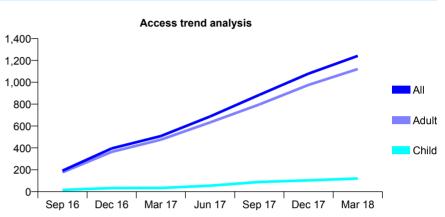
Q63 - Vital Signs At a Glance Contract Report for 100185/0000 - Year end March 2018

Name or company name	IDH Limited
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/07/2016
Contract end date	31/05/2021

17/18 Contracted general activity (UDA)	3,478
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£179,715.67

ACCESS*

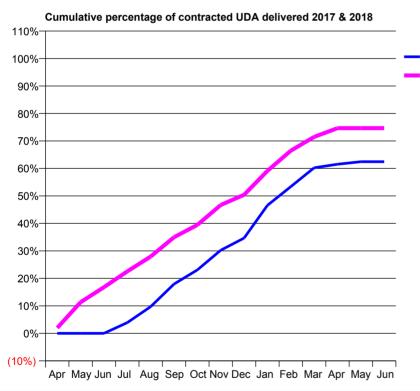




2017

2018

ACTIVITY



	Adjusted Schedul	ed Activity (UDA)
Month	2017	2018
April	0	70
May	0	395
June	0	584
July	102	785
August	253	972
September	468	1,217
October	602	1,373
November	789	1,625
December	904	1,753
January	1,215	2,057
February	1,392	2,311
March	1,571	2,486
April	1,605	2,597
May	1,629	2,597
June	1,629	2,597

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	5	307	1.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	17	1,834	0.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1	307	0.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2	1,834	0.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	2,184	2,185	100.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,185	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	2,185	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



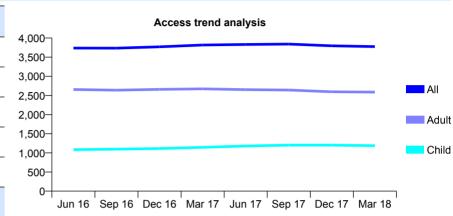
Q63 - Vital Signs At a Glance Contract Report for 101281/0107 - Year end March 2018

Name or company name	OASIS DENTAL CARE LTD
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

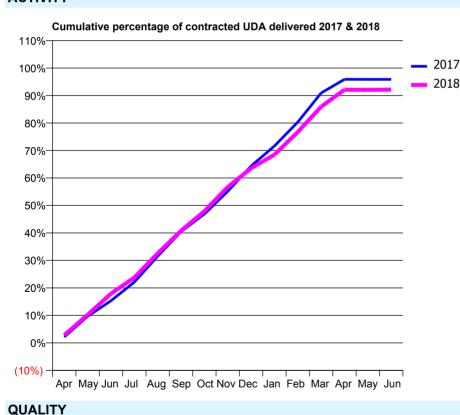
17/18 Contracted general activity (UDA)	9,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£231,585.92

ACCESS*





ACTIVITY



% of Patients satisfied with the dentistry they have received

% of Patients satisfied with the time they had to wait for an appointment

Adjusted Scheduled Acti	vity (UDA)
2017	2018
194	253
870	922
1,379	1,612
1,990	2,139
2,839	2,933
3,639	3,673
4,221	4,312
4,962	5,104
5,790	5,718
6,446	6,163
7,230	6,906
8,182	7,733
8,631	8,290
8,627	8,286
8,627	8,294
	2017 194 870 1,379 1,990 2,839 3,639 4,221 4,962 5,790 6,446 7,230 8,182 8,631 8,627

Quantity **Base Number** Contract AT Region **England** % of FP17s for the same patient ID Re-attending within 3 months - Children 4.2% 10.1% 11.5% 11.9% 68 1,627 16.0% % of FP17s for the same patient ID Re-attending within 3 months - Adults 240 2,786 8.6% 15.5% 16.8% % of FP17s for the same patient ID Re-attending between 3 $\&\,9$ months - Children 967 1,627 59.4% 48.4% 47.7% 58.3% % of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults 1,338 48.0% 38.1% 38.2% 50.3% 2.786 % of FP17s for Band 1 Urgent Courses 279 4,422 6.3% 10.1% 10.6% 9.1% % of FP17s Relating to Free Repair or Replacements 24 4,422 0.5% 0.6% 0.6% 0.8% % of FP17s Relating to Continuations 4.422 0.0% 1.0% 0.8% 1.0% 1

2

2

2

N/A

N/A

90.1%

86.9%

89.3%

84.4%

91.5%

87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

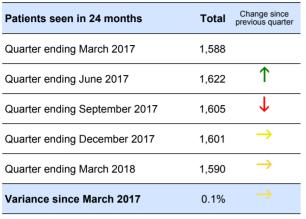


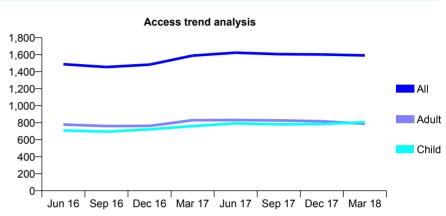
Q63 - Vital Signs At a Glance Contract Report for 101281/0142 - Year end March 2018

Name or company name	OASIS DENTAL CARE LTD
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	2,919
Carry forward general activity (UDA)	57
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£75,959.78

ACCESS*

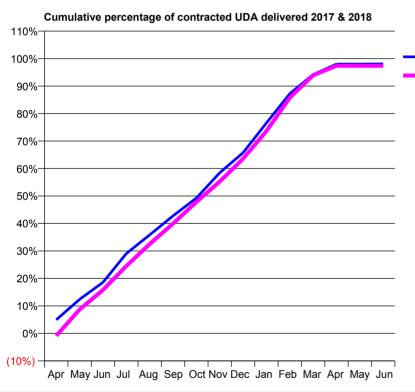




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	145	-25
May	362	254
June	542	461
July	848	716
August	1,046	949
September	1,249	1,166
October	1,438	1,395
November	1,706	1,613
December	1,919	1,855
January	2,235	2,149
February	2,546	2,503
March	2,750	2,741
April	2,860	2,842
May	2,860	2,842
June	2,862	2,842

QO/LITT						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	108	1,071	10.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	126	831	15.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	486	1,071	45.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	346	831	41.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	110	1,876	5.9%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	5	1,876	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	49	1,876	2.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



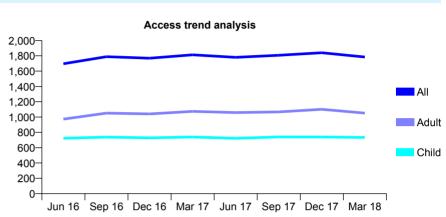
Q63 - Vital Signs At a Glance Contract Report for 101281/0148 - Year end March 2018

Name or company name	OASIS DENTAL CARE LTD
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,000
Carry forward general activity (UDA)	-54
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£105,420.45

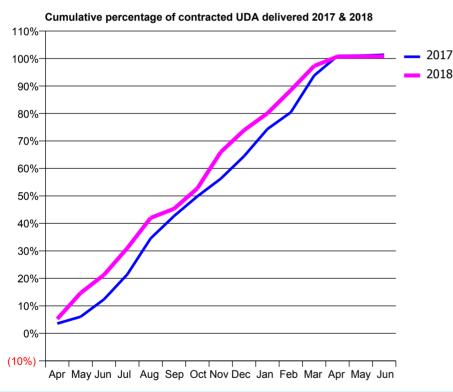
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activity (UDA)				
Month	2017	2018			
April	143	210			
May	242	588			
June	495	851			
July	858	1,241			
August	1,383	1,680			
September	1,707	1,813			
October	1,994	2,111			
November	2,251	2,637			
December	2,579	2,956			
January	2,974	3,203			
February	3,217	3,538			
March	3,751	3,891			
April	4,037	4,027			
May	4,041	4,028			
June	4,054	4,030			

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	113	1,058	10.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	131	1,099	11.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	572	1,058	54.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	504	1,099	45.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	156	2,095	7.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	21	2,095	1.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	5	2,095	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



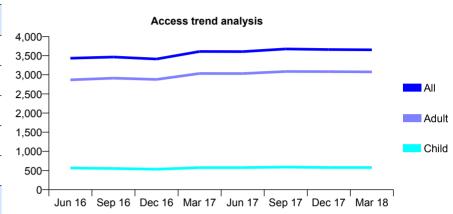
Q63 - Vital Signs At a Glance Contract Report for 101281/0167 - Year end March 2018

Name or company name	OASIS DENTAL CARE LTD
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2007
Contract end date	

17/18 Contracted general activity (UDA)	8,500
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£222,091.73

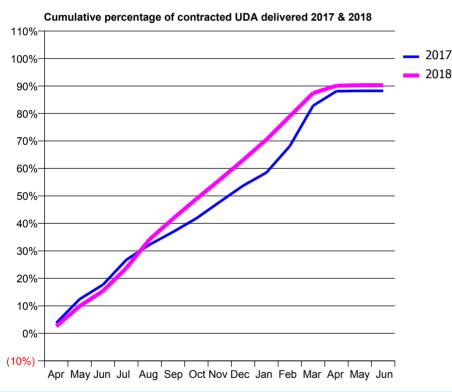
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	321	218
May	1,057	841
June	1,506	1,309
July	2,274	2,018
August	2,746	2,910
September	3,137	3,546
October	3,557	4,156
November	4,065	4,750
December	4,565	5,359
January	4,972	5,993
February	5,792	6,713
March	7,040	7,431
April	7,489	7,658
May	7,499	7,673
June	7,499	7,673

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	40	674	5.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	380	2,944	12.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	307	674	45.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	864	2,944	29.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	257	3,510	7.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	18	3,510	0.5%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	46	3,510	1.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

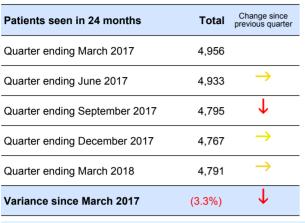


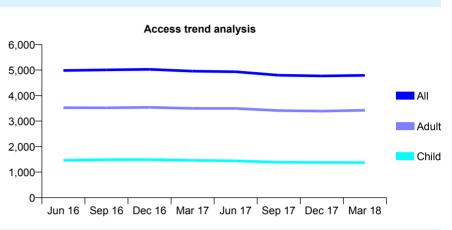
Q63 - Vital Signs At a Glance Contract Report for 101338/0042 - Year end March 2018

Name or company name	Whitecross Dental Care Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	17,283
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£595,984.45

ACCESS*

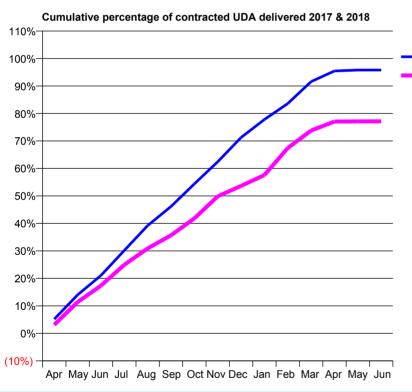




2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA				
Month	2017	2018		
April	896	538		
May	2,422	1,969		
June	3,643	3,000		
July	5,216	4,315		
August	6,780	5,339		
September	7,978	6,165		
October	9,401	7,228		
November	10,791	8,615		
December	12,317	9,272		
January	13,447	9,954		
February	14,452	11,655		
March	15,829	12,756		
April	16,497	13,320		
May	16,558	13,328		
June	16,556	13,332		

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	106	1,398	7.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	510	3,273	15.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	548	1,398	39.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	917	3,273	28.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	545	4,691	11.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	36	4,691	0.8%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	75	4,691	1.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	5	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	5	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

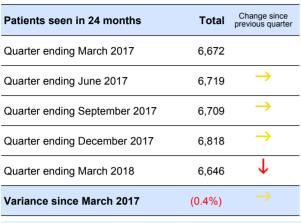


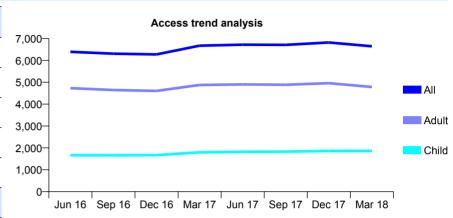
Q63 - Vital Signs At a Glance Contract Report for 101362/0030 - Year end March 2018

Name or company name	Rodericks Dental Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	30/04/2010
Contract end date	

17/18 Contracted general activity (UDA)	16,500
Carry forward general activity (UDA)	609
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£440,660.26

ACCESS*

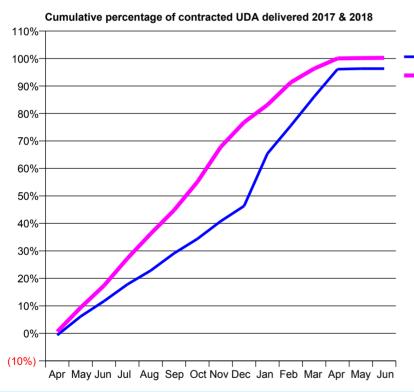




2017

2018

ACTIVITY



Adjusted Scheduled Activity (I				
Month	2017	2018		
April	-109	107		
May	1,016	1,542		
June	1,931	2,864		
July	2,937	4,495		
August	3,770	5,982		
September	4,803	7,388		
October	5,672	9,091		
November	6,731	11,189		
December	7,646	12,670		
January	10,793	13,716		
February	12,465	15,066		
March	14,206	15,891		
April	15,860	16,502		
May	15,889	16,522		
June	15,891	16,537		

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	307	2,724	11.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,152	5,739	20.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,471	2,724	54.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,392	5,739	41.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	944	8,101	11.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	150	8,101	1.9%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	63	8,101	0.8%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	6	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	6	N/A	86.9%	84.4%	87.9%



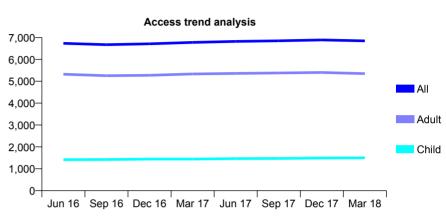
Q63 - Vital Signs At a Glance Contract Report for 101370/0062 - Year end March 2018

Name or company name	Petrie Tucker & Partners Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	21,013
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£586,830.74

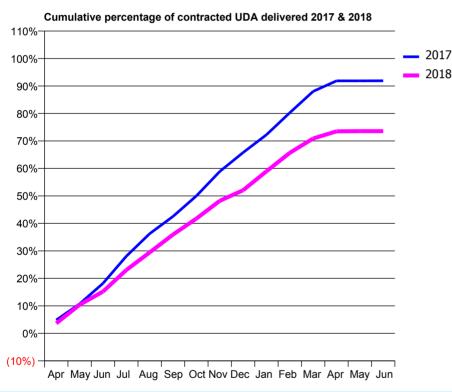
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA				
Month	2017	2018		
April	1,021	769		
May	2,257	2,184		
June	3,824	3,197		
July	5,899	4,840		
August	7,619	6,189		
September	8,943	7,553		
October	10,508	8,771		
November	12,372	10,129		
December	13,824	10,941		
January	15,185	12,388		
February	16,864	13,799		
March	18,499	14,896		
April	19,306	15,442		
May	19,306	15,458		
June	19,311	15,458		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	116	1,643	7.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	775	5,592	13.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	716	1,643	43.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,173	5,592	38.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	546	7,224	7.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	90	7,224	1.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	155	7,224	2.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

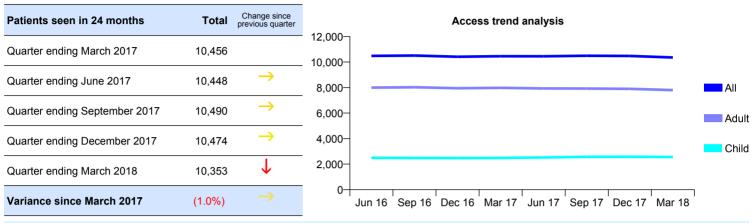


Q63 - Vital Signs At a Glance Contract Report for 101370/0067 - Year end March 2018

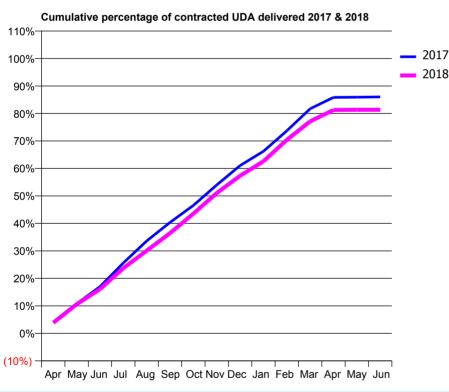
Name or company name	Petrie Tucker & Partners Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	37,732
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,056,016.60

ACCESS*



ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	1,553	1,464
May	4,064	3,995
June	6,410	6,076
July	9,661	8,954
August	12,682	11,346
September	15,232	13,759
October	17,570	16,436
November	20,369	19,262
December	23,035	21,634
January	24,989	23,620
February	27,802	26,559
March	30,832	29,102
April	32,386	30,656
May	32,419	30,688
June	32,457	30,689

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	302	3,254	9.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,385	8,296	16.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,553	3,254	47.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,961	8,296	35.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,132	11,547	9.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	89	11,547	0.8%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	256	11,547	2.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



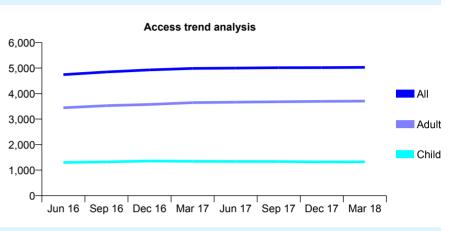
Q63 - Vital Signs At a Glance Contract Report for 101435/0001 - Year end March 2018

Name or company name	IDH Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	13,959
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£364,160.61

ACCESS*

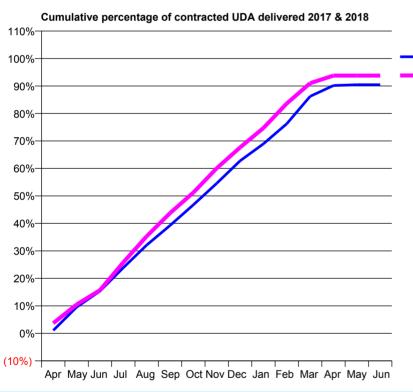




2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	151	516
May	1,332	1,466
June	2,147	2,192
July	3,336	3,609
August	4,482	4,931
September	5,479	6,107
October	6,528	7,154
November	7,621	8,384
December	8,760	9,442
January	9,626	10,428
February	10,646	11,675
March	12,036	12,705
April	12,585	13,090
May	12,628	13,089
June	12,628	13,091

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	68	1,538	4.4%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	289	3,407	8.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	699	1,538	45.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,037	3,407	30.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	262	4,902	5.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	8	4,902	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	59	4,902	1.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

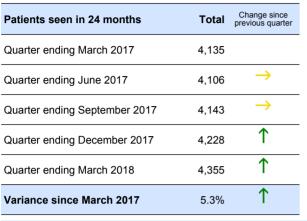


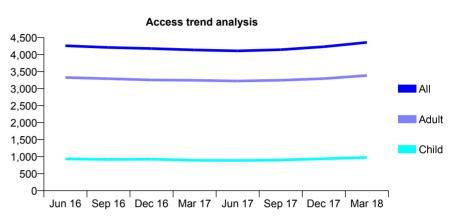
Q63 - Vital Signs At a Glance Contract Report for 101435/0026 - Year end March 2018

Name or company name	IDH Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	14,614
Carry forward general activity (UDA)	582
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£358,831.36

ACCESS*

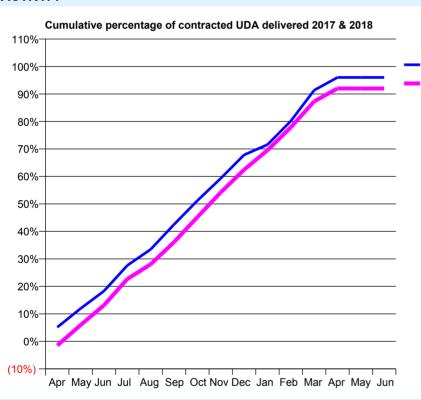




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	751	-221
May	1,745	870
June	2,674	1,920
July	4,038	3,318
August	4,891	4,099
September	6,216	5,278
October	7,481	6,607
November	8,666	7,921
December	9,915	9,127
January	10,457	10,157
February	11,712	11,380
March	13,349	12,759
April	14,030	13,445
May	14,032	13,444
June	14,032	13,441

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	97	1,293	7.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	706	4,615	15.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	623	1,293	48.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,327	4,615	50.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	484	5,921	8.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	22	5,921	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	148	5,921	2.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



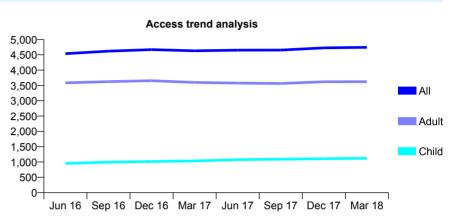
Q63 - Vital Signs At a Glance Contract Report for 101435/0030 - Year end March 2018

Name or company name	IDH Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

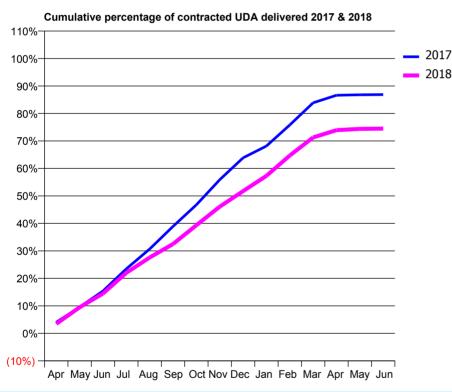
17/18 Contracted general activity (UDA)	15,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£401,134.86

ACCESS*





ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	607	520
May	1,435	1,423
June	2,309	2,172
July	3,523	3,303
August	4,604	4,139
September	5,838	4,875
October	7,016	5,903
November	8,386	6,913
December	9,580	7,764
January	10,223	8,594
February	11,373	9,705
March	12,581	10,692
April	12,995	11,088
May	13,017	11,159
June	13,029	11,171

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	84	1,271	6.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	370	3,612	10.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	573	1,271	45.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,437	3,612	39.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	257	4,920	5.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	8	4,920	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	59	4,920	1.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%



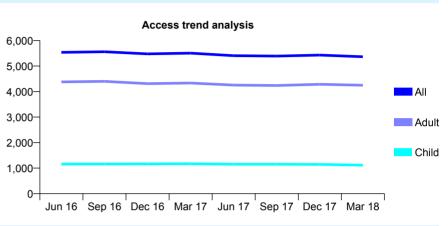
Q63 - Vital Signs At a Glance Contract Report for 101435/0032 - Year end March 2018

Name or company name	IDH Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

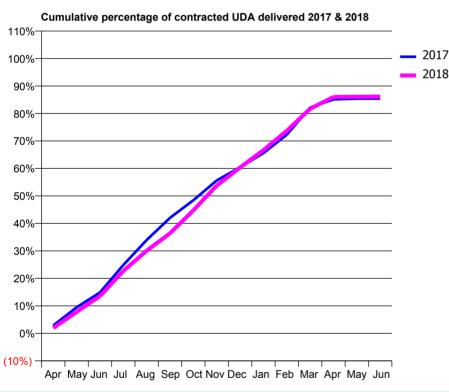
17/18 Contracted general activity (UDA)	20,379
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£582,758.31

ACCESS*





ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	584	398
May	1,932	1,591
June	3,033	2,762
July	5,066	4,629
August	6,921	6,132
September	8,566	7,418
October	9,867	9,120
November	11,337	10,959
December	12,324	12,295
January	13,366	13,587
February	14,730	15,015
March	16,743	16,653
April	17,346	17,526
May	17,404	17,543
June	17,404	17,554

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	47	1,270	3.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	378	4,068	9.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	598	1,270	47.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,507	4,068	37.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	178	5,330	3.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	17	5,330	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	83	5,330	1.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	5	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	86.9%	84.4%	87.9%



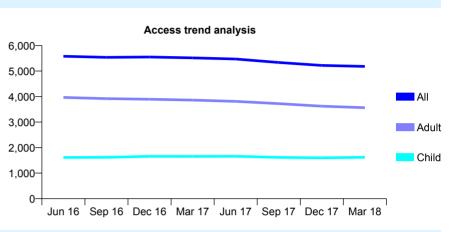
Q63 - Vital Signs At a Glance Contract Report for 101435/0036 - Year end March 2018

Name or company name	IDH Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	15,301
Carry forward general activity (UDA)	1
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£477,334.05

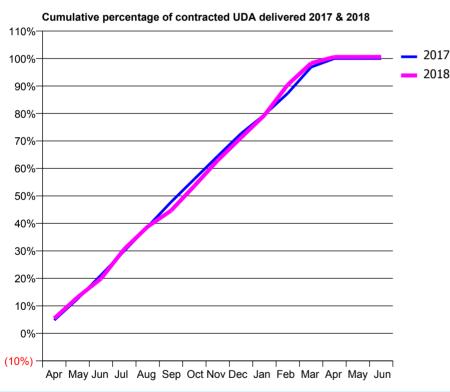
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2017

ACTIVITY



	Adjusted Scheduled Ad	ctivity (UDA)
Month	2017	2018
April	739	834
May	1,921	2,015
June	3,240	3,042
July	4,590	4,694
August	5,940	5,937
September	7,309	6,833
October	8,590	8,208
November	9,872	9,629
December	11,124	10,895
January	12,170	12,145
February	13,365	13,845
March	14,820	15,042
April	15,298	15,384
May	15,300	15,385
June	15,300	15,388

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	98	1,752	5.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	431	3,231	13.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	687	1,752	39.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	857	3,231	26.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	380	4,973	7.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	17	4,973	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	22	4,973	0.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%



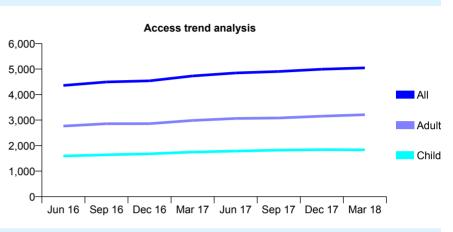
Q63 - Vital Signs At a Glance Contract Report for 101435/0037 - Year end March 2018

Name or company name	IDH Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	12,512
Carry forward general activity (UDA)	25
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£332,849.73

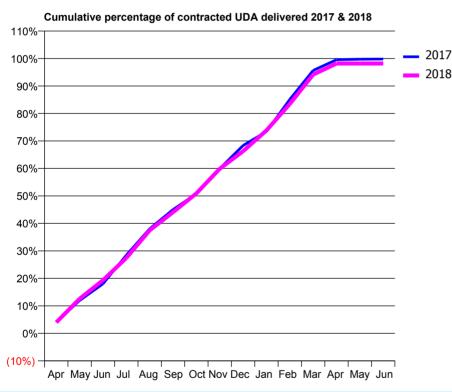
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2017

ACTIVITY



Adjusted Scheduled Activity (UDA				
Month	2017	2018		
April	513	498		
May	1,495	1,575		
June	2,253	2,420		
July	3,559	3,431		
August	4,760	4,690		
September	5,634	5,516		
October	6,356	6,372		
November	7,500	7,493		
December	8,552	8,291		
January	9,186	9,239		
February	10,649	10,440		
March	11,967	11,779		
April	12,455	12,284		
May	12,479	12,284		
June	12,487	12,284		

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	122	2,035	6.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	385	3,106	12.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	879	2,035	43.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	963	3,106	31.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	295	5,123	5.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	32	5,123	0.6%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	67	5,123	1.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

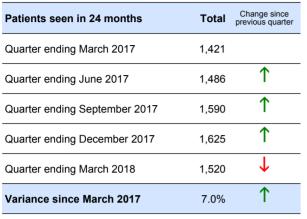


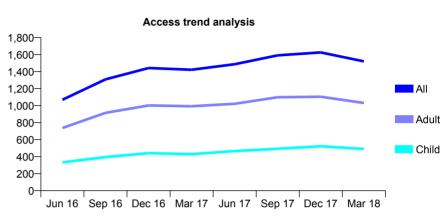
Q63 - Vital Signs At a Glance Contract Report for 103756/0001 - Year end March 2018

Name or company name	Smile Impressions Blackheath Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2015
Contract end date	

17/18 Contracted general activity (UDA)	3,463
Carry forward general activity (UDA)	3
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£78,639.79

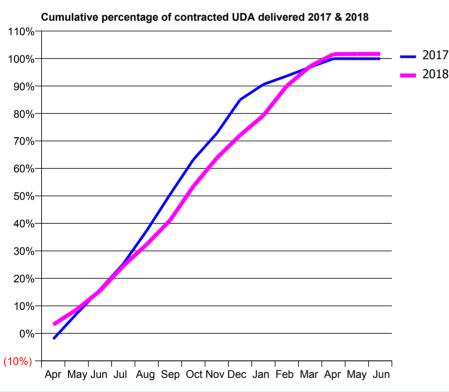
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2017

ACTIVITY



Adjusted Scheduled Activity (UE			
Month	2017	2018	
April	-73	109	
May	247	301	
June	551	535	
July	876	850	
August	1,294	1,121	
September	1,750	1,423	
October	2,189	1,852	
November	2,519	2,208	
December	2,944	2,497	
January	3,137	2,746	
February	3,243	3,117	
March	3,353	3,365	
April	3,461	3,518	
May	3,460	3,520	
June	3,460	3,520	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	55	669	8.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	123	1,031	11.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	313	669	46.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	352	1,031	34.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	163	1,707	9.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	1,707	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,707	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



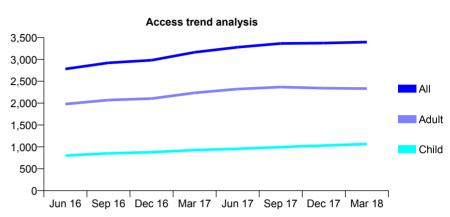
Q63 - Vital Signs At a Glance Contract Report for 103896/0001 - Year end March 2018

Name or company name	Newham Family Dental Care Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	17/03/2011
Contract end date	

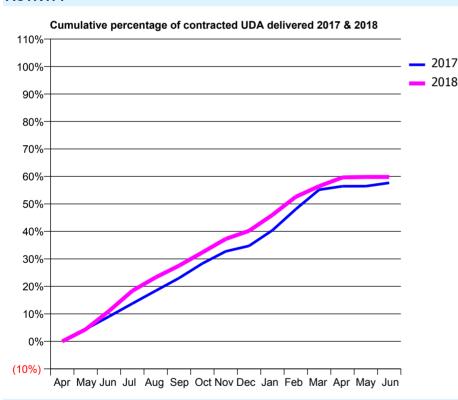
17/18 Contracted general activity (UDA)	15,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£403,165.23

ACCESS*





ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	0	0
May	664	654
June	1,355	1,653
July	2,064	2,758
August	2,762	3,491
September	3,451	4,131
October	4,251	4,853
November	4,911	5,588
December	5,212	6,032
January	6,062	6,900
February	7,214	7,889
March	8,276	8,468
April	8,466	8,946
May	8,469	8,970
June	8,652	8,970

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	88	1,329	6.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	278	2,376	11.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	580	1,329	43.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	706	2,376	29.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	825	3,791	21.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	10	3,791	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	4	3,791	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



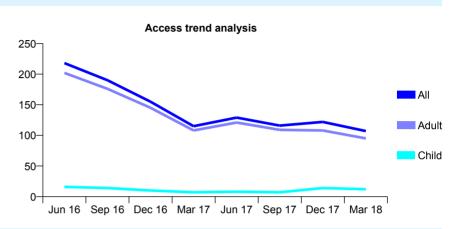
Q63 - Vital Signs At a Glance Contract Report for 104523/0009 - Year end March 2018

Name or company name	Bromley Healthcare Interest Company
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/08/2014
Contract end date	31/03/2019

17/18 Contracted general activity (UDA)	1,348
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£56,674.76

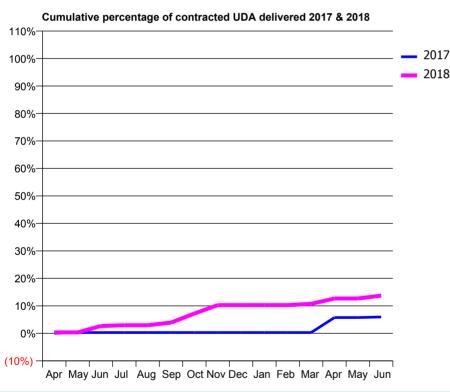
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Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	115	
Quarter ending June 2017	129	1
Quarter ending September 2017	116	→
Quarter ending December 2017	122	1
Quarter ending March 2018	107	→
Variance since March 2017	(7.0%)	1



2017

ACTIVITY



	Adjusted Scheduled A	Activity (UDA)
Month	2017	2018
April	0	5
May	4	5
June	4	36
July	4	40
August	4	40
September	4	53
October	4	97
November	4	139
December	4	139
January	4	139
February	4	139
March	4	145
April	78	171
May	78	171
June	80	185

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	35	0.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	234	0.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	35	0.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	0	234	0.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	227	237	95.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	237	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	237	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

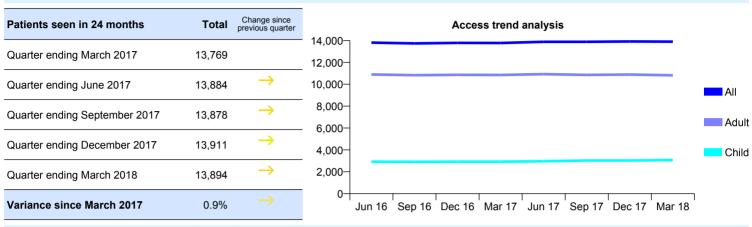


Q63 - Vital Signs At a Glance Contract Report for 104965/0001 - Year end March 2018

Name or company name	Brightsmile Dental Care Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2010
Contract end date	

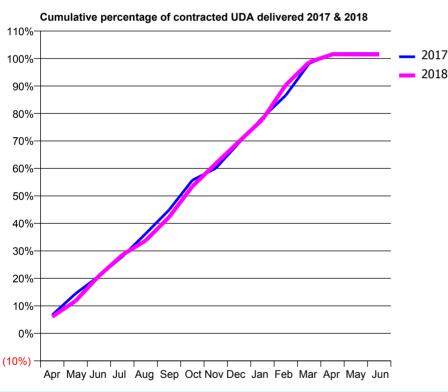
17/18 Contracted general activity (UDA)	36,000
Carry forward general activity (UDA)	-645
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,031,024.99

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	2,411	2,187
May	5,212	4,248
June	7,508	7,522
July	10,053	10,268
August	13,055	12,157
September	16,161	15,216
October	20,067	19,247
November	21,622	22,225
December	24,976	25,139
January	28,227	28,000
February	31,183	32,531
March	35,342	35,528
April	36,649	36,551
May	36,650	36,528
June	36,645	36,528

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	172	3,813	4.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,153	11,905	9.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,763	3,813	46.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4,955	11,905	41.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,450	15,588	9.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	54	15,588	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	41	15,588	0.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	23	24	95.8%	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	22	24	91.7%	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



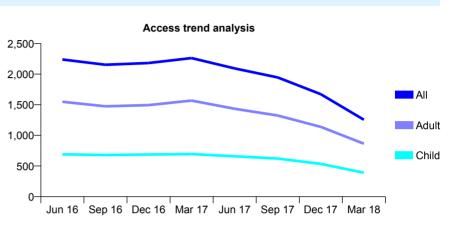
Q63 - Vital Signs At a Glance Contract Report for 106666/0001 - Year end March 2018

Name or company name	Stanstead Road Dental Practice Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2010
Contract end date	

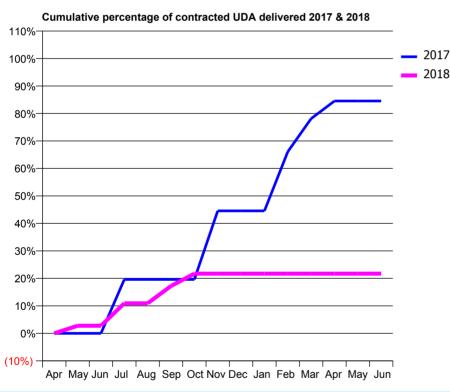
17/18 Contracted general activity (UDA)	7,009
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£183,015.05

ACCESS*





ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	0	0
May	0	194
June	0	194
July	1,375	766
August	1,375	766
September	1,375	1,209
October	1,375	1,524
November	3,123	1,524
December	3,123	1,524
January	3,123	1,524
February	4,632	1,524
March	5,476	1,524
April	5,924	1,524
May	5,924	1,524
June	5,924	1,524

40 /12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	7	259	2.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	15	415	3.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	117	259	45.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	152	415	36.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	33	544	6.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	544	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	1	544	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

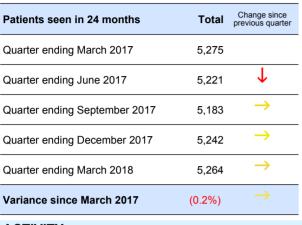


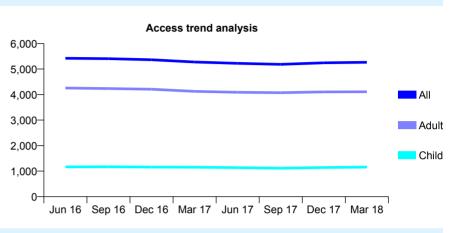
Q63 - Vital Signs At a Glance Contract Report for 107603/0001 - Year end March 2018

Name or company name	Smile with Pride Dental Care Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	

17/18 Contracted general activity (UDA)	12,989
Carry forward general activity (UDA)	-178
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£375,661.86

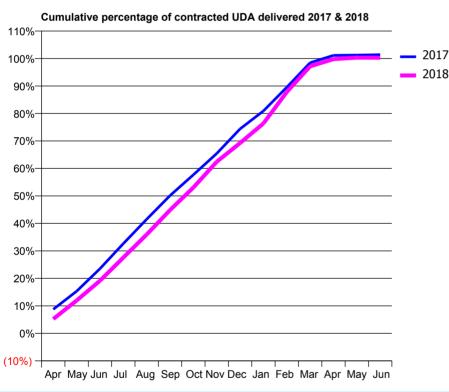
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	1,137	679
May	1,992	1,551
June	3,056	2,489
July	4,240	3,582
August	5,392	4,671
September	6,511	5,827
October	7,495	6,890
November	8,498	8,109
December	9,662	8,994
January	10,509	9,922
February	11,631	11,405
March	12,789	12,618
April	13,135	12,959
May	13,148	13,028
June	13,167	13,027

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	103	1,331	7.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	744	4,552	16.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	492	1,331	37.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,642	4,552	36.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	734	5,413	13.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	5	5,413	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	71	5,413	1.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



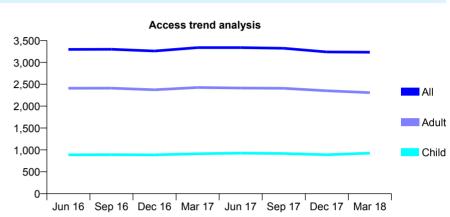
Q63 - Vital Signs At a Glance Contract Report for 108189/0001 - Year end March 2018

Name or company name	Greenwich & Bexley Emergency Dental Se
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	

17/18 Contracted general activity (UDA)	9,700
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£245,366.36

ACCESS*

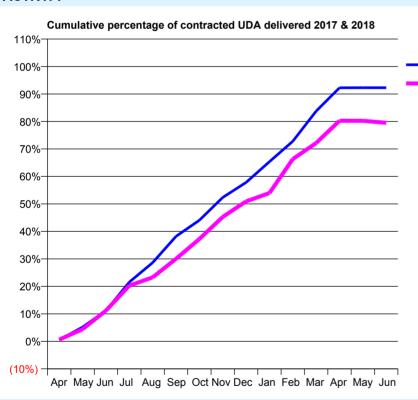




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	52	63
May	504	430
June	1,083	1,086
July	2,091	1,967
August	2,778	2,258
September	3,707	2,913
October	4,275	3,613
November	5,079	4,392
December	5,608	4,941
January	6,341	5,233
February	7,061	6,431
March	8,125	7,000
April	8,947	7,784
May	8,950	7,783
June	8,950	7,713

401-111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	91	1,133	8.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	315	2,361	13.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	543	1,133	47.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	974	2,361	41.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	280	3,319	8.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	35	3,319	1.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	52	3,319	1.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

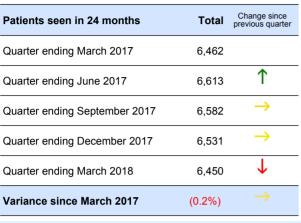


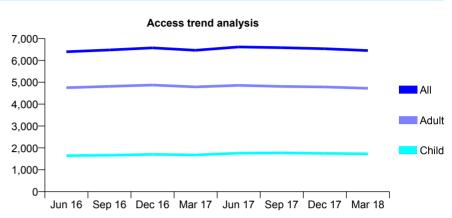
Q63 - Vital Signs At a Glance Contract Report for 108243/0001 - Year end March 2018

Name or company name	The Family Dental Practice Management L
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2012
Contract end date	

17/18 Contracted general activity (UDA)	14,608
Carry forward general activity (UDA)	-261
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£381,842.84

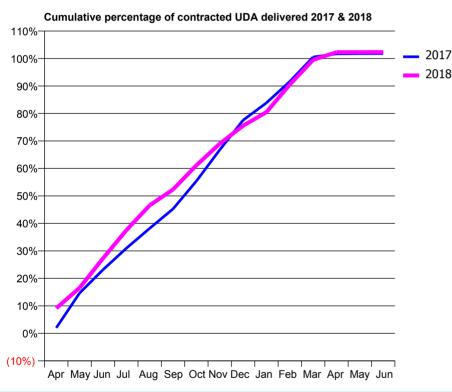
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	292	1,335
May	2,143	2,422
June	3,379	3,981
July	4,521	5,477
August	5,582	6,804
September	6,615	7,645
October	8,095	8,928
November	9,749	10,078
December	11,328	11,035
January	12,249	11,756
February	13,383	13,222
March	14,684	14,535
April	14,855	14,941
May	14,867	14,945
June	14,869	14,946

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	207	2,236	9.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	779	4,938	15.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,012	2,236	45.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,536	4,938	31.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	970	6,697	14.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	66	6,697	1.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	60	6,697	0.9%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



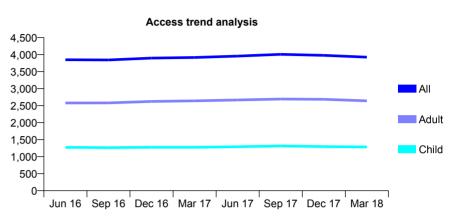
Q63 - Vital Signs At a Glance Contract Report for 108758/0001 - Year end March 2018

Name or company name	Beeches Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2006
Contract end date	

17/18 Contracted general activity (UDA)	10,053
Carry forward general activity (UDA)	37
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£295,366.01

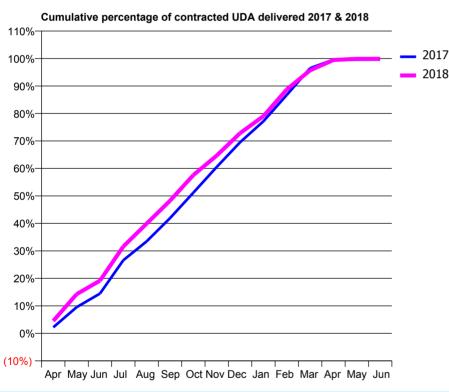
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	221	454
May	956	1,434
June	1,456	1,928
July	2,676	3,178
August	3,366	4,014
September	4,214	4,850
October	5,145	5,790
November	6,085	6,502
December	6,987	7,322
January	7,757	7,945
February	8,719	8,923
March	9,697	9,620
April	10,012	9,999
May	10,010	10,041
June	10,016	10,041

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	56	1,573	3.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	275	2,873	9.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	785	1,573	49.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,332	2,873	46.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	85	4,506	1.9%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	71	4,506	1.6%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	20	4,506	0.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	5	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



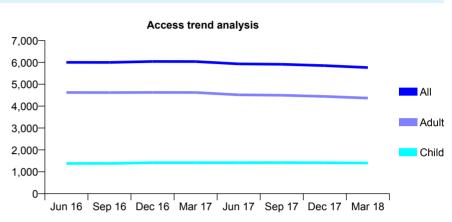
Q63 - Vital Signs At a Glance Contract Report for 109150/0001 - Year end March 2018

Name or company name	MR K FAIZ
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2012
Contract end date	_

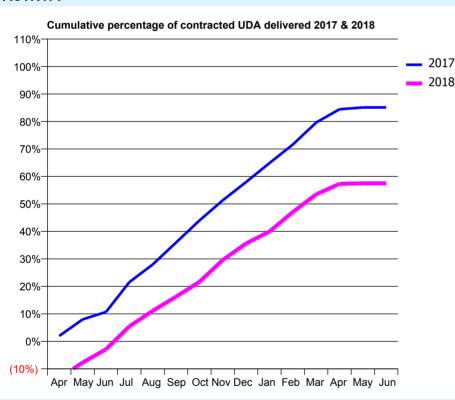
17/18 Contracted general activity (UDA)	19,865
Carry forward general activity (UDA)	2,958
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£590,481.29

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	392	-2,638
May	1,587	-1,538
June	2,124	-576
July	4,276	1,083
August	5,553	2,205
September	7,143	3,227
October	8,734	4,297
November	10,194	5,876
December	11,516	7,072
January	12,884	7,937
February	14,225	9,345
March	15,813	10,623
April	16,775	11,383
May	16,904	11,422
June	16,907	11,421

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	159	1,788	8.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,134	5,352	21.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	877	1,788	49.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,079	5,352	38.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,572	7,078	22.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	11	7,078	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	79	7,078	1.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	86.9%	84.4%	87.9%



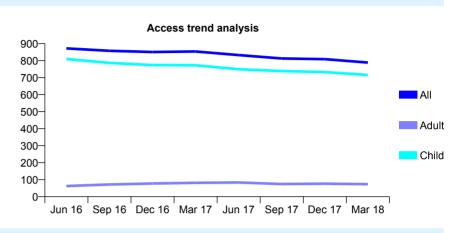
Q63 - Vital Signs At a Glance Contract Report for 109797/0001 - Year end March 2018

Name or company name	The Buckley Practice Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	11/02/2008
Contract end date	

17/18 Contracted general activity (UDA)	1,846
Carry forward general activity (UDA)	-37
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£38,050.82

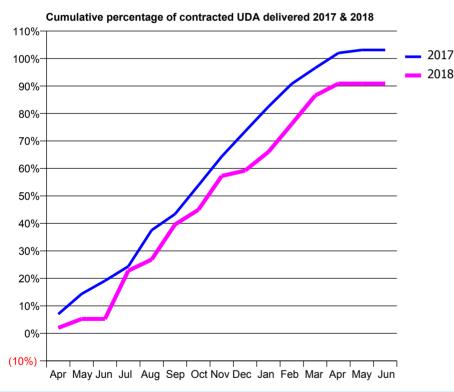
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Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	853	
Quarter ending June 2017	832	→
Quarter ending September 2017	812	→
Quarter ending December 2017	808	\rightarrow
Quarter ending March 2018	788	→
Variance since March 2017	(7.6%)	1



2017

ACTIVITY



	Adjusted Scheduled Activit	ty (UDA)
Month	2017	2018
April	129	37
May	265	97
June	353	97
July	450	421
August	693	496
September	801	731
October	994	830
November	1,188	1,057
December	1,356	1,093
January	1,522	1,219
February	1,676	1,406
March	1,782	1,597
April	1,883	1,677
May	1,903	1,677
June	1,903	1,677

40 71211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	89	1,221	7.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1	3	33.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	878	1,221	71.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2	3	66.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	36	1,181	3.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,181	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	18	1,181	1.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

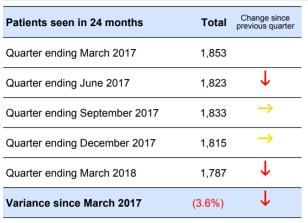


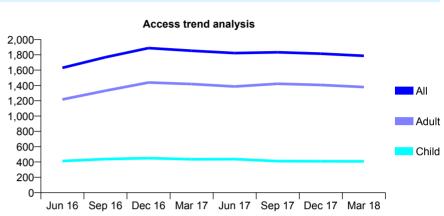
Q63 - Vital Signs At a Glance Contract Report for 110256/0001 - Year end March 2018

Name or company name	One 4 One Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	12/12/2014
Contract end date	

17/18 Contracted general activity (UDA)	3,994
Carry forward general activity (UDA)	-80
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£131,978.75

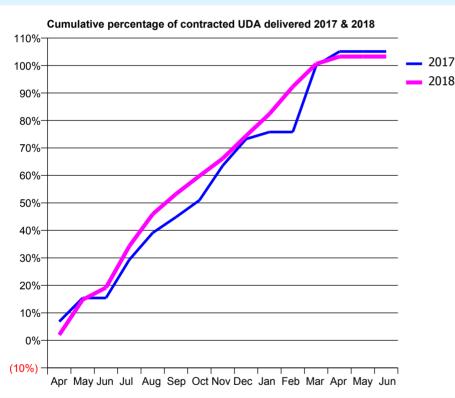
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2017

ACTIVITY



	Adjusted Scheduled Activity (UDA)				
Month	2017	2018			
April	272	80			
May	616	590			
June	616	767			
July	1,172	1,369			
August	1,562	1,833			
September	1,792	2,128			
October	2,035	2,389			
November	2,539	2,643			
December	2,926	2,972			
January	3,027	3,290			
February	3,027	3,685			
March	3,995	4,017			
April	4,197	4,123			
May	4,197	4,123			
June	4,197	4,123			

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	40	571	7.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	133	1,423	9.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	281	571	49.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	546	1,423	38.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	107	1,972	5.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	1,972	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	2	1,972	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



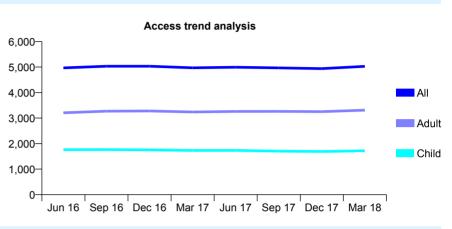
Q63 - Vital Signs At a Glance Contract Report for 110337/0002 - Year end March 2018

Name or company name	Groves Dental Centre
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2012
Contract end date	

17/18 Contracted general activity (UDA)	13,000
Carry forward general activity (UDA)	-260
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£329,645.89

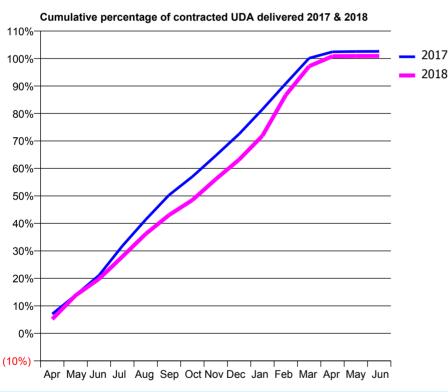
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	916	673
May	1,806	1,797
June	2,743	2,571
July	4,133	3,627
August	5,379	4,703
September	6,542	5,596
October	7,411	6,306
November	8,406	7,288
December	9,428	8,218
January	10,594	9,346
February	11,816	11,270
March	13,015	12,632
April	13,316	13,106
May	13,330	13,115
June	13,337	13,119

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	240	2,875	8.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	570	4,703	12.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2,014	2,875	70.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,041	4,703	64.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	340	7,618	4.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	30	7,618	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	13	7,618	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	6	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	6	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



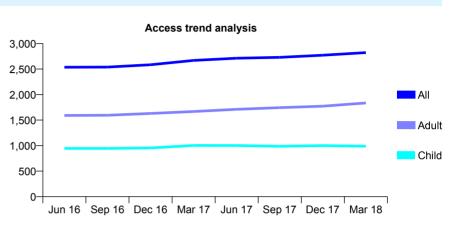
Q63 - Vital Signs At a Glance Contract Report for 111996/0001 - Year end March 2018

Name or company name	Lillywhite Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	16/03/2010
Contract end date	

17/18 Contracted general activity (UDA)	8,548
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£229,685.89

ACCESS*

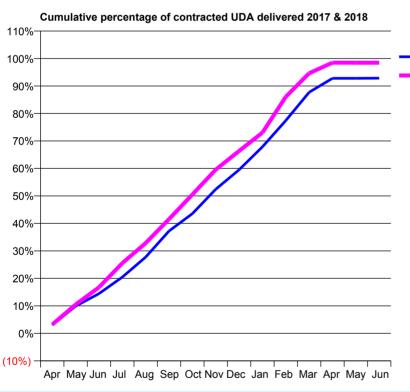




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	259	274
May	847	898
June	1,236	1,433
July	1,750	2,186
August	2,371	2,807
September	3,182	3,552
October	3,723	4,317
November	4,482	5,091
December	5,088	5,673
January	5,801	6,243
February	6,617	7,357
March	7,497	8,090
April	7,932	8,418
May	7,932	8,416
June	7,936	8,416

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	159	1,719	9.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	370	2,693	13.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,206	1,719	70.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,633	2,693	60.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	351	4,371	8.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	22	4,371	0.5%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	21	4,371	0.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



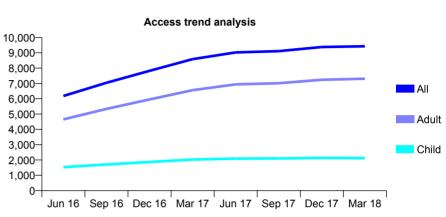
Q63 - Vital Signs At a Glance Contract Report for 112054/0001 - Year end March 2018

Name or company name	Mr J Ginty and Mr Rumit Desai
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2015
Contract end date	

17/18 Contracted general activity (UDA)	19,545
Carry forward general activity (UDA)	-182
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£613,073.08

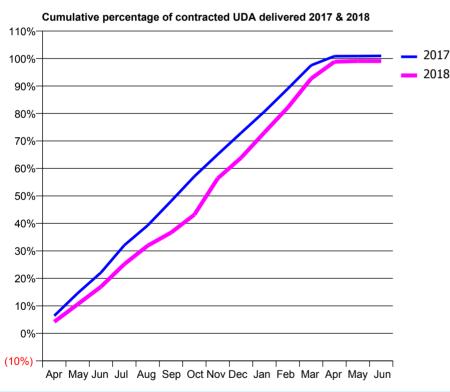
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2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	1,251	821
May	2,851	2,066
June	4,323	3,317
July	6,270	4,921
August	7,679	6,232
September	9,398	7,164
October	11,164	8,439
November	12,725	11,019
December	14,256	12,486
January	15,767	14,290
February	17,395	16,054
March	19,058	18,115
April	19,707	19,315
May	19,713	19,361
June	19,727	19,363

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	191	2,303	8.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	709	6,896	10.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	866	2,303	37.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,131	6,896	30.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	731	9,023	8.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	40	9,023	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	143	9,023	1.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

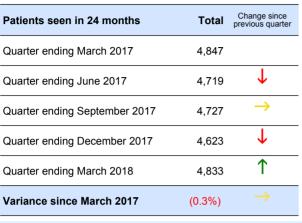


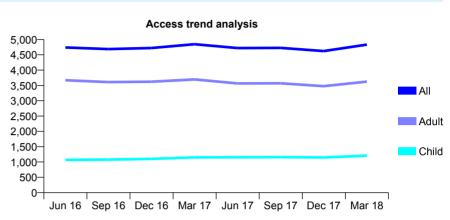
Q63 - Vital Signs At a Glance Contract Report for 112712/0001 - Year end March 2018

Name or company name	Ebrahim Zadeh Saadat and Tabrizi Hosseir
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/03/2009
Contract end date	

17/18 Contracted general activity (UDA)	16,200
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£389,826.05

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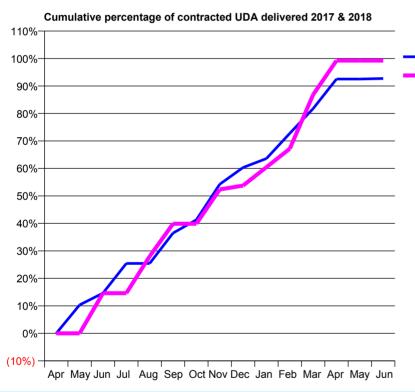




2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	0	0
May	1,678	0
June	2,371	2,367
July	4,123	2,367
August	4,123	4,543
September	5,912	6,462
October	6,695	6,462
November	8,788	8,480
December	9,773	8,711
January	10,301	9,793
February	11,787	10,885
March	13,248	14,069
April	14,988	16,077
May	14,988	16,077
June	15,020	16,077

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	88	1,297	6.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	518	4,004	12.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	470	1,297	36.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,604	4,004	40.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	425	5,179	8.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	5,179	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	57	5,179	1.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



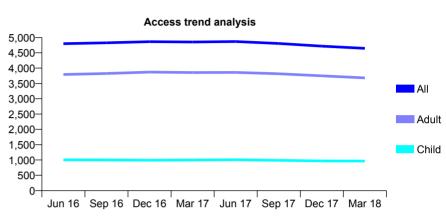
Q63 - Vital Signs At a Glance Contract Report for 113271/0001 - Year end March 2018

Name or company name	Amritpal Marway & Divyash Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2013
Contract end date	

17/18 Contracted general activity (UDA)	11,125
Carry forward general activity (UDA)	-176
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£670,558.48

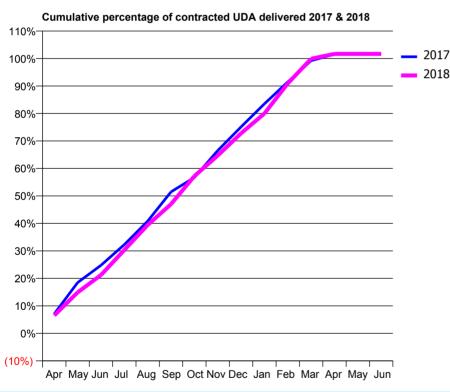
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	789	724
May	2,056	1,660
June	2,756	2,361
July	3,591	3,374
August	4,543	4,386
September	5,728	5,230
October	6,308	6,364
November	7,399	7,197
December	8,356	8,099
January	9,291	8,899
February	10,177	10,115
March	11,038	11,114
April	11,298	11,310
May	11,298	11,310
June	11,301	11,310

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	79	1,033	7.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	320	3,194	10.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	284	1,033	27.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	632	3,194	19.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	57	3,566	1.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	99	3,566	2.8%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	70	3,566	2.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	86.9%	84.4%	87.9%

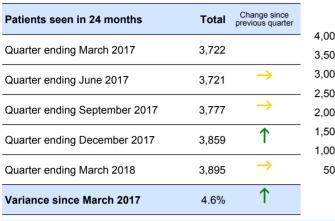


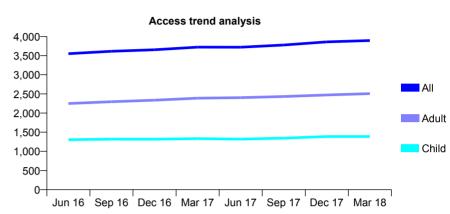
Q63 - Vital Signs At a Glance Contract Report for 113751/0001 - Year end March 2018

Name or company name	JH Patel & Partners
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2006
Contract end date	_

17/18 Contracted general activity (UDA)	10,421
Carry forward general activity (UDA)	-119
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£261,703.10

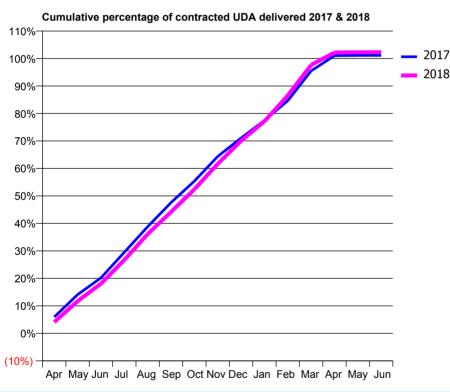
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2017

ACTIVITY



	Adjusted Scheduled Ad	ctivity (UDA)
Month	2017	2018
April	622	425
May	1,470	1,222
June	2,105	1,883
July	3,073	2,784
August	4,045	3,764
September	4,958	4,605
October	5,772	5,462
November	6,708	6,424
December	7,407	7,300
January	8,074	8,037
February	8,820	9,020
March	9,953	10,175
April	10,528	10,648
May	10,536	10,655
June	10,540	10,659

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	174	1,942	9.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	632	3,290	19.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	898	1,942	46.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,464	3,290	44.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	389	4,560	8.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	7	4,560	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	84	4,560	1.8%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



Adult

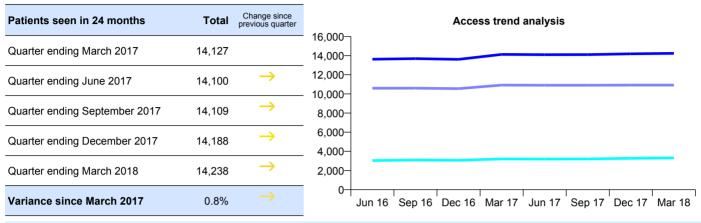
Child

Q63 - Vital Signs At a Glance Contract Report for 114340/0001 - Year end March 2018

Name or company name	Maxident Clinic Ltd.
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2012
Contract end date	

17/18 Contracted general activity (UDA)	41,609
Carry forward general activity (UDA)	-519
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,062,910.65

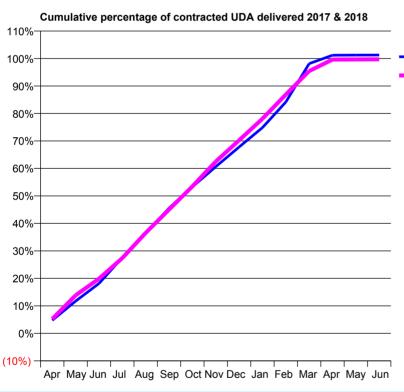
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2017

2018

ACTIVITY



	Adjusted Scheduled Ad	ctivity (UDA)
Month	2017	2018
April	1,976	2,173
May	4,884	5,763
June	7,545	8,273
July	11,467	11,394
August	15,115	15,211
September	18,955	18,730
October	22,171	22,251
November	25,228	26,001
December	28,204	29,231
January	31,144	32,483
February	35,010	36,147
March	40,830	39,704
April	42,097	41,446
May	42,119	41,462
June	42,128	41,482

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	195	4,138	4.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	965	11,219	8.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2,185	4,138	52.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4,972	11,219	44.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	838	15,514	5.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	69	15,514	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	76	15,514	0.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	8	9	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	7	9	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



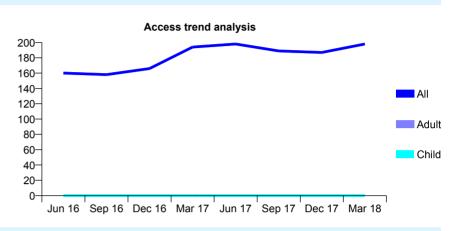
Q63 - Vital Signs At a Glance Contract Report for 114340/0002 - Year end March 2018

Name or company name	Maxident Clinic Ltd.
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/09/2012
Contract end date	31/03/2019

17/18 Contracted general activity (UDA)	750
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£39,322.00

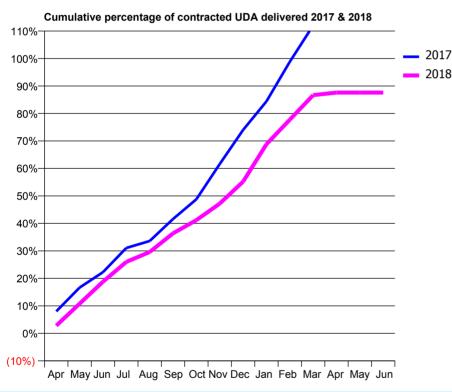
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Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	194	
Quarter ending June 2017	198	1
Quarter ending September 2017	189	1
Quarter ending December 2017	187	\
Quarter ending March 2018	198	1
Variance since March 2017	2.1%	1



2017

ACTIVITY



	Adjusted Scheduled Activit	y (UDA)
Month	2017	2018
April	60	21
May	125	81
June	167	141
July	233	195
August	252	222
September	312	273
October	366	309
November	462	354
December	555	414
January	633	516
February	741	583
March	840	650
April	864	657
May	864	657
June	864	657

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	0	N/A	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	181	0.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	0	N/A	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3	181	1.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	179	0.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	179	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	179	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%



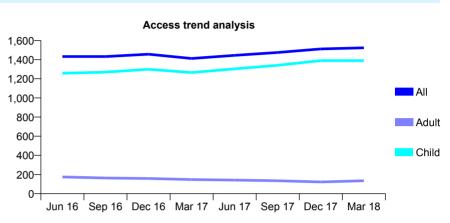
Q63 - Vital Signs At a Glance Contract Report for 114359/0001 - Year end March 2018

Name or company name	Tradex Services Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2009
Contract end date	

17/18 Contracted general activity (UDA)	2,400
Carry forward general activity (UDA)	-48
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£51,401.80

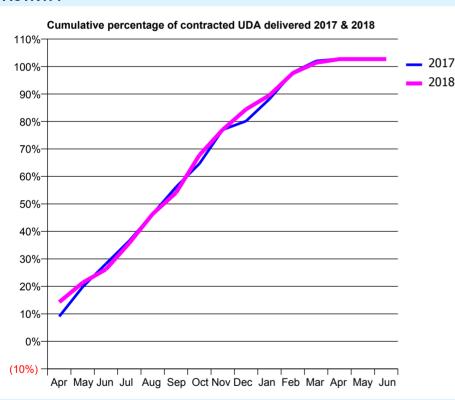
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2017	2018
April	218	343
May	474	512
June	677	629
July	879	858
August	1,113	1,112
September	1,347	1,298
October	1,551	1,626
November	1,848	1,849
December	1,923	2,026
January	2,116	2,149
February	2,348	2,342
March	2,448	2,433
April	2,466	2,464
May	2,466	2,464
June	2,466	2,464

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	115	1,687	6.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	41	0.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	748	1,687	44.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	15	41	36.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	36	1,730	2.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,730	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,730	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

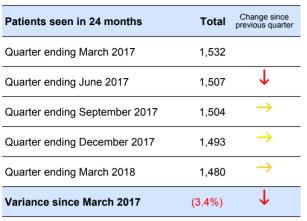


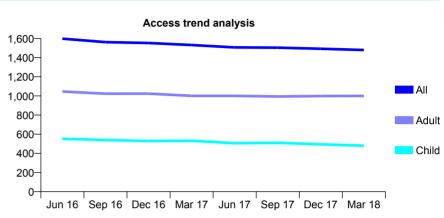
Q63 - Vital Signs At a Glance Contract Report for 114499/0001 - Year end March 2018

Name or company name	Brakashini Thuraisundaram
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	03/08/2009
Contract end date	

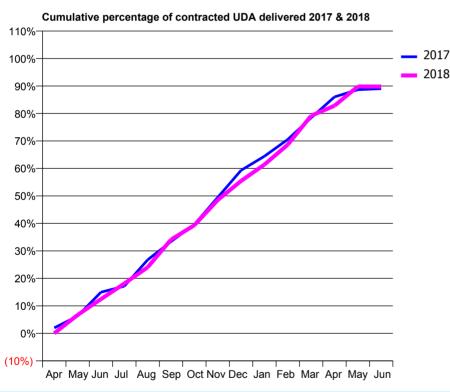
17/18 Contracted general activity (UDA)	5,716
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£162,784.94

ACCESS*





ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	114	0
May	360	384
June	857	712
July	982	1,035
August	1,529	1,374
September	1,909	1,950
October	2,264	2,250
November	2,827	2,772
December	3,391	3,170
January	3,683	3,510
February	4,033	3,925
March	4,482	4,526
April	4,916	4,733
May	5,068	5,133
June	5,088	5,133

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	54	766	7.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	248	1,424	17.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	507	766	66.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	744	1,424	52.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	228	2,176	10.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	20	2,176	0.9%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	9	2,176	0.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



Adult

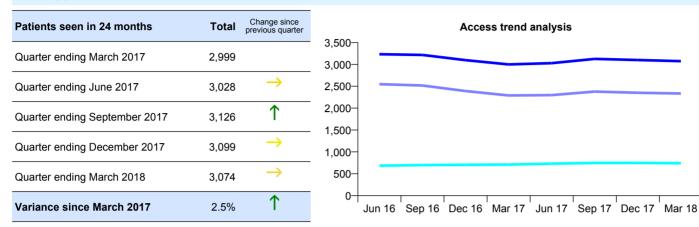
Child

Q63 - Vital Signs At a Glance Contract Report for 115428/0001 - Year end March 2018

Name or company name	S Cowley, R Ingham and J Angelo
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2013
Contract end date	

17/18 Contracted general activity (UDA)	10,504
Carry forward general activity (UDA)	-210
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£354,046.98

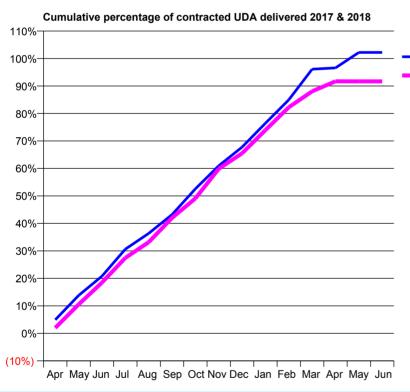
ACCESS*



2017

2018

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	519	210
May	1,449	1,104
June	2,186	1,941
July	3,217	2,884
August	3,820	3,483
September	4,539	4,411
October	5,523	5,157
November	6,404	6,287
December	7,118	6,882
January	8,029	7,769
February	8,926	8,641
March	10,095	9,248
April	10,143	9,633
May	10,736	9,630
June	10,735	9,630

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	57	845	6.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	339	2,267	15.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	343	845	40.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	645	2,267	28.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	405	3,069	13.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	3,069	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	23	3,069	0.7%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%



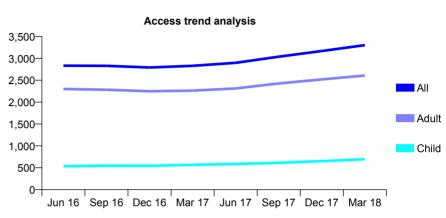
Q63 - Vital Signs At a Glance Contract Report for 115630/0001 - Year end March 2018

Name or company name	Birwood Dental Care Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2011
Contract end date	

17/18 Contracted general activity (UDA)	9,347
Carry forward general activity (UDA)	161
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£212,253.83

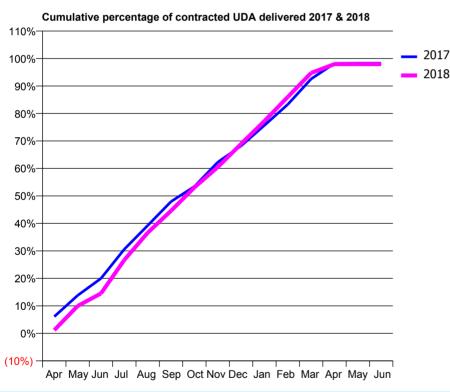
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	571	110
May	1,288	932
June	1,869	1,358
July	2,861	2,495
August	3,666	3,422
September	4,480	4,168
October	4,994	4,962
November	5,819	5,651
December	6,375	6,442
January	7,072	7,220
February	7,785	8,039
March	8,653	8,856
April	9,178	9,155
May	9,185	9,155
June	9,186	9,154

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	74	1,020	7.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	635	3,567	17.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	597	1,020	58.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,320	3,567	37.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	257	4,534	5.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	128	4,534	2.8%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	227	4,534	5.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%

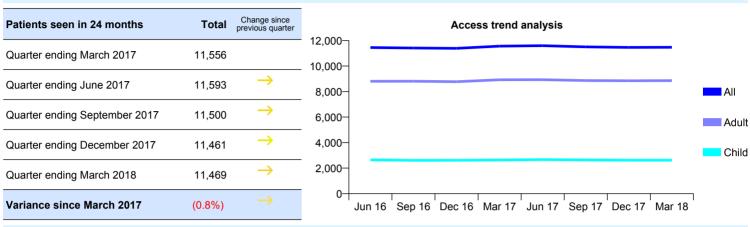


Q63 - Vital Signs At a Glance Contract Report for 115681/0001 - Year end March 2018

Name or company name	Bateman, Knight & McConnell
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2008
Contract end date	

17/18 Contracted general activity (UDA)	34,610
Carry forward general activity (UDA)	818
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£897,848.76

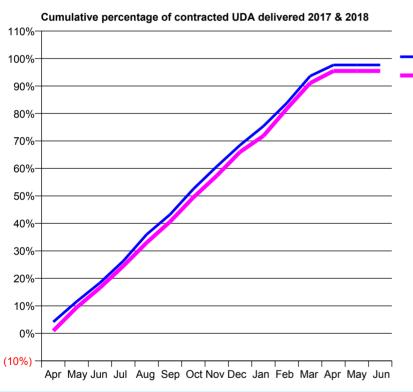
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2017

2018

ACTIVITY



	Adjusted Scheduled Ad	ctivity (UDA)
Month	2017	2018
April	1,444	313
May	4,004	3,266
June	6,367	5,738
July	9,115	8,476
August	12,460	11,424
September	14,962	14,057
October	18,175	17,122
November	21,012	19,838
December	23,706	22,850
January	26,090	24,862
February	28,997	28,272
March	32,395	31,517
April	33,792	33,041
May	33,792	33,039
June	33,792	33,039

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	198	3,264	6.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,821	9,986	18.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,211	3,264	37.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,095	9,986	31.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,484	13,312	11.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	241	13,312	1.8%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	365	13,312	2.7%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	8	8	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	8	8	N/A	86.9%	84.4%	87.9%



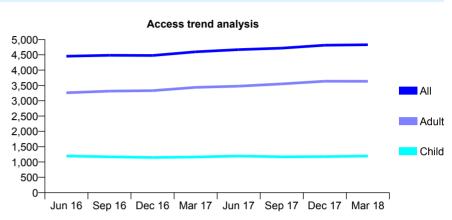
Q63 - Vital Signs At a Glance Contract Report for 116890/0001 - Year end March 2018

Name or company name	Mr P S Photay and Miss S R Photay
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/12/2007
Contract end date	31/03/2019

17/18 Contracted general activity (UDA)	17,510
Carry forward general activity (UDA)	-350
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£515,184.59

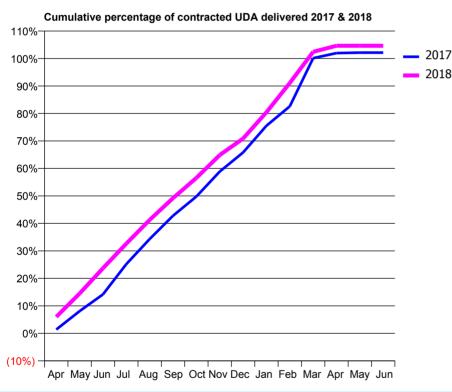
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	243	1,051
May	1,416	2,538
June	2,485	4,151
July	4,414	5,719
August	6,011	7,228
September	7,495	8,617
October	8,718	9,904
November	10,306	11,361
December	11,521	12,409
January	13,227	14,082
February	14,463	15,949
March	17,530	17,933
April	17,851	18,322
May	17,881	18,322
June	17,884	18,322

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	103	1,318	7.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	534	3,530	15.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	479	1,318	36.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	947	3,530	26.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	419	4,869	8.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	4,869	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	64	4,869	1.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

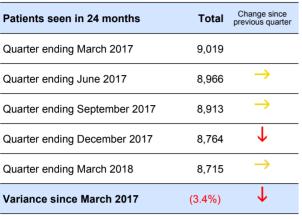


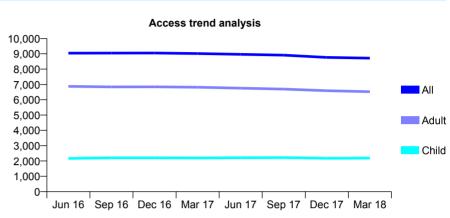
Q63 - Vital Signs At a Glance Contract Report for 117048/0001 - Year end March 2018

Name or company name	Dental Care Centre Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2009
Contract end date	

17/18 Contracted general activity (UDA)	33,034
Carry forward general activity (UDA)	114
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£919,993.49

ACCESS*

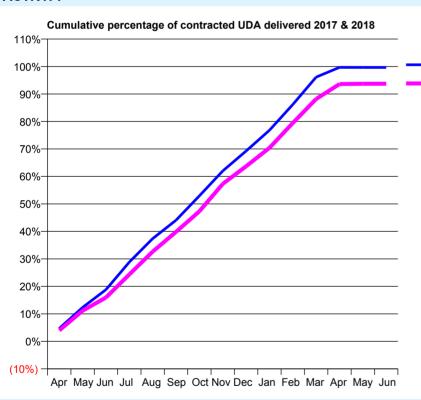




2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	1,561	1,318	
May	4,086	3,684	
June	6,214	5,267	
July	9,525	8,042	
August	12,347	10,785	
September	14,558	13,159	
October	17,489	15,628	
November	20,474	18,921	
December	22,877	21,040	
January	25,369	23,255	
February	28,464	26,239	
March	31,758	29,130	
April	32,931	30,924	
May	32,920	30,956	
June	32,920	30,960	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	205	3,205	6.4%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,266	8,247	15.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2,011	3,205	62.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,998	8,247	48.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,282	11,598	11.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	160	11,598	1.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	25	11,598	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	4	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	4	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

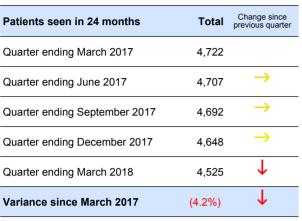


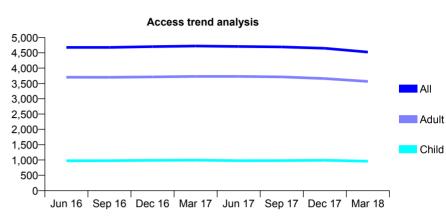
Q63 - Vital Signs At a Glance Contract Report for 117471/0001 - Year end March 2018

Name or company name	Summerstown Dental Centre Limited
Contract type name	Pilot Contract
Purpose of contract	General and Orthodontic
Contract start date	01/06/2010
Contract end date	

17/18 Contracted general activity (UDA)	11,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	240
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£339,572.22

ACCESS*

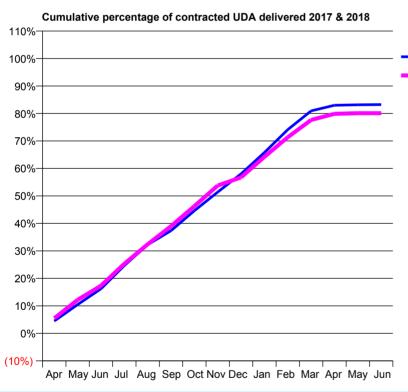




2017

2018

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2017	2018
April	493	605
May	1,151	1,342
June	1,782	1,907
July	2,714	2,784
August	3,547	3,566
September	4,109	4,291
October	4,907	5,092
November	5,655	5,917
December	6,383	6,242
January	7,239	7,066
February	8,153	7,849
March	8,903	8,539
April	9,127	8,787
May	9,146	8,810
June	9,155	8,810

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	95	1,200	7.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	505	3,568	14.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	526	1,200	43.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,056	3,568	29.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	461	4,065	11.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	4,065	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	22	4,065	0.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	86.9%	84.4%	87.9%



Adult

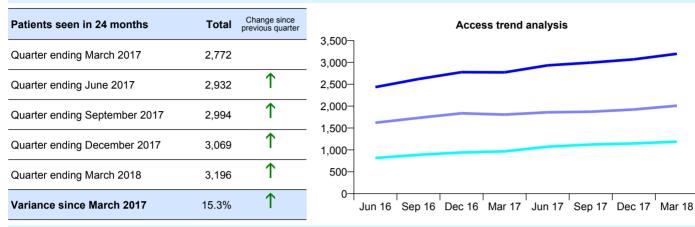
Child

Q63 - Vital Signs At a Glance Contract Report for 117862/0001 - Year end March 2018

Name or company name	Love Teeth Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2014
Contract end date	

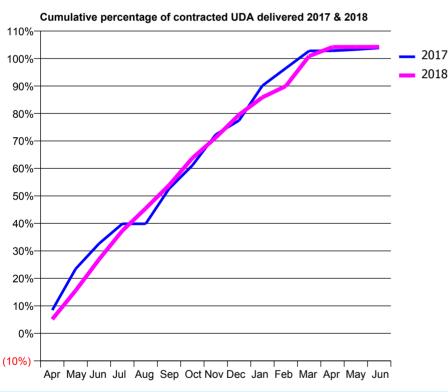
17/18 Contracted general activity (UDA)	5,979
Carry forward general activity (UDA)	-120
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£175,887.39

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	505	307
May	1,402	931
June	1,951	1,607
July	2,383	2,233
August	2,383	2,718
September	3,145	3,221
October	3,655	3,812
November	4,324	4,258
December	4,632	4,757
January	5,388	5,135
February	5,767	5,377
March	6,144	6,031
April	6,146	6,228
May	6,173	6,230
June	6,208	6,231

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	72	1,235	5.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	173	1,687	10.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	352	1,235	28.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	286	1,687	17.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	348	3,000	11.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	3,000	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	26	3,000	0.9%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

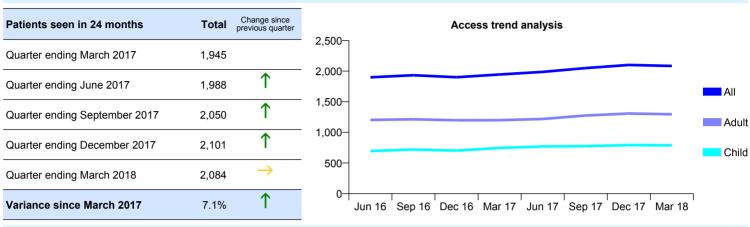


Q63 - Vital Signs At a Glance Contract Report for 118125/0001 - Year end March 2018

Name or company name	S Cowley, R Ingham and J Angelo
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/10/2013
Contract end date	

17/18 Contracted general activity (UDA)	6,372
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£239,834.95

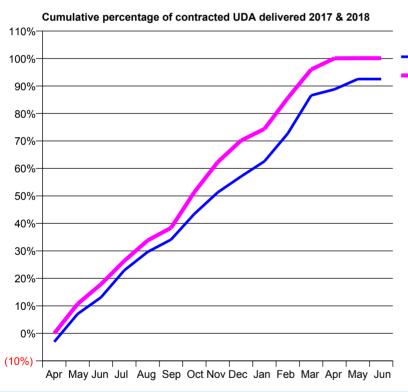
ACCESS*



2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	-198	0
May	451	683
June	835	1,140
July	1,462	1,681
August	1,889	2,155
September	2,173	2,445
October	2,770	3,276
November	3,268	3,970
December	3,638	4,471
January	3,989	4,741
February	4,633	5,456
March	5,517	6,117
April	5,657	6,377
May	5,895	6,380
June	5,895	6,380

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	67	940	7.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	156	1,327	11.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	430	940	45.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	429	1,327	32.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	214	2,249	9.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,249	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	36	2,249	1.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



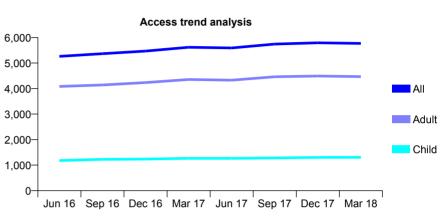
Q63 - Vital Signs At a Glance Contract Report for 118257/0001 - Year end March 2018

Name or company name	Perfect Smile Surgery Ltd.
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2007
Contract end date	

17/18 Contracted general activity (UDA)	16,200
Carry forward general activity (UDA)	329
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£443,099.81

ACCESS*

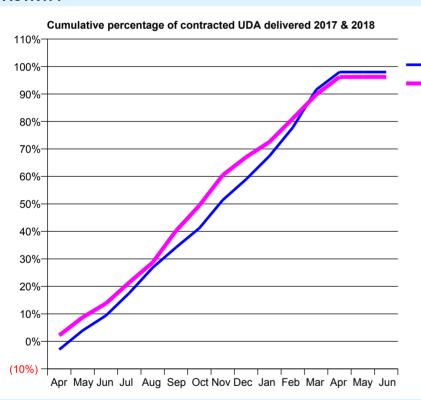




2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	-484	356
May	638	1,418
June	1,524	2,238
July	2,853	3,478
August	4,348	4,654
September	5,539	6,520
October	6,673	8,010
November	8,328	9,798
December	9,551	10,860
January	10,923	11,751
February	12,605	13,133
March	14,827	14,545
April	15,871	15,583
May	15,871	15,584
June	15,871	15,584

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	124	1,529	8.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	678	4,318	15.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	653	1,529	42.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,126	4,318	26.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,144	5,841	19.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	38	5,841	0.7%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	43	5,841	0.7%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%

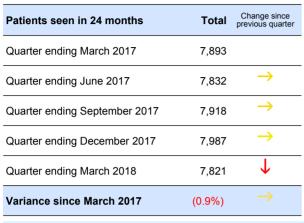


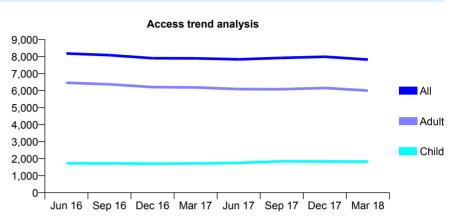
Q63 - Vital Signs At a Glance Contract Report for 118664/0001 - Year end March 2018

Name or company name	Drs P Pakzad & E Harunani
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2013
Contract end date	_

17/18 Contracted general activity (UDA)	31,225
Carry forward general activity (UDA)	1,591
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£777.343.61

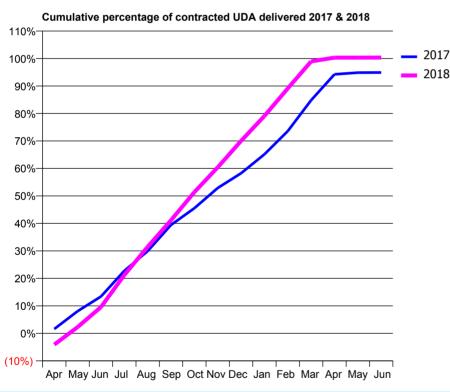
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled A	Activity (UDA)
Month	2017	2018
April	499	-1,281
May	2,520	717
June	4,183	2,991
July	7,107	6,630
August	9,348	9,830
September	12,316	12,856
October	14,220	16,047
November	16,517	18,861
December	18,192	21,865
January	20,345	24,702
February	22,980	27,830
March	26,487	30,896
April	29,424	31,320
May	29,616	31,325
June	29,634	31,328

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	93	2,265	4.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	938	7,100	13.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,055	2,265	46.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,847	7,100	40.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	856	8,789	9.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	195	8,789	2.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	66	8,789	0.8%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%

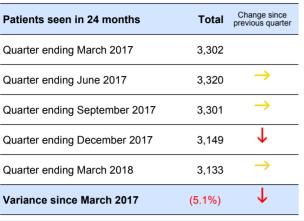


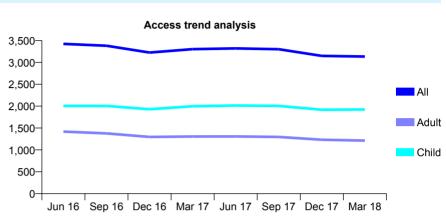
Q63 - Vital Signs At a Glance Contract Report for 118729/0001 - Year end March 2018

Name or company name	Vijay Vithani, Varsha Vithani and Keya Vith
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	_

17/18 Contracted general activity (UDA)	7,767
Carry forward general activity (UDA)	-155
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£195,276.98

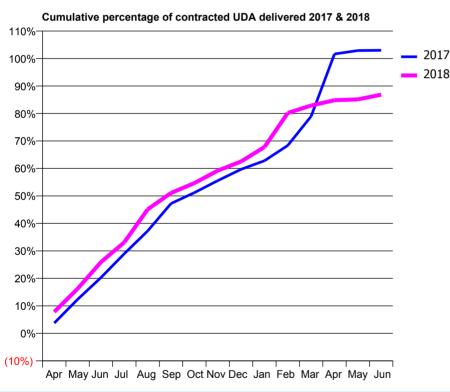
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	292	605
May	960	1,263
June	1,577	2,015
July	2,251	2,574
August	2,894	3,505
September	3,670	3,967
October	3,976	4,245
November	4,315	4,598
December	4,636	4,856
January	4,877	5,266
February	5,311	6,228
March	6,134	6,438
April	7,895	6,589
May	7,992	6,611
June	7,998	6,745

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	186	3,352	5.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	247	1,753	14.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2,114	3,352	63.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	742	1,753	42.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	234	4,026	5.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	2	4,026	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	5	4,026	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%



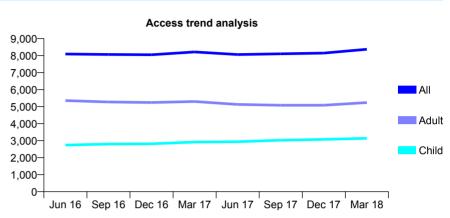
Q63 - Vital Signs At a Glance Contract Report for 118826/0001 - Year end March 2018

Name or company name	Mr R Siddique & Mr I Khaliq
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2013
Contract end date	

17/18 Contracted general activity (UDA)	22,354
Carry forward general activity (UDA)	-235
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£572,546.47

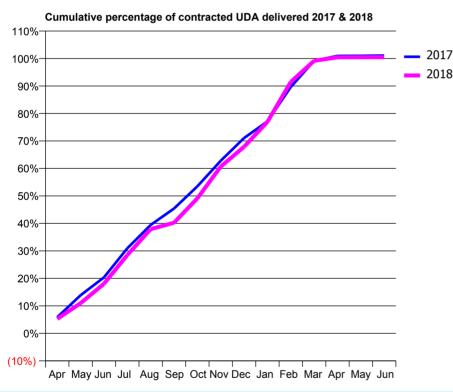
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	1,314	1,178		
May	3,098	2,454		
June	4,555	4,035		
July	6,920	6,367		
August	8,819	8,477		
September	10,150	8,997		
October	11,961	10,981		
November	14,034	13,556		
December	15,887	15,174		
January	17,235	17,199		
February	20,034	20,449		
March	22,171	22,170		
April	22,565	22,447		
May	22,569	22,456		
June	22,589	22,456		

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	199	4,125	4.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	368	5,176	7.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2,187	4,125	53.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,164	5,176	41.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	589	9,278	6.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	14	9,278	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	13	9,278	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%



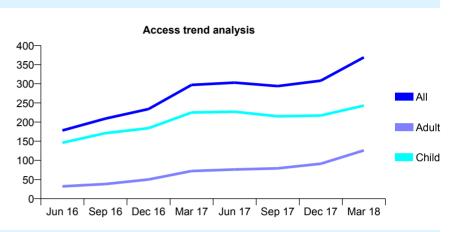
Q63 - Vital Signs At a Glance Contract Report for 119385/0001 - Year end March 2018

Name or company name	Stock Hill Dental Care Partnership
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2015
Contract end date	

17/18 Contracted general activity (UDA)	731
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£16,235.62

ACCESS*

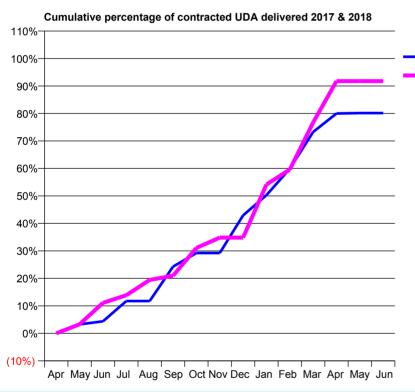
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	297	
Quarter ending June 2017	303	↑
Quarter ending September 2017	294	1
Quarter ending December 2017	308	1
Quarter ending March 2018	369	1
Variance since March 2017	24.2%	1



2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	0	0	
May	24	24	
June	32	81	
July	86	101	
August	86	142	
September	177	153	
October	214	227	
November	214	255	
December	314	255	
January	368	396	
February	438	436	
March	536	561	
April	585	671	
May	586	671	
June	586	671	

QUALITY

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	17	259	6.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	9	96	9.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	83	259	32.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	16	96	16.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	37	368	10.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	368	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	4	368	1.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



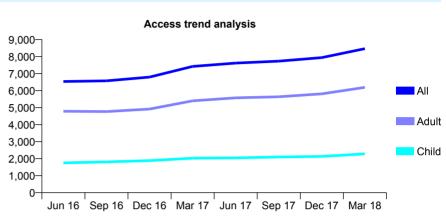
Q63 - Vital Signs At a Glance Contract Report for 119644/0001 - Year end March 2018

Name or company name	Perfect Smile Associates Limited
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	17/05/2011
Contract end date	

17/18 Contracted general activity (UDA)	15,740
Carry forward general activity (UDA)	482
17/18 Contracted orthodontic activity (UOA)	4,000
Carry forward orthodontic activity (UOA)	32
Baseline contract value	£737,400.94

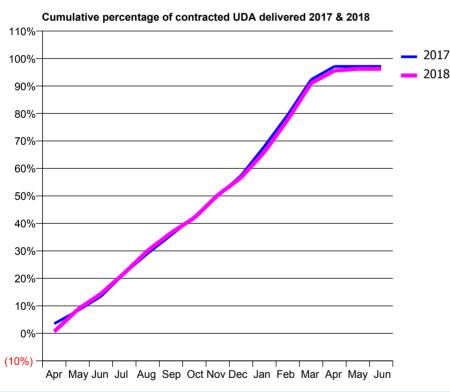
ACCESS*

Total	Change since previous quarter
7,416	
7,612	1
7,727	\rightarrow
7,934	1
8,461	1
14.1%	1
	7,416 7,612 7,727 7,934 8,461



2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	593	100
May	1,377	1,361
June	2,253	2,269
July	3,654	3,453
August	4,867	4,737
September	5,981	5,756
October	7,104	6,619
November	8,371	7,916
December	9,615	8,920
January	11,396	10,386
February	13,316	12,245
March	15,459	14,324
April	16,259	15,050
May	16,258	15,148
June	16,258	15,148

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	347	3,108	11.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	666	5,735	11.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,322	3,108	42.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,742	5,735	30.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	930	8,260	11.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	27	8,260	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	97	8,260	1.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	86.9%	84.4%	87.9%



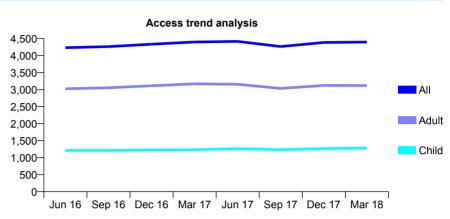
Q63 - Vital Signs At a Glance Contract Report for 119644/0002 - Year end March 2018

Name or company name	Perfect Smile Associates Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	17/05/2011
Contract end date	

17/18 Contracted general activity (UDA)	9,100
Carry forward general activity (UDA)	285
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£243,407.14

ACCESS*

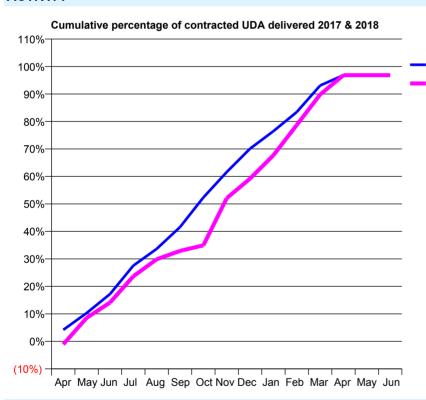




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	380	-101
May	937	776
June	1,564	1,284
July	2,507	2,154
August	3,061	2,718
September	3,784	2,996
October	4,765	3,179
November	5,605	4,741
December	6,381	5,388
January	6,960	6,163
February	7,592	7,164
March	8,471	8,171
April	8,813	8,811
May	8,813	8,811
June	8,815	8,811

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	130	1,567	8.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	427	2,977	14.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	693	1,567	44.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	868	2,977	29.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	427	4,565	9.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	11	4,565	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	133	4,565	2.9%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



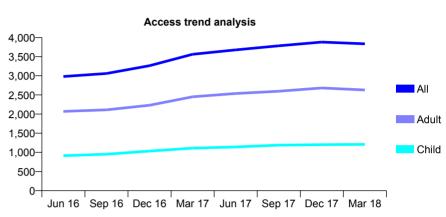
Q63 - Vital Signs At a Glance Contract Report for 119954/0001 - Year end March 2018

Name or company name	Smile Impressions Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2008
Contract end date	

17/18 Contracted general activity (UDA)	8,579
Carry forward general activity (UDA)	1
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£227,595.94

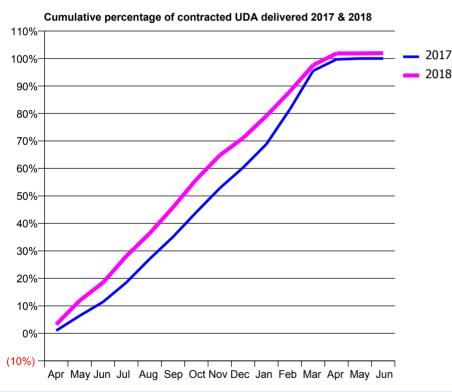
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	87	280
May	550	1,022
June	980	1,583
July	1,586	2,409
August	2,324	3,121
September	3,012	3,934
October	3,783	4,804
November	4,530	5,557
December	5,175	6,097
January	5,907	6,788
February	6,989	7,548
March	8,195	8,370
April	8,551	8,737
May	8,579	8,739
June	8,578	8,745

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	135	1,775	7.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	371	3,176	11.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,112	1,775	62.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,579	3,176	49.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	409	4,993	8.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	28	4,993	0.6%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	8	4,993	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

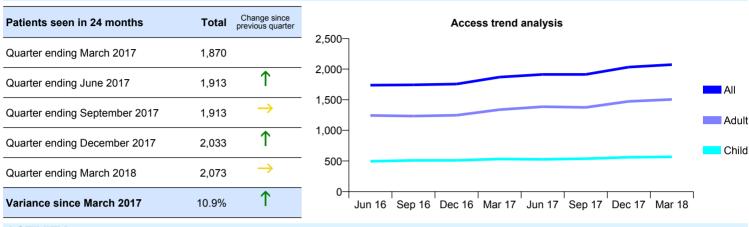


Q63 - Vital Signs At a Glance Contract Report for 120251/0001 - Year end March 2018

Name or company name	W. M. Rosten Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2008
Contract end date	

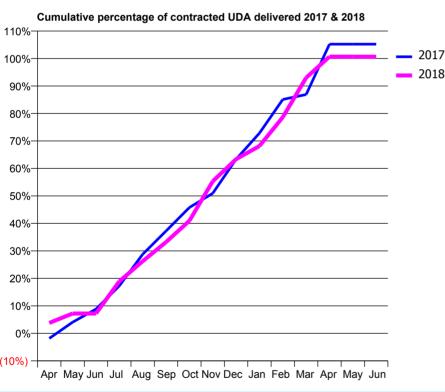
17/18 Contracted general activity (UDA)	5,000
Carry forward general activity (UDA)	-100
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£128,309.35

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	-93	190
May	203	360
June	441	360
July	864	946
August	1,439	1,312
September	1,862	1,661
October	2,289	2,048
November	2,547	2,766
December	3,167	3,168
January	3,642	3,408
February	4,254	3,932
March	4,345	4,650
April	5,261	5,033
May	5,261	5,032
June	5,261	5,032

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	48	698	6.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	317	1,846	17.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	345	698	49.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	654	1,846	35.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	257	1,842	14.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,842	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	15	1,842	0.8%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

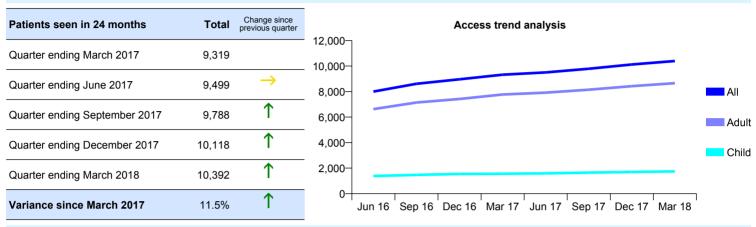


Q63 - Vital Signs At a Glance Contract Report for 120375/0001 - Year end March 2018

Name or company name	New Cross Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2014
Contract end date	

17/18 Contracted general activity (UDA)	35,350
Carry forward general activity (UDA)	661
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,023,790.35

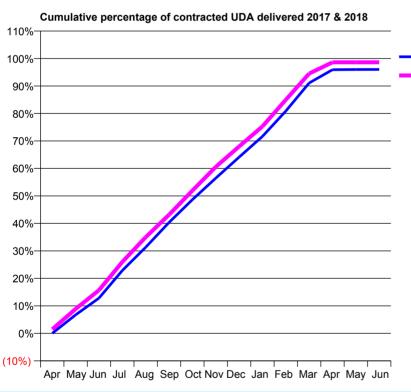
ACCESS*



2017

2018

ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	3	530
May	2,381	3,141
June	4,535	5,558
July	8,082	9,191
August	11,074	12,367
September	14,263	15,253
October	17,195	18,351
November	19,955	21,407
December	22,658	24,032
January	25,326	26,612
February	28,590	30,041
March	32,199	33,412
April	33,902	34,859
May	33,936	34,855
June	33,943	34,860

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	187	2,239	8.4%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,240	9,779	12.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,040	2,239	46.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,627	9,779	37.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,058	11,977	8.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	103	11,977	0.9%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	88	11,977	0.7%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



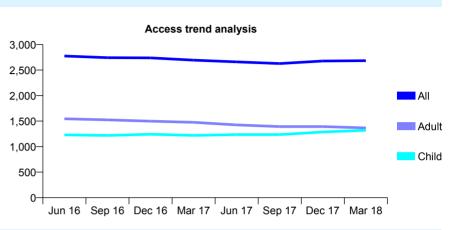
Q63 - Vital Signs At a Glance Contract Report for 121134/0001 - Year end March 2018

Name or company name	Mottingham Dental Practice Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	

17/18 Contracted general activity (UDA)	10,750
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£316,650.53

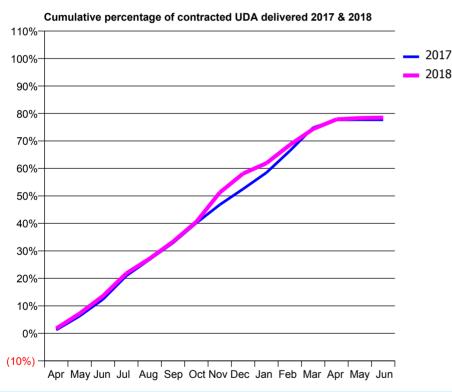
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	133	191
May	674	775
June	1,331	1,462
July	2,249	2,346
August	2,891	2,925
September	3,538	3,588
October	4,319	4,366
November	5,031	5,507
December	5,646	6,250
January	6,286	6,657
February	7,135	7,371
March	8,047	7,991
April	8,350	8,371
May	8,356	8,419
June	8,356	8,437

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	103	1,483	6.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	351	1,569	22.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	547	1,483	36.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	495	1,569	31.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	585	3,120	18.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	3,120	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	8	3,120	0.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

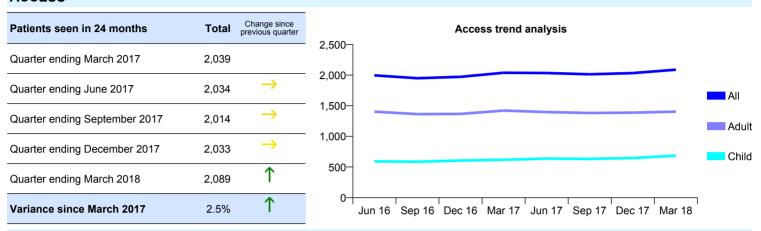


Q63 - Vital Signs At a Glance Contract Report for 121290/0001 - Year end March 2018

Name or company name	Mount Road Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	15/09/2008
Contract end date	

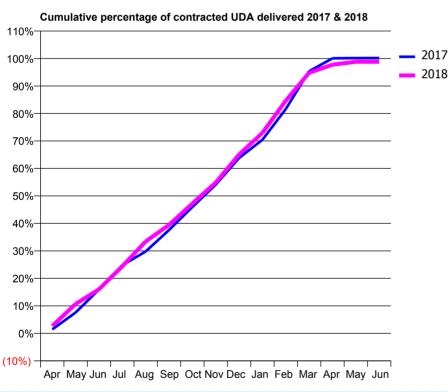
17/18 Contracted general activity (UDA)	5,000
Carry forward general activity (UDA)	-8
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£126,330.16

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	72	134
May	379	535
June	797	802
July	1,239	1,220
August	1,489	1,671
September	1,880	1,974
October	2,299	2,362
November	2,706	2,744
December	3,190	3,253
January	3,522	3,647
February	4,081	4,233
March	4,768	4,740
April	5,003	4,887
May	5,007	4,941
June	5,008	4,941

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	62	868	7.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	189	1,483	12.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	418	868	48.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	578	1,483	39.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	259	2,361	11.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	9	2,361	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	10	2,361	0.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%



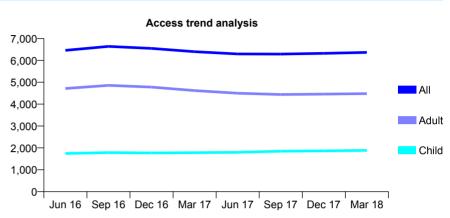
Q63 - Vital Signs At a Glance Contract Report for 122300/0001 - Year end March 2018

Name or company name	Splendent Care Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2007
Contract end date	

17/18 Contracted general activity (UDA)	22,149
Carry forward general activity (UDA)	773
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£656,662.10

ACCESS*

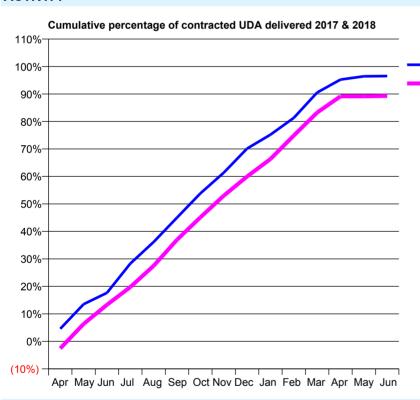




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	1,013	-573
May	2,999	1,407
June	3,912	2,948
July	6,270	4,378
August	8,012	6,090
September	9,975	8,190
October	11,927	9,996
November	13,591	11,737
December	15,535	13,286
January	16,652	14,695
February	18,009	16,585
March	20,049	18,438
April	21,095	19,745
May	21,359	19,743
June	21,376	19,779

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	149	2,267	6.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	731	5,131	14.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	918	2,267	40.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,635	5,131	31.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	936	7,416	12.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	37	7,416	0.5%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	43	7,416	0.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



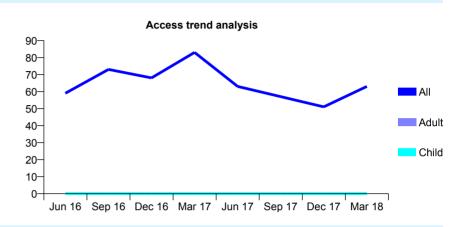
Q63 - Vital Signs At a Glance Contract Report for 122300/0003 - Year end March 2018

Name or company name	Splendent Care Ltd
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/10/2009
Contract end date	31/03/2019

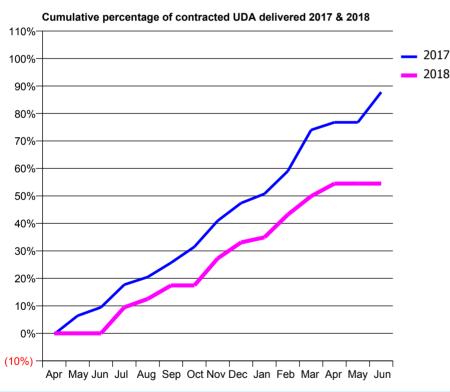
17/18 Contracted general activity (UDA)	327
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£63,846.36

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	83	
Quarter ending June 2017	63	1
Quarter ending September 2017	57	→
Quarter ending December 2017	51	1
Quarter ending March 2018	63	1
Variance since March 2017	(24.1%)	1



ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	-1	0
May	21	0
June	31	0
July	58	31
August	67	41
September	84	57
October	103	57
November	134	89
December	155	108
January	166	114
February	193	141
March	242	163
April	251	178
May	251	178
June	287	178

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	0	N/A	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	74	0.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	0	N/A	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2	74	2.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1	64	1.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	64	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	64	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



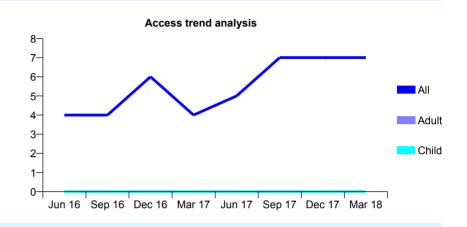
Q63 - Vital Signs At a Glance Contract Report for 122300/0004 - Year end March 2018

Name or company name	Splendent Care Ltd
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	31/03/2019

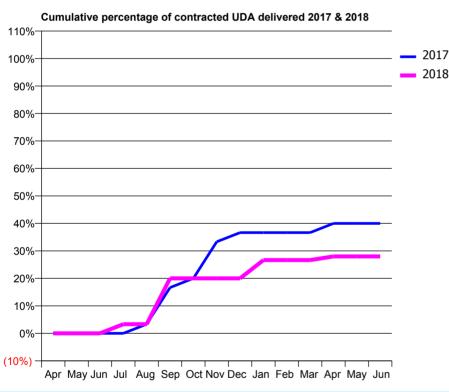
17/18 Contracted general activity (UDA)	90
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£4,718.51

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	4	
Quarter ending June 2017	5	1
Quarter ending September 2017	7	1
Quarter ending December 2017	7	\rightarrow
Quarter ending March 2018	7	\rightarrow
Variance since March 2017	75.0%	1



ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	0	0	
May	0	0	
June	0	0	
July	0	3	
August	3	3	
September	15	18	
October	18	18	
November	30	18	
December	33	18	
January	33	24	
February	33	24	
March	33	24	
April	36	25	
May	36	25	
June	36	25	

G0712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	0	N/A	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	6	0.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	0	N/A	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	0	6	0.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1	6	16.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	6	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	6	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



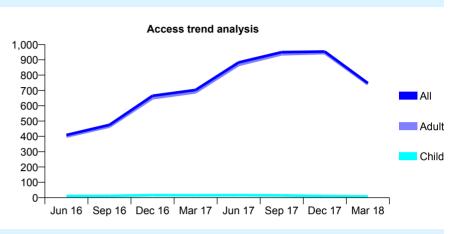
Q63 - Vital Signs At a Glance Contract Report for 122300/0005 - Year end March 2018

Name or company name	Splendent Care Ltd
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/09/2010
Contract end date	30/06/2018

17/18 Contracted general activity (UDA)	2,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£97,366.47

ACCESS*

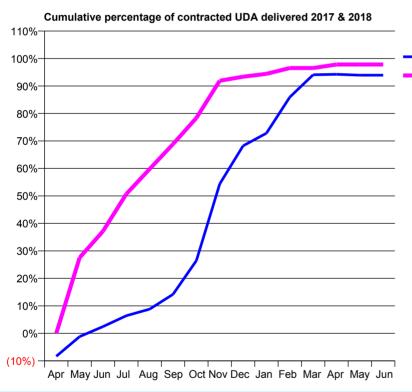
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	703	
Quarter ending June 2017	883	1
Quarter ending September 2017	950	1
Quarter ending December 2017	954	\rightarrow
Quarter ending March 2018	748	→
Variance since March 2017	6.4%	1



2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	-167	0	
May	-24	551	
June	49	743	
July	128	1,014	
August	176	1,196	
September	284	1,377	
October	529	1,567	
November	1,087	1,838	
December	1,364	1,867	
January	1,456	1,888	
February	1,719	1,930	
March	1,882	1,930	
April	1,885	1,956	
May	1,879	1,956	
June	1,879	1,956	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	1	10	10.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	15	655	2.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	10	0.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	6	655	0.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	2	676	0.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	676	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	676	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



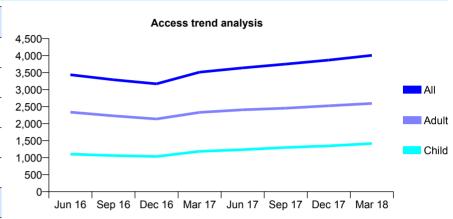
Q63 - Vital Signs At a Glance Contract Report for 122564/0001 - Year end March 2018

Name or company name	Westbury Dental Care
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2013
Contract end date	

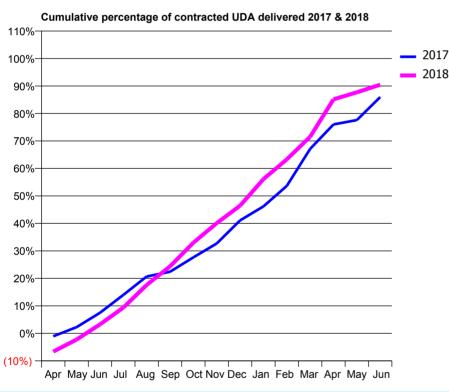
17/18 Contracted general activity (UDA)	10,000
Carry forward general activity (UDA)	800
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£292,217.57

ACCESS*





ACTIVITY



	Adjusted Scheduled Activity (UDA)			
Month	2017	2018		
April	-109	-667		
May	227	-226		
June	748	327		
July	1,398	938		
August	2,070	1,761		
September	2,241	2,437		
October	2,766	3,300		
November	3,270	4,010		
December	4,111	4,645		
January	4,619	5,611		
February	5,363	6,331		
March	6,712	7,154		
April	7,602	8,514		
May	7,759	8,768		
June	8,597	9,045		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	337	2,127	15.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	568	2,938	19.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,051	2,127	49.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	829	2,938	28.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	749	4,570	16.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	40	4,570	0.9%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	19	4,570	0.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

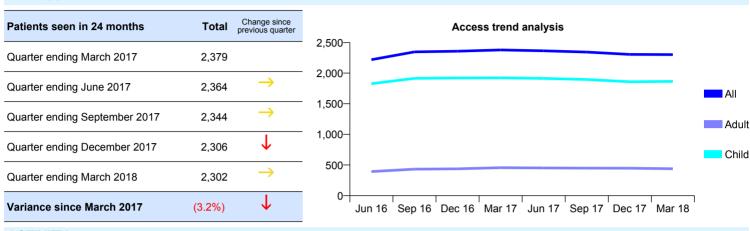


Q63 - Vital Signs At a Glance Contract Report for 123226/0001 - Year end March 2018

Name or company name	Anand Dinker Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2014
Contract end date	

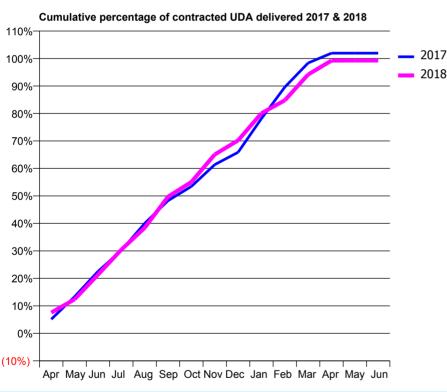
17/18 Contracted general activity (UDA)	4,200		
Carry forward general activity (UDA)	-81		
17/18 Contracted orthodontic activity (UOA)	0		
Carry forward orthodontic activity (UOA)	0		
Baseline contract value	£93,225.01		

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Activity (UDA)			
Month	2017	2018		
April	216	317		
May	561	520		
June	947	896		
July	1,268	1,279		
August	1,680	1,612		
September	2,028	2,089		
October	2,244	2,313		
November	2,578	2,733		
December	2,767	2,948		
January	3,281	3,363		
February	3,763	3,561		
March	4,131	3,955		
April	4,281	4,168		
May	4,281	4,169		
June	4,281	4,169		

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	188	2,476	7.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	18	336	5.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,342	2,476	54.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	159	336	47.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	134	2,821	4.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,821	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	2,821	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%



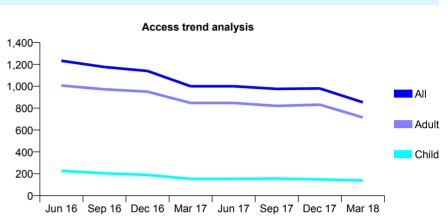
Q63 - Vital Signs At a Glance Contract Report for 124656/0001 - Year end March 2018

Name or company name	Bhageerutty Smiles Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2009
Contract end date	

17/18 Contracted general activity (UDA)	7,265
Carry forward general activity (UDA)	-5
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£236,992.12

ACCESS*

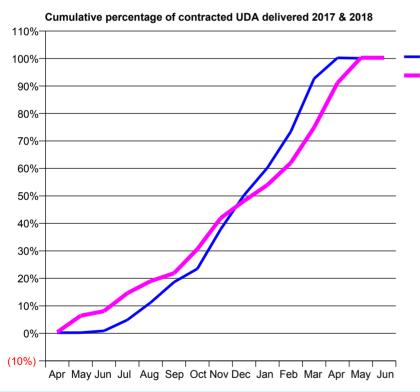




2017

2018

ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	17	32
May	18	467
June	66	587
July	354	1,062
August	815	1,381
September	1,355	1,590
October	1,708	2,228
November	2,754	3,047
December	3,654	3,502
January	4,379	3,923
February	5,332	4,507
March	6,735	5,441
April	7,282	6,622
May	7,270	7,283
June	7,270	7,283

401-111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	9	112	8.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	320	894	35.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	11	112	9.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	174	894	19.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	107	1,170	9.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	1,170	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	20	1,170	1.7%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



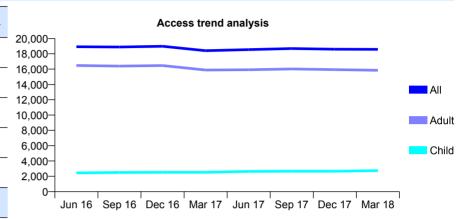
Q63 - Vital Signs At a Glance Contract Report for 124796/0001 - Year end March 2018

Name or company name	Progenics Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2009
Contract end date	

17/18 Contracted general activity (UDA)	41,300
Carry forward general activity (UDA)	-826
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,206,588.89

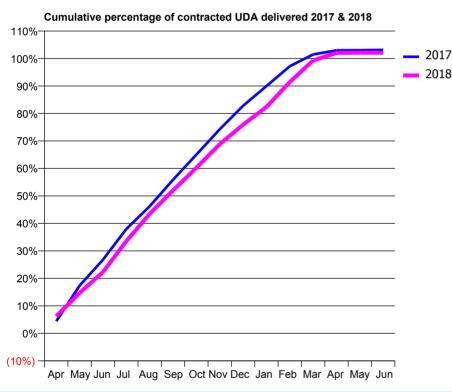
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	1,817	2,569
May	7,175	6,081
June	11,067	9,210
July	15,679	13,844
August	19,090	17,956
September	23,080	21,470
October	26,856	24,883
November	30,666	28,416
December	34,188	31,345
January	37,143	34,012
February	40,136	37,749
March	41,911	41,004
April	42,521	42,125
May	42,544	42,164
June	42,589	42,164

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	161	3,347	4.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,223	15,351	8.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,597	3,347	47.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4,955	15,351	32.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	2,408	18,961	12.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	98	18,961	0.5%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	20	18,961	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	13	16	81.3%	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	14	16	87.5%	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

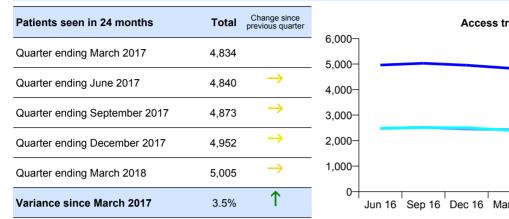


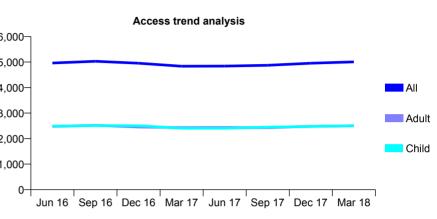
Q63 - Vital Signs At a Glance Contract Report for 124869/0001 - Year end March 2018

Name or company name	M.K. Vasant & Associates
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	12,500
Carry forward general activity (UDA)	-31
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£311,240.37

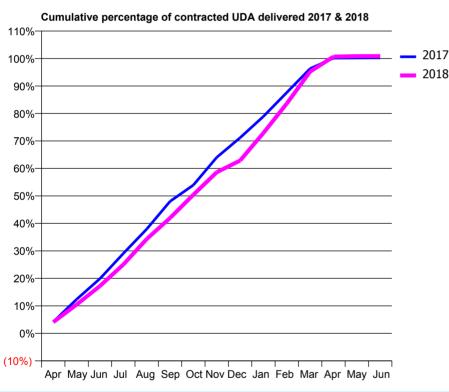
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	522	511
May	1,548	1,309
June	2,490	2,156
July	3,632	3,128
August	4,739	4,286
September	6,001	5,245
October	6,746	6,304
November	8,003	7,326
December	8,896	7,858
January	9,866	9,115
February	10,951	10,450
March	12,041	11,904
April	12,519	12,585
May	12,524	12,605
June	12,531	12,609

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	349	3,452	10.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	453	2,808	16.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,628	3,452	47.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,056	2,808	37.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	644	5,810	11.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	7	5,810	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	12	5,810	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



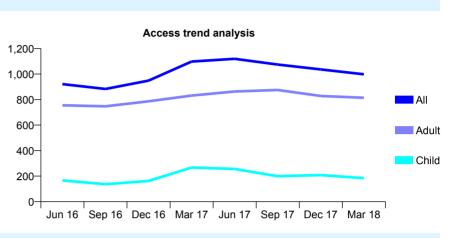
Q63 - Vital Signs At a Glance Contract Report for 124869/0002 - Year end March 2018

Name or company name	M.K. Vasant & Associates
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	2,831
Carry forward general activity (UDA)	3
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£76,633.88

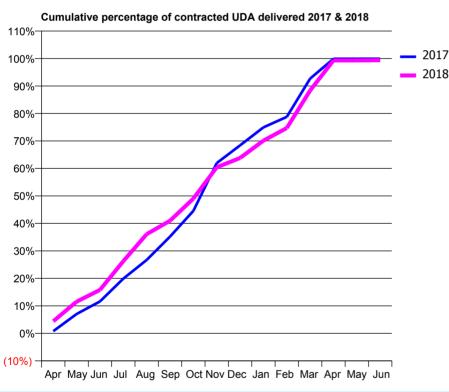
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	22	125
May	199	327
June	329	447
July	564	744
August	756	1,022
September	997	1,160
October	1,262	1,388
November	1,753	1,710
December	1,936	1,806
January	2,122	1,985
February	2,229	2,115
March	2,624	2,502
April	2,828	2,811
May	2,828	2,811
June	2,828	2,813

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	1	229	0.4%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	58	834	7.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	13	229	5.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	230	834	27.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	110	1,079	10.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	1,079	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	10	1,079	0.9%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%



Adult

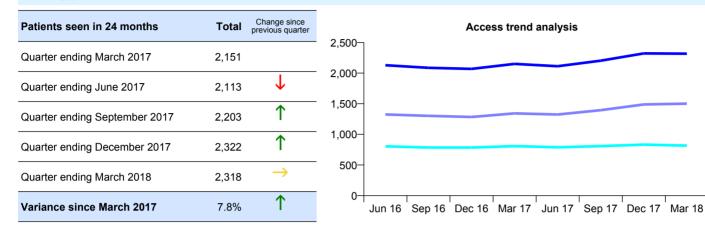
Child

Q63 - Vital Signs At a Glance Contract Report for 124966/0001 - Year end March 2018

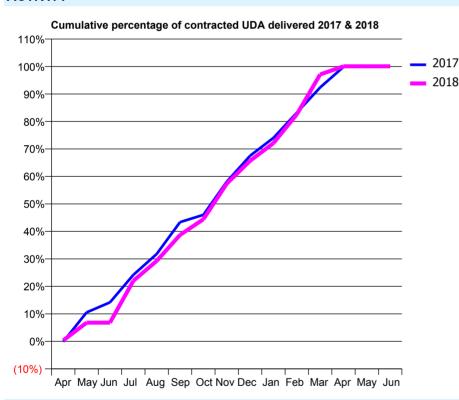
Name or company name	Malden Dental Care
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2010
Contract end date	

17/18 Contracted general activity (UDA)	5,300
Carry forward general activity (UDA)	8
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£148,566.25

ACCESS*



ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	-8	19
May	559	361
June	752	361
July	1,281	1,167
August	1,684	1,550
September	2,299	2,052
October	2,439	2,354
November	3,077	3,040
December	3,579	3,481
January	3,923	3,821
February	4,408	4,377
March	4,896	5,147
April	5,292	5,303
May	5,292	5,303
June	5,292	5,303

QUALITY

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	75	1,048	7.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	212	1,648	12.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	441	1,048	42.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	557	1,648	33.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	224	2,596	8.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	2,596	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	2	2,596	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%

2017

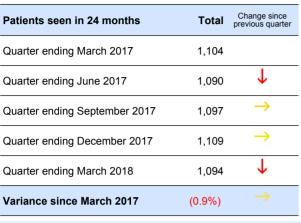


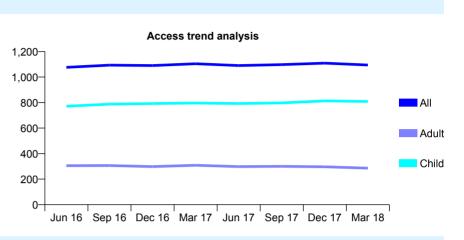
Q63 - Vital Signs At a Glance Contract Report for 125180/0001 - Year end March 2018

Name or company name	Haynes Dental Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2012
Contract end date	

17/18 Contracted general activity (UDA)	2,430
Carry forward general activity (UDA)	-4
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£58,173.12

ACCESS*

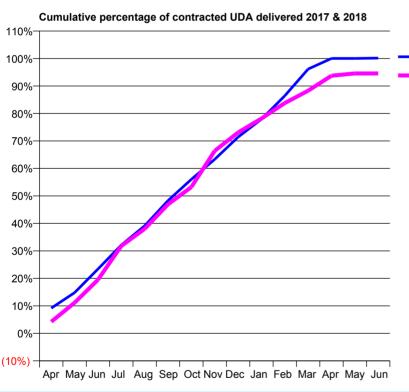




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	223	103
May	360	271
June	569	475
July	781	773
August	951	924
September	1,174	1,141
October	1,362	1,293
November	1,539	1,614
December	1,735	1,776
January	1,893	1,899
February	2,100	2,036
March	2,337	2,145
April	2,431	2,278
May	2,431	2,298
June	2,434	2,298

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	95	994	9.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	49	254	19.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	505	994	50.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	107	254	42.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	18	1,272	1.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,272	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	39	1,272	3.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



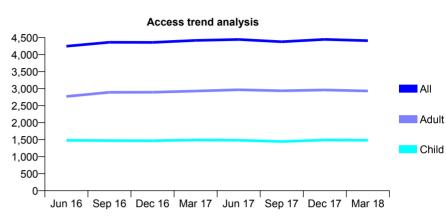
Q63 - Vital Signs At a Glance Contract Report for 125482/0001 - Year end March 2018

Name or company name	Linden Lodge Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	

17/18 Contracted general activity (UDA)	13,278
Carry forward general activity (UDA)	-266
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£367,003.02

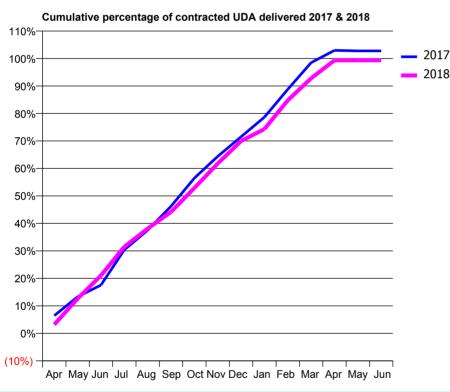
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	855	424
May	1,766	1,677
June	2,333	2,794
July	4,035	4,183
August	4,985	5,060
September	6,139	5,867
October	7,499	7,023
November	8,549	8,203
December	9,497	9,290
January	10,444	9,870
February	11,787	11,258
March	13,078	12,323
April	13,670	13,188
May	13,644	13,189
June	13,644	13,189

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	80	1,466	5.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	240	2,556	9.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	529	1,466	36.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	763	2,556	29.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	317	4,057	7.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	19	4,057	0.5%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	3	4,057	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



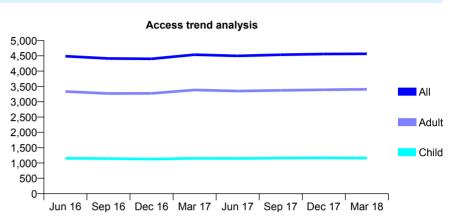
Q63 - Vital Signs At a Glance Contract Report for 125660/0001 - Year end March 2018

Name or company name	Crook Log Dental Liimited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	

17/18 Contracted general activity (UDA)	11,462
Carry forward general activity (UDA)	20
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£325,099.88

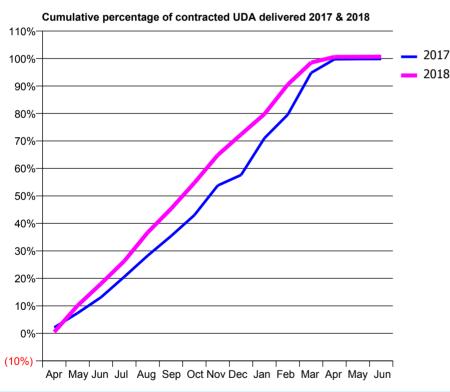
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	245	58
May	846	1,161
June	1,504	2,070
July	2,360	3,016
August	3,242	4,206
September	4,056	5,195
October	4,930	6,278
November	6,166	7,433
December	6,606	8,296
January	8,140	9,144
February	9,123	10,377
March	10,862	11,292
April	11,431	11,527
May	11,439	11,530
June	11,442	11,536

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	105	1,744	6.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	516	4,898	10.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	954	1,744	54.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,885	4,898	58.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	487	5,823	8.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	22	5,823	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	3	5,823	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	5	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



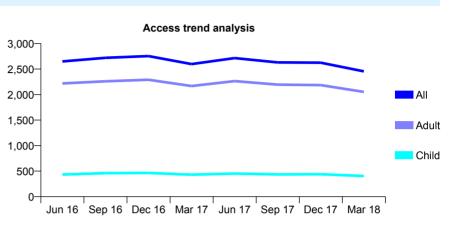
Q63 - Vital Signs At a Glance Contract Report for 125768/0001 - Year end March 2018

Name or company name	Camberdent Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	02/11/2009
Contract end date	

17/18 Contracted general activity (UDA)	8,500
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£266,913.01

ACCESS*

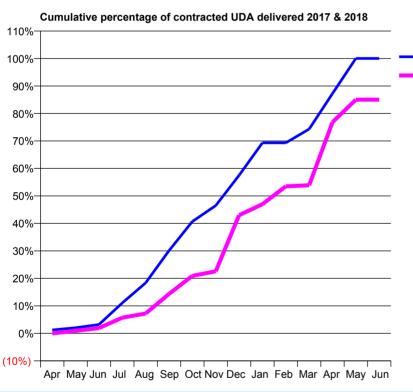




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	110	0
May	180	78
June	284	164
July	976	487
August	1,619	614
September	2,649	1,220
October	3,582	1,779
November	4,091	1,919
December	5,061	3,654
January	6,102	3,995
February	6,102	4,547
March	6,541	4,581
April	7,680	6,529
May	8,802	7,227
June	8,802	7,227

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	10	344	2.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	95	1,773	5.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	76	344	22.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	597	1,773	33.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	9	2,153	0.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,153	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	2,153	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%



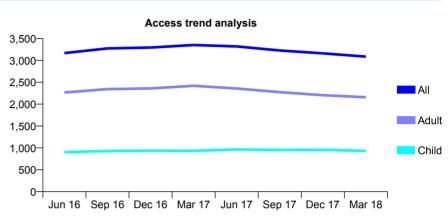
Q63 - Vital Signs At a Glance Contract Report for 125776/0002 - Year end March 2018

Name or company name	Apex Dental Care Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/03/2009
Contract end date	

17/18 Contracted general activity (UDA)	9,665
Carry forward general activity (UDA)	-151
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£253,492.61

ACCESS*

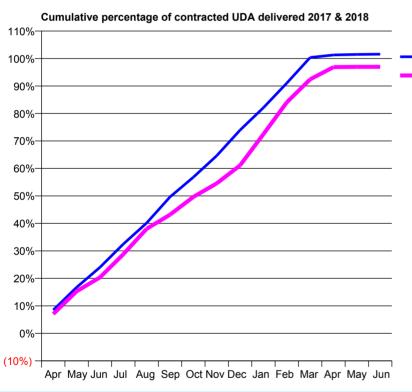




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	819	682
May	1,619	1,480
June	2,322	1,968
July	3,138	2,784
August	3,883	3,677
September	4,797	4,175
October	5,492	4,798
November	6,248	5,273
December	7,147	5,907
January	7,937	7,005
February	8,799	8,123
March	9,699	8,931
April	9,789	9,362
May	9,806	9,370
June	9,816	9,370

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	165	1,203	13.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	591	2,505	23.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	505	1,203	42.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	989	2,505	39.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	709	3,792	18.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	21	3,792	0.6%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	48	3,792	1.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



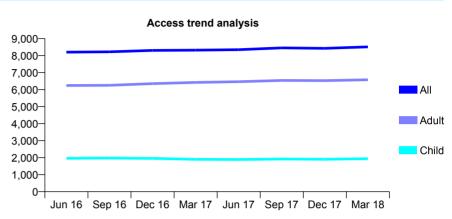
Q63 - Vital Signs At a Glance Contract Report for 126365/0001 - Year end March 2018

Name or company name	Dental Arts Studio - Clapham (Dental Care)
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	11/08/2010
Contract end date	

17/18 Contracted general activity (UDA)	20,103
Carry forward general activity (UDA)	329
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£567,317.50

ACCESS*

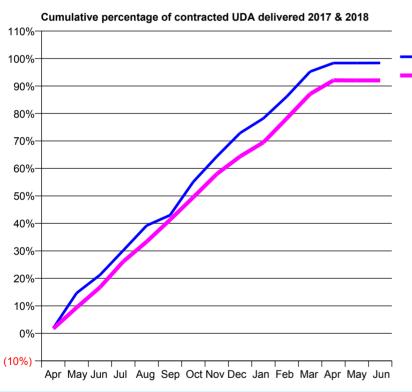




2017

2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	378	344
May	2,948	1,891
June	4,271	3,367
July	6,071	5,259
August	7,884	6,703
September	8,640	8,307
October	11,093	9,959
November	12,928	11,653
December	14,654	12,938
January	15,726	13,969
February	17,321	15,720
March	19,144	17,513
April	19,771	18,507
May	19,772	18,498
June	19,774	18,499

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	128	2,182	5.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	791	6,211	12.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	831	2,182	38.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,678	6,211	27.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	954	8,520	11.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	21	8,520	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	78	8,520	0.9%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	86.9%	84.4%	87.9%

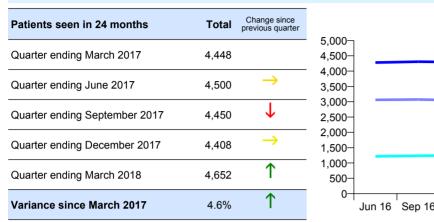


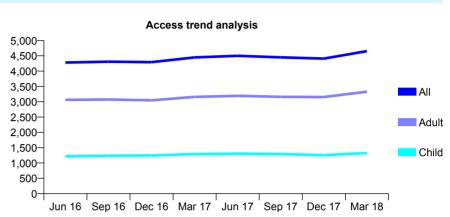
Q63 - Vital Signs At a Glance Contract Report for 126632/0001 - Year end March 2018

Name or company name	Perfect Smile Surgery Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2007
Contract end date	

17/18 Contracted general activity (UDA)	12,086
Carry forward general activity (UDA)	469
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£312,865.07

ACCESS*

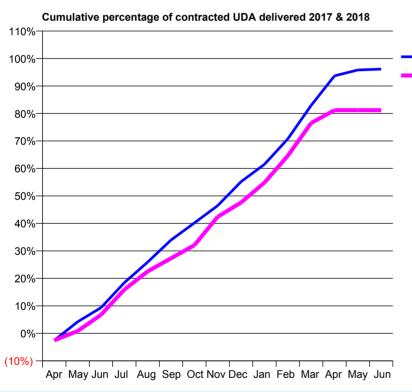




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	-311	-311
May	508	102
June	1,128	814
July	2,228	1,923
August	3,133	2,725
September	4,104	3,301
October	4,855	3,874
November	5,619	5,130
December	6,670	5,754
January	7,430	6,626
February	8,550	7,810
March	10,024	9,250
April	11,324	9,811
May	11,581	9,811
June	11,617	9,811

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	124	1,629	7.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	612	3,754	16.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	737	1,629	45.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,228	3,754	32.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	689	5,136	13.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	10	5,136	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	79	5,136	1.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



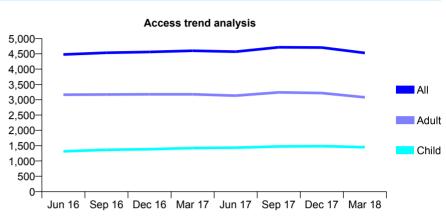
Q63 - Vital Signs At a Glance Contract Report for 126632/0003 - Year end March 2018

Name or company name	Perfect Smile Surgery Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	

17/18 Contracted general activity (UDA)	8,000
Carry forward general activity (UDA)	-148
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£188,860.15

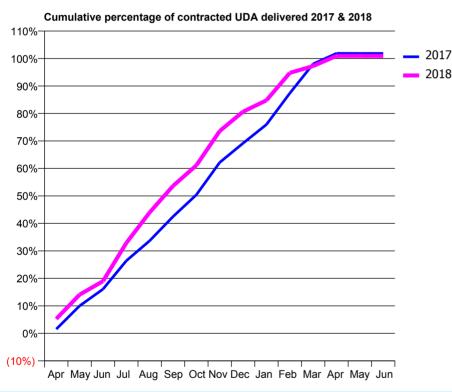
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2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	124	423		
May	801	1,126		
June	1,286	1,520		
July	2,113	2,631		
August	2,696	3,520		
September	3,398	4,291		
October	4,034	4,889		
November	4,975	5,890		
December	5,533	6,452		
January	6,078	6,782		
February	6,987	7,581		
March	7,843	7,780		
April	8,149	8,074		
May	8,148	8,074		
June	8,148	8,073		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	114	1,601	7.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	401	2,878	13.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	710	1,601	44.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	839	2,878	29.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	647	4,471	14.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	5	4,471	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	28	4,471	0.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	86.9%	84.4%	87.9%



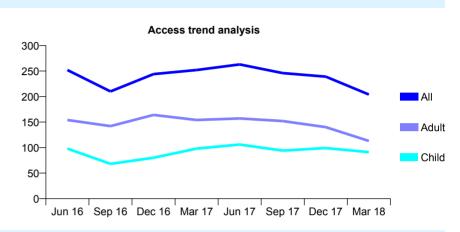
Q63 - Vital Signs At a Glance Contract Report for 129410/0001 - Year end March 2018

Name or company name	Miss N Khoobehi
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	29/06/2012
Contract end date	

17/18 Contracted general activity (UDA)	844
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£23,807.94

ACCESS*

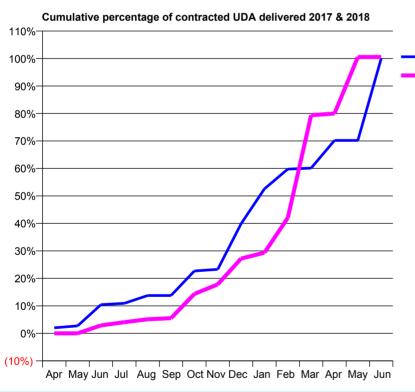
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	252	
Quarter ending June 2017	263	1
Quarter ending September 2017	246	\
Quarter ending December 2017	239	\
Quarter ending March 2018	204	1
Variance since March 2017	(19.0%)	\



2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	17	0		
May	23	0		
June	88	24		
July	92	34		
August	116	43		
September	116	47		
October	192	121		
November	197	150		
December	337	230		
January	444	248		
February	504	355		
March	507	670		
April	592	675		
May	592	849		
June	844	849		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	4	137	2.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	3	138	2.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	24	137	17.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	33	138	23.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	29	239	12.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	239	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	239	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%



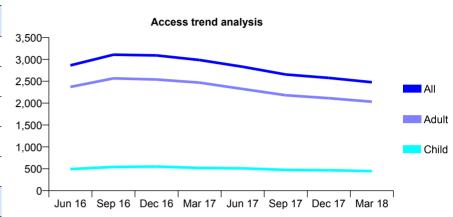
Q63 - Vital Signs At a Glance Contract Report for 129682/0001 - Year end March 2018

Name or company name	Jazz Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	30/05/2014
Contract end date	

17/18 Contracted general activity (UDA)	9,543
Carry forward general activity (UDA)	-173
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£237,963.09

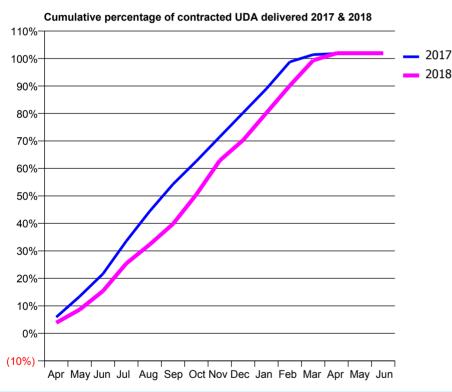
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	564	369		
May	1,281	822		
June	2,067	1,473		
July	3,205	2,427		
August	4,238	3,083		
September	5,180	3,798		
October	5,981	4,823		
November	6,821	5,998		
December	7,657	6,708		
January	8,493	7,656		
February	9,424	8,600		
March	9,677	9,477		
April	9,716	9,726		
May	9,716	9,726		
June	9,716	9,726		

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	61	488	12.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	376	1,943	19.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	143	488	29.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	657	1,943	33.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	463	2,473	18.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	12	2,473	0.5%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	62	2,473	2.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



Adult

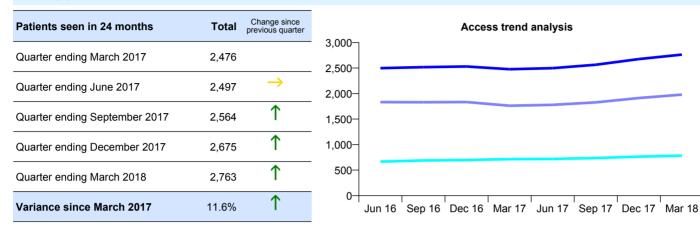
Child

Q63 - Vital Signs At a Glance Contract Report for 130214/0001 - Year end March 2018

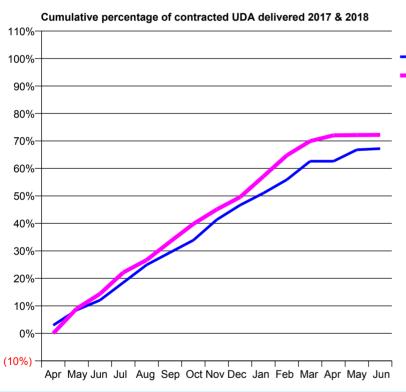
Name or company name	Crofton Park Dental Practice Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2013
Contract end date	

17/18 Contracted general activity (UDA)	10,330
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£263,873.22

ACCESS*



ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	303	0		
May	875	929		
June	1,246	1,485		
July	1,912	2,291		
August	2,576	2,759		
September	3,038	3,443		
October	3,500	4,113		
November	4,269	4,656		
December	4,819	5,121		
January	5,270	5,900		
February	5,774	6,689		
March	6,468	7,227		
April	6,468	7,442		
May	6,901	7,453		
June	6,942	7,460		

QUALITY

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	87	1,035	8.4%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	457	2,550	17.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	503	1,035	48.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	916	2,550	35.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	519	3,526	14.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	20	3,526	0.6%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	3,526	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

2017

2018

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



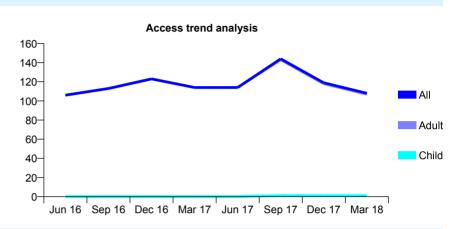
Q63 - Vital Signs At a Glance Contract Report for 130214/0002 - Year end March 2018

Name or company name	Crofton Park Dental Practice Ltd
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2013
Contract end date	31/03/2020

17/18 Contracted general activity (UDA)	552
Carry forward general activity (UDA)	-11
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£100,005.51

ACCESS*

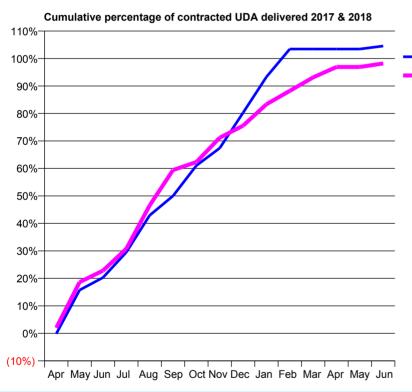
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	114	
Quarter ending June 2017	114	\rightarrow
Quarter ending September 2017	144	1
Quarter ending December 2017	119	1
Quarter ending March 2018	108	1
Variance since March 2017	(5.3%)	1



2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	-1	11		
May	87	103		
June	112	126		
July	163	170		
August	237	257		
September	276	328		
October	337	344		
November	372	393		
December	443	417		
January	515	460		
February	571	487		
March	571	514		
April	571	535		
May	571	535		
June	577	542		

QUALITY

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	1	0.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	186	0.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	1	0.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1	186	0.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	197	0.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	197	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	197	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



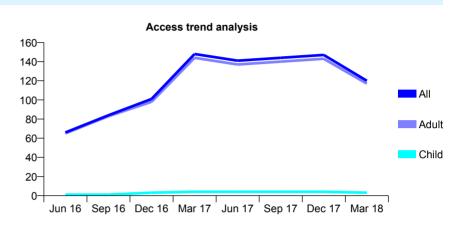
Q63 - Vital Signs At a Glance Contract Report for 130214/0003 - Year end March 2018

Name or company name	Crofton Park Dental Practice Ltd
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2013
Contract end date	31/03/2019

17/18 Contracted general activity (UDA)	327
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£63,846.36

ACCESS*

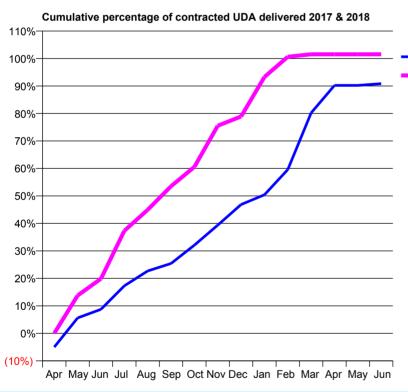
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	148	
Quarter ending June 2017	141	1
Quarter ending September 2017	144	1
Quarter ending December 2017	147	1
Quarter ending March 2018	120	→
Variance since March 2017	(18.9%)	1



2017

2018

ACTIVITY



	Adjusted Scheduled Activity	y (UDA)
Month	2017	2018
April	-24	0
May	27	45
June	42	65
July	83	122
August	109	147
September	122	175
October	154	198
November	189	247
December	225	258
January	242	305
February	286	329
March	385	332
April	433	332
May	433	332
June	436	332

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	1	0.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	162	0.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	1	0.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1	162	0.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	138	0.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	138	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	138	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



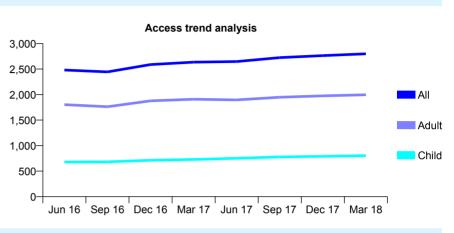
Q63 - Vital Signs At a Glance Contract Report for 131490/0001 - Year end March 2018

Name or company name	Gracefield Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2012
Contract end date	

17/18 Contracted general activity (UDA)	7,491
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£212,457.15

ACCESS*

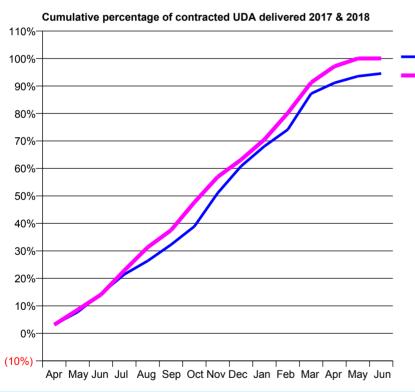




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	238	236
May	581	642
June	1,079	1,055
July	1,609	1,715
August	1,975	2,347
September	2,417	2,812
October	2,915	3,571
November	3,825	4,266
December	4,556	4,732
January	5,099	5,284
February	5,554	6,005
March	6,535	6,836
April	6,826	7,278
May	7,007	7,491
June	7,081	7,493

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	105	941	11.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	342	2,106	16.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	339	941	36.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	647	2,106	30.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	370	3,082	12.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	12	3,082	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	43	3,082	1.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



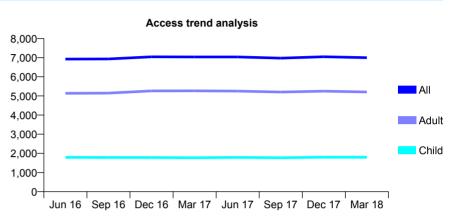
Q63 - Vital Signs At a Glance Contract Report for 132861/0001 - Year end March 2018

Name or company name	London Road Dental Centre
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	24,885
Carry forward general activity (UDA)	-498
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£675,760.16

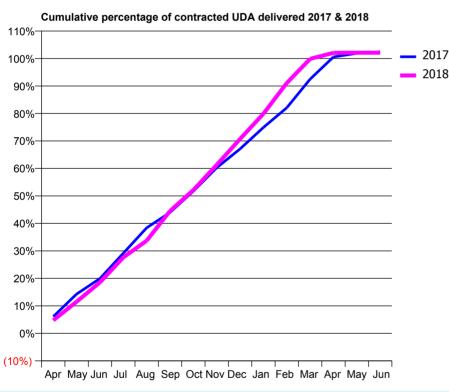
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	1,521	1,182
May	3,560	2,868
June	4,970	4,616
July	7,255	6,874
August	9,557	8,389
September	10,948	11,079
October	12,873	12,980
November	14,997	15,259
December	16,698	17,603
January	18,643	19,883
February	20,429	22,666
March	23,016	24,852
April	25,029	25,399
May	25,355	25,409
June	25,486	25,410

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	196	1,956	10.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	821	5,028	16.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	679	1,956	34.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,353	5,028	26.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	762	6,707	11.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	16	6,707	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	62	6,707	0.9%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	6	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	6	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

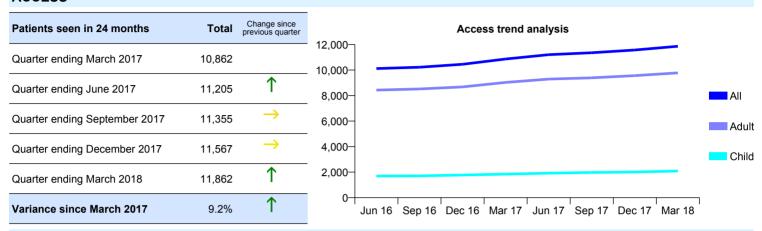


Q63 - Vital Signs At a Glance Contract Report for 133167/0001 - Year end March 2018

Name or company name	Nitin Nagpaul and Hayley Seresht
Contract type name	PDS Plus Contract
Purpose of contract	General
Contract start date	01/06/2010
Contract end date	31/03/2018

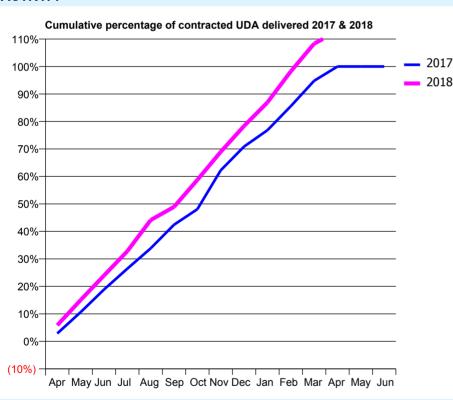
17/18 Contracted general activity (UDA)	22,890
Carry forward general activity (UDA)	-420
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£817,996.61

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	658	1,344
May	2,429	3,442
June	4,315	5,478
July	6,053	7,507
August	7,743	10,104
September	9,710	11,200
October	11,009	13,449
November	14,247	15,783
December	16,220	17,937
January	17,582	19,902
February	19,584	22,480
March	21,697	24,795
April	22,891	25,822
May	22,891	25,811
June	22,891	25,813

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	251	2,277	11.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,326	9,021	14.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	730	2,277	32.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,707	9,021	18.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	2,262	11,273	20.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	62	11,273	0.5%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	158	11,273	1.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



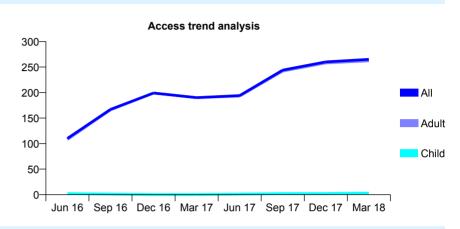
Q63 - Vital Signs At a Glance Contract Report for 133167/0002 - Year end March 2018

Name or company name	Nitin Nagpaul and Hayley Seresht
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/09/2010
Contract end date	30/06/2018

17/18 Contracted general activity (UDA)	600
Carry forward general activity (UDA)	-3
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£29,563.65

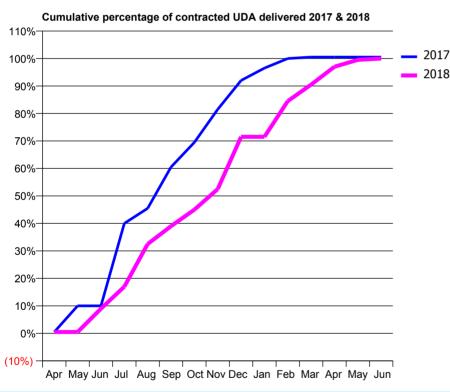
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	190	
Quarter ending June 2017	194	1
Quarter ending September 2017	244	1
Quarter ending December 2017	260	1
Quarter ending March 2018	265	\rightarrow
Variance since March 2017	39.5%	1



2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	3	3
May	60	3
June	60	54
July	240	102
August	273	195
September	363	234
October	417	270
November	489	315
December	552	429
January	579	429
February	600	507
March	603	543
April	603	582
May	603	597
June	603	600

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	3	0.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	3	177	1.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	3	0.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	0	177	0.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	199	0.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	199	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	199	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

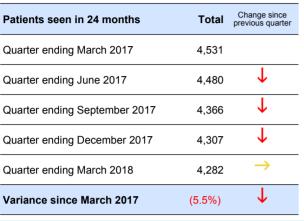


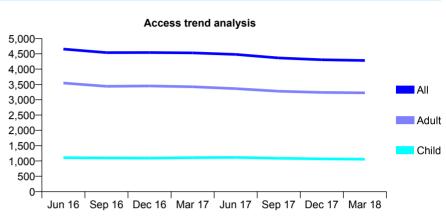
Q63 - Vital Signs At a Glance Contract Report for 134791/0002 - Year end March 2018

Name or company name	The Beulah Hill Dental Centre
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	16,990
Carry forward general activity (UDA)	557
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£414,895.58

ACCESS*

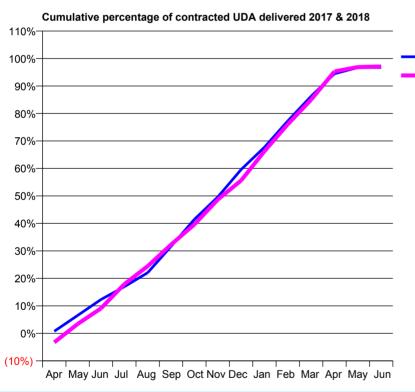




2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	132	-557
May	1,108	580
June	2,094	1,543
July	2,886	3,042
August	3,750	4,156
September	5,374	5,486
October	7,048	6,730
November	8,427	8,263
December	10,122	9,446
January	11,506	11,259
February	13,129	12,924
March	14,661	14,447
April	16,050	16,187
May	16,428	16,463
June	16,433	16,493

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	85	1,363	6.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	617	4,479	13.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	734	1,363	53.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,637	4,479	58.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	327	5,879	5.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	94	5,879	1.6%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	111	5,879	1.9%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	9	10	90.0%	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	9	10	90.0%	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



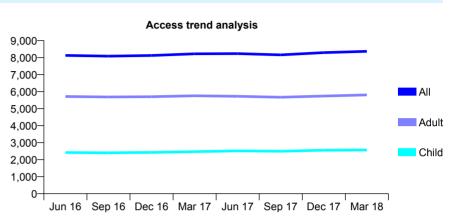
Q63 - Vital Signs At a Glance Contract Report for 135186/0001 - Year end March 2018

Name or company name	Aspire Dental Practice Partnership
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	21/08/2011
Contract end date	

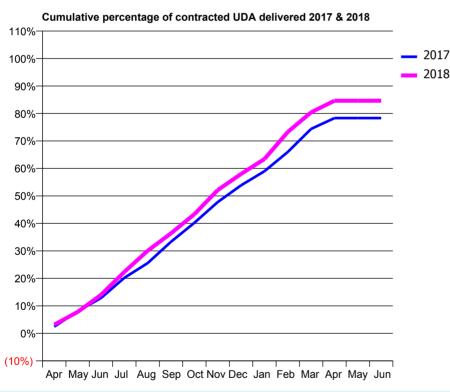
17/18 Contracted general activity (UDA)	25,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£632,089.78

ACCESS*





ACTIVITY



	Adjusted Scheduled Ad	ctivity (UDA)
Month	2017	2018
April	660	794
May	2,169	1,942
June	3,469	3,504
July	5,457	5,591
August	6,903	7,511
September	9,000	9,101
October	10,863	10,840
November	12,897	13,036
December	14,545	14,494
January	15,924	15,855
February	17,819	18,319
March	20,086	20,111
April	21,147	21,157
May	21,146	21,157
June	21,146	21,159

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	220	3,156	7.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	920	6,158	14.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,495	3,156	47.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,243	6,158	36.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,046	9,323	11.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	44	9,323	0.5%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	149	9,323	1.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	86.9%	84.4%	87.9%



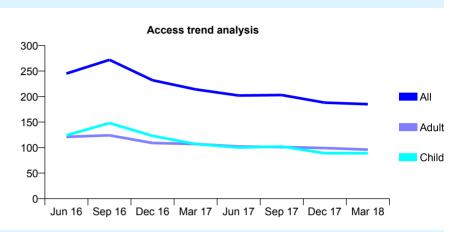
Q63 - Vital Signs At a Glance Contract Report for 135437/0001 - Year end March 2018

Name or company name	Miss N Khoobehi
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	29/06/2012
Contract end date	

17/18 Contracted general activity (UDA)	844
Carry forward general activity (UDA)	-11
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£22,730.68

ACCESS*

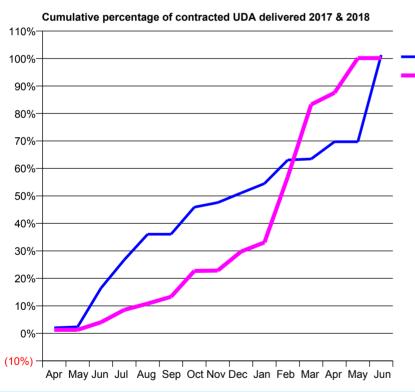
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	214	
Quarter ending June 2017	202	1
Quarter ending September 2017	203	\rightarrow
Quarter ending December 2017	188	↓
Quarter ending March 2018	185	1
Variance since March 2017	(13.6%)	1



2017

2018

ACTIVITY



Adjusted Scheduled Activ	ity (UDA)
2017	2018
17	11
20	11
139	34
226	72
304	91
304	112
388	192
402	193
431	251
460	279
532	481
535	703
588	739
588	845
855	845
	2017 17 20 139 226 304 304 388 402 431 460 532 535 588 588

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	8	152	5.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	5	117	4.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	39	152	25.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	35	117	29.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	18	216	8.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	216	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	216	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



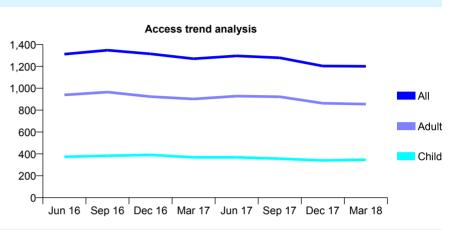
Q63 - Vital Signs At a Glance Contract Report for 136638/0001 - Year end March 2018

Name or company name	Orchard Dental Centre
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	14/06/2010
Contract end date	_

17/18 Contracted general activity (UDA)	5,908
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£158,858.79

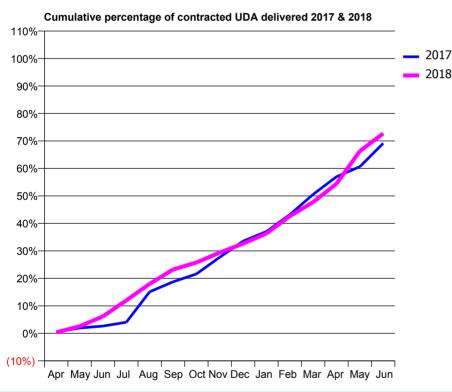
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled	Activity (UDA)
Month	2017	2018
April	27	23
May	116	151
June	158	365
July	238	709
August	893	1,063
September	1,108	1,373
October	1,277	1,522
November	1,636	1,737
December	1,983	1,928
January	2,189	2,147
February	2,551	2,518
March	2,987	2,821
April	3,367	3,215
May	3,582	3,918
June	4,085	4,296

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	64	375	17.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	236	982	24.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	122	375	32.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	301	982	30.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	344	1,578	21.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	12	1,578	0.8%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	5	1,578	0.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

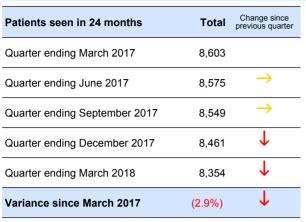


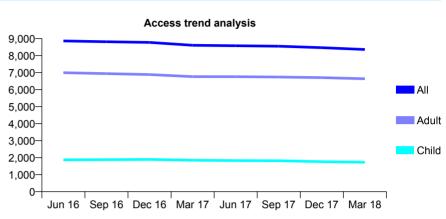
Q63 - Vital Signs At a Glance Contract Report for 136816/0001 - Year end March 2018

Name or company name	N A JONES & R JOSEPH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	

17/18 Contracted general activity (UDA)	29,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£749,845.69

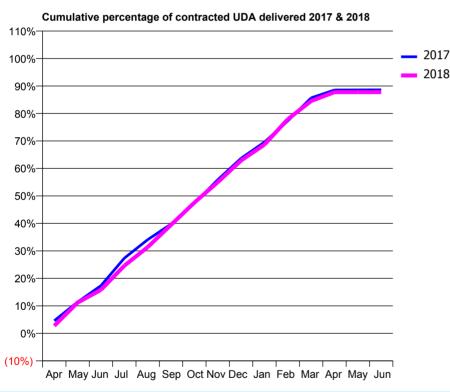
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	1,336	800
May	3,309	3,249
June	5,033	4,590
July	7,933	7,139
August	9,886	9,097
September	11,534	11,447
October	13,713	13,796
November	16,206	15,944
December	18,467	18,235
January	20,182	19,915
February	22,411	22,591
March	24,846	24,517
April	25,679	25,447
May	25,684	25,447
June	25,687	25,447

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	129	2,149	6.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,768	8,463	20.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,155	2,149	53.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,418	8,463	40.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	823	10,602	7.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	288	10,602	2.7%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	451	10,602	4.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	6	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	6	N/A	86.9%	84.4%	87.9%



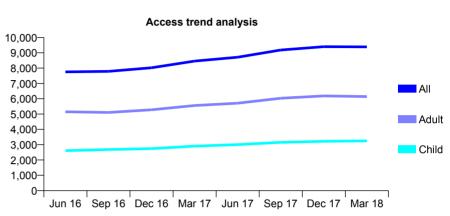
Q63 - Vital Signs At a Glance Contract Report for 138673/0001 - Year end March 2018

Name or company name	Plumstead Dental Surgery Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2007
Contract end date	

17/18 Contracted general activity (UDA)	24,351
Carry forward general activity (UDA)	-71
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£608,000.35

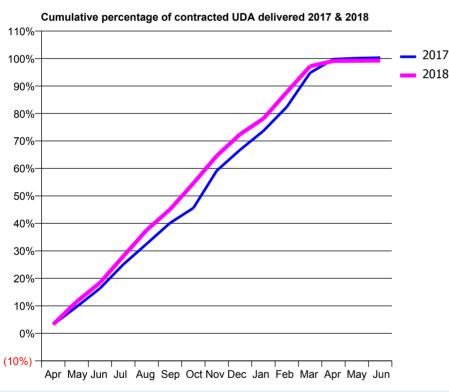
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	789	801
May	2,356	2,807
June	3,986	4,490
July	6,106	6,828
August	7,931	9,152
September	9,774	10,982
October	11,104	13,290
November	14,412	15,726
December	16,256	17,645
January	17,936	19,033
February	20,061	21,373
March	23,083	23,668
April	24,290	24,131
May	24,381	24,150
June	24,422	24,164

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	373	3,838	9.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,505	6,958	21.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,561	3,838	40.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,890	6,958	27.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	2,007	10,065	19.9%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	21	10,065	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	99	10,065	1.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



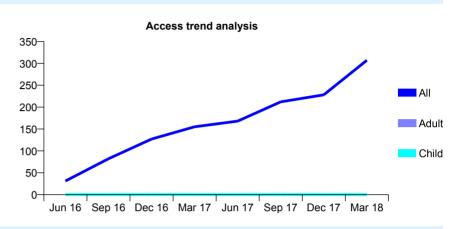
Q63 - Vital Signs At a Glance Contract Report for 138673/0002 - Year end March 2018

Name or company name	Plumstead Dental Surgery Ltd
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	30/06/2018

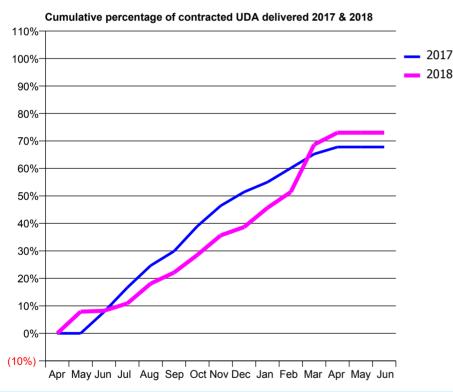
17/18 Contracted general activity (UDA)	900
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£47,477.86

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	155	
Quarter ending June 2017	168	1
Quarter ending September 2017	212	1
Quarter ending December 2017	228	1
Quarter ending March 2018	307	1
Variance since March 2017	98.1%	1



ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	0	0
May	0	71
June	70	74
July	150	98
August	222	163
September	269	199
October	351	257
November	418	321
December	463	348
January	495	411
February	541	463
March	587	618
April	610	657
May	610	657
June	610	657

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	0	N/A	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1	255	0.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	0	N/A	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1	255	0.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	228	0.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	228	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	228	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



Adult

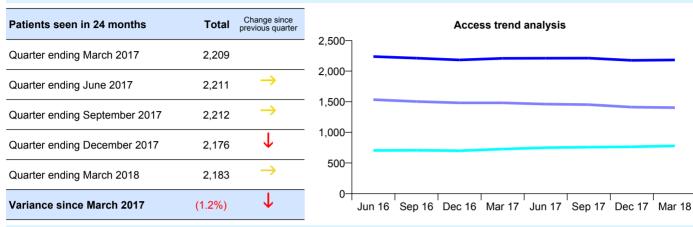
Child

Q63 - Vital Signs At a Glance Contract Report for 140384/0001 - Year end March 2018

Name or company name	Arcades Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

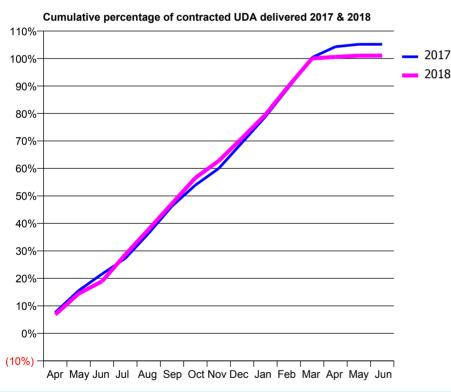
17/18 Contracted general activity (UDA)	6,775
Carry forward general activity (UDA)	-136
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£206,031.83

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	517	462
May	1,055	979
June	1,462	1,282
July	1,849	1,941
August	2,467	2,564
September	3,137	3,203
October	3,654	3,833
November	4,065	4,251
December	4,701	4,815
January	5,342	5,391
February	6,066	6,103
March	6,801	6,777
April	7,066	6,813
May	7,125	6,844
June	7,125	6,844

QUALITY

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	44	967	4.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	172	1,447	11.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	469	967	48.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	557	1,447	38.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	162	2,337	6.9%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	2,337	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	3	2,337	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	86.9%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



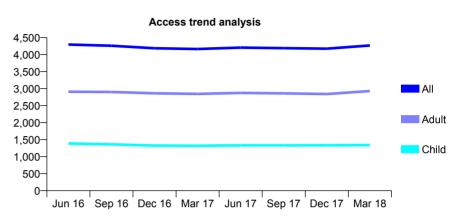
Q63 - Vital Signs At a Glance Contract Report for 141097/0001 - Year end March 2018

Name or company name	Mr DJ Mehigan & Miss AM Peel
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/11/2006
Contract end date	

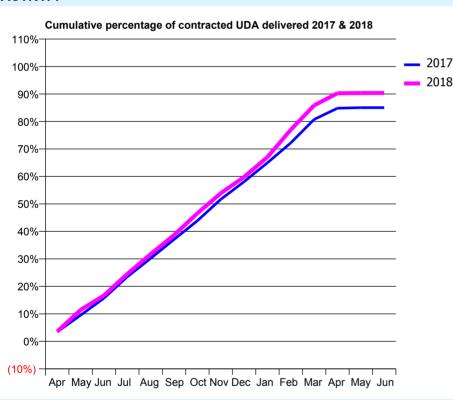
17/18 Contracted general activity (UDA)	14,962
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	688
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£376,806.25

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	518	541
May	1,425	1,716
June	2,350	2,501
July	3,517	3,673
August	4,519	4,751
September	5,545	5,786
October	6,567	6,969
November	7,729	8,062
December	8,689	8,951
January	9,721	10,030
February	10,805	11,519
March	12,081	12,848
April	12,692	13,504
May	12,720	13,515
June	12,721	13,518

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	221	2,419	9.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,008	4,578	22.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,318	2,419	54.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,268	4,578	49.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	430	6,452	6.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	61	6,452	0.9%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	370	6,452	5.7%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	6	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	6	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



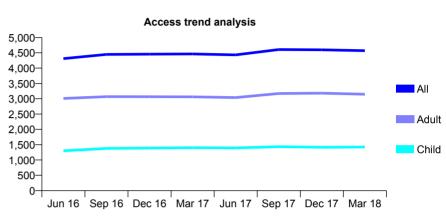
Q63 - Vital Signs At a Glance Contract Report for 141992/0001 - Year end March 2018

Name or company name	S Cowley, R Ingham and J Angelo
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2012
Contract end date	

17/18 Contracted general activity (UDA)	20,575
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£637,688.84

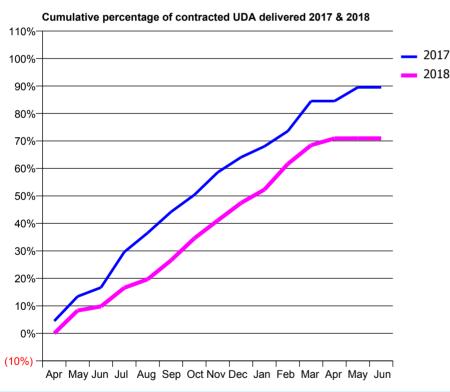
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2017

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	928	0
May	2,766	1,711
June	3,435	2,018
July	6,092	3,411
August	7,522	4,052
September	9,092	5,465
October	10,366	7,118
November	12,053	8,453
December	13,184	9,766
January	13,998	10,761
February	15,138	12,682
March	17,388	14,087
April	17,388	14,592
May	18,415	14,595
June	18,414	14,595

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	148	1,494	9.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	724	3,205	22.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	541	1,494	36.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	910	3,205	28.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	871	4,689	18.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	19	4,689	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	131	4,689	2.8%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

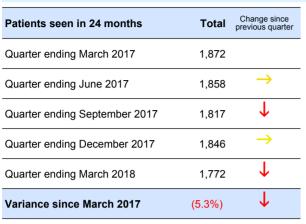


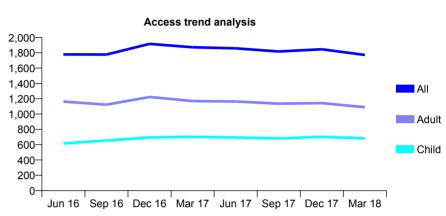
Q63 - Vital Signs At a Glance Contract Report for 142654/0001 - Year end March 2018

Name or company name	Dr May Amour
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	04/12/2012
Contract end date	

17/18 Contracted general activity (UDA)	4,000
Carry forward general activity (UDA)	-36
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£123,365.02

ACCESS*

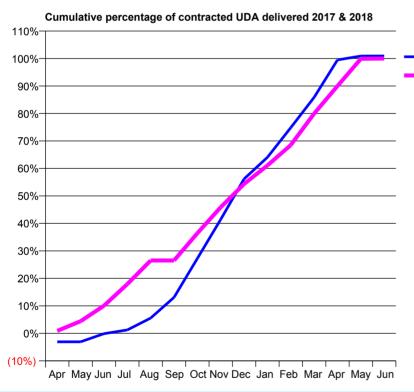




2017

2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	-124	36
May	-124	177
June	-5	403
July	50	717
August	223	1,061
September	524	1,061
October	1,090	1,458
November	1,659	1,836
December	2,248	2,173
January	2,562	2,444
February	2,994	2,740
March	3,435	3,199
April	3,979	3,600
May	4,035	3,996
June	4,036	4,000

44.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	18	547	3.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	33	877	3.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	143	547	26.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	198	877	22.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	163	1,464	11.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,464	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,464	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



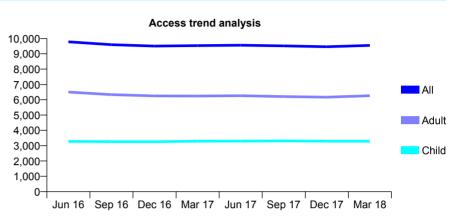
Q63 - Vital Signs At a Glance Contract Report for 143553/0001 - Year end March 2018

Name or company name	Brigstock Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	05/06/2014
Contract end date	

17/18 Contracted general activity (UDA)	21,983
Carry forward general activity (UDA)	12
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£638,692.15

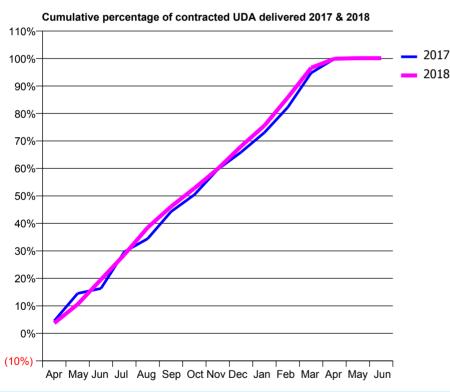
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	1,002	817
May	3,192	2,322
June	3,594	4,300
July	6,524	6,294
August	7,572	8,463
September	9,734	10,138
October	11,085	11,605
November	13,111	13,156
December	14,491	14,959
January	16,058	16,620
February	18,081	18,865
March	20,831	21,238
April	21,960	21,964
May	21,970	22,006
June	21,971	22,010

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	299	4,417	6.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	998	7,108	14.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2,358	4,417	53.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,887	7,108	40.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,128	10,820	10.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	31	10,820	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	57	10,820	0.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	5	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	86.9%	84.4%	87.9%

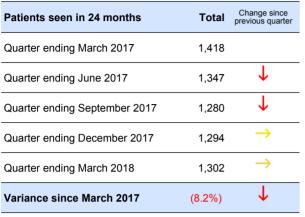


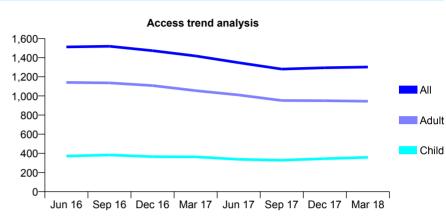
Q63 - Vital Signs At a Glance Contract Report for 144312/0001 - Year end March 2018

Name or company name	Shortlands Dental Practice Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2009
Contract end date	

17/18 Contracted general activity (UDA)	5,010
Carry forward general activity (UDA)	-64
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£128,926.46

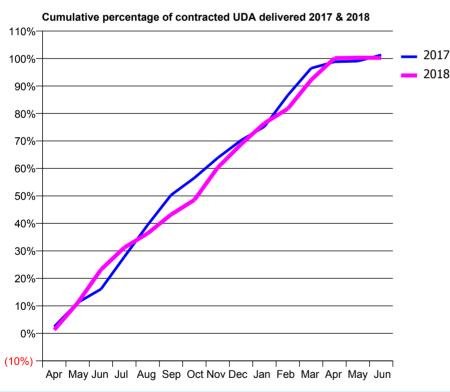
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activity (UDA)			
Month	2017	2018		
April	122	64		
May	560	555		
June	806	1,162		
July	1,394	1,564		
August	1,976	1,822		
September	2,521	2,165		
October	2,833	2,432		
November	3,198	3,022		
December	3,519	3,446		
January	3,769	3,831		
February	4,340	4,095		
March	4,832	4,620		
April	4,950	5,016		
May	4,962	5,025		
June	5,074	5,022		

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	61	517	11.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	146	984	14.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	251	517	48.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	383	984	38.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	124	1,521	8.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	20	1,521	1.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	21	1,521	1.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



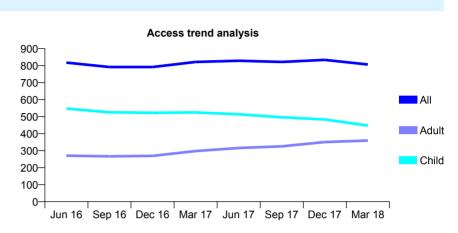
Q63 - Vital Signs At a Glance Contract Report for 144347/0001 - Year end March 2018

Name or company name	Ivory
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2009
Contract end date	

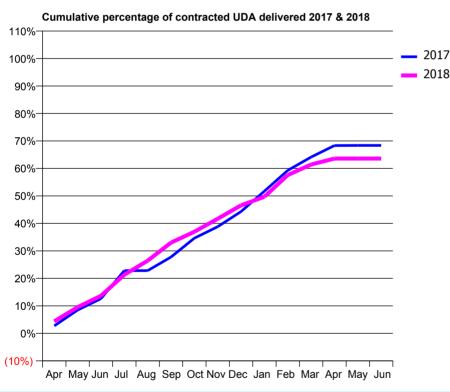
17/18 Contracted general activity (UDA)	3,269
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£79,057.46

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	821	
Quarter ending June 2017	828	\rightarrow
Quarter ending September 2017	821	\rightarrow
Quarter ending December 2017	833	\rightarrow
Quarter ending March 2018	806	1
Variance since March 2017	(1.8%)	1



ACTIVITY



	Adjusted Scheduled Activity (UDA)			
Month	2017	2018		
April	89	143		
May	277	311		
June	413	447		
July	746	697		
August	746	864		
September	908	1,079		
October	1,133	1,208		
November	1,269	1,363		
December	1,449	1,523		
January	1,692	1,625		
February	1,938	1,883		
March	2,097	2,008		
April	2,234	2,079		
May	2,235	2,079		
June	2,235	2,079		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	74	749	9.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	60	392	15.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	487	749	65.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	163	392	41.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	104	1,095	9.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	1,095	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	9	1,095	0.8%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

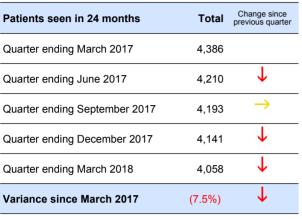


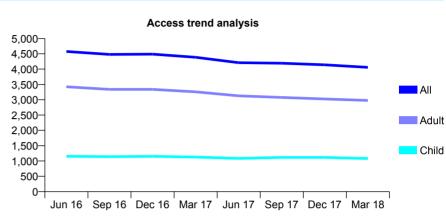
Q63 - Vital Signs At a Glance Contract Report for 146161/0001 - Year end March 2018

Name or company name	a/s dental The Aesthetic Smile Studio
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

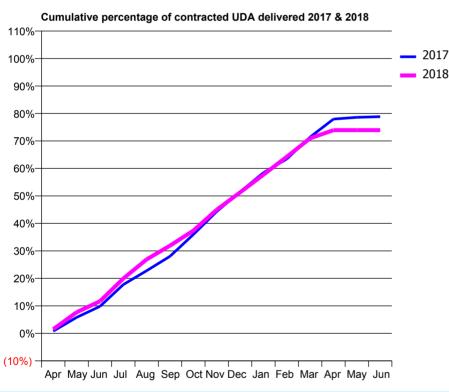
17/18 Contracted general activity (UDA)	11,777
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£279,751.34

ACCESS*





ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	95	179
May	685	904
June	1,157	1,375
July	2,092	2,350
August	2,684	3,170
September	3,302	3,760
October	4,236	4,403
November	5,220	5,296
December	6,060	6,041
January	6,882	6,798
February	7,472	7,566
March	8,413	8,357
April	9,182	8,706
May	9,255	8,706
June	9,283	8,706

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	76	1,155	6.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	328	3,150	10.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	438	1,155	37.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,340	3,150	42.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	516	4,074	12.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	25	4,074	0.6%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	7	4,074	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	4	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



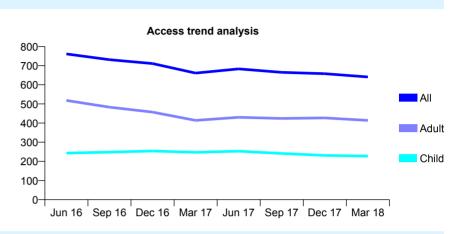
Q63 - Vital Signs At a Glance Contract Report for 146757/0001 - Year end March 2018

Name or company name	Dental Matters
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2009
Contract end date	_

17/18 Contracted general activity (UDA)	3,000
Carry forward general activity (UDA)	-60
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£96,826.31

ACCESS*

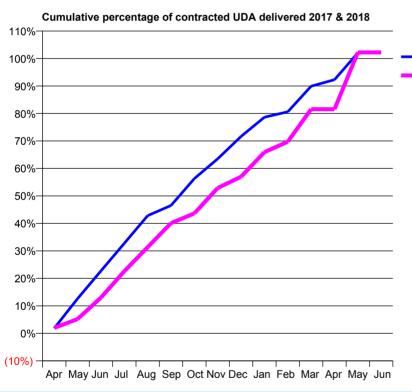
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	661	
Quarter ending June 2017	683	1
Quarter ending September 2017	665	→
Quarter ending December 2017	658	→
Quarter ending March 2018	641	→
Variance since March 2017	(3.0%)	\



2017

2018

ACTIVITY



Adjusted Scheduled Ac	tivity (UDA)
2017	2018
56	60
380	156
682	390
983	678
1,284	941
1,396	1,203
1,689	1,309
1,905	1,587
2,150	1,710
2,359	1,978
2,418	2,092
2,697	2,446
2,768	2,446
3,062	3,066
3,062	3,066
	2017 56 380 682 983 1,284 1,396 1,689 1,905 2,150 2,359 2,418 2,697 2,768 3,062

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	5	203	2.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	22	385	5.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	50	203	24.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	85	385	22.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	25	620	4.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	620	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	620	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

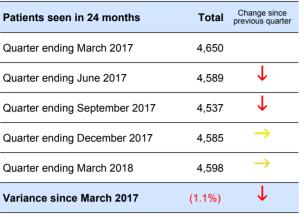


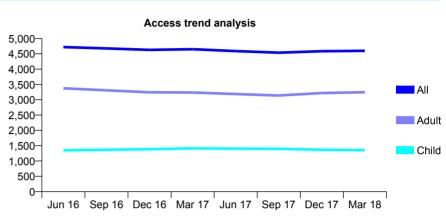
Q63 - Vital Signs At a Glance Contract Report for 147060/0001 - Year end March 2018

Name or company name	Purley Whites Dental Care
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	10,277
Carry forward general activity (UDA)	-17
17/18 Contracted orthodontic activity (UOA)	296
Carry forward orthodontic activity (UOA)	-6
Baseline contract value	£285,754.66

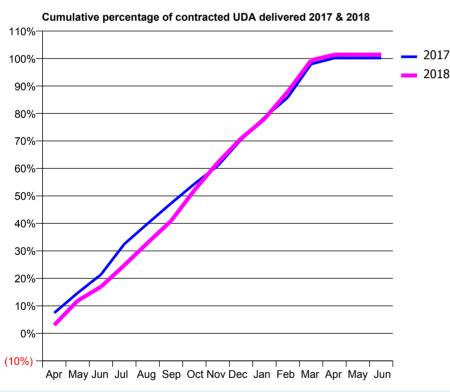
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2017

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	765	310
May	1,509	1,221
June	2,198	1,743
July	3,341	2,548
August	4,107	3,387
September	4,859	4,203
October	5,587	5,351
November	6,263	6,383
December	7,241	7,286
January	8,072	8,016
February	8,822	9,038
March	10,070	10,210
April	10,294	10,420
May	10,294	10,420
June	10,294	10,420

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	75	1,433	5.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	294	2,817	10.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	530	1,433	37.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	734	2,817	26.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	155	4,187	3.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	30	4,187	0.7%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	86	4,187	2.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



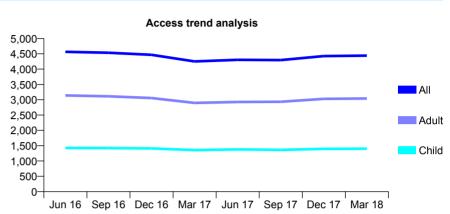
Q63 - Vital Signs At a Glance Contract Report for 147494/0001 - Year end March 2018

Name or company name	Augustus Road Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	06/11/2007
Contract end date	

17/18 Contracted general activity (UDA)	11,356
Carry forward general activity (UDA)	-95
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£384,556.73

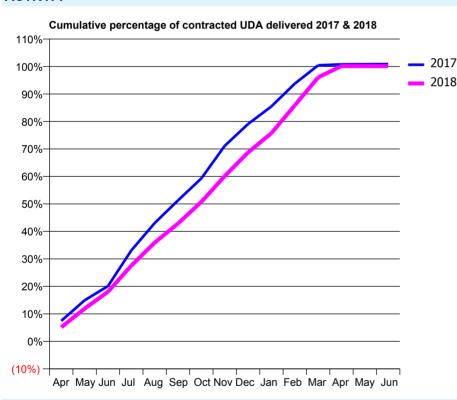
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	825	582
May	1,652	1,353
June	2,224	2,049
July	3,659	3,130
August	4,757	4,081
September	5,670	4,871
October	6,555	5,764
November	7,864	6,831
December	8,741	7,805
January	9,450	8,601
February	10,365	9,750
March	11,104	10,905
April	11,142	11,373
May	11,146	11,370
June	11,151	11,371

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	103	1,846	5.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	415	3,355	12.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	955	1,846	51.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,317	3,355	39.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	414	5,358	7.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	13	5,358	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	13	5,358	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



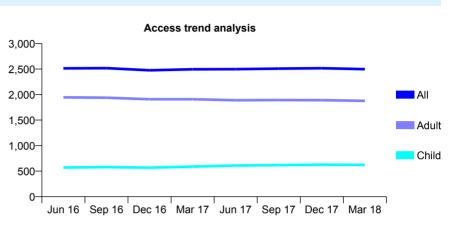
Q63 - Vital Signs At a Glance Contract Report for 149381/0001 - Year end March 2018

Name or company name	Leong & Motlagh
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	28/03/2013
Contract end date	

17/18 Contracted general activity (UDA)	7,581
Carry forward general activity (UDA)	31
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£227,944.92

ACCESS*

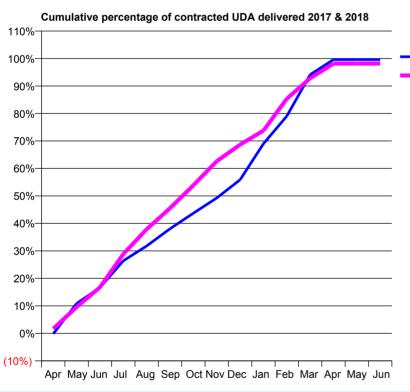




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	-14	129
May	823	726
June	1,263	1,273
July	2,003	2,189
August	2,411	2,873
September	2,885	3,452
October	3,315	4,085
November	3,733	4,746
December	4,236	5,206
January	5,229	5,592
February	5,991	6,472
March	7,134	7,035
April	7,550	7,440
May	7,550	7,440
June	7,550	7,440

QUALITY

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	47	706	6.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	336	2,133	15.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	266	706	37.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	844	2,133	39.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	294	2,838	10.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	65	2,838	2.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	46	2,838	1.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of

responses is less than 10 during the period. % is calculated as Quantity/Base number*100



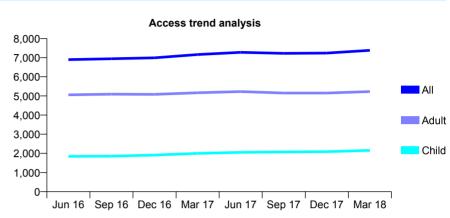
Q63 - Vital Signs At a Glance Contract Report for 149659/0001 - Year end March 2018

Name or company name	Dr A Prashad (962465) and Dr Meeraj Pate
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2014
Contract end date	

17/18 Contracted general activity (UDA)	14,000
Carry forward general activity (UDA)	6
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£318,921.80

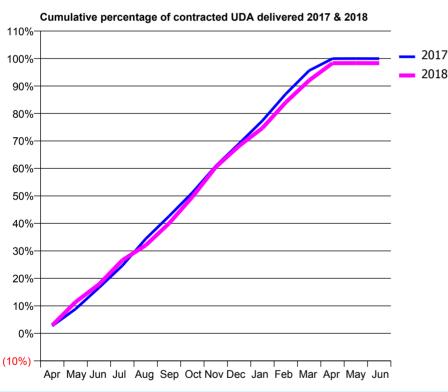
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2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	380	412
May	1,246	1,599
June	2,327	2,500
July	3,445	3,726
August	4,811	4,483
September	5,966	5,600
October	7,171	6,949
November	8,524	8,464
December	9,669	9,546
January	10,833	10,459
February	12,193	11,767
March	13,383	12,884
April	13,992	13,763
May	13,995	13,764
June	13,994	13,763

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	139	2,679	5.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	784	5,638	13.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,182	2,679	44.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,000	5,638	35.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	693	7,192	9.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	50	7,192	0.7%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	26	7,192	0.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	4	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



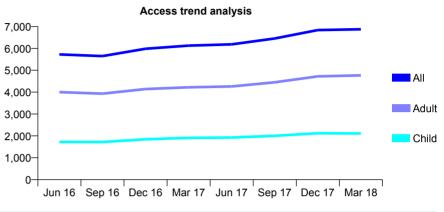
Q63 - Vital Signs At a Glance Contract Report for 151335/0001 - Year end March 2018

Name or company name	Peckham Dental Care
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2008
Contract end date	_

17/18 Contracted general activity (UDA)	24,000
Carry forward general activity (UDA)	-40
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£582,328.44

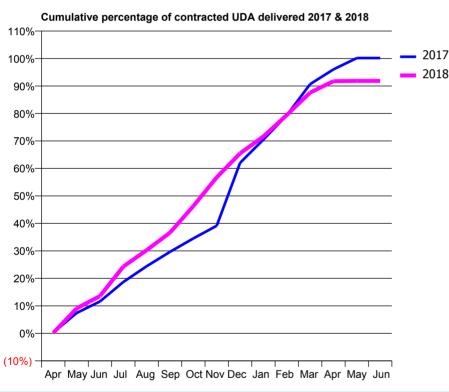
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2017

ACTIVITY



	Adjusted Scheduled Activity (UDA)				
Month	2017	2018			
April	66	40			
May	1,778	2,182			
June	2,785	3,257			
July	4,486	5,830			
August	5,860	7,267			
September	7,123	8,799			
October	8,291	11,114			
November	9,395	13,625			
December	14,888	15,718			
January	16,922	17,193			
February	19,041	19,064			
March	21,763	21,023			
April	23,050	22,016			
May	24,039	22,040			
June	24,040	22,040			

Q07.2.1 .						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	169	2,479	6.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	751	4,985	15.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,185	2,479	47.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,677	4,985	33.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	644	7,174	9.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	31	7,174	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	160	7,174	2.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	6	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	6	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



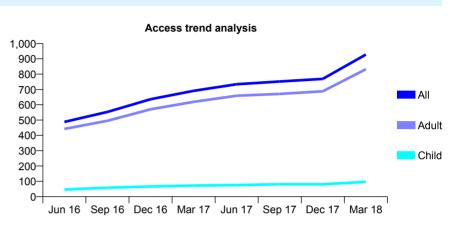
Q63 - Vital Signs At a Glance Contract Report for 152722/0001 - Year end March 2018

Name or company name	Greenwich & Bexley Emergency Dental Se
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	31/03/2021

17/18 Contracted general activity (UDA)	2,412
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£112,000.00

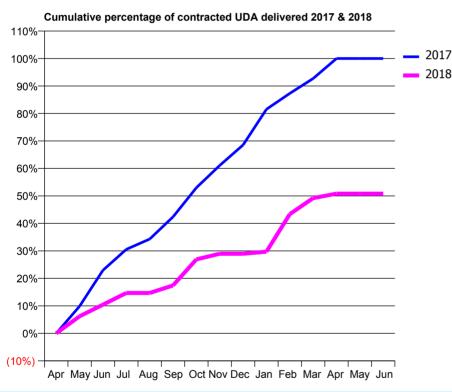
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	691	
Quarter ending June 2017	734	1
Quarter ending September 2017	752	1
Quarter ending December 2017	769	1
Quarter ending March 2018	928	1
Variance since March 2017	34.3%	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	0	0		
May	156	150		
June	362	252		
July	482	355		
August	541	355		
September	668	420		
October	835	649		
November	963	699		
December	1,080	699		
January	1,285	717		
February	1,376	1,046		
March	1,461	1,187		
April	1,576	1,226		
May	1,576	1,226		
June	1,576	1,226		

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	158	0.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	10	1,176	0.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	158	0.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	8	1,176	0.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,138	1,278	89.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,278	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,278	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

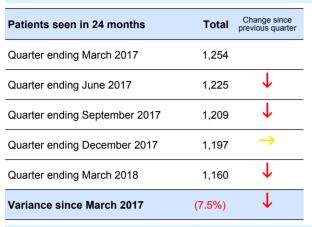


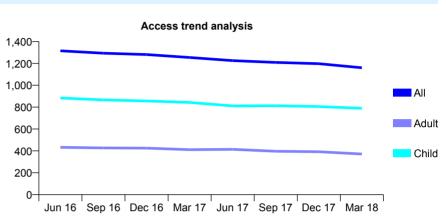
Q63 - Vital Signs At a Glance Contract Report for 152749/0001 - Year end March 2018

Name or company name	Miss B Huggins & Mr T Hind
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2012
Contract end date	

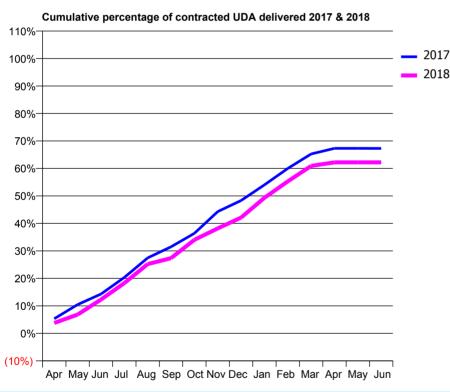
17/18 Contracted general activity (UDA)	3,500
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£95,247.43

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	186	133
May	367	239
June	501	430
July	712	640
August	961	882
September	1,102	958
October	1,273	1,192
November	1,550	1,336
December	1,692	1,474
January	1,891	1,726
February	2,100	1,936
March	2,284	2,132
April	2,356	2,178
May	2,356	2,178
June	2,355	2,178

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	74	922	8.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	82	344	23.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	342	922	37.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	122	344	35.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	113	1,259	9.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,259	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	17	1,259	1.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



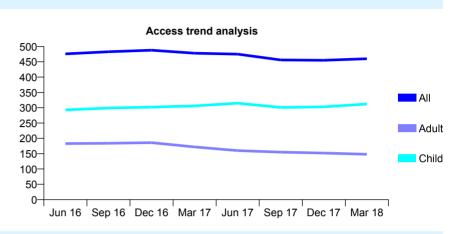
Q63 - Vital Signs At a Glance Contract Report for 154717/0001 - Year end March 2018

Name or company name	Welling Corner Dental Practice Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2012
Contract end date	_

17/18 Contracted general activity (UDA)	1,922
Carry forward general activity (UDA)	-1
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£49,098.63

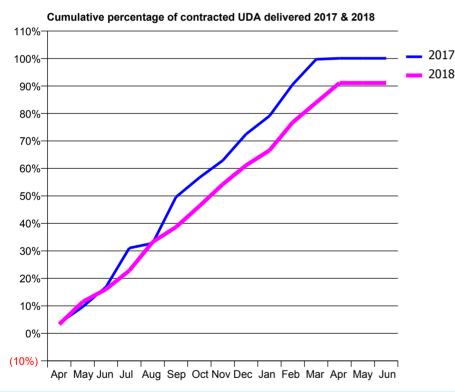
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Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	478	
Quarter ending June 2017	475	\rightarrow
Quarter ending September 2017	456	1
Quarter ending December 2017	455	\rightarrow
Quarter ending March 2018	460	\rightarrow
Variance since March 2017	(3.8%)	1



2017

ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	71	63
May	185	220
June	324	308
July	597	439
August	630	639
September	953	743
October	1,089	890
November	1,209	1,042
December	1,393	1,175
January	1,520	1,279
February	1,741	1,476
March	1,916	1,613
April	1,923	1,751
May	1,923	1,751
June	1,923	1,751

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	21	325	6.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	26	158	16.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	159	325	48.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	76	158	48.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	24	515	4.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	515	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	8	515	1.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



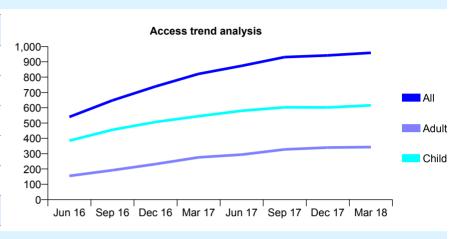
Q63 - Vital Signs At a Glance Contract Report for 154725/0001 - Year end March 2018

Name or company name	Purav Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2015
Contract end date	

17/18 Contracted general activity (UDA)	3,250
Carry forward general activity (UDA)	-26
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£87,126.65

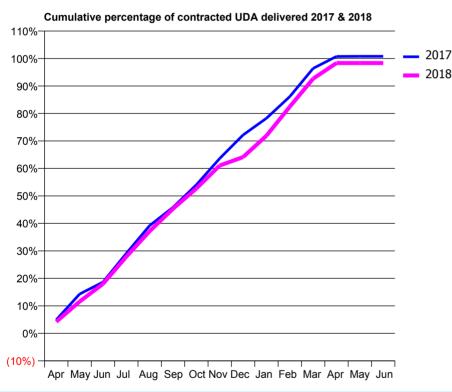
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Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	821	
Quarter ending June 2017	874	1
Quarter ending September 2017	931	1
Quarter ending December 2017	942	\rightarrow
Quarter ending March 2018	959	\rightarrow
Variance since March 2017	16.8%	1



2017

ACTIVITY



	Adjusted Scheduled Activi	ity (UDA)
Month	2017	2018
April	161	137
May	465	376
June	606	585
July	946	906
August	1,275	1,209
September	1,490	1,474
October	1,757	1,714
November	2,069	1,985
December	2,346	2,084
January	2,543	2,337
February	2,799	2,680
March	3,133	3,011
April	3,274	3,196
May	3,276	3,196
June	3,276	3,196

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	36	821	4.4%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	44	334	13.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	446	821	54.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	134	334	40.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	57	1,161	4.9%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,161	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,161	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

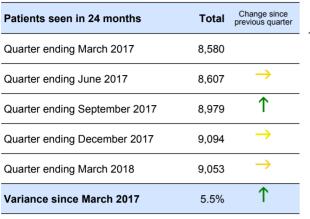


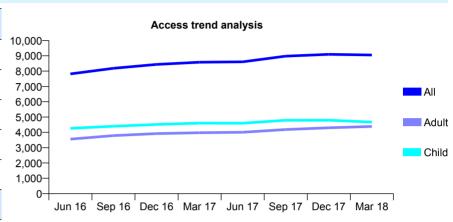
Q63 - Vital Signs At a Glance Contract Report for 155381/0001 - Year end March 2018

Name or company name	Gallions Reach Dental Clinic Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	

17/18 Contracted general activity (UDA)	24,573
Carry forward general activity (UDA)	-105
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,028,527.59

ACCESS*

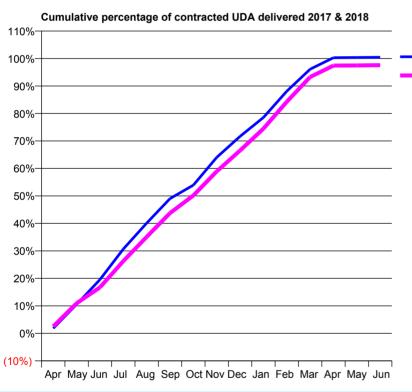




2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	450	615
May	2,589	2,690
June	4,810	4,109
July	7,541	6,463
August	9,854	8,625
September	12,051	10,754
October	13,250	12,331
November	15,736	14,479
December	17,615	16,349
January	19,298	18,304
February	21,650	20,704
March	23,615	22,919
April	24,645	23,939
May	24,661	23,949
June	24,678	23,973

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	176	5,312	3.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	474	4,427	10.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,904	5,312	35.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,127	4,427	25.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	382	9,672	3.9%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	2	9,672	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	45	9,672	0.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



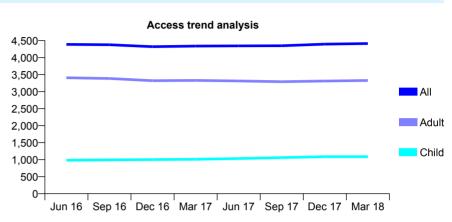
Q63 - Vital Signs At a Glance Contract Report for 155454/0001 - Year end March 2018

Name or company name	Dhiman Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	12/07/2012
Contract end date	

17/18 Contracted general activity (UDA)	10,000
Carry forward general activity (UDA)	241
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£268,631.17

ACCESS*

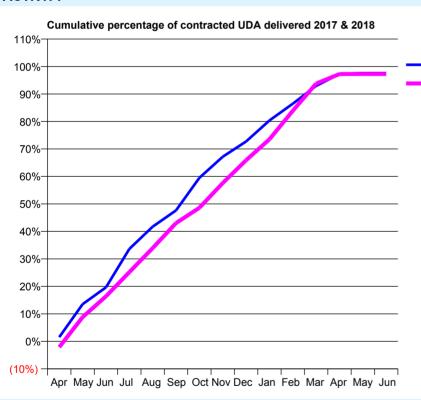




2017

2018

ACTIVITY



2018
-213
881
1,640
2,518
3,393
4,304
4,859
5,759
6,589
7,351
8,389
9,377
9,725
9,727
9,727

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	125	1,665	7.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	698	4,775	14.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,055	1,665	63.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,582	4,775	54.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	743	5,718	13.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	30	5,718	0.5%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	28	5,718	0.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	86.9%	84.4%	87.9%

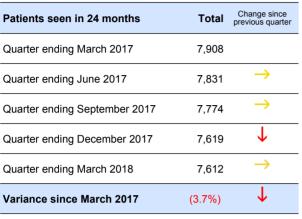


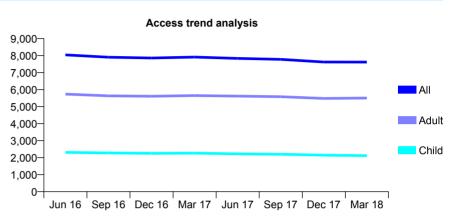
Q63 - Vital Signs At a Glance Contract Report for 156515/0001 - Year end March 2018

Name or company name	Oral Vision Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2011
Contract end date	

17/18 Contracted general activity (UDA)	25,920
Carry forward general activity (UDA)	572
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£776,532.49

ACCESS*

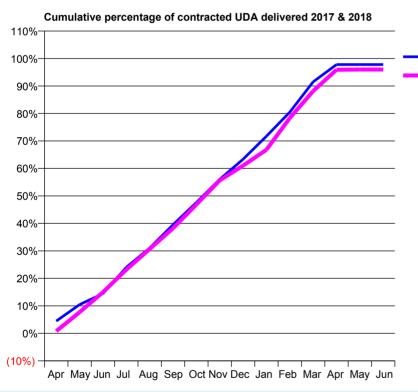




2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	1,158	210
May	2,714	1,997
June	3,753	3,882
July	6,229	6,008
August	8,046	7,955
September	10,246	9,907
October	12,335	12,151
November	14,528	14,428
December	16,417	15,815
January	18,592	17,313
February	20,858	20,307
March	23,719	22,851
April	25,343	24,854
May	25,349	24,878
June	25,348	24,882

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	135	2,472	5.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	668	5,382	12.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,068	2,472	43.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,875	5,382	34.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	450	7,934	5.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	60	7,934	0.8%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	3	7,934	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%



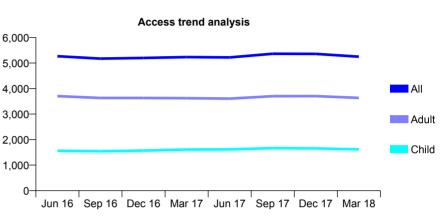
Q63 - Vital Signs At a Glance Contract Report for 157821/0001 - Year end March 2018

Name or company name	S Cowley, R Ingham and J Angelo
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2012
Contract end date	

17/18 Contracted general activity (UDA)	20,833
Carry forward general activity (UDA)	202
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£648,648.15

ACCESS*

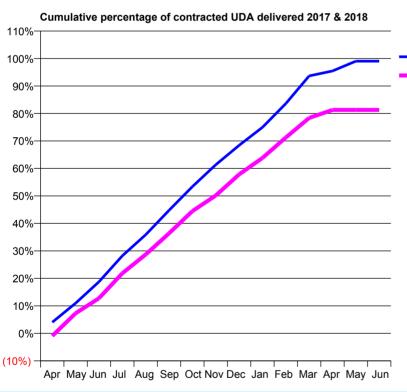




2017

2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	842	-202
May	2,289	1,524
June	3,911	2,664
July	5,878	4,551
August	7,477	5,979
September	9,324	7,583
October	11,118	9,262
November	12,777	10,449
December	14,248	12,043
January	15,613	13,294
February	17,414	14,841
March	19,510	16,326
April	19,885	16,936
May	20,630	16,936
June	20,631	16,936

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	164	1,884	8.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	843	4,036	20.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	868	1,884	46.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,364	4,036	33.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	665	5,841	11.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	69	5,841	1.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	175	5,841	3.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	2	N/A	86.9%	84.4%	87.9%



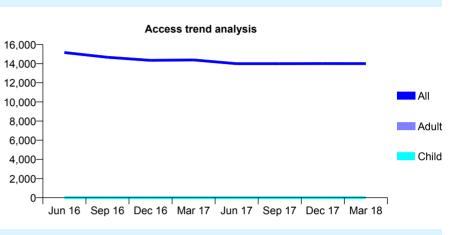
Q63 - Vital Signs At a Glance Contract Report for 158100/0001 - Year end March 2018

Name or company name	The Domiciliary Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2012
Contract end date	

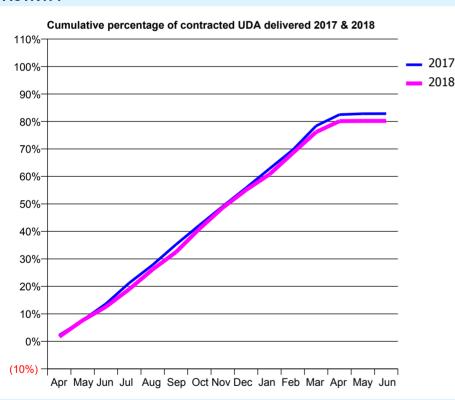
17/18 Contracted general activity (UDA)	36,916
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,172,059.37

ACCESS*





ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	830	627	
May	2,829	2,814	
June	5,057	4,644	
July	7,850	7,016	
August	10,273	9,658	
September	13,013	11,991	
October	15,602	15,105	
November	18,132	17,944	
December	20,621	20,331	
January	23,182	22,427	
February	25,719	25,277	
March	28,936	28,114	
April	30,457	29,579	
May	30,574	29,602	
June	30,578	29,602	

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	1	0.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,632	16,331	10.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1	1	100.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	9,050	16,331	55.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	475	16,286	2.9%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	16,286	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	140	16,286	0.9%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%



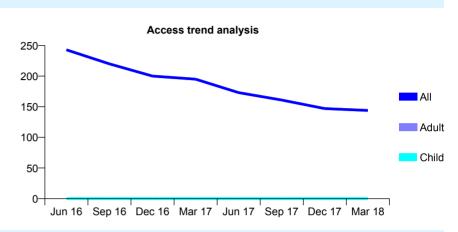
Q63 - Vital Signs At a Glance Contract Report for 158100/0002 - Year end March 2018

Name or company name	The Domiciliary Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2012
Contract end date	31/03/2018

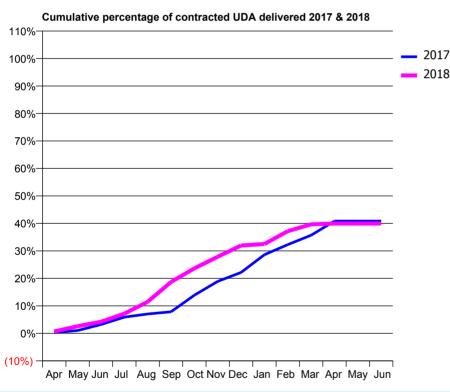
17/18 Contracted general activity (UDA)	1,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£40,219.13

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	195	
Quarter ending June 2017	173	1
Quarter ending September 2017	161	→
Quarter ending December 2017	147	→
Quarter ending March 2018	144	→
Variance since March 2017	(26.2%)	1



ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	3	7
May	10	26
June	32	42
July	59	72
August	71	115
September	79	187
October	139	237
November	189	279
December	222	320
January	286	325
February	323	372
March	357	397
April	409	400
May	409	400
June	409	400

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	0	N/A	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	9	119	7.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	0	N/A	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	12	119	10.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	18	108	16.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	108	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	108	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%



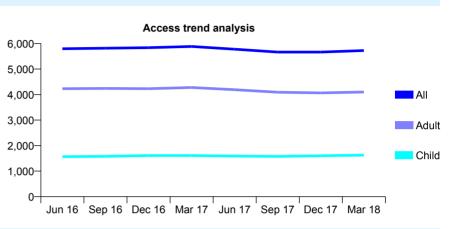
Q63 - Vital Signs At a Glance Contract Report for 158135/0001 - Year end March 2018

Name or company name	Mr S Patel & Mr MP Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2010
Contract end date	_

17/18 Contracted general activity (UDA)	11,893
Carry forward general activity (UDA)	185
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£286,964.46

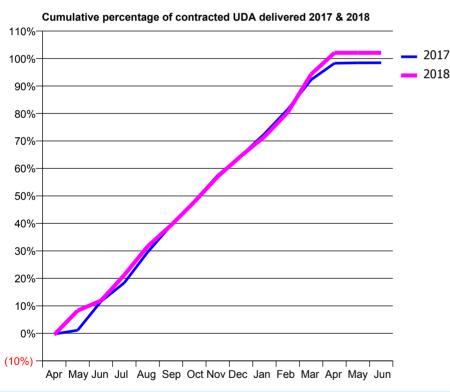
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	-31	-60
May	135	982
June	1,381	1,418
July	2,188	2,526
August	3,516	3,767
September	4,674	4,677
October	5,722	5,689
November	6,838	6,781
December	7,684	7,682
January	8,633	8,511
February	9,694	9,562
March	10,975	11,210
April	11,686	12,136
May	11,704	12,136
June	11,708	12,136

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	132	2,038	6.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	565	4,396	12.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,052	2,038	51.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,832	4,396	41.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	642	6,441	10.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	22	6,441	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	48	6,441	0.7%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

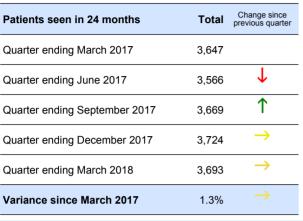


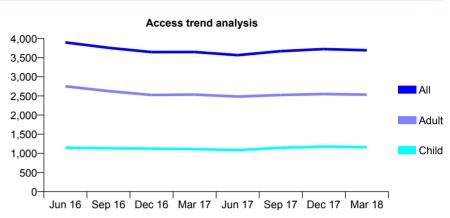
Q63 - Vital Signs At a Glance Contract Report for 158402/0001 - Year end March 2018

Name or company name	Charlton Dental Care Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	

17/18 Contracted general activity (UDA)	15,510
Carry forward general activity (UDA)	-219
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£419,679.71

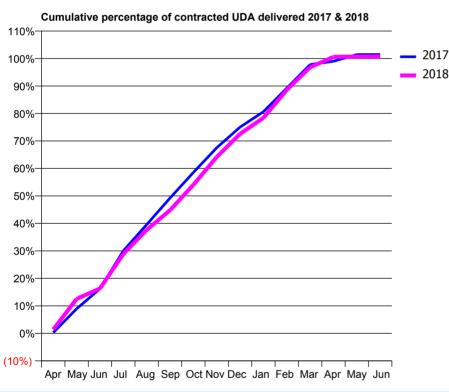
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	42	219
May	1,388	1,946
June	2,516	2,536
July	4,658	4,478
August	6,138	5,837
September	7,636	6,949
October	9,079	8,383
November	10,473	9,954
December	11,640	11,261
January	12,505	12,160
February	13,836	13,738
March	15,166	15,010
April	15,356	15,602
May	15,729	15,617
June	15,729	15,617

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	130	1,524	8.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	468	2,974	15.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	722	1,524	47.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,068	2,974	35.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	268	4,467	6.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	99	4,467	2.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	115	4,467	2.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

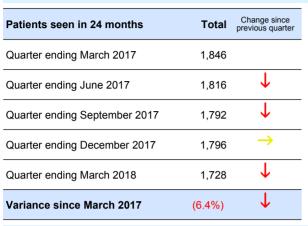


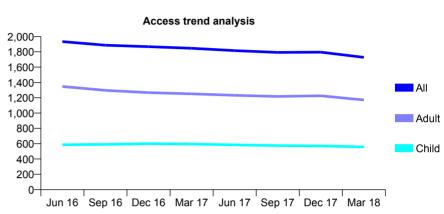
Q63 - Vital Signs At a Glance Contract Report for 158461/0001 - Year end March 2018

Name or company name	The Mullally Dental Practice Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2008
Contract end date	

17/18 Contracted general activity (UDA)	6,944
Carry forward general activity (UDA)	-139
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£206,165.96

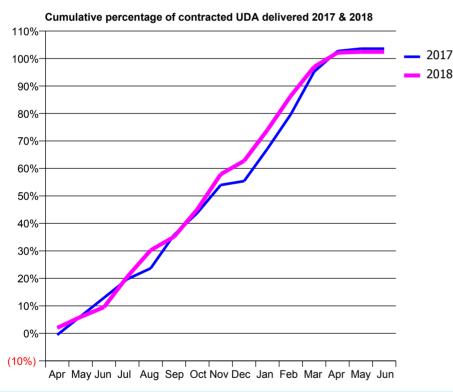
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	-39	139	
May	431	415	
June	899	662	
July	1,371	1,431	
August	1,643	2,101	
September	2,487	2,439	
October	3,044	3,136	
November	3,748	4,020	
December	3,845	4,356	
January	4,663	5,140	
February	5,534	5,999	
March	6,610	6,734	
April	7,130	7,089	
May	7,191	7,111	
June	7,191	7,111	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	44	572	7.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	171	1,180	14.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	166	572	29.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	308	1,180	26.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1	1,680	0.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	1,680	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	57	1,680	3.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



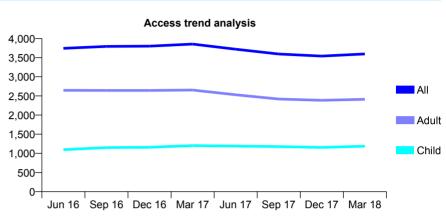
Q63 - Vital Signs At a Glance Contract Report for 158879/0001 - Year end March 2018

Name or company name	Woodside Dental Clinic
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	20/06/2011
Contract end date	

17/18 Contracted general activity (UDA)	6,523
Carry forward general activity (UDA)	-130
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£170,150.53

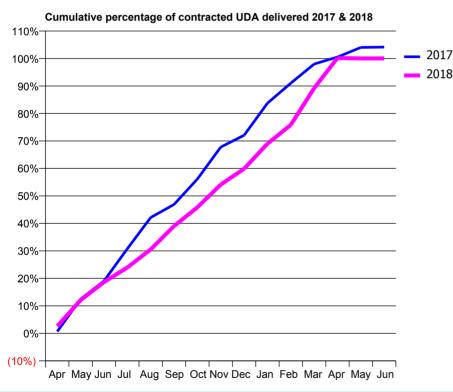
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	44	172
May	813	787
June	1,243	1,216
July	2,007	1,563
August	2,749	1,992
September	3,060	2,546
October	3,662	2,991
November	4,421	3,531
December	4,701	3,906
January	5,462	4,500
February	5,936	4,948
March	6,391	5,819
April	6,557	6,535
May	6,786	6,524
June	6,793	6,524

40 /12/17						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	71	1,334	5.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	235	2,186	10.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	692	1,334	51.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	754	2,186	34.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	313	3,433	9.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	3,433	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	6	3,433	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



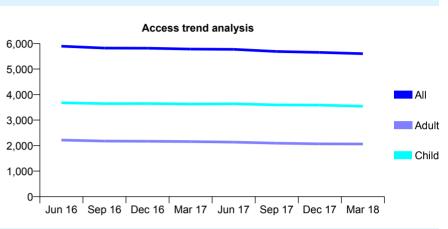
Q63 - Vital Signs At a Glance Contract Report for 159247/0001 - Year end March 2018

Name or company name	Half Moon Dental Centre Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2013
Contract end date	

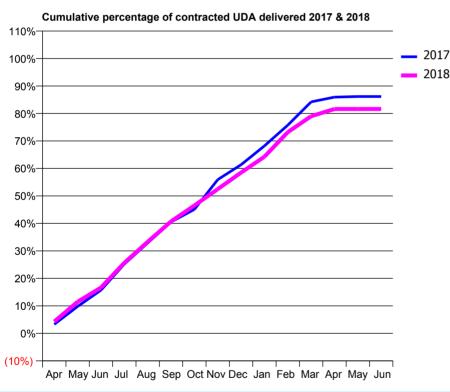
17/18 Contracted general activity (UDA)	11,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£257,226.56

ACCESS*





ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	363	472
May	1,076	1,263
June	1,730	1,832
July	2,773	2,823
August	3,617	3,663
September	4,457	4,482
October	4,961	5,116
November	6,151	5,774
December	6,750	6,434
January	7,502	7,070
February	8,332	8,053
March	9,265	8,690
April	9,454	8,977
May	9,479	8,977
June	9,479	8,977

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	271	4,270	6.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	164	2,146	7.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,932	4,270	45.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,007	2,146	46.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	101	6,472	1.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	18	6,472	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	17	6,472	0.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



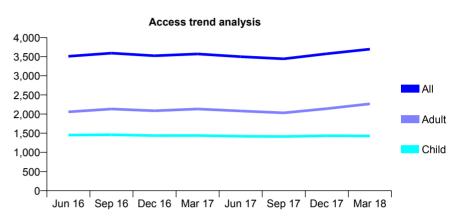
Q63 - Vital Signs At a Glance Contract Report for 160113/0001 - Year end March 2018

Name or company name	Townley Road Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2013
Contract end date	

17/18 Contracted general activity (UDA)	10,000
Carry forward general activity (UDA)	25
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£243,126.57

ACCESS*

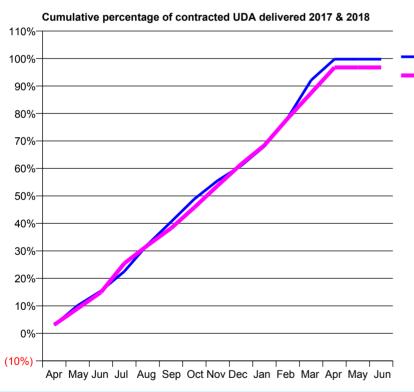




2017

2018

ACTIVITY



	Adjusted Scheduled Activity (UDA)		
Month	2017	2018	
April	298	313	
May	1,013	903	
June	1,544	1,496	
July	2,253	2,546	
August	3,233	3,206	
September	4,057	3,823	
October	4,889	4,583	
November	5,561	5,376	
December	6,098	6,155	
January	6,807	6,844	
February	7,844	7,821	
March	9,210	8,746	
April	9,975	9,675	
May	9,975	9,675	
June	9,975	9,675	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	97	1,599	6.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	427	2,306	18.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	598	1,599	37.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	690	2,306	29.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	323	3,987	8.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	24	3,987	0.6%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	112	3,987	2.8%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

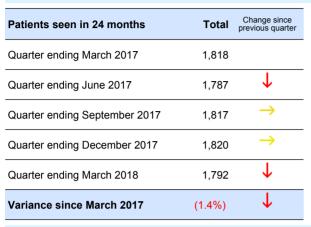


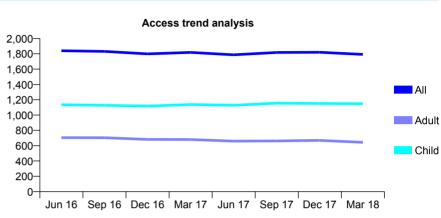
Q63 - Vital Signs At a Glance Contract Report for 160989/0001 - Year end March 2018

Name or company name	Mr S Perry and Mrs S Perry
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2009
Contract end date	

17/18 Contracted general activity (UDA)	5,092
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£122,360.14

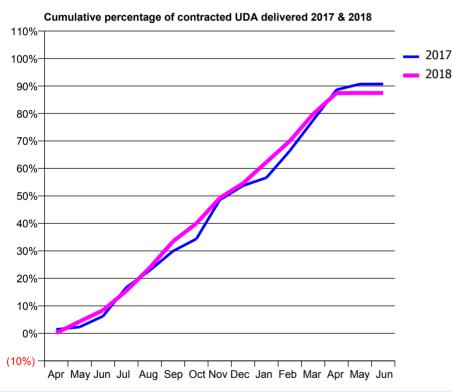
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2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	73	6
May	118	220
June	318	426
July	851	788
August	1,163	1,214
September	1,524	1,705
October	1,750	2,036
November	2,471	2,508
December	2,736	2,781
January	2,884	3,173
February	3,381	3,563
March	3,949	4,063
April	4,512	4,451
May	4,618	4,452
June	4,619	4,452

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	141	1,936	7.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	132	745	17.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,329	1,936	68.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	369	745	49.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	113	2,506	4.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,506	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	1	2,506	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



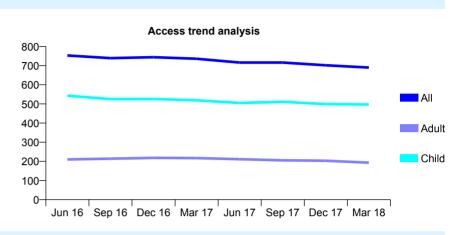
Q63 - Vital Signs At a Glance Contract Report for 161020/0001 - Year end March 2018

Name or company name	Kingston Hill Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	

17/18 Contracted general activity (UDA)	1,500
Carry forward general activity (UDA)	12
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£35,541.08

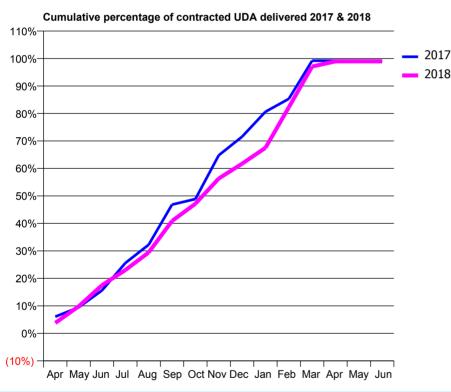
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Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	736	
Quarter ending June 2017	716	1
Quarter ending September 2017	716	\rightarrow
Quarter ending December 2017	702	\
Quarter ending March 2018	690	\
Variance since March 2017	(6.3%)	1



2017

ACTIVITY



	Adjusted Scheduled A	Activity (UDA)
Month	2017	2018
April	91	57
May	142	147
June	234	263
July	384	345
August	483	442
September	703	613
October	733	707
November	972	845
December	1,073	926
January	1,209	1,012
February	1,280	1,234
March	1,488	1,456
April	1,488	1,484
May	1,488	1,484
June	1,488	1,484

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	66	713	9.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	19	152	12.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	394	713	55.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	65	152	42.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	31	887	3.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	887	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	887	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

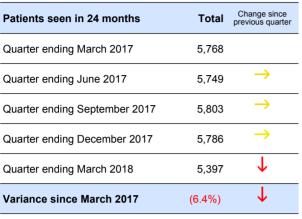


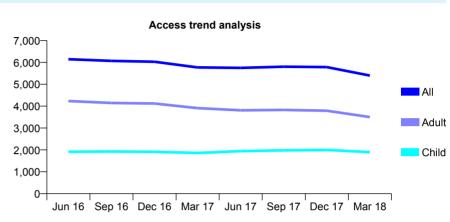
Q63 - Vital Signs At a Glance Contract Report for 163945/0001 - Year end March 2018

Name or company name	Wandsworth Town Dental Practice Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	10/10/2011
Contract end date	_

17/18 Contracted general activity (UDA)	18,500
Carry forward general activity (UDA)	-370
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£528,455.55

ACCESS*

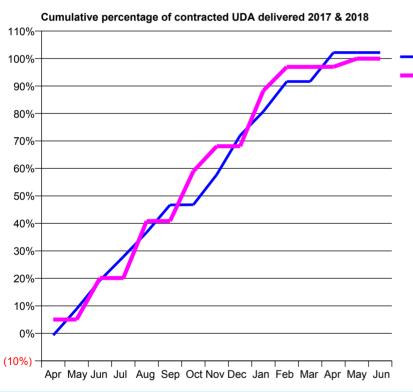




2017

2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	-129	931
May	1,639	931
June	3,567	3,724
July	5,150	3,724
August	6,801	7,557
September	8,645	7,560
October	8,657	10,910
November	10,681	12,594
December	13,313	12,594
January	14,939	16,340
February	16,951	17,933
March	16,951	17,933
April	18,897	17,936
May	18,897	18,489
June	18,898	18,489

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	255	2,174	11.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	895	3,968	22.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	438	2,174	20.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	715	3,968	18.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,824	5,733	31.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	5,733	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	5,733	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

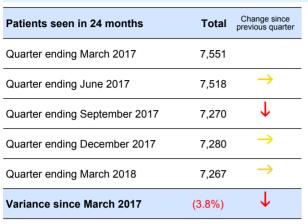


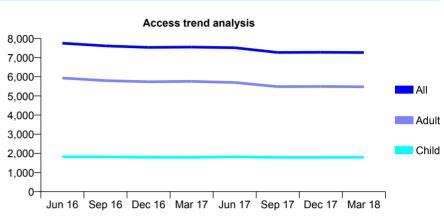
Q63 - Vital Signs At a Glance Contract Report for 164151/0001 - Year end March 2018

Name or company name	The Crystal Palace Dental Centre
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	16,490
Carry forward general activity (UDA)	-251
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£461,960.51

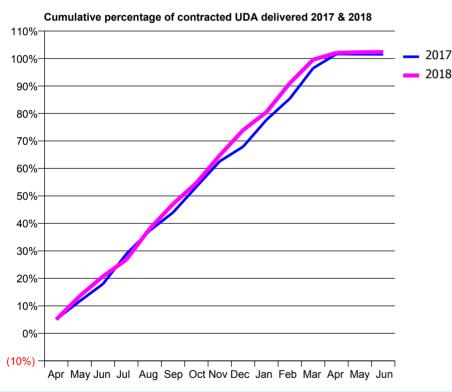
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2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	844	833
May	1,928	2,234
June	2,962	3,417
July	4,760	4,418
August	6,159	6,277
September	7,254	7,760
October	8,793	9,021
November	10,321	10,684
December	11,200	12,190
January	12,806	13,276
February	14,083	15,004
March	15,909	16,417
April	16,757	16,832
May	16,745	16,867
June	16,741	16,877

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	149	1,953	7.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	579	5,172	11.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	625	1,953	32.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,471	5,172	28.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	752	7,049	10.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	83	7,049	1.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	23	7,049	0.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%



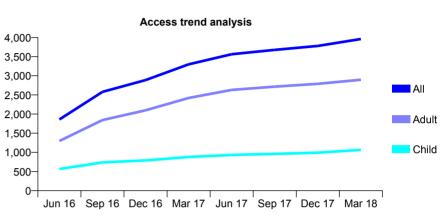
Q63 - Vital Signs At a Glance Contract Report for 164828/0001 - Year end March 2018

Name or company name	2 Green Smile Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2015
Contract end date	

17/18 Contracted general activity (UDA)	7,750
Carry forward general activity (UDA)	-36
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£201,728.31

ACCESS*

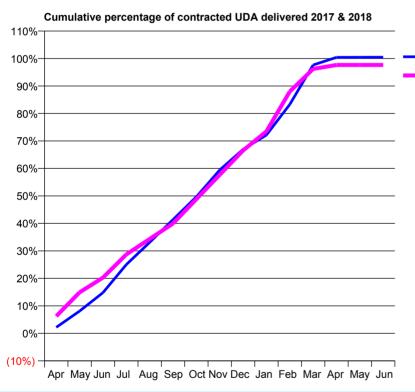




2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	170	485		
May	628	1,157		
June	1,148	1,571		
July	1,940	2,226		
August	2,566	2,661		
September	3,207	3,096		
October	3,851	3,785		
November	4,606	4,470		
December	5,187	5,156		
January	5,592	5,695		
February	6,455	6,819		
March	7,566	7,457		
April	7,781	7,567		
May	7,783	7,567		
June	7,786	7,566		

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	74	1,277	5.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	415	2,911	14.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	619	1,277	48.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	694	2,911	23.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	356	3,354	10.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	20	3,354	0.6%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	8	3,354	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



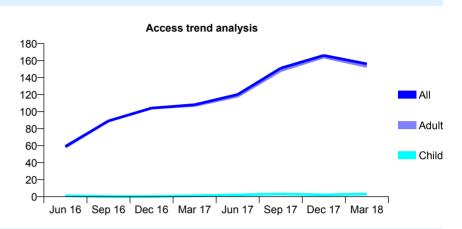
Q63 - Vital Signs At a Glance Contract Report for 164828/0002 - Year end March 2018

Name or company name	2 Green Smile Ltd
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/11/2015
Contract end date	30/06/2018

17/18 Contracted general activity (UDA)	375
Carry forward general activity (UDA)	9
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£20,384.51

ACCESS*

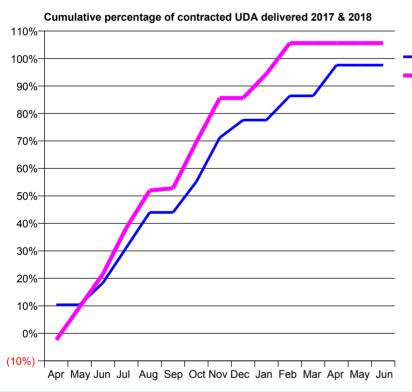
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	108	
Quarter ending June 2017	120	1
Quarter ending September 2017	151	1
Quarter ending December 2017	166	1
Quarter ending March 2018	156	1
Variance since March 2017	44.4%	1



2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	39	-9
May	39	36
June	69	81
July	117	144
August	165	195
September	165	198
October	207	261
November	267	321
December	291	321
January	291	354
February	324	396
March	324	396
April	366	396
May	366	396
June	366	396

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	4	0.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1	145	0.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	4	0.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1	145	0.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	135	0.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	135	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	135	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



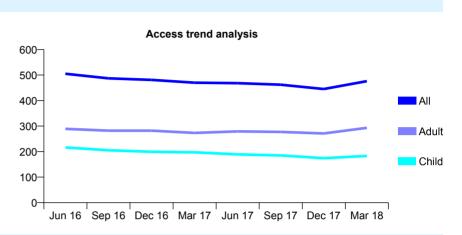
Q63 - Vital Signs At a Glance Contract Report for 164836/0001 - Year end March 2018

Name or company name	R Mukherjee, P Gosai, D Patel, R Patel and
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	10/03/2014
Contract end date	

17/18 Contracted general activity (UDA)	1,605
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£34,121.85

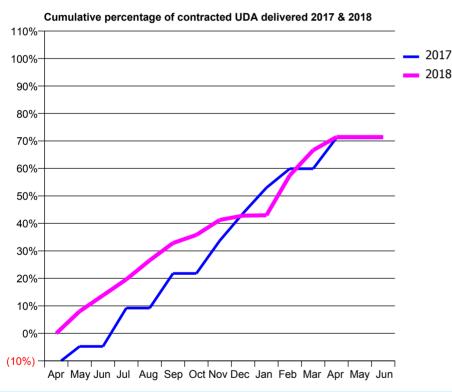
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	470	
Quarter ending June 2017	468	\rightarrow
Quarter ending September 2017	462	1
Quarter ending December 2017	445	1
Quarter ending March 2018	476	↑
Variance since March 2017	1.3%	\rightarrow



2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	-183	0
May	-77	129
June	-77	222
July	148	315
August	148	426
September	350	527
October	350	575
November	541	662
December	701	687
January	850	689
February	961	923
March	961	1,069
April	1,142	1,147
May	1,142	1,147
June	1,142	1,147

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	20	316	6.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	32	386	8.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	190	316	60.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	211	386	54.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	28	659	4.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	2	659	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	3	659	0.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

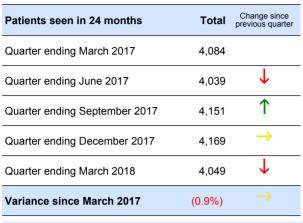


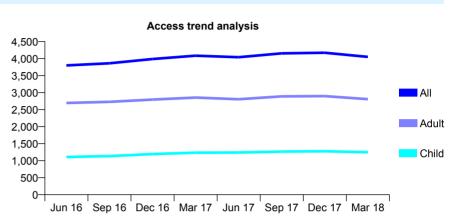
Q63 - Vital Signs At a Glance Contract Report for 164844/0001 - Year end March 2018

Name or company name	Creekside Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2008
Contract end date	

17/18 Contracted general activity (UDA)	20,574
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£579,692.43

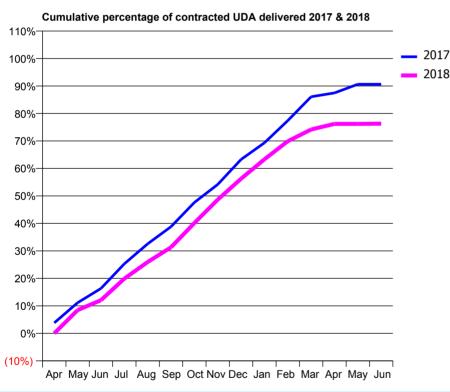
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	787	0
May	2,296	1,742
June	3,364	2,482
July	5,204	4,097
August	6,705	5,340
September	7,985	6,444
October	9,798	8,261
November	11,146	10,007
December	13,021	11,574
January	14,259	13,029
February	15,925	14,382
March	17,714	15,262
April	17,997	15,681
May	18,647	15,682
June	18,647	15,694

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	119	1,530	7.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	495	2,893	17.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	801	1,530	52.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,088	2,893	37.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	367	4,437	8.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	20	4,437	0.5%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	138	4,437	3.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



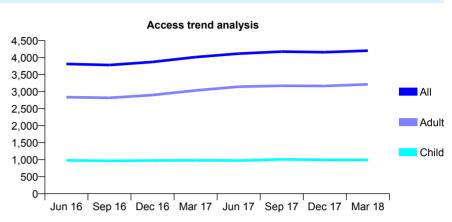
Q63 - Vital Signs At a Glance Contract Report for 166634/0001 - Year end March 2018

Name or company name	Lancaster House Dental Practice
Contract type name	Pilot Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2006
Contract end date	

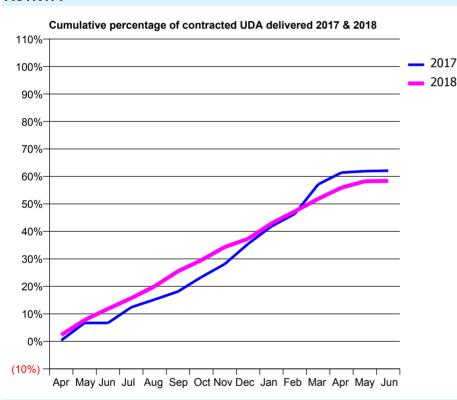
17/18 Contracted general activity (UDA)	14,290
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	224
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£392,377.46

ACCESS*





ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	54	336
May	960	1,110
June	960	1,691
July	1,774	2,249
August	2,175	2,861
September	2,592	3,647
October	3,340	4,220
November	4,020	4,905
December	5,068	5,332
January	5,981	6,133
February	6,629	6,757
March	8,160	7,404
April	8,775	7,991
May	8,847	8,320
June	8,873	8,341

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	60	1,208	5.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	474	3,189	14.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	505	1,208	41.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	787	3,189	24.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	610	3,989	15.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	3,989	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	8	3,989	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



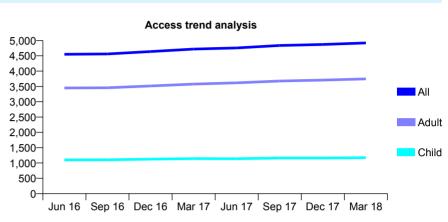
Q63 - Vital Signs At a Glance Contract Report for 167517/0001 - Year end March 2018

Name or company name	HB Dental Practice Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2009
Contract end date	

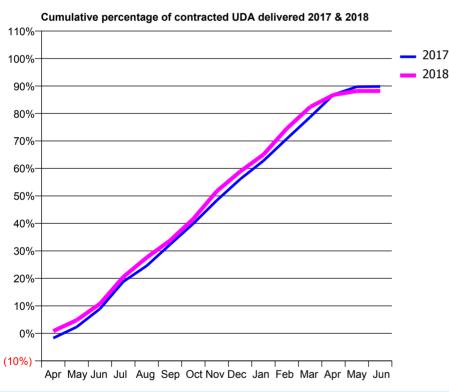
17/18 Contracted general activity (UDA)	20,586
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£491,947.24

ACCESS*





ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	-359	171
May	479	985
June	1,841	2,222
July	3,875	4,228
August	5,056	5,679
September	6,652	6,950
October	8,224	8,582
November	9,956	10,644
December	11,543	12,117
January	12,924	13,393
February	14,574	15,339
March	16,196	16,959
April	17,878	17,863
May	18,471	18,149
June	18,489	18,151

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	80	1,430	5.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	669	4,433	15.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	623	1,430	43.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,821	4,433	41.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	401	5,502	7.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	81	5,502	1.5%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	112	5,502	2.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

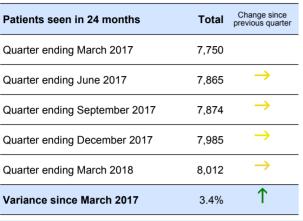


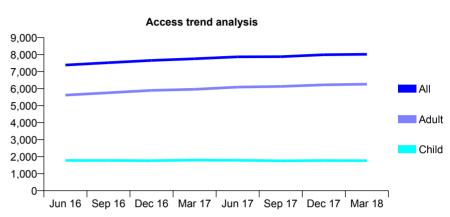
Q63 - Vital Signs At a Glance Contract Report for 168408/0001 - Year end March 2018

Name or company name	Brixton Hill Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2014
Contract end date	

17/18 Contracted general activity (UDA)	35,407
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,164,831.65

ACCESS*

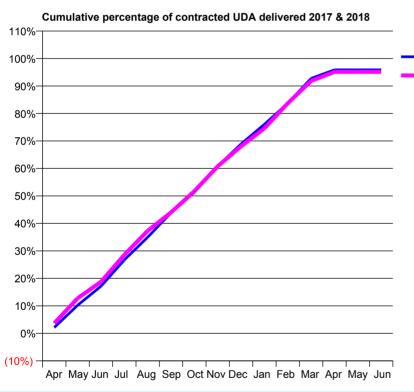




2017

2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	755	1,302
May	3,623	4,524
June	6,074	6,645
July	9,454	10,118
August	12,387	13,208
September	15,533	15,579
October	18,181	18,321
November	21,534	21,518
December	24,400	24,098
January	26,931	26,413
February	29,646	29,637
March	32,848	32,514
April	33,940	33,686
May	33,940	33,687
June	33,940	33,687

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	115	1,943	5.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	494	5,991	8.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	855	1,943	44.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,022	5,991	33.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	611	7,938	7.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	11	7,938	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	99	7,938	1.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	6	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	6	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

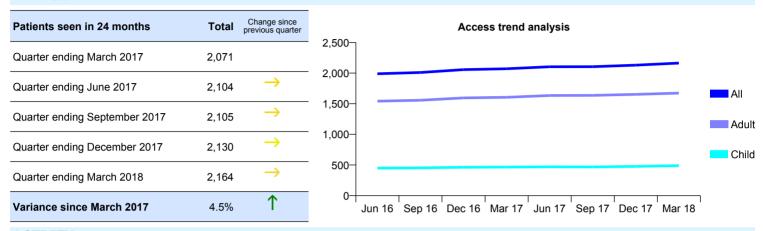


Q63 - Vital Signs At a Glance Contract Report for 168955/0001 - Year end March 2018

Name or company name	Tolworth Rise Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2009
Contract end date	

17/18 Contracted general activity (UDA)	6,000
Carry forward general activity (UDA)	-36
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£136,501.13

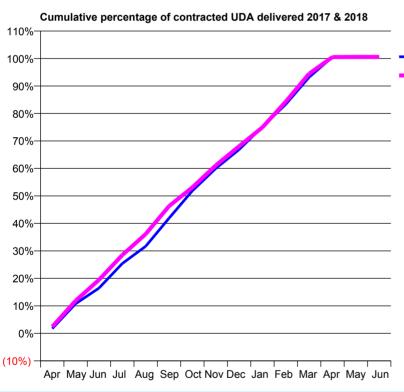
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2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	105	144		
May	648	713		
June	988	1,168		
July	1,525	1,710		
August	1,901	2,167		
September	2,514	2,778		
October	3,112	3,187		
November	3,599	3,665		
December	4,012	4,084		
January	4,508	4,496		
February	5,000	5,058		
March	5,591	5,668		
April	6,034	6,032		
May	6,036	6,034		
June	6,036	6,034		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	53	699	7.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	315	2,526	12.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	418	699	59.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,595	2,526	63.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	131	3,192	4.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	27	3,192	0.8%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	61	3,192	1.9%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



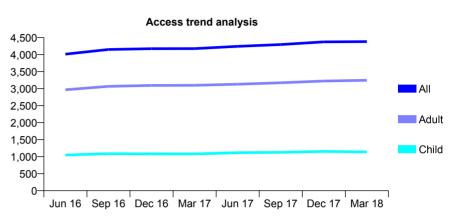
Q63 - Vital Signs At a Glance Contract Report for 170267/0001 - Year end March 2018

Name or company name	Ramani Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	10,000
Carry forward general activity (UDA)	-75
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£261,026.26

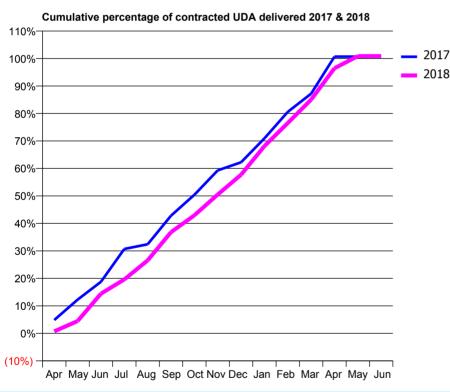
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2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
2017	2018			
486	75			
1,226	449			
1,878	1,446			
3,070	1,962			
3,242	2,657			
4,283	3,684			
5,042	4,295			
5,931	5,051			
6,223	5,773			
7,095	6,813			
8,059	7,652			
8,720	8,505			
10,067	9,644			
10,067	10,086			
10,075	10,086			
	2017 486 1,226 1,878 3,070 3,242 4,283 5,042 5,931 6,223 7,095 8,059 8,720 10,067 10,067			

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	110	1,401	7.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	516	3,524	14.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	581	1,401	41.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,225	3,524	34.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	637	4,418	14.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	63	4,418	1.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	25	4,418	0.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	5	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



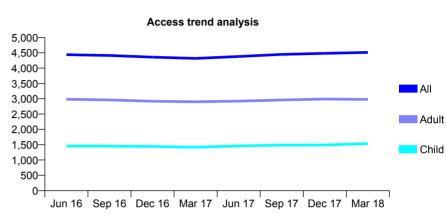
Q63 - Vital Signs At a Glance Contract Report for 170453/0001 - Year end March 2018

Name or company name	The Lacey Dental Practice Partnership.
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2012
Contract end date	

17/18 Contracted general activity (UDA)	13,310
Carry forward general activity (UDA)	68
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£432,019.82

ACCESS*

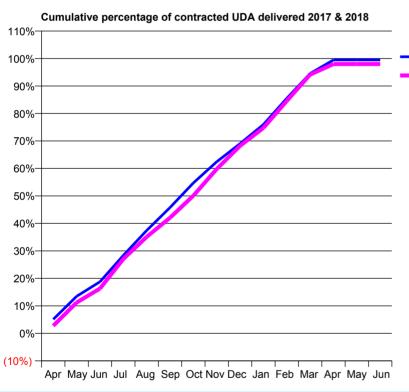




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	678	365
May	1,795	1,493
June	2,498	2,167
July	3,774	3,598
August	4,983	4,673
September	6,093	5,598
October	7,285	6,669
November	8,310	7,960
December	9,187	9,080
January	10,113	9,949
February	11,381	11,255
March	12,582	12,532
April	13,242	13,039
May	13,242	13,039
June	13,242	13,039

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	117	1,864	6.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	511	3,095	16.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	861	1,864	46.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,013	3,095	32.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	542	4,891	11.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	4,891	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	48	4,891	1.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	86.9%	84.4%	87.9%

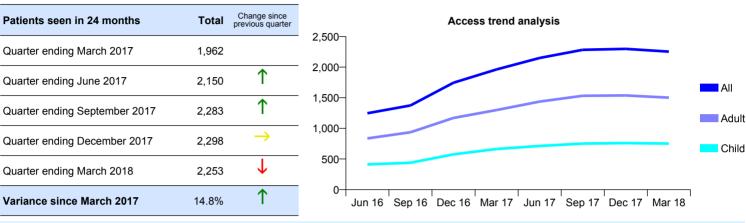


Q63 - Vital Signs At a Glance Contract Report for 170763/0001 - Year end March 2018

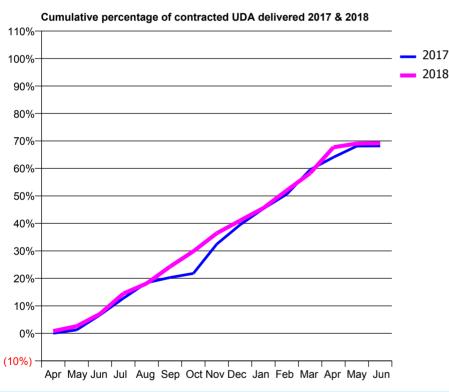
Name or company name	MR R MAYOR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2015
Contract end date	

17/18 Contracted general activity (UDA)	10,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£259,959.25

ACCESS*



ACTIVITY



	Adjusted Scheduled Ad	ctivity (UDA)
Month	2017	2018
April	4	83
May	126	261
June	670	710
July	1,275	1,448
August	1,842	1,816
September	2,031	2,429
October	2,180	2,986
November	3,247	3,642
December	3,950	4,104
January	4,539	4,560
February	5,063	5,201
March	5,953	5,828
April	6,407	6,771
May	6,812	6,906
June	6,818	6,918

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	44	745	5.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	204	1,508	13.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	204	745	27.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	470	1,508	31.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	119	2,312	5.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	58	2,312	2.5%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	4	2,312	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



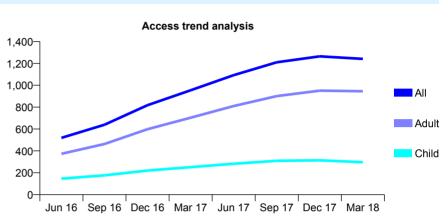
Q63 - Vital Signs At a Glance Contract Report for 170763/0002 - Year end March 2018

Name or company name	MR R MAYOR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2015
Contract end date	

17/18 Contracted general activity (UDA)	3,099
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£80,561.37

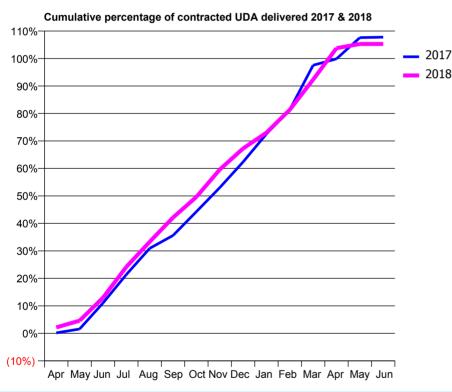
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2017

ACTIVITY



	Adjusted Schedule	d Activity (UDA)
Month	2017	2018
April	6	67
May	50	143
June	342	402
July	663	750
August	958	1,032
September	1,103	1,306
October	1,372	1,538
November	1,643	1,847
December	1,933	2,085
January	2,248	2,263
February	2,522	2,521
March	3,023	2,861
April	3,095	3,215
May	3,334	3,263
June	3,339	3,263

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	9	267	3.4%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	99	898	11.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	87	267	32.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	273	898	30.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	64	1,217	5.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	18	1,217	1.5%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	4	1,217	0.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



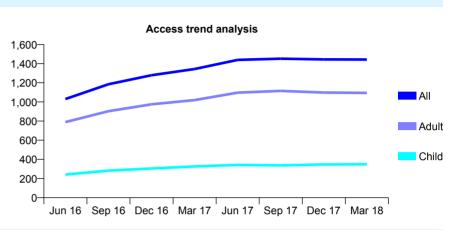
Q63 - Vital Signs At a Glance Contract Report for 170798/0001 - Year end March 2018

Name or company name	Mrs S Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2015
Contract end date	

17/18 Contracted general activity (UDA)	3,534
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£88,521.28

ACCESS*

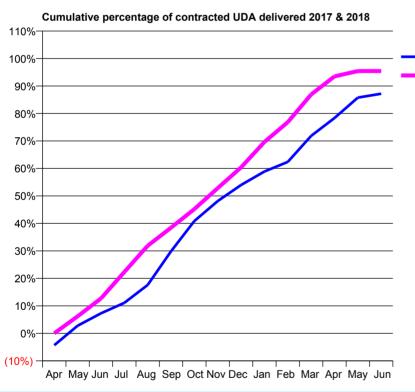




2017

2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	-153	0
May	98	219
June	258	449
July	392	788
August	622	1,127
September	1,055	1,359
October	1,445	1,598
November	1,701	1,867
December	1,907	2,134
January	2,081	2,461
February	2,204	2,715
March	2,539	3,072
April	2,769	3,304
May	3,031	3,373
June	3,081	3,373

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	13	406	3.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	77	1,270	6.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	194	406	47.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	606	1,270	47.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	40	1,547	2.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	1,547	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	6	1,547	0.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



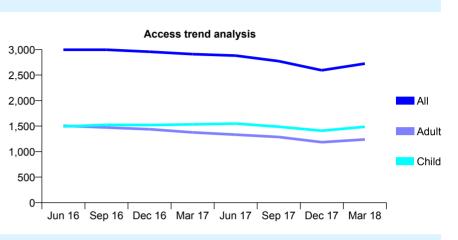
Q63 - Vital Signs At a Glance Contract Report for 170933/0001 - Year end March 2018

Name or company name	Vijay Vithani, Varsha Vithani and Keya Vith
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	_

17/18 Contracted general activity (UDA)	7,449
Carry forward general activity (UDA)	-89
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£179,362.05

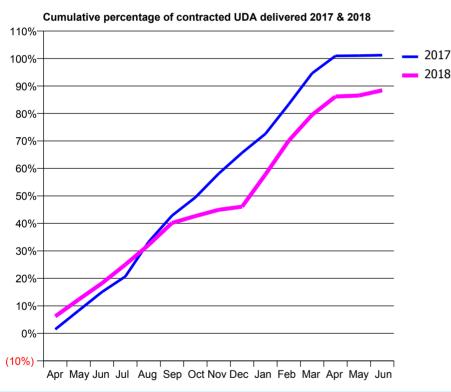
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2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	110	462
May	617	915
June	1,122	1,358
July	1,542	1,863
August	2,480	2,398
September	3,191	2,993
October	3,684	3,179
November	4,330	3,349
December	4,894	3,434
January	5,407	4,306
February	6,211	5,223
March	7,049	5,923
April	7,518	6,418
May	7,525	6,446
June	7,538	6,585

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	154	2,022	7.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	275	1,461	18.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,134	2,022	56.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	487	1,461	33.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	271	3,524	7.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	3,524	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	5	3,524	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

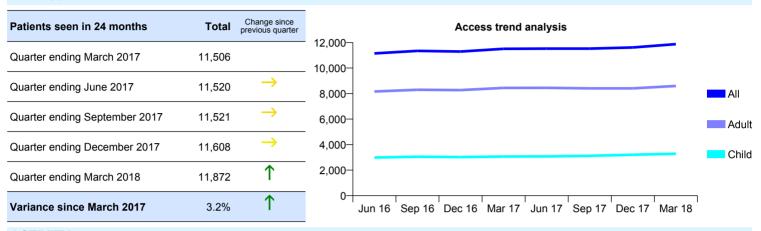


Q63 - Vital Signs At a Glance Contract Report for 171662/0001 - Year end March 2018

Name or company name	Mr R Cutts & Miss A Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	

17/18 Contracted general activity (UDA)	23,250
Carry forward general activity (UDA)	-334
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£650,409.74

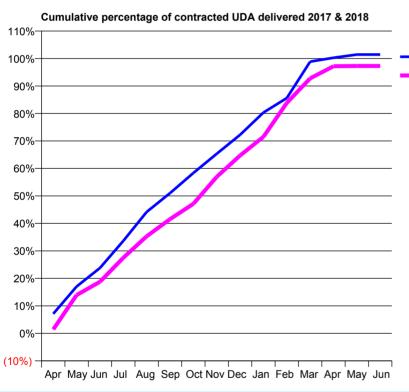
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2017

2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	1,656	334
May	3,964	3,241
June	5,533	4,363
July	7,824	6,394
August	10,272	8,210
September	11,862	9,662
October	13,567	10,958
November	15,194	13,239
December	16,795	15,045
January	18,676	16,623
February	19,900	19,491
March	22,981	21,565
April	23,312	22,596
May	23,584	22,615
June	23,584	22,618

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	251	4,465	5.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	868	9,105	9.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2,651	4,465	59.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4,148	9,105	45.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	953	12,950	7.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	23	12,950	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	5	12,950	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	14	17	82.4%	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	13	17	76.5%	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



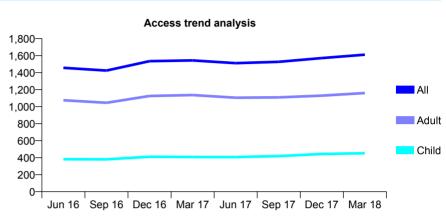
Q63 - Vital Signs At a Glance Contract Report for 171735/0001 - Year end March 2018

Name or company name	SNS Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2008
Contract end date	

17/18 Contracted general activity (UDA)	5,500
Carry forward general activity (UDA)	54
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£188,304.76

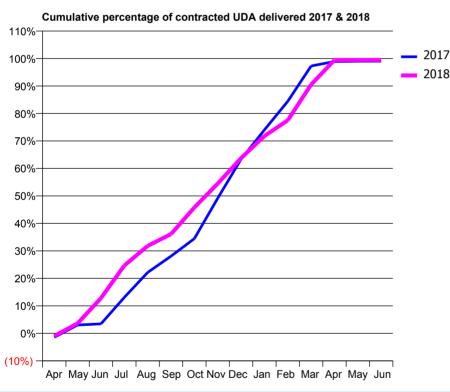
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2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	-80	-54
May	168	199
June	190	705
July	720	1,356
August	1,219	1,750
September	1,545	1,986
October	1,896	2,520
November	2,705	2,998
December	3,486	3,506
January	4,071	3,949
February	4,644	4,264
March	5,350	4,978
April	5,440	5,469
May	5,444	5,469
June	5,446	5,470

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	47	484	9.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	328	1,386	23.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	178	484	36.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	522	1,386	37.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	420	2,004	21.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	2,004	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	2,004	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



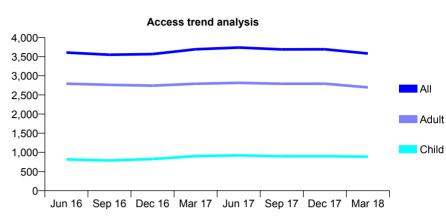
Q63 - Vital Signs At a Glance Contract Report for 171832/0001 - Year end March 2018

Name or company name	S Cowley, R Ingham and J Angelo
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2014
Contract end date	

17/18 Contracted general activity (UDA)	16,550
Carry forward general activity (UDA)	-115
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£524,346.08

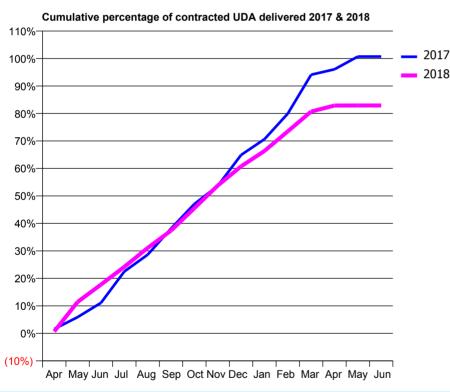
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2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	262	115
May	979	1,895
June	1,836	2,936
July	3,724	4,004
August	4,738	5,147
September	6,306	6,188
October	7,791	7,537
November	8,876	8,900
December	10,741	10,054
January	11,689	10,980
February	13,229	12,165
March	15,571	13,357
April	15,900	13,718
May	16,665	13,721
June	16,665	13,721

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	87	1,060	8.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	386	2,670	14.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	462	1,060	43.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	881	2,670	33.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	528	3,618	14.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	11	3,618	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	49	3,618	1.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



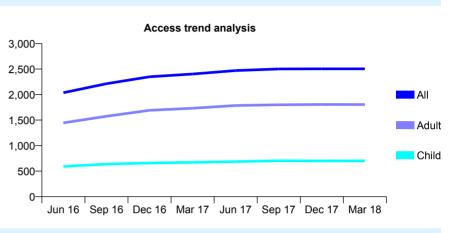
Q63 - Vital Signs At a Glance Contract Report for 171883/0001 - Year end March 2018

Name or company name	Preventive Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2014
Contract end date	

17/18 Contracted general activity (UDA)	10,832
Carry forward general activity (UDA)	560
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£271,089.72

ACCESS*

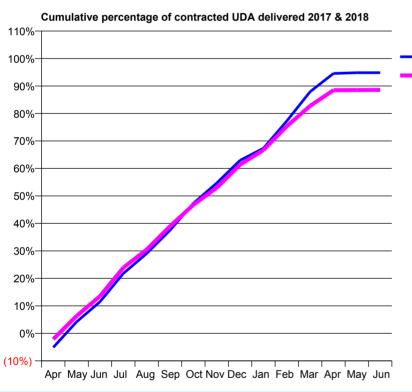




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	-557	-232
May	455	686
June	1,246	1,465
July	2,362	2,589
August	3,148	3,302
September	4,062	4,222
October	5,126	5,066
November	5,924	5,736
December	6,820	6,649
January	7,296	7,221
February	8,368	8,159
March	9,526	8,964
April	10,242	9,582
May	10,272	9,589
June	10,272	9,592

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	50	842	5.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	135	1,777	7.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	355	842	42.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	754	1,777	42.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	50	2,605	1.9%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	12	2,605	0.5%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	20	2,605	0.8%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

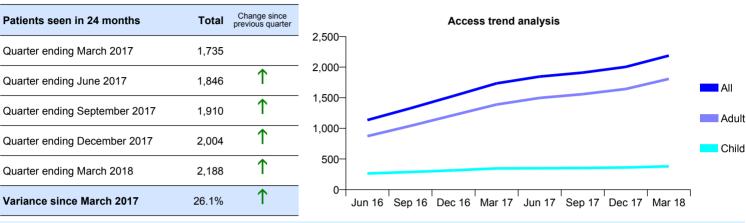


Q63 - Vital Signs At a Glance Contract Report for 173703/0001 - Year end March 2018

Name or company name	Surrey Quays Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2015
Contract end date	

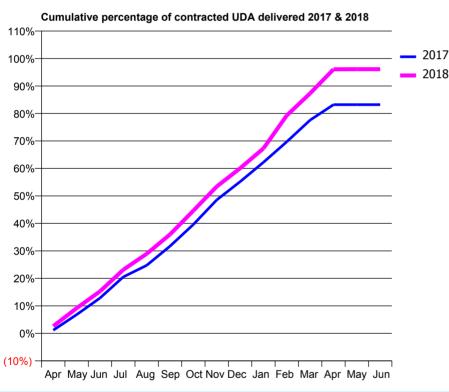
17/18 Contracted general activity (UDA)	8,533
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£218,995.73

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	99	224
May	580	782
June	1,096	1,303
July	1,754	1,976
August	2,110	2,468
September	2,708	3,072
October	3,380	3,809
November	4,143	4,559
December	4,707	5,123
January	5,310	5,741
February	5,949	6,766
March	6,621	7,451
April	7,100	8,196
May	7,100	8,200
June	7,100	8,200

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	31	407	7.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	259	1,784	14.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	160	407	39.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	480	1,784	26.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	306	2,249	13.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	32	2,249	1.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	36	2,249	1.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



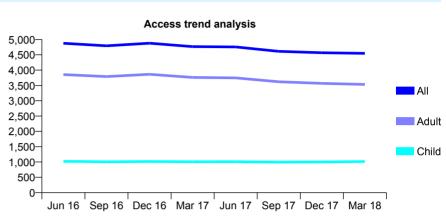
Q63 - Vital Signs At a Glance Contract Report for 173940/0001 - Year end March 2018

Name or company name	Real Sweden Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/10/2011
Contract end date	

17/18 Contracted general activity (UDA)	18,485
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£474,581.72

ACCESS*

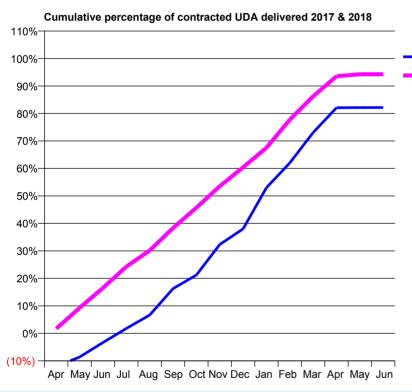




2017

2018

ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	-2,232	323
May	-1,593	1,715
June	-619	3,056
July	331	4,487
August	1,232	5,573
September	3,008	7,086
October	3,924	8,448
November	5,977	9,898
December	7,026	11,168
January	9,798	12,482
February	11,462	14,368
March	13,505	15,938
April	15,174	17,290
May	15,184	17,424
June	15,185	17,424

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	98	1,374	7.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	651	4,075	16.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	738	1,374	53.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,697	4,075	41.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	720	5,396	13.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	11	5,396	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	32	5,396	0.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	4	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	86.9%	84.4%	87.9%

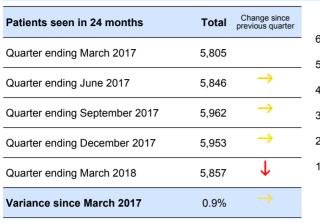


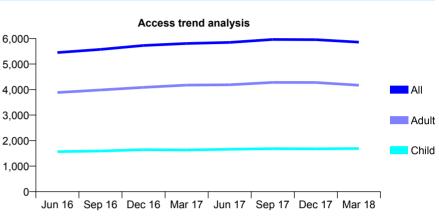
Q63 - Vital Signs At a Glance Contract Report for 173975/0001 - Year end March 2018

Name or company name	Bridge Dental Centre Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2009
Contract end date	

17/18 Contracted general activity (UDA)	12,000
Carry forward general activity (UDA)	-38
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£326,098.41

ACCESS*

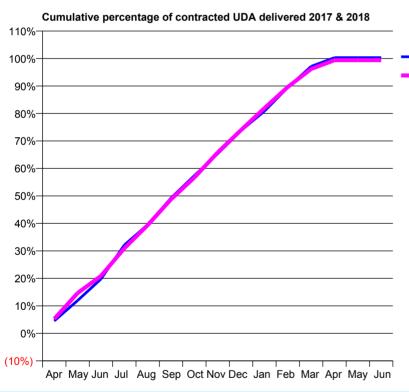




2017

2018

ACTIVITY



2017 544	2018 632
	632
	- 002
1,435	1,760
2,370	2,508
3,856	3,711
4,746	4,724
5,909	5,852
6,890	6,803
7,844	7,898
8,852	8,876
9,701	9,832
10,735	10,755
11,654	11,540
12,036	11,927
12,038	11,927
12,038	11,927
	3,856 4,746 5,909 6,890 7,844 8,852 9,701 10,735 11,654 12,036 12,038

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	96	2,198	4.4%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	648	4,748	13.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,123	2,198	51.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,759	4,748	37.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	576	6,962	8.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	54	6,962	0.8%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	108	6,962	1.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	7	7	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	7	N/A	86.9%	84.4%	87.9%



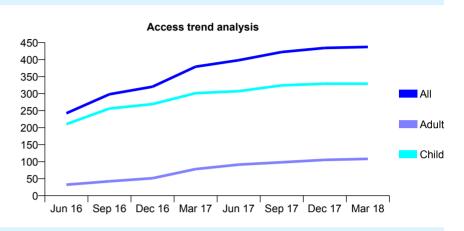
Q63 - Vital Signs At a Glance Contract Report for 174521/0001 - Year end March 2018

Name or company name	Bridge Road Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2015
Contract end date	

17/18 Contracted general activity (UDA)	1,000
Carry forward general activity (UDA)	-6
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£29,333.54

ACCESS*

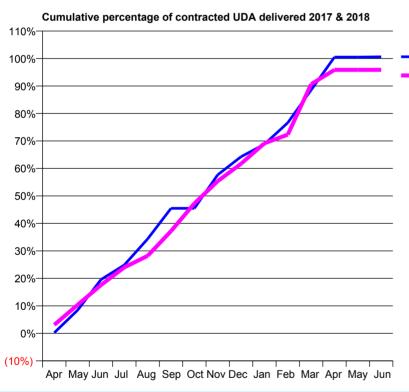
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	379	
Quarter ending June 2017	398	1
Quarter ending September 2017	422	1
Quarter ending December 2017	434	1
Quarter ending March 2018	437	\rightarrow
Variance since March 2017	15.3%	1



2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	2	31	
May	84	104	
June	196	176	
July	249	240	
August	344	282	
September	455	372	
October	455	473	
November	577	554	
December	643	617	
January	688	692	
February	766	723	
March	885	906	
April	1,005	959	
May	1,005	959	
June	1,006	959	

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	33	479	6.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	4	66	6.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 $&9$ months - Children	274	479	57.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	15	66	22.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	33	523	6.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	523	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	523	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

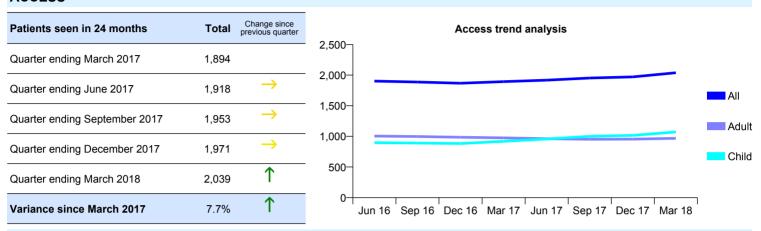


Q63 - Vital Signs At a Glance Contract Report for 174696/0001 - Year end March 2018

Name or company name	Paget Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	27/09/2007
Contract end date	

17/18 Contracted general activity (UDA)	5,043
Carry forward general activity (UDA)	201
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£118,224.74

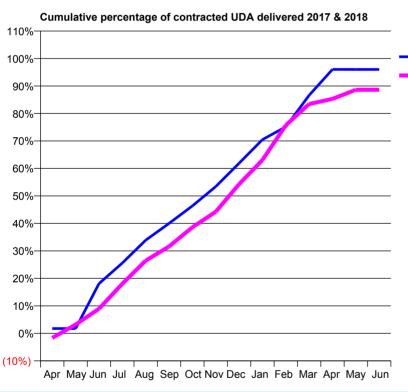
ACCESS*



2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	89	-86
May	89	161
June	912	451
July	1,291	910
August	1,708	1,333
September	2,018	1,594
October	2,338	1,946
November	2,693	2,230
December	3,122	2,736
January	3,554	3,180
February	3,790	3,818
March	4,368	4,208
April	4,843	4,302
May	4,842	4,469
June	4,842	4,470

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	173	1,859	9.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	199	1,467	13.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,132	1,859	60.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	924	1,467	63.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	230	3,216	7.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	3,216	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	1	3,216	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%



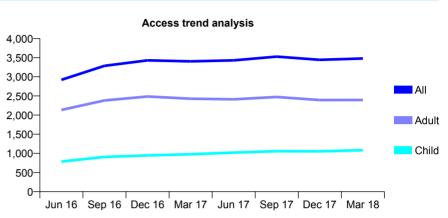
Q63 - Vital Signs At a Glance Contract Report for 174866/0001 - Year end March 2018

Name or company name	Hasan and Hasan
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2014
Contract end date	

17/18 Contracted general activity (UDA)	6,100
Carry forward general activity (UDA)	-79
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£173,423.12

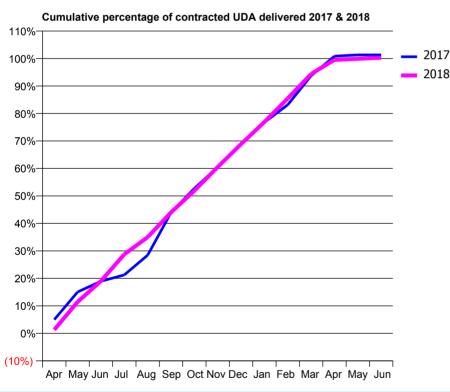
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	304	79
May	919	699
June	1,157	1,162
July	1,297	1,755
August	1,735	2,135
September	2,680	2,685
October	3,217	3,163
November	3,691	3,693
December	4,213	4,200
January	4,683	4,692
February	5,073	5,216
March	5,718	5,758
April	6,151	6,069
May	6,179	6,093
June	6,179	6,117

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	45	938	4.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	89	1,871	4.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	164	938	17.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	258	1,871	13.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	329	2,790	11.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	12	2,790	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	14	2,790	0.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



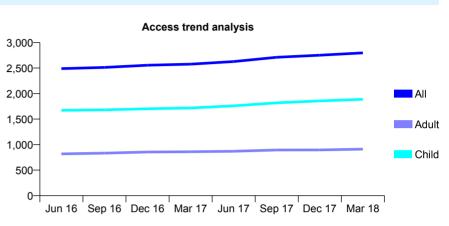
Q63 - Vital Signs At a Glance Contract Report for 175560/0001 - Year end March 2018

Name or company name	Adams House Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	06/04/2009
Contract end date	

17/18 Contracted general activity (UDA)	8,000
Carry forward general activity (UDA)	-75
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£212,571.99

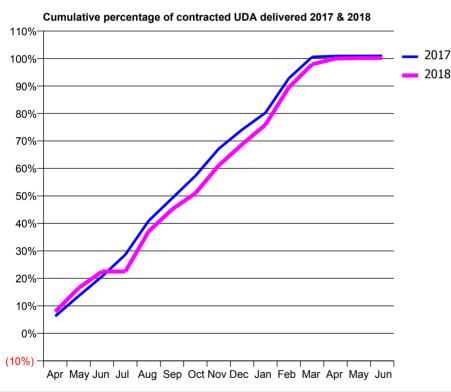
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	rity (UDA)
Month	2017	2018
April	500	631
May	1,085	1,318
June	1,656	1,801
July	2,290	1,801
August	3,277	2,967
September	3,929	3,609
October	4,583	4,078
November	5,372	4,888
December	5,929	5,498
January	6,420	6,074
February	7,421	7,154
March	8,044	7,830
April	8,071	7,998
May	8,072	8,011
June	8,075	8,013

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	189	2,930	6.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	221	1,076	20.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,948	2,930	66.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	502	1,076	46.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	347	4,060	8.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	2	4,060	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	4,060	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

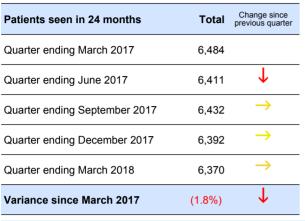


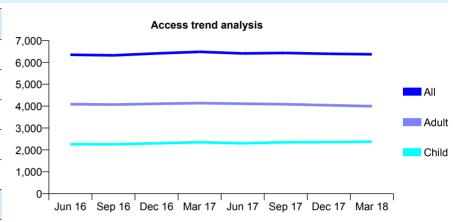
Q63 - Vital Signs At a Glance Contract Report for 179027/0001 - Year end March 2018

Name or company name	Simply Bright
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	17/05/2010
Contract end date	

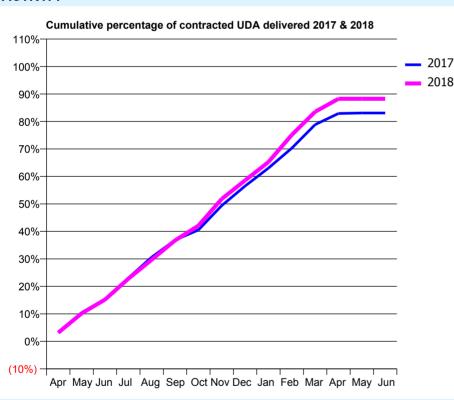
17/18 Contracted general activity (UDA)	17,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£420,423.73

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	599	540
May	1,983	1,730
June	2,915	2,580
July	4,379	3,870
August	5,816	5,048
September	7,004	6,238
October	7,697	7,156
November	9,385	8,810
December	10,737	9,955
January	11,977	11,091
February	13,354	12,770
March	14,981	14,200
April	15,751	15,001
May	15,785	15,002
June	15,786	15,002

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	217	3,064	7.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	477	4,049	11.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,580	3,064	51.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,606	4,049	39.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	523	7,040	7.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	33	7,040	0.5%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	19	7,040	0.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	8	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	8	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

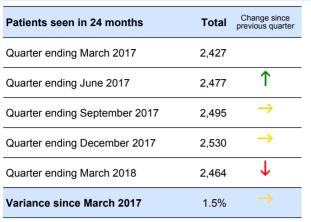


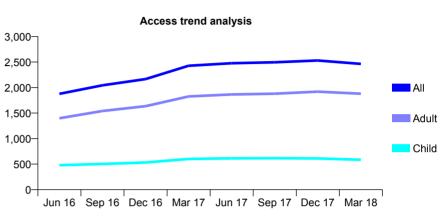
Q63 - Vital Signs At a Glance Contract Report for 179434/0008 - Year end March 2018

Name or company name	S Cowley, R Ingham and J Angelo
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2015
Contract end date	

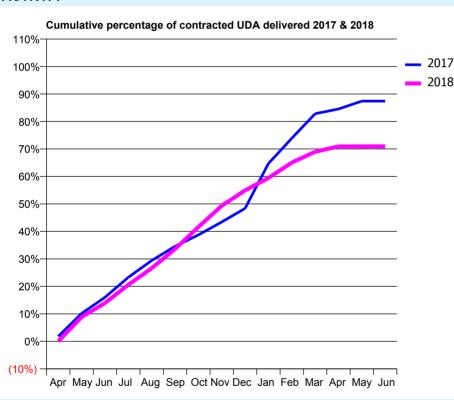
17/18 Contracted general activity (UDA)	12,947
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£388,300.40

ACCESS*





ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	237	0
May	1,314	1,144
June	2,075	1,805
July	3,018	2,665
August	3,806	3,445
September	4,477	4,348
October	5,013	5,388
November	5,622	6,388
December	6,262	7,110
January	8,379	7,695
February	9,565	8,419
March	10,720	8,932
April	10,946	9,181
May	11,316	9,181
June	11,316	9,185

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	53	750	7.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	435	2,214	19.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	417	750	55.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	854	2,214	38.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	269	2,909	9.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	9	2,909	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	107	2,909	3.7%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



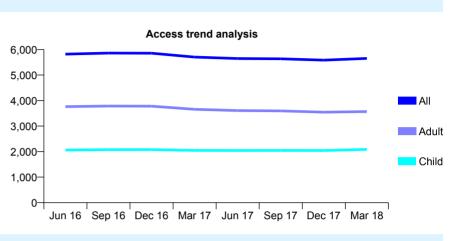
Q63 - Vital Signs At a Glance Contract Report for 179469/0002 - Year end March 2018

Name or company name	Whitton Corner Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2014
Contract end date	

17/18 Contracted general activity (UDA)	20,000
Carry forward general activity (UDA)	-265
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£531,032.04

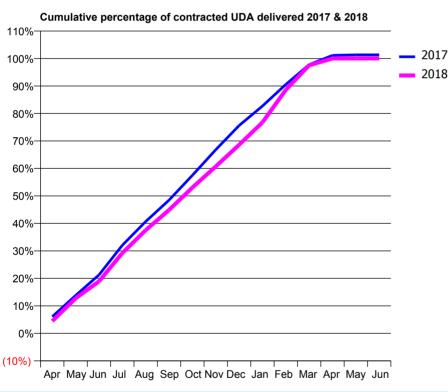
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	1,215	890
May	2,757	2,550
June	4,254	3,783
July	6,408	5,839
August	8,137	7,507
September	9,697	8,978
October	11,498	10,606
November	13,361	12,143
December	15,121	13,719
January	16,538	15,350
February	18,110	17,715
March	19,553	19,502
April	20,227	20,001
May	20,264	20,004
June	20,265	20,005

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	271	3,367	8.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	903	4,803	18.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2,175	3,367	64.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,299	4,803	47.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	979	8,089	12.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	137	8,089	1.7%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	11	8,089	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%



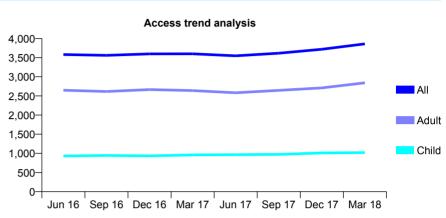
Q63 - Vital Signs At a Glance Contract Report for 181765/0001 - Year end March 2018

Name or company name	Green Lane Dental Care Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	10/12/2010
Contract end date	

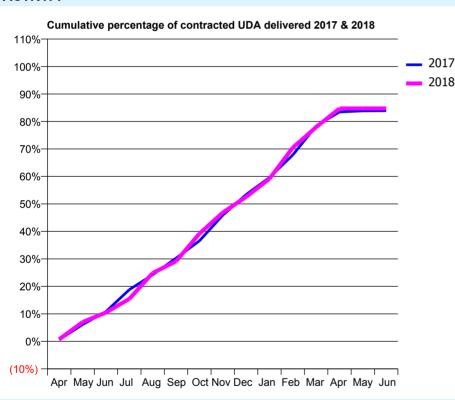
17/18 Contracted general activity (UDA)	17,064
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£521,507.96

ACCESS*





ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	103	130
May	1,047	1,197
June	1,853	1,790
July	3,212	2,635
August	4,135	4,243
September	5,164	4,971
October	6,237	6,685
November	7,829	7,994
December	9,110	8,966
January	10,173	10,093
February	11,574	12,029
March	13,375	13,298
April	14,243	14,459
May	14,311	14,459
June	14,323	14,459

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	88	1,025	8.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	364	2,750	13.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	331	1,025	32.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	736	2,750	26.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	474	3,845	12.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	3,845	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	28	3,845	0.7%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%



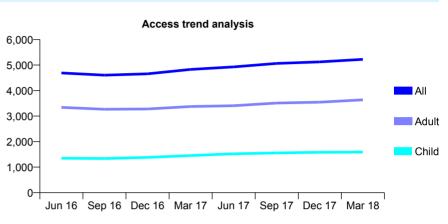
Q63 - Vital Signs At a Glance Contract Report for 181765/0002 - Year end March 2018

Name or company name	Gabokun Dental Care Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2011
Contract end date	

17/18 Contracted general activity (UDA)	16,000
Carry forward general activity (UDA)	483
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£619,645.21

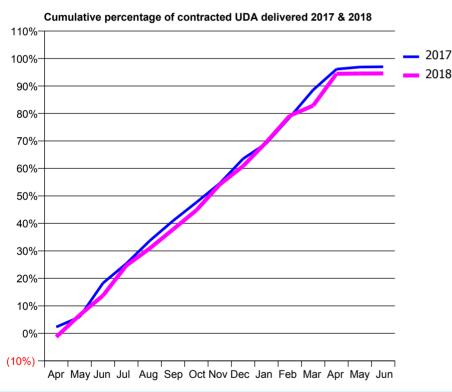
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2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	369	-210
May	954	1,060
June	2,927	2,199
July	4,062	3,947
August	5,388	4,940
September	6,553	6,052
October	7,624	7,167
November	8,732	8,665
December	10,162	9,738
January	11,067	11,133
February	12,576	12,667
March	14,169	13,256
April	15,376	15,109
May	15,501	15,125
June	15,517	15,128

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	121	1,752	6.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	461	3,590	12.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	680	1,752	38.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	976	3,590	27.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	350	5,038	6.9%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	34	5,038	0.7%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	73	5,038	1.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	86.9%	84.4%	87.9%



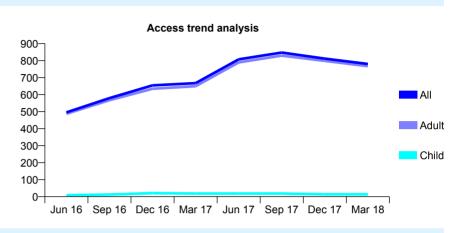
Q63 - Vital Signs At a Glance Contract Report for 181765/0003 - Year end March 2018

Name or company name	Gabokun Dental Care Ltd
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	30/06/2018

17/18 Contracted general activity (UDA)	1,800
Carry forward general activity (UDA)	-36
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£98,731.80

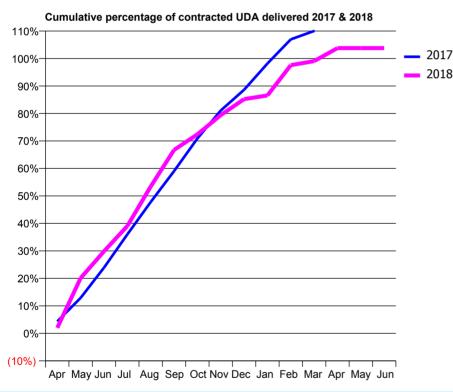
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	667	
Quarter ending June 2017	807	1
Quarter ending September 2017	847	1
Quarter ending December 2017	811	→
Quarter ending March 2018	780	→
Variance since March 2017	16.9%	1



2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	78	36
May	232	362
June	430	537
July	648	703
August	860	961
September	1,062	1,201
October	1,276	1,303
November	1,459	1,429
December	1,595	1,534
January	1,767	1,558
February	1,925	1,756
March	1,980	1,783
April	2,004	1,868
May	2,004	1,868
June	2,004	1,868

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	14	0.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	4	581	0.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	14	0.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1	581	0.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	616	0.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	616	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	616	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



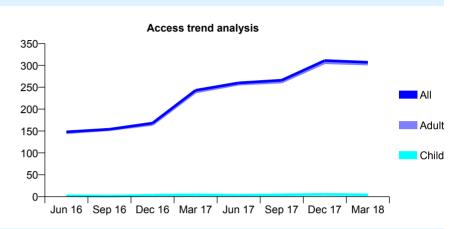
Q63 - Vital Signs At a Glance Contract Report for 181765/0004 - Year end March 2018

Name or company name	Gabokun Dental Care Ltd
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2012
Contract end date	30/06/2018

17/18 Contracted general activity (UDA)	720
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£38,188.71

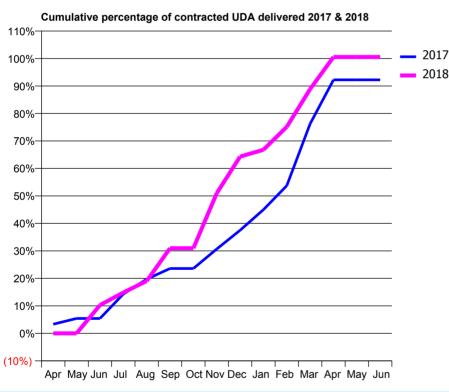
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	243	
Quarter ending June 2017	260	1
Quarter ending September 2017	266	1
Quarter ending December 2017	311	1
Quarter ending March 2018	307	→
Variance since March 2017	26.3%	1



2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	24	0
May	39	0
June	39	74
July	103	107
August	142	137
September	170	223
October	170	223
November	221	367
December	270	463
January	324	481
February	387	541
March	549	640
April	664	724
May	664	724
June	664	724

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	5	0.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	3	247	1.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	5	0.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2	247	0.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	241	0.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	241	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	241	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



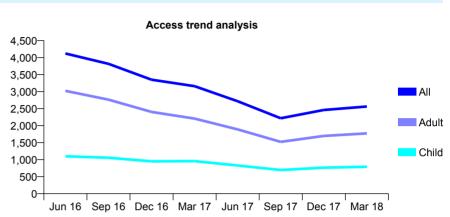
Q63 - Vital Signs At a Glance Contract Report for 181935/0001 - Year end March 2018

Name or company name	Balham Dental Care Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	16/01/2013
Contract end date	

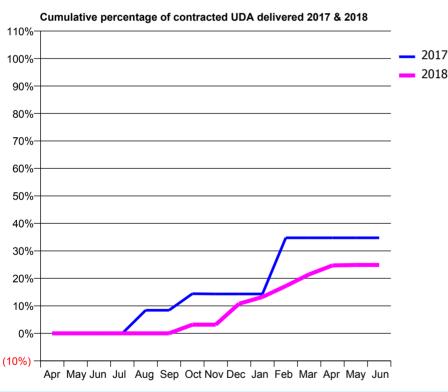
17/18 Contracted general activity (UDA)	11,167	
Carry forward general activity (UDA)	0	
17/18 Contracted orthodontic activity (UOA)	0	
Carry forward orthodontic activity (UOA)		
Baseline contract value	£268,620.76	

ACCESS*





ACTIVITY



	Adjusted Schedul	ed Activity (UDA)
Month	2017	2018
April	0	0
May	0	0
June	0	0
July	0	0
August	939	0
September	939	0
October	1,612	353
November	1,601	353
December	1,601	1,205
January	1,601	1,478
February	3,883	1,924
March	3,883	2,397
April	3,883	2,759
May	3,883	2,779
June	3,883	2,778

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	29	836	3.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	182	1,816	10.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	290	836	34.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	583	1,816	32.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	218	2,385	9.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,385	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	11	2,385	0.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



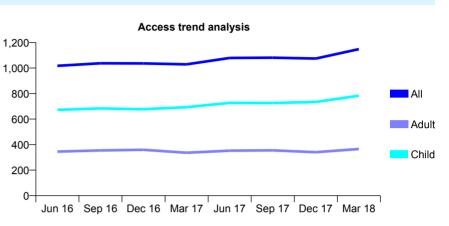
Q63 - Vital Signs At a Glance Contract Report for 183385/0001 - Year end March 2018

Name or company name	ConfiDent Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	02/05/2008
Contract end date	

17/18 Contracted general activity (UDA)	2,966
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£74,198.25

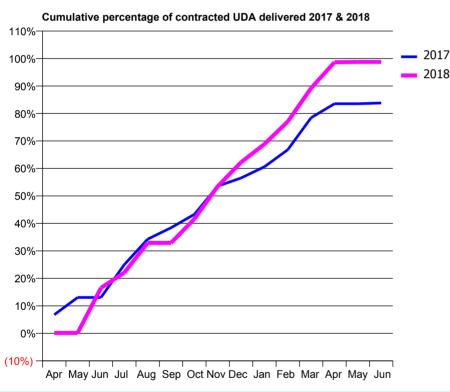
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2017

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2017	2018
April	201	5
May	387	5
June	387	491
July	743	655
August	1,016	976
September	1,139	976
October	1,285	1,235
November	1,589	1,587
December	1,676	1,847
January	1,797	2,042
February	1,982	2,286
March	2,327	2,647
April	2,478	2,925
May	2,478	2,929
June	2,486	2,929

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	93	1,072	8.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	32	338	9.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	584	1,072	54.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	140	338	41.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	32	1,443	2.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	1,443	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	1	1,443	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

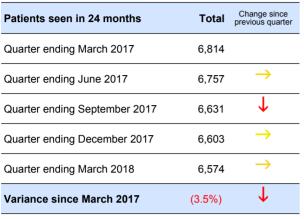


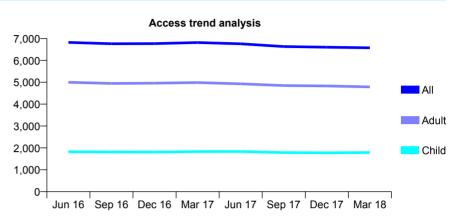
Q63 - Vital Signs At a Glance Contract Report for 183547/0001 - Year end March 2018

Name or company name	Castlenau Dentists
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/10/2013
Contract end date	

17/18 Contracted general activity (UDA)	15,300
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£437,598.16

ACCESS*

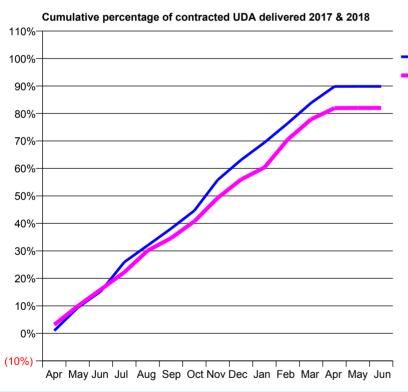




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	150	482
May	1,422	1,513
June	2,347	2,449
July	3,966	3,398
August	4,897	4,606
September	5,833	5,300
October	6,834	6,237
November	8,543	7,541
December	9,657	8,562
January	10,620	9,237
February	11,698	10,792
March	12,830	11,918
April	13,744	12,537
May	13,748	12,546
June	13,748	12,546

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	254	2,013	12.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,020	4,853	21.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	698	2,013	34.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,315	4,853	27.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,274	6,384	20.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	24	6,384	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	165	6,384	2.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



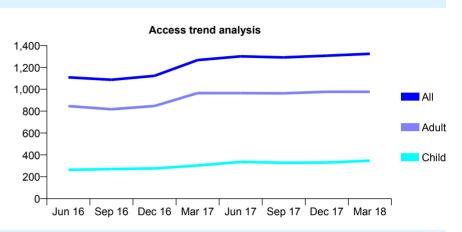
Q63 - Vital Signs At a Glance Contract Report for 183660/0001 - Year end March 2018

Name or company name	PS Photay & Associates
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2014
Contract end date	

17/18 Contracted general activity (UDA)	2,778
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£80,853.49

ACCESS*

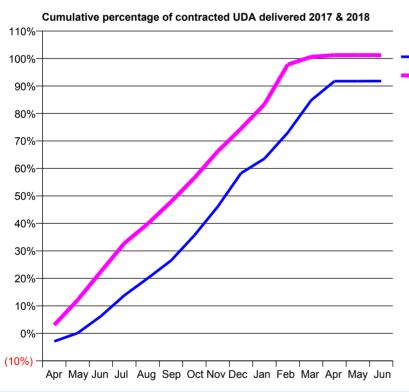
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	1,267	
Quarter ending June 2017	1,301	1
Quarter ending September 2017	1,291	\rightarrow
Quarter ending December 2017	1,307	\rightarrow
Quarter ending March 2018	1,324	\rightarrow
Variance since March 2017	4.5%	1



2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	-81	85	
May	3	336	
June	174	625	
July	384	910	
August	557	1,106	
September	736	1,330	
October	991	1,571	
November	1,281	1,840	
December	1,620	2,070	
January	1,766	2,314	
February	2,029	2,716	
March	2,355	2,795	
April	2,549	2,812	
May	2,549	2,812	
June	2,550	2,812	

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	19	399	4.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	61	857	7.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	133	399	33.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	197	857	23.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	73	1,186	6.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	1,186	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	6	1,186	0.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	4	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	86.9%	84.4%	87.9%



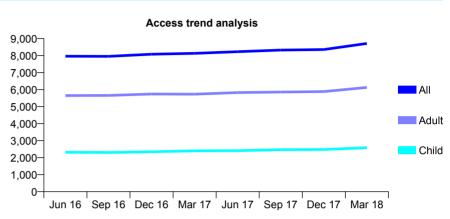
Q63 - Vital Signs At a Glance Contract Report for 185663/0001 - Year end March 2018

Name or company name	Perry Vale Dental Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2008
Contract end date	_

17/18 Contracted general activity (UDA)	17,740
Carry forward general activity (UDA)	1,154
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£595,845.17

ACCESS*

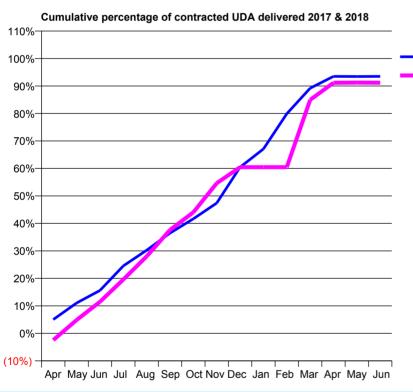




2017

2018

ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	892	-435
May	1,960	864
June	2,770	2,039
July	4,357	3,478
August	5,365	4,970
September	6,471	6,674
October	7,395	7,817
November	8,409	9,692
December	10,724	10,724
January	11,902	10,724
February	14,172	10,724
March	15,822	15,068
April	16,587	16,171
May	16,576	16,182
June	16,586	16,176

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children		2,976	7.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,043	6,532	16.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,253	2,976	42.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,052	6,532	31.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,237	9,117	13.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	124	9,117	1.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	37	9,117	0.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%



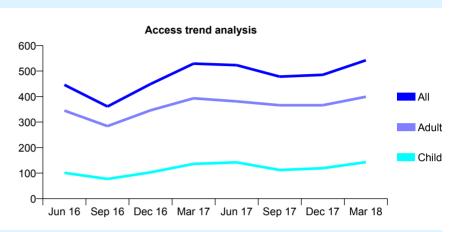
Q63 - Vital Signs At a Glance Contract Report for 185663/0002 - Year end March 2018

Name or company name	Perry Vale Dental Limited
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	31/03/2019

17/18 Contracted general activity (UDA)	2,100
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£173,398.43

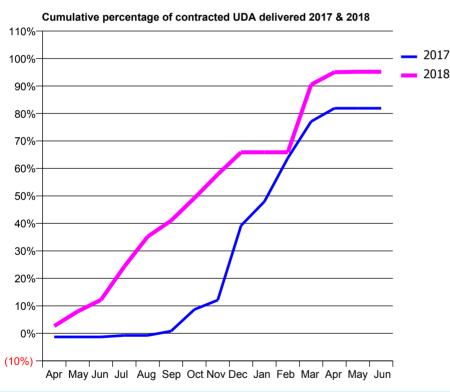
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	529	
Quarter ending June 2017	523	1
Quarter ending September 2017	478	→
Quarter ending December 2017	485	\rightarrow
Quarter ending March 2018	542	1
Variance since March 2017	2.5%	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	-28	56	
May	-28	167	
June	-28	256	
July	-16	510	
August	-16	739	
September	17	861	
October	182	1,033	
November	254	1,214	
December	824	1,383	
January	1,007	1,383	
February	1,339	1,383	
March	1,619	1,900	
April	1,720	1,996	
May	1,720	1,999	
June	1,720	1,999	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	5	172	2.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	28	411	6.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1	172	0.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	9	411	2.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	3	586	0.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	2	586	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	3	586	0.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



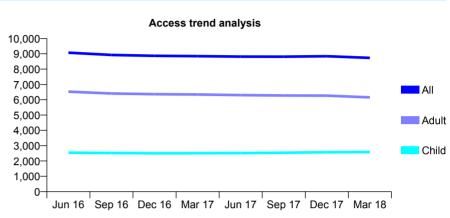
Q63 - Vital Signs At a Glance Contract Report for 186198/0001 - Year end March 2018

Name or company name	S Cowley, R Ingham and J Angelo
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	03/12/2012
Contract end date	

17/18 Contracted general activity (UDA)	29,500
Carry forward general activity (UDA)	-66
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£831,221.86

ACCESS*

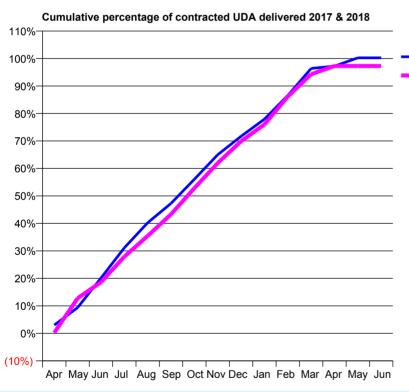




2017

2018

ACTIVITY



	Adjusted Scheduled	Activity (UDA)
Month	2017	2018
April	888	66
May	2,770	3,768
June	5,940	5,494
July	9,185	8,230
August	11,876	10,457
September	13,949	12,782
October	16,540	15,581
November	19,172	18,279
December	21,148	20,623
January	22,989	22,415
February	25,535	25,409
March	28,431	27,810
April	28,680	28,694
May	29,567	28,696
June	29,566	28,696

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	310	3,585	8.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	954	6,700	14.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,804	3,585	50.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,752	6,700	41.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	893	10,190	8.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	70	10,190	0.7%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	221	10,190	2.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	86.9%	84.4%	87.9%

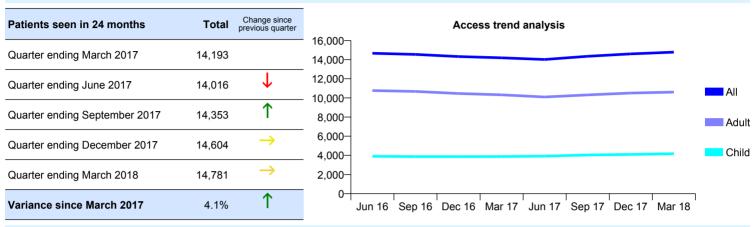


Q63 - Vital Signs At a Glance Contract Report for 186228/0001 - Year end March 2018

Name or company name	Bexleyheath Dental Practice Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	

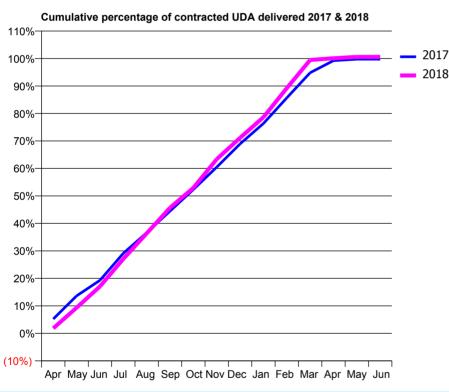
17/18 Contracted general activity (UDA)	32,882
Carry forward general activity (UDA)	86
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£983,094.70

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	1,718	605
May	4,488	3,074
June	6,351	5,616
July	9,580	8,905
August	12,038	11,961
September	14,634	15,033
October	17,207	17,408
November	19,891	20,836
December	22,670	23,396
January	25,110	25,854
February	28,173	29,336
March	31,179	32,701
April	32,622	32,912
May	32,796	33,069
June	32,796	33,072

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	318	4,823	6.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,144	10,627	10.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,715	4,823	35.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,851	10,627	26.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,321	15,138	8.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	13	15,138	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	177	15,138	1.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	9	10	90.0%	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	9	10	90.0%	86.9%	84.4%	87.9%



Adult

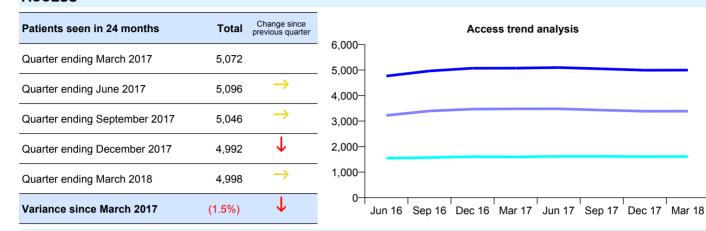
Child

Q63 - Vital Signs At a Glance Contract Report for 186910/0001 - Year end March 2018

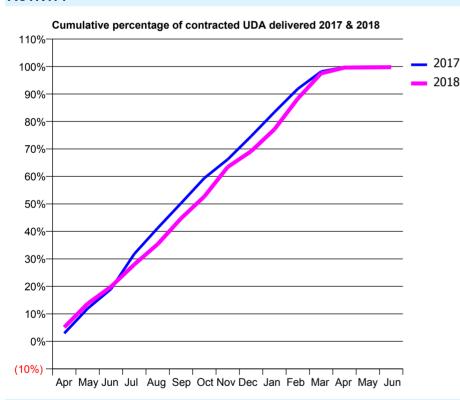
Name or company name	Dentistree Battersea
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	28/03/2013
Contract end date	

17/18 Contracted general activity (UDA)	11,500
Carry forward general activity (UDA)	17
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£324,102.83

ACCESS*



ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	336	591
May	1,372	1,577
June	2,186	2,288
July	3,661	3,218
August	4,740	4,068
September	5,778	5,146
October	6,832	6,063
November	7,614	7,295
December	8,579	7,951
January	9,591	8,873
February	10,565	10,156
March	11,286	11,210
April	11,475	11,455
May	11,483	11,459
June	11,483	11,472

401-111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	164	2,442	6.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	531	3,954	13.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,532	2,442	62.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,686	3,954	42.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	647	6,448	10.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	30	6,448	0.5%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	21	6,448	0.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



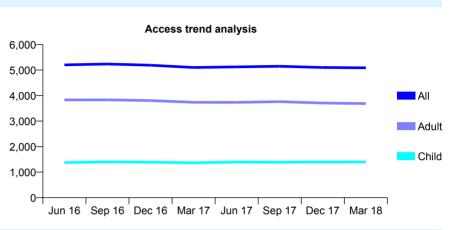
Q63 - Vital Signs At a Glance Contract Report for 186937/0001 - Year end March 2018

Name or company name	Dr A.K. Patel & Dr S.N. Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/03/2008
Contract end date	

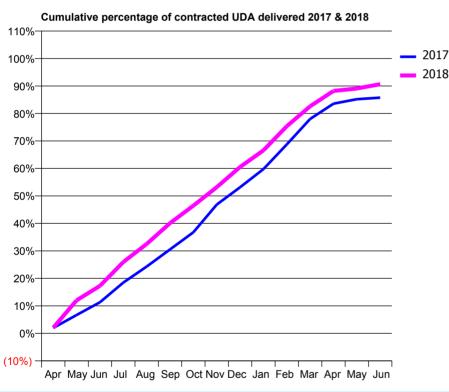
17/18 Contracted general activity (UDA)	15,553
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£440,723.00

ACCESS*





ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	308	319
May	1,040	1,870
June	1,762	2,691
July	2,872	4,037
August	3,781	5,060
September	4,752	6,236
October	5,720	7,227
November	7,286	8,273
December	8,269	9,415
January	9,294	10,353
February	10,690	11,719
March	12,130	12,849
April	12,995	13,719
May	13,249	13,854
June	13,338	14,098

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	144	1,776	8.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	558	3,794	14.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	819	1,776	46.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,215	3,794	32.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	646	5,562	11.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	39	5,562	0.7%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	64	5,562	1.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



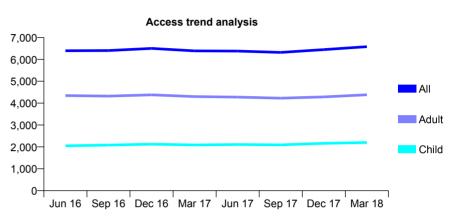
Q63 - Vital Signs At a Glance Contract Report for 187054/0001 - Year end March 2018

Name or company name	Dr Jiten Patel and Dr Svinita Rina Bhavna F
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	06/02/2014
Contract end date	

17/18 Contracted general activity (UDA)	14,029
Carry forward general activity (UDA)	353
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£336,915.26

ACCESS*

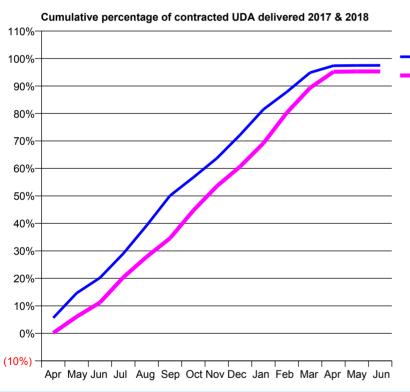




2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	790	22
May	2,053	848
June	2,838	1,576
July	4,073	2,861
August	5,508	3,911
September	7,028	4,855
October	7,961	6,272
November	8,931	7,505
December	10,130	8,514
January	11,430	9,704
February	12,322	11,259
March	13,311	12,533
April	13,661	13,349
May	13,674	13,367
June	13,676	13,367

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	126	2,658	4.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	493	4,623	10.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,068	2,658	40.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,631	4,623	35.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	628	7,466	8.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	27	7,466	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	12	7,466	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	4	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



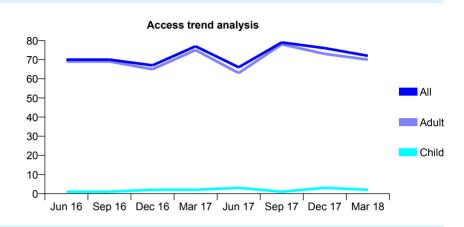
Q63 - Vital Signs At a Glance Contract Report for 187100/0001 - Year end March 2018

Name or company name	V Jasani-DwSI Endodontics
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	20/04/2009
Contract end date	31/03/2019

17/18 Contracted general activity (UDA)	300
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£41,945.07

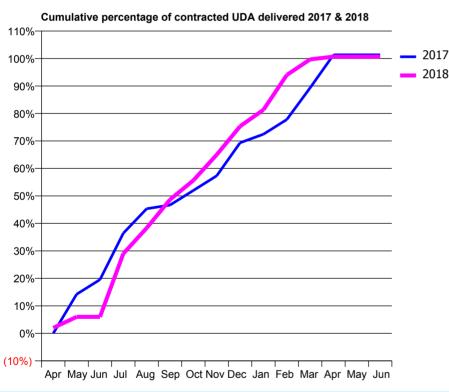
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Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	77	
Quarter ending June 2017	66	1
Quarter ending September 2017	79	↑
Quarter ending December 2017	76	↓
Quarter ending March 2018	72	↓
Variance since March 2017	(6.5%)	1



2017

ACTIVITY



	Adjusted Scheduled Activity (UDA)			
Month	2017	2018		
April	0	6		
May	32	18		
June	44	18		
July	82	87		
August	102	115		
September	105	146		
October	117	167		
November	129	195		
December	156	226		
January	163	244		
February	175	282		
March	201	299		
April	228	302		
May	228	302		
June	228	302		

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	7	0.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	11	115	9.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	7	0.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2	115	1.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	112	0.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	112	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	1	112	0.9%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



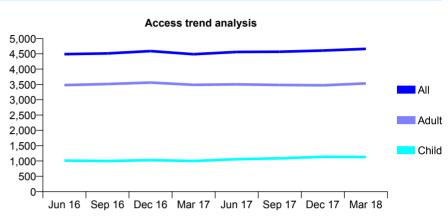
Q63 - Vital Signs At a Glance Contract Report for 187488/0001 - Year end March 2018

Name or company name	Purley Dental Care
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	20/06/2012
Contract end date	

17/18 Contracted general activity (UDA)	10,771
Carry forward general activity (UDA)	170
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£244,079.97

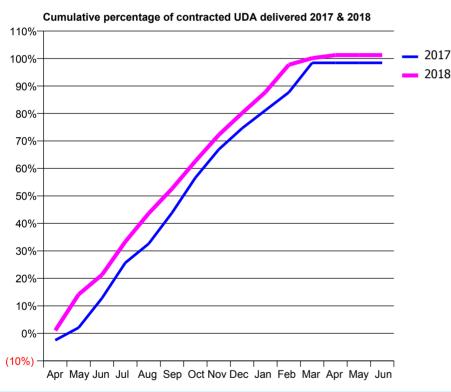
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2017

ACTIVITY



	Adjusted Scheduled Activity (UDA)			
Month	2017	2018		
April	-272	114		
May	225	1,526		
June	1,378	2,293		
July	2,767	3,591		
August	3,512	4,700		
September	4,723	5,668		
October	6,100	6,747		
November	7,204	7,775		
December	8,035	8,629		
January	8,742	9,452		
February	9,442	10,524		
March	10,601	10,783		
April	10,601	10,904		
May	10,601	10,904		
June	10,601	10,904		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	71	1,354	5.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	361	3,608	10.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	525	1,354	38.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,472	3,608	40.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	349	5,010	7.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	64	5,010	1.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	50	5,010	1.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

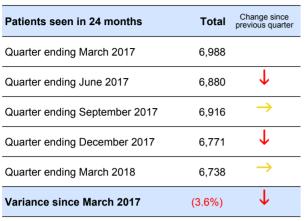


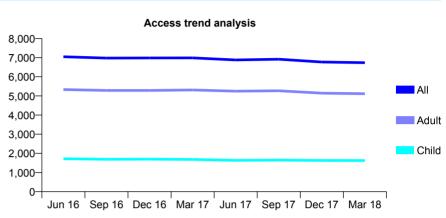
Q63 - Vital Signs At a Glance Contract Report for 188794/0001 - Year end March 2018

Name or company name	Dr P Patel & Dr R Chadha
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2014
Contract end date	

17/18 Contracted general activity (UDA)	17,100
Carry forward general activity (UDA)	-237
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£601,988.96

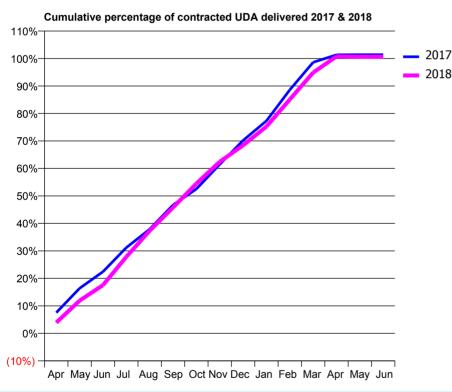
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2017

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	1,289	670
May	2,802	2,036
June	3,836	3,004
July	5,336	4,758
August	6,481	6,386
September	7,985	7,830
October	8,984	9,319
November	10,515	10,676
December	12,001	11,694
January	13,219	12,867
February	15,147	14,550
March	16,863	16,221
April	17,326	17,226
May	17,337	17,205
June	17,337	17,206

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	130	1,859	7.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	894	5,369	16.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	818	1,859	44.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,917	5,369	35.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	938	7,361	12.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	45	7,361	0.6%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	76	7,361	1.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	5	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

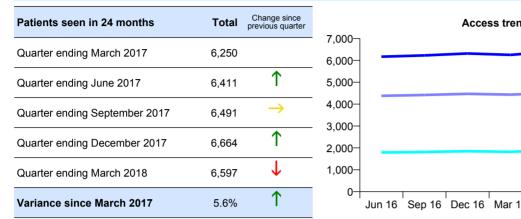


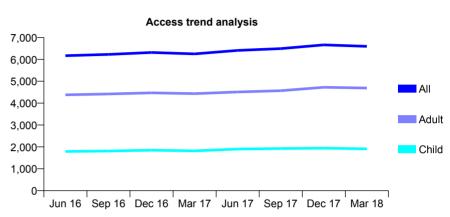
Q63 - Vital Signs At a Glance Contract Report for 188824/0001 - Year end March 2018

Name or company name	Dr S Balachandran and Dr D Chellappah
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2013
Contract end date	

17/18 Contracted general activity (UDA)	18,000
Carry forward general activity (UDA)	94
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£469,964.41

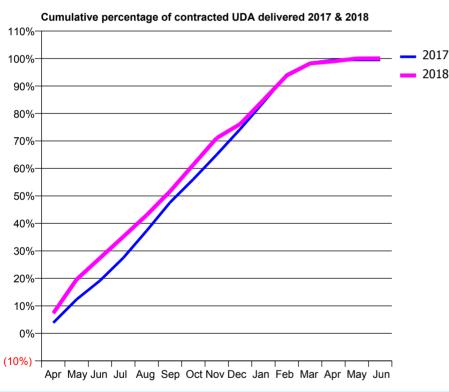
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2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	694	1,319
May	2,227	3,532
June	3,454	4,932
July	4,948	6,333
August	6,720	7,748
September	8,574	9,298
October	10,097	11,048
November	11,702	12,793
December	13,367	13,703
January	15,128	15,283
February	16,944	16,890
March	17,704	17,678
April	17,898	17,814
May	17,906	18,000
June	17,906	18,001

40 71211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	214	3,020	7.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	530	5,632	9.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,880	3,020	62.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,655	5,632	47.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	852	8,634	9.9%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	48	8,634	0.6%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	4	8,634	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%

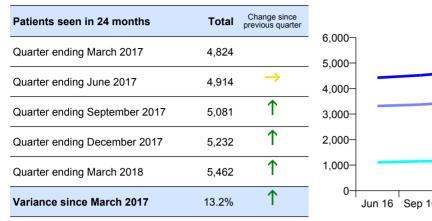


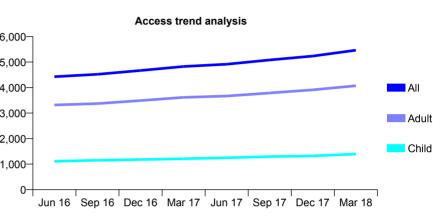
Q63 - Vital Signs At a Glance Contract Report for 189006/0001 - Year end March 2018

Name or company name	Smile 4U Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	04/01/2010
Contract end date	_

17/18 Contracted general activity (UDA)	14,250
Carry forward general activity (UDA)	-161
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£365,251.30

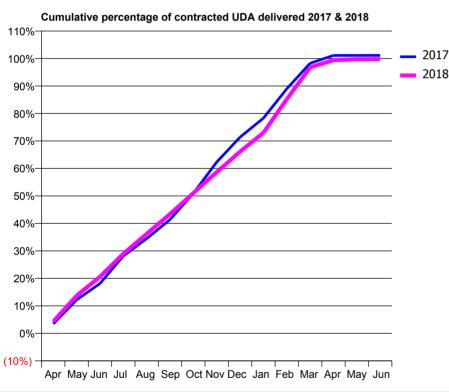
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2017

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	491	614
May	1,739	1,954
June	2,586	2,936
July	4,013	4,123
August	4,912	5,160
September	5,903	6,189
October	7,261	7,272
November	8,882	8,359
December	10,173	9,420
January	11,157	10,401
February	12,679	12,139
March	14,002	13,791
April	14,407	14,164
May	14,408	14,206
June	14,411	14,218

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	100	1,914	5.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	482	4,790	10.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,091	1,914	57.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,204	4,790	46.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	544	6,751	8.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	37	6,751	0.5%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	16	6,751	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



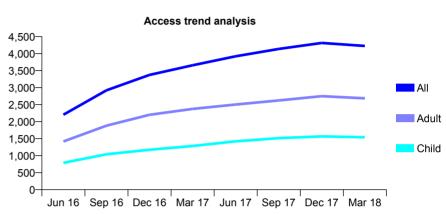
Q63 - Vital Signs At a Glance Contract Report for 192090/0001 - Year end March 2018

Name or company name	Oasis Dental Care
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2016
Contract end date	

17/18 Contracted general activity (UDA)	12,796
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£368,116.71

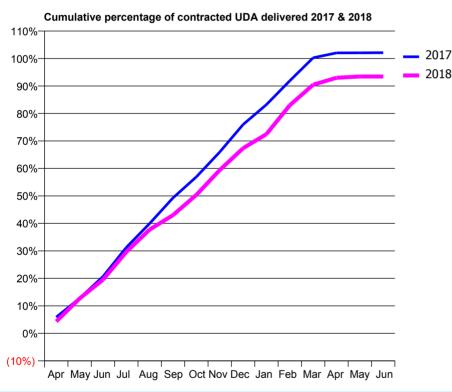
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2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	757	554
May	1,632	1,622
June	2,645	2,499
July	4,000	3,789
August	5,117	4,833
September	6,308	5,503
October	7,285	6,447
November	8,443	7,600
December	9,721	8,619
January	10,650	9,274
February	11,758	10,619
March	12,830	11,576
April	13,056	11,897
May	13,059	11,955
June	13,064	11,955

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	150	2,164	6.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	499	3,294	15.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,151	2,164	53.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,728	3,294	52.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	456	5,609	8.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	14	5,609	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	47	5,609	0.8%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

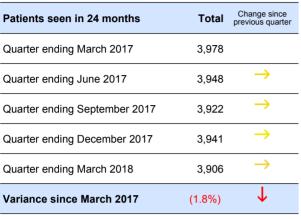


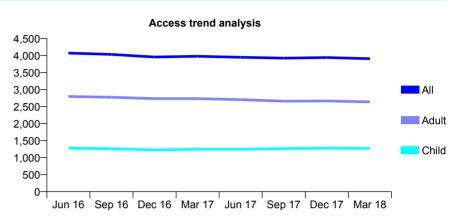
Q63 - Vital Signs At a Glance Contract Report for 192112/0001 - Year end March 2018

Name or company name	Ark G Surgeries Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2012
Contract end date	

17/18 Contracted general activity (UDA)	14,539
Carry forward general activity (UDA)	-228
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£369,046.04

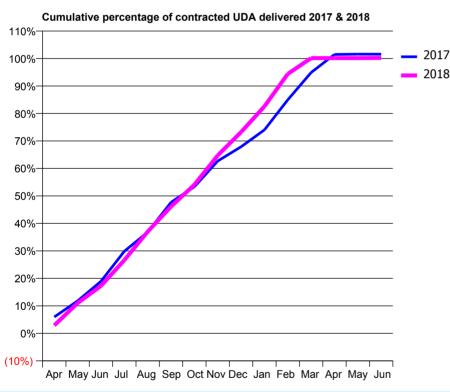
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2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	867	422
May	1,716	1,605
June	2,754	2,510
July	4,343	3,873
August	5,354	5,380
September	6,932	6,706
October	7,755	7,862
November	9,116	9,412
December	9,870	10,647
January	10,763	12,006
February	12,353	13,722
March	13,797	14,557
April	14,753	14,557
May	14,767	14,557
June	14,767	14,569

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	92	1,470	6.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	394	2,851	13.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	546	1,470	37.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,035	2,851	36.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	258	3,484	7.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	3,484	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	34	3,484	1.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	86.9%	84.4%	87.9%



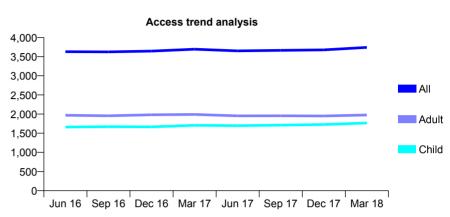
Q63 - Vital Signs At a Glance Contract Report for 192201/0001 - Year end March 2018

Name or company name	Claremont Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2008
Contract end date	

17/18 Contracted general activity (UDA)	8,954
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£206,070.84

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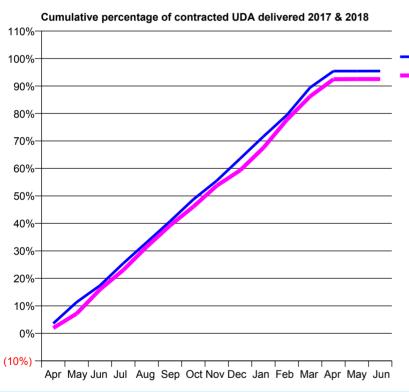




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	322	174
May	1,016	643
June	1,559	1,429
July	2,283	2,063
August	2,966	2,820
September	3,650	3,513
October	4,364	4,128
November	4,973	4,809
December	5,692	5,310
January	6,412	6,047
February	7,109	6,954
March	8,009	7,720
April	8,542	8,278
May	8,543	8,284
June	8,545	8,284

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	107	2,399	4.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	232	2,483	9.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,378	2,399	57.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,440	2,483	58.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	165	4,895	3.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	36	4,895	0.7%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	6	4,895	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%



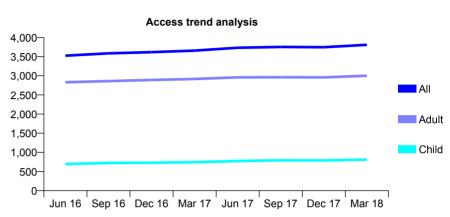
Q63 - Vital Signs At a Glance Contract Report for 192902/0001 - Year end March 2018

Name or company name	I.J & S.C Fernandes
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	17/04/2011
Contract end date	

17/18 Contracted general activity (UDA)	10,316
Carry forward general activity (UDA)	120
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£241,308.21

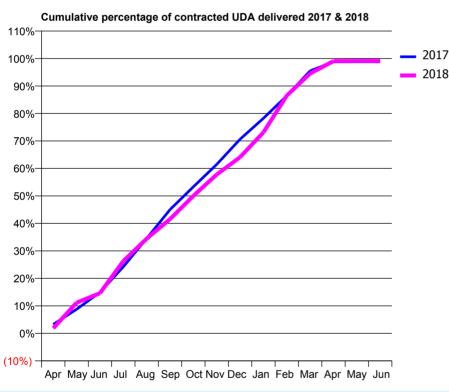
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	336	192
May	905	1,152
June	1,540	1,509
July	2,499	2,715
August	3,565	3,554
September	4,645	4,287
October	5,502	5,161
November	6,343	5,963
December	7,286	6,613
January	8,073	7,544
February	8,916	8,924
March	9,853	9,753
April	10,193	10,219
May	10,195	10,225
June	10,196	10,225

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	90	1,082	8.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	506	3,679	13.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	540	1,082	49.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,632	3,679	44.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	553	4,776	11.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	8	4,776	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	51	4,776	1.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



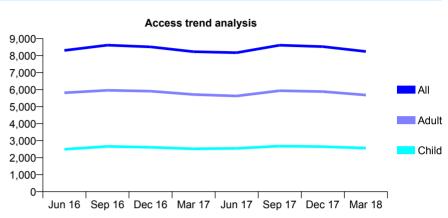
Q63 - Vital Signs At a Glance Contract Report for 192953/0001 - Year end March 2018

Name or company name	S Cowley, R Ingham and J Angelo
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2014
Contract end date	

17/18 Contracted general activity (UDA)	34,739
Carry forward general activity (UDA)	385
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,110,464.74

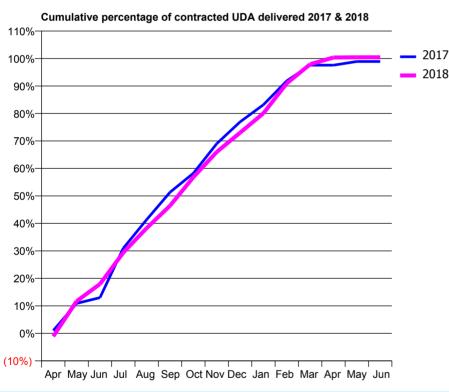
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2017

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	355	-385
May	3,791	4,064
June	4,518	6,232
July	10,768	10,212
August	14,381	13,310
September	17,830	16,128
October	20,239	19,736
November	23,967	22,924
December	26,731	25,358
January	28,893	27,815
February	31,910	31,589
March	33,891	34,014
April	33,891	34,862
May	34,354	34,887
June	34,354	34,887

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	204	2,663	7.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	909	5,421	16.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	984	2,663	37.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,560	5,421	28.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	465	8,187	5.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	98	8,187	1.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	281	8,187	3.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	86.9%	84.4%	87.9%

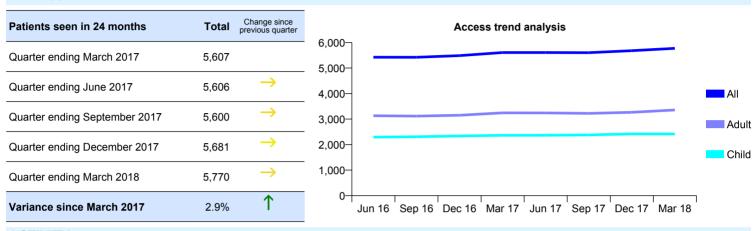


Q63 - Vital Signs At a Glance Contract Report for 193674/0001 - Year end March 2018

Name or company name	Mr Nicholas Patsias, Ms Alexandra Sayer a
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	02/01/2010
Contract end date	

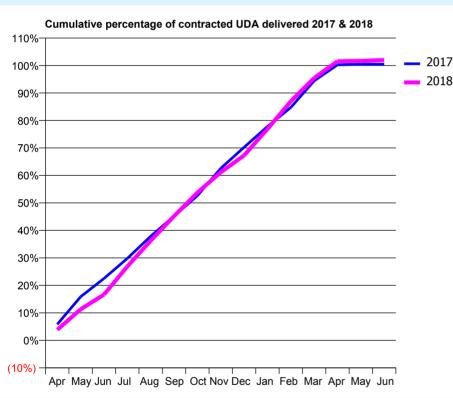
17/18 Contracted general activity (UDA)	13,211
Carry forward general activity (UDA)	-62
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£336,278.16

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	771	507
May	2,096	1,494
June	2,974	2,202
July	3,937	3,550
August	5,004	4,789
September	5,967	5,968
October	6,952	7,103
November	8,266	8,074
December	9,281	8,887
January	10,276	10,155
February	11,193	11,492
March	12,473	12,611
April	13,242	13,414
May	13,270	13,432
June	13,273	13,472

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	246	3,327	7.4%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	580	3,860	15.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,818	3,327	54.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,663	3,860	43.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	942	7,205	13.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	14	7,205	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	12	7,205	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

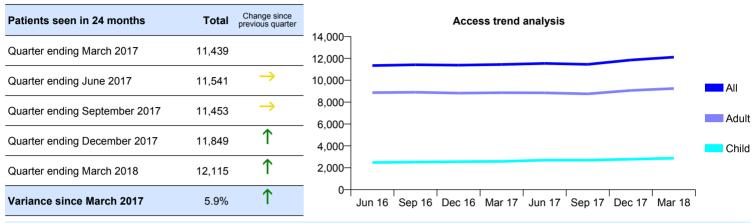


Q63 - Vital Signs At a Glance Contract Report for 193984/0001 - Year end March 2018

Name or company name	Jayesh Kotecha
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2013
Contract end date	

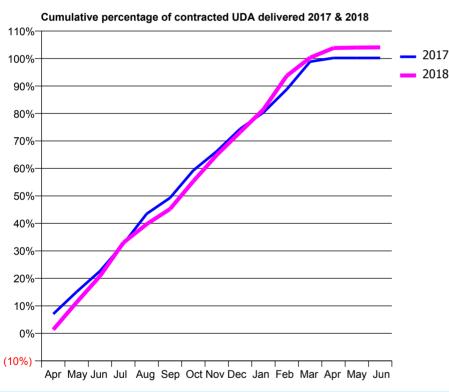
17/18 Contracted general activity (UDA)	31,588
Carry forward general activity (UDA)	-59
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£860,673.39

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	2,223	430
May	4,769	3,572
June	7,153	6,575
July	10,270	10,416
August	13,740	12,555
September	15,575	14,295
October	18,732	17,492
November	20,922	20,497
December	23,488	23,119
January	25,393	25,740
February	28,040	29,603
March	31,227	31,682
April	31,650	32,785
May	31,647	32,844
June	31,647	32,869

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	206	3,348	6.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	827	8,649	9.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,301	3,348	38.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,402	8,649	27.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,288	12,086	10.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	28	12,086	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	51	12,086	0.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	6	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	6	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

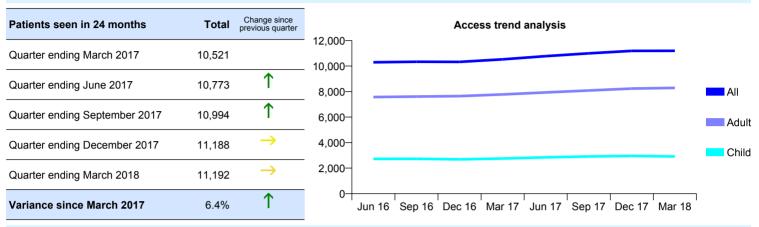


Q63 - Vital Signs At a Glance Contract Report for 194670/0001 - Year end March 2018

Name or company name	The Family Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2008
Contract end date	

17/18 Contracted general activity (UDA)	40,022
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,009,171.60

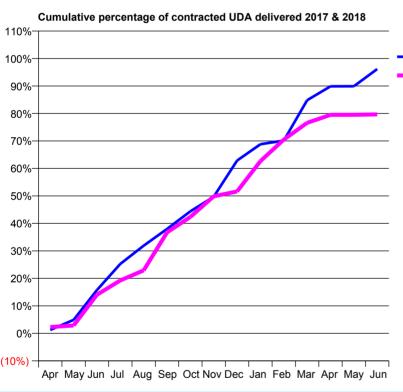
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2017

2018

ACTIVITY



	Adjusted Scheduled Ad	ctivity (UDA)
Month	2017	2018
April	397	915
May	1,566	1,149
June	5,024	5,630
July	8,059	7,711
August	10,176	9,175
September	12,118	14,696
October	14,163	16,949
November	15,858	19,952
December	20,053	20,665
January	21,954	25,080
February	22,365	28,210
March	27,062	30,660
April	28,671	31,808
May	28,674	31,825
June	30,673	31,878

QUALITY

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	369	4,930	7.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2,055	12,699	16.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2,937	4,930	59.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	7,003	12,699	55.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,586	15,624	10.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	131	15,624	0.8%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	186	15,624	1.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	86.9%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



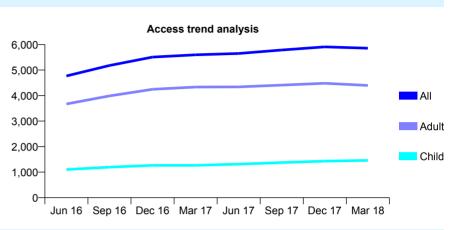
Q63 - Vital Signs At a Glance Contract Report for 194786/0001 - Year end March 2018

Name or company name	Mitcham International Dental Centre
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2015
Contract end date	

17/18 Contracted general activity (UDA)	22,178
Carry forward general activity (UDA)	-339
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£602,057.67

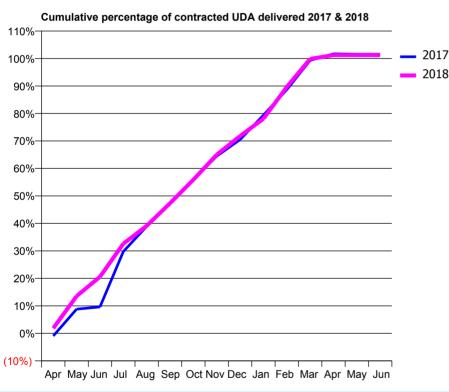
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2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	-214	412
May	1,959	3,004
June	2,136	4,569
July	6,601	7,238
August	8,632	8,678
September	10,479	10,496
October	12,417	12,400
November	14,295	14,414
December	15,638	15,923
January	17,603	17,316
February	19,665	19,883
March	22,027	22,145
April	22,555	22,453
May	22,520	22,450
June	22,517	22,450

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	87	1,703	5.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	531	4,665	11.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	765	1,703	44.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,130	4,665	45.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	369	6,321	5.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	22	6,321	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	16	6,321	0.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	6	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	6	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

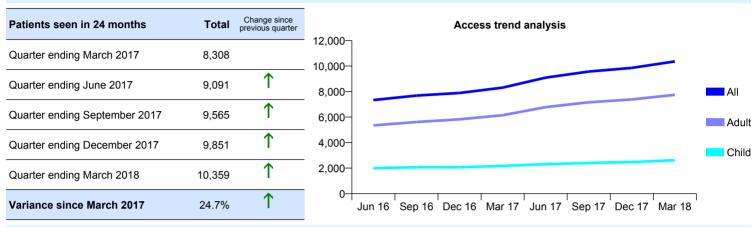


Q63 - Vital Signs At a Glance Contract Report for 195316/0002 - Year end March 2018

Name or company name	MISS AR PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2014
Contract end date	

17/18 Contracted general activity (UDA)	29,751
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£837,522.84

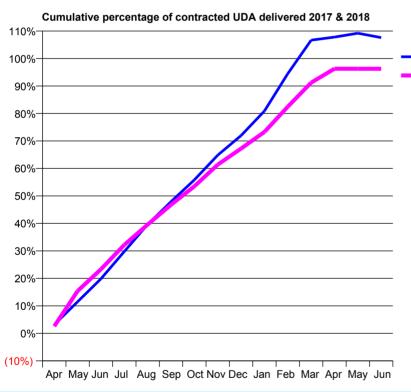
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2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	597	766
May	2,186	4,591
June	3,775	6,944
July	5,658	9,582
August	7,525	11,780
September	9,102	13,914
October	10,611	15,914
November	12,316	18,263
December	13,675	20,002
January	15,370	21,796
February	17,951	24,533
March	20,264	27,139
April	20,480	28,646
May	20,746	28,636
June	20,443	28,637

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	412	4,254	9.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,557	10,660	14.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2,465	4,254	57.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4,994	10,660	46.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,570	14,479	10.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	38	14,479	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	39	14,479	0.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	6	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	6	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

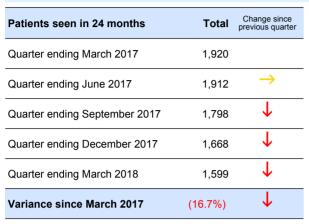


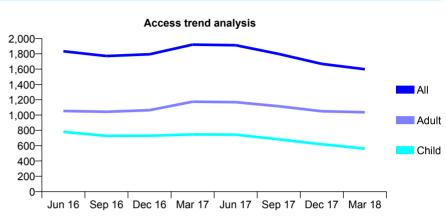
Q63 - Vital Signs At a Glance Contract Report for 195316/0003 - Year end March 2018

Name or company name	MISS AR PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2014
Contract end date	

17/18 Contracted general activity (UDA)	3.846
117 To Contracted general activity (ODA)	3,040
Carry forward general activity (UDA)	-77
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£104,864.15

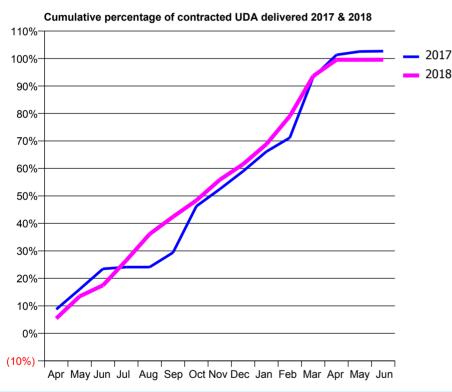
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2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	336	209
May	616	519
June	903	672
July	927	1,021
August	927	1,390
September	1,130	1,631
October	1,779	1,861
November	2,017	2,148
December	2,268	2,367
January	2,544	2,647
February	2,737	3,040
March	3,583	3,599
April	3,897	3,828
May	3,943	3,828
June	3,948	3,829

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	42	867	4.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	112	1,233	9.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	531	867	61.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	609	1,233	49.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	75	2,039	3.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	8	2,039	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	2	2,039	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%



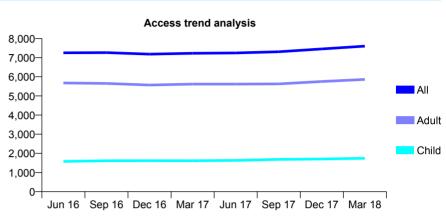
Q63 - Vital Signs At a Glance Contract Report for 196231/0001 - Year end March 2018

Name or company name	Dr E Harunani and Dr MN Harunani
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2012
Contract end date	

17/18 Contracted general activity (UDA)	26,306
Carry forward general activity (UDA)	736
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£688,027.44

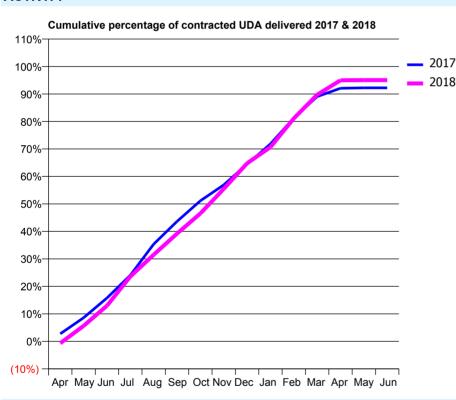
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	722	-181
May	2,262	1,486
June	4,150	3,412
July	6,327	6,199
August	9,304	8,289
September	11,482	10,314
October	13,454	12,238
November	14,975	14,590
December	16,958	17,040
January	18,890	18,584
February	21,370	21,332
March	23,422	23,603
April	24,222	24,985
May	24,259	25,003
June	24,260	25,003

40 71211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	127	2,029	6.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	614	5,990	10.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	788	2,029	38.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,789	5,990	29.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	964	8,171	11.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	8,171	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	50	8,171	0.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	5	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



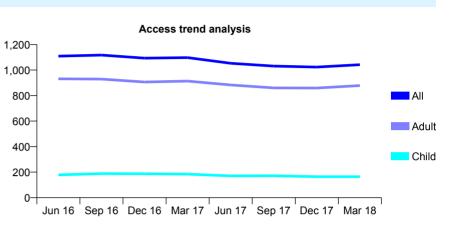
Q63 - Vital Signs At a Glance Contract Report for 196932/0001 - Year end March 2018

Name or company name	Miss C McCarthy & Miss M McCarthy
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2010
Contract end date	

17/18 Contracted general activity (UDA)	2,200
Carry forward general activity (UDA)	-44
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£57,211.54

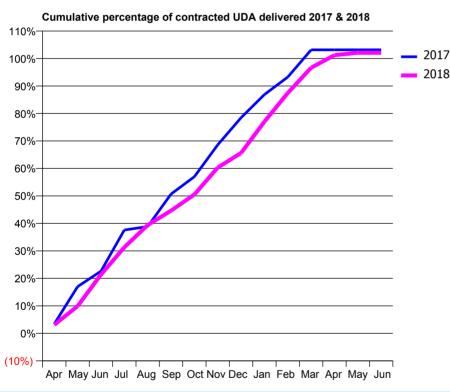
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2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	75	68
May	374	218
June	498	470
July	827	689
August	855	867
September	1,115	982
October	1,254	1,111
November	1,509	1,327
December	1,726	1,444
January	1,912	1,695
February	2,051	1,924
March	2,269	2,126
April	2,269	2,227
May	2,269	2,246
June	2,269	2,246

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	1	188	0.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	11	947	1.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	84	188	44.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	563	947	59.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	64	1,186	5.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,186	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,186	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



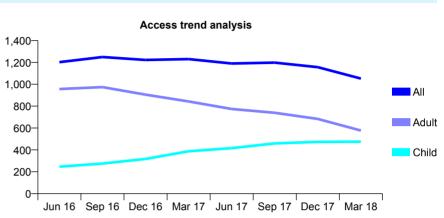
Q63 - Vital Signs At a Glance Contract Report for 198544/0001 - Year end March 2018

Name or company name	Dr Zuleyha Cetinkaya DUZGUNOGLU
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2014
Contract end date	

17/18 Contracted general activity (UDA)	2,200
Carry forward general activity (UDA)	-20
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£70,826.02

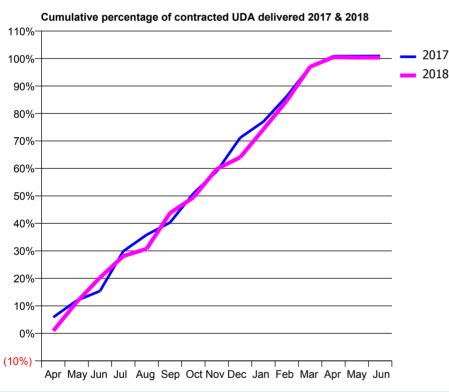
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2017

ACTIVITY



2017	2018
	_0.0
129	20
262	250
339	447
658	618
789	677
887	963
1,119	1,088
1,297	1,315
1,565	1,409
1,695	1,634
1,898	1,862
2,134	2,134
2,219	2,210
2,219	2,207
2,220	2,207
	262 339 658 789 887 1,119 1,297 1,565 1,695 1,898 2,134 2,219 2,219

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	25	645	3.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	53	645	8.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	362	645	56.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	327	645	50.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	62	1,273	4.9%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	1,273	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	2	1,273	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



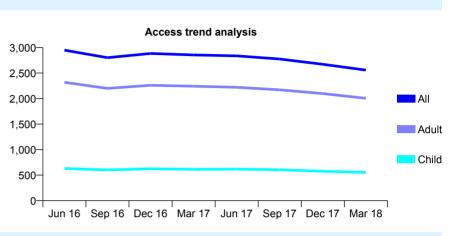
Q63 - Vital Signs At a Glance Contract Report for 198897/0001 - Year end March 2018

Name or company name	Dr D Patel and Dr K Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2013
Contract end date	

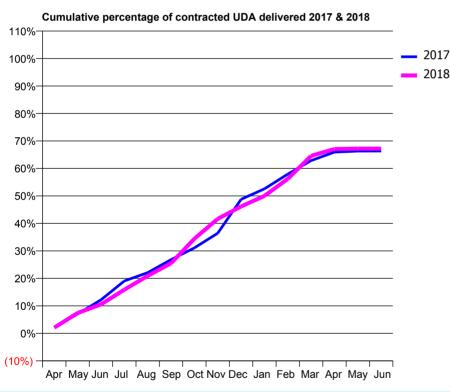
17/18 Contracted general activity (UDA)	13,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£333,065.64

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	287	271
May	917	963
June	1,586	1,372
July	2,478	2,066
August	2,874	2,719
September	3,487	3,315
October	4,043	4,474
November	4,737	5,417
December	6,340	6,003
January	6,836	6,500
February	7,531	7,308
March	8,171	8,397
April	8,573	8,719
May	8,621	8,735
June	8,624	8,735

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	35	594	5.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	265	2,007	13.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	228	594	38.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	674	2,007	33.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	182	2,580	7.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	34	2,580	1.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	79	2,580	3.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

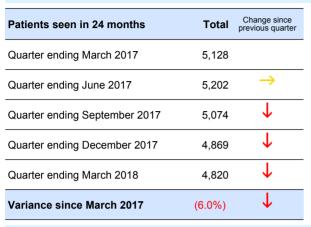


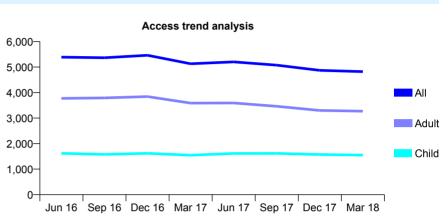
Q63 - Vital Signs At a Glance Contract Report for 198943/0001 - Year end March 2018

Name or company name	P S Photay & Associates
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/10/2013
Contract end date	

17/18 Contracted general activity (UDA)	16,824
Carry forward general activity (UDA)	640
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£435,047.63

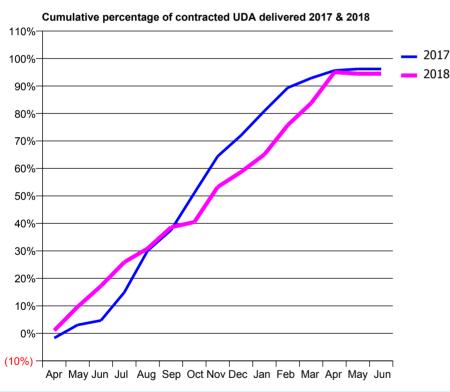
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2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	-287	178
May	515	1,626
June	789	2,902
July	2,514	4,359
August	5,065	5,200
September	6,321	6,492
October	8,596	6,815
November	10,843	8,963
December	12,119	9,877
January	13,613	10,951
February	15,034	12,747
March	15,620	14,090
April	16,087	15,984
May	16,184	15,891
June	16,184	15,890

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	114	1,647	6.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	449	3,008	14.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	638	1,647	38.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	762	3,008	25.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	556	4,868	11.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	4,868	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	88	4,868	1.8%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	4	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	4	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



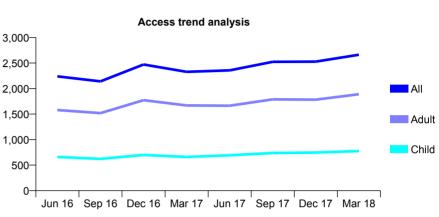
Q63 - Vital Signs At a Glance Contract Report for 198943/0002 - Year end March 2018

Name or company name	P S Photay & Associates
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/10/2013
Contract end date	

17/18 Contracted general activity (UDA)	8,520
Carry forward general activity (UDA)	204
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£221,418.12

ACCESS*

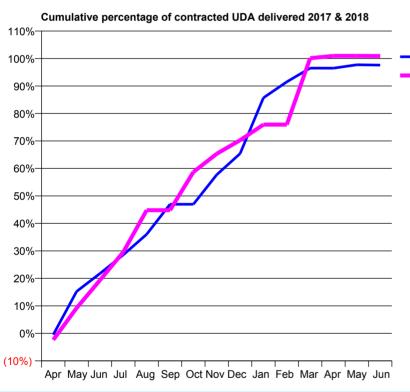




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	-43	-204
May	1,299	788
June	1,855	1,650
July	2,435	2,521
August	3,072	3,819
September	4,001	3,819
October	4,001	4,999
November	4,917	5,567
December	5,571	5,987
January	7,302	6,469
February	7,795	6,469
March	8,222	8,530
April	8,219	8,600
May	8,325	8,600
June	8,316	8,597

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	41	974	4.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	162	1,840	8.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	378	974	38.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	483	1,840	26.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	468	2,821	16.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,821	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	12	2,821	0.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

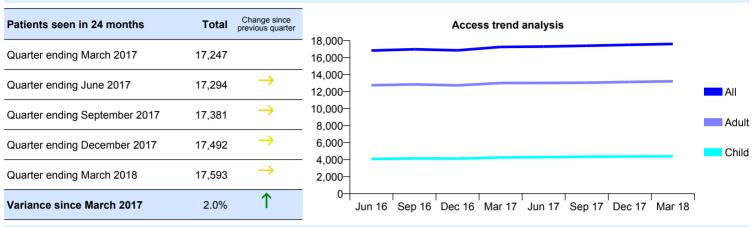


Q63 - Vital Signs At a Glance Contract Report for 199214/0001 - Year end March 2018

Name or company name	L. Ziman & Associates
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2013
Contract end date	

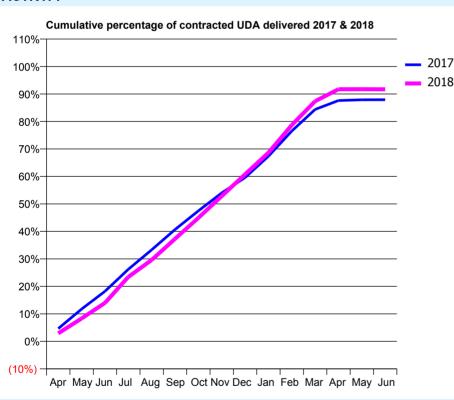
17/18 Contracted general activity (UDA)	47,912
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,333,320.08

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	2,406	1,401
May	6,109	4,000
June	9,452	6,698
July	13,614	11,239
August	17,286	14,192
September	21,117	17,878
October	24,645	21,529
November	28,031	25,316
December	30,931	29,117
January	34,959	32,889
February	39,731	37,715
March	43,803	41,860
April	45,486	43,943
May	45,618	43,951
June	45,635	43,937

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	359	6,120	5.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,875	14,912	12.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	3,502	6,120	57.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	6,078	14,912	40.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,873	20,622	9.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	192	20,622	0.9%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	101	20,622	0.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	86.9%	84.4%	87.9%



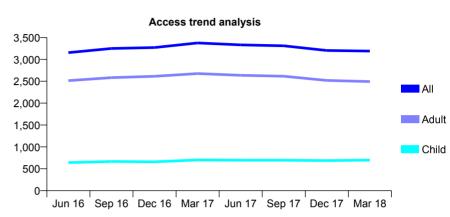
Q63 - Vital Signs At a Glance Contract Report for 199249/0001 - Year end March 2018

Name or company name	Maxident Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/03/2011
Contract end date	

17/18 Contracted general activity (UDA)	9,489
Carry forward general activity (UDA)	-190
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£270,362.40

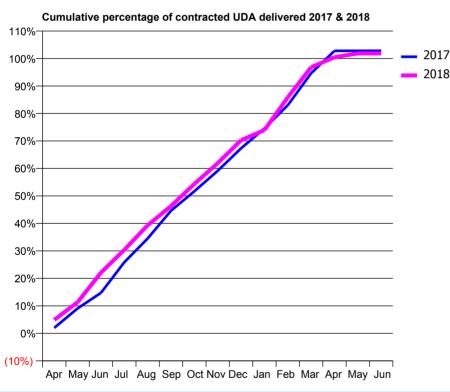
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2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	190	467
May	863	1,074
June	1,400	2,100
July	2,456	2,884
August	3,275	3,732
September	4,235	4,394
October	4,907	5,159
November	5,612	5,874
December	6,389	6,668
January	7,072	7,018
February	7,877	8,148
March	8,979	9,188
April	9,754	9,534
May	9,754	9,663
June	9,755	9,663

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	45	749	6.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	376	2,353	16.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	262	749	35.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	709	2,353	30.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	261	2,998	8.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,998	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	2	2,998	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

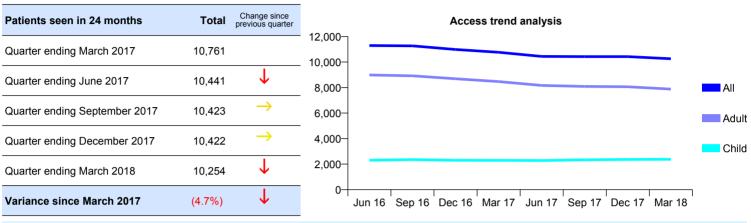


Q63 - Vital Signs At a Glance Contract Report for 199443/0001 - Year end March 2018

Name or company name	Namta Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	

17/18 Contracted general activity (UDA)	26,885
Carry forward general activity (UDA)	875
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£719,155.40

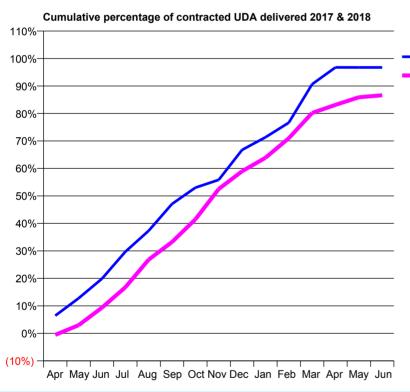
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2017

2018

ACTIVITY



	Adjusted Scheduled Ad	ctivity (UDA)
Month	2017	2018
April	1,729	-155
May	3,438	802
June	5,344	2,516
July	7,981	4,502
August	10,038	7,211
September	12,661	8,932
October	14,250	11,152
November	15,018	14,121
December	17,943	15,857
January	19,180	17,176
February	20,606	19,089
March	24,374	21,557
April	26,014	22,347
May	26,009	23,090
June	26,010	23,286

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	269	2,893	9.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,333	8,139	16.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,200	2,893	41.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,765	8,139	34.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,616	10,940	14.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	61	10,940	0.6%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	16	10,940	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	8	9	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	7	9	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



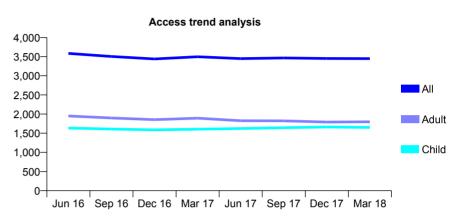
Q63 - Vital Signs At a Glance Contract Report for 199826/0001 - Year end March 2018

Name or company name	FEARNS LIMITED
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/03/2009
Contract end date	

17/18 Contracted general activity (UDA)	6,400
Carry forward general activity (UDA)	56
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£150,757.39

ACCESS*

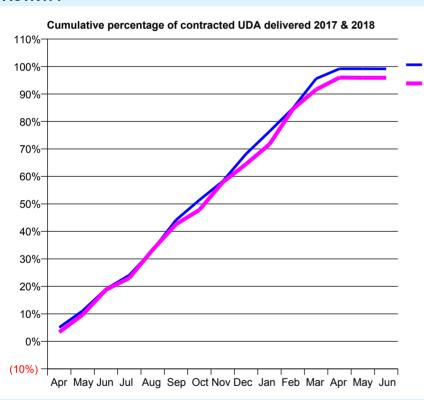




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	323	215
May	711	619
June	1,218	1,202
July	1,543	1,476
August	2,125	2,134
September	2,826	2,727
October	3,291	3,061
November	3,728	3,705
December	4,365	4,129
January	4,887	4,587
February	5,425	5,406
March	6,116	5,864
April	6,347	6,142
May	6,347	6,138
June	6,344	6,138

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	119	2,657	4.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	274	2,007	13.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,865	2,657	70.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	963	2,007	48.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	188	3,497	5.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	5	3,497	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	5	3,497	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



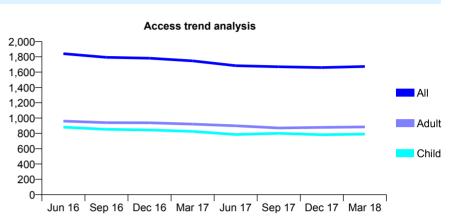
Q63 - Vital Signs At a Glance Contract Report for 204307/0002 - Year end March 2018

Name or company name	MR RN SILVERSTONE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	16/12/2013
Contract end date	

17/18 Contracted general activity (UDA)	7,500
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£269,162.05

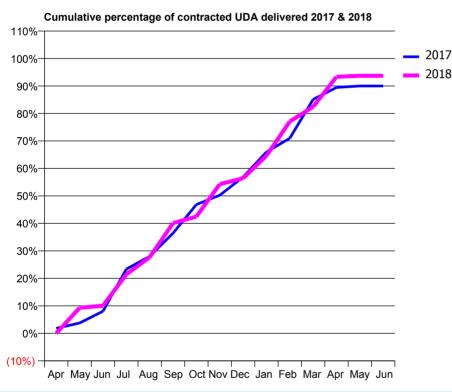
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2017

ACTIVITY



	Adjusted Scheduled Activi	ity (UDA)
Month	2017	2018
April	137	0
May	282	699
June	604	752
July	1,754	1,610
August	2,101	2,077
September	2,733	3,007
October	3,516	3,185
November	3,769	4,071
December	4,266	4,230
January	4,948	4,845
February	5,325	5,782
March	6,384	6,181
April	6,709	7,000
May	6,749	7,028
June	6,749	7,028

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	77	998	7.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	305	1,095	27.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	476	998	47.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	404	1,095	36.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	245	2,239	10.9%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	62	2,239	2.8%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	71	2,239	3.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	86.9%	84.4%	87.9%



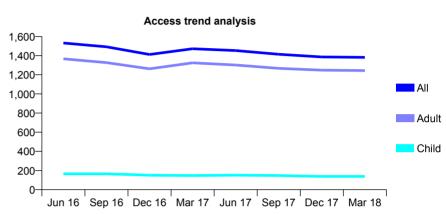
Q63 - Vital Signs At a Glance Contract Report for 206660/0002 - Year end March 2018

Name or company name	MR HK AGYEKUM
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	02/04/2011
Contract end date	

17/18 Contracted general activity (UDA)	5,840
Carry forward general activity (UDA)	-117
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£189,335.65

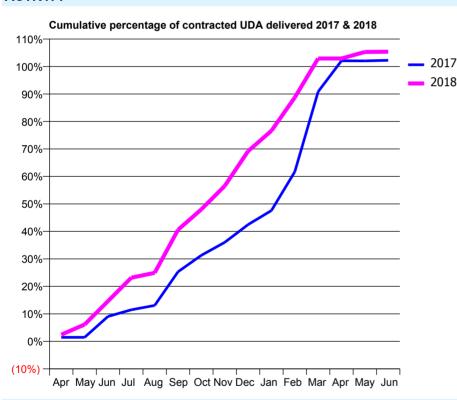
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2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	86	143
May	86	358
June	529	854
July	672	1,353
August	764	1,457
September	1,478	2,370
October	1,829	2,805
November	2,103	3,303
December	2,481	4,041
January	2,780	4,475
February	3,604	5,182
March	5,305	6,010
April	5,961	6,010
May	5,959	6,149
June	5,971	6,155

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	17	220	7.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	310	1,660	18.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	106	220	48.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	770	1,660	46.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	149	1,730	8.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	2	1,730	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,730	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



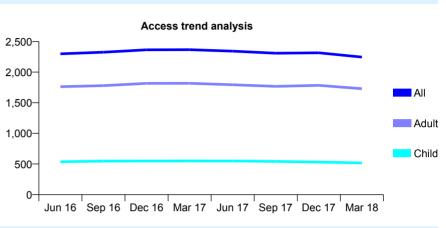
Q63 - Vital Signs At a Glance Contract Report for 213349/0001 - Year end March 2018

Name or company name	MR GJ HUMPHRIES
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	6,029
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£163,715.53

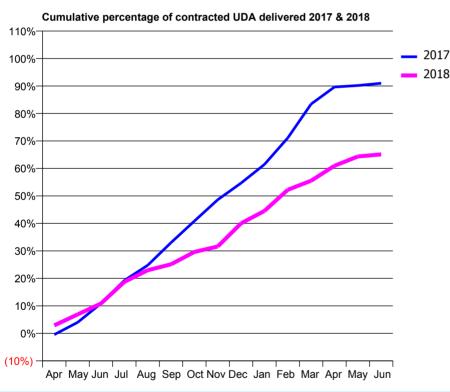
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2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	-29	175
May	241	414
June	655	655
July	1,161	1,129
August	1,493	1,384
September	1,991	1,515
October	2,464	1,785
November	2,931	1,905
December	3,298	2,413
January	3,705	2,685
February	4,288	3,149
March	5,030	3,349
April	5,404	3,676
May	5,437	3,880
June	5,486	3,926

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	44	555	7.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	251	1,576	15.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	239	555	43.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	590	1,576	37.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	244	2,278	10.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	55	2,278	2.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	40	2,278	1.8%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



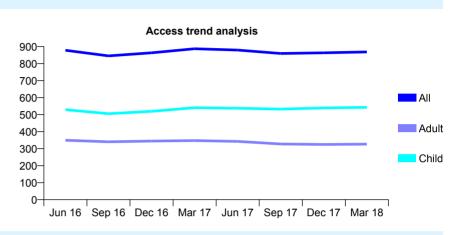
Q63 - Vital Signs At a Glance Contract Report for 214582/0001 - Year end March 2018

Name or company name	S Shah
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	2,040
Carry forward general activity (UDA)	65
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£52,590.97

ACCESS*

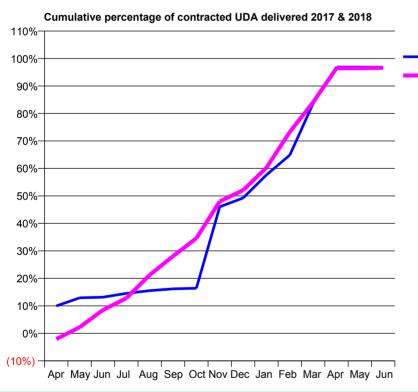
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	887	
Quarter ending June 2017	879	\rightarrow
Quarter ending September 2017	859	1
Quarter ending December 2017	863	\rightarrow
Quarter ending March 2018	868	\rightarrow
Variance since March 2017	(2.1%)	1



2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	203	-43		
May	264	45		
June	269	174		
July	297	261		
August	317	434		
September	331	573		
October	335	706		
November	939	979		
December	1,005	1,063		
January	1,176	1,229		
February	1,323	1,494		
March	1,706	1,716		
April	1,976	1,967		
May	1,976	1,967		
June	1,975	1,970		

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	63	1,040	6.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	32	327	9.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	764	1,040	73.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	162	327	49.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	67	1,388	4.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,388	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,388	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



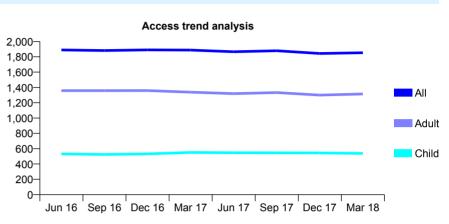
Q63 - Vital Signs At a Glance Contract Report for 214752/0001 - Year end March 2018

Name or company name	MR A PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,304
Carry forward general activity (UDA)	-29
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£127,524.14

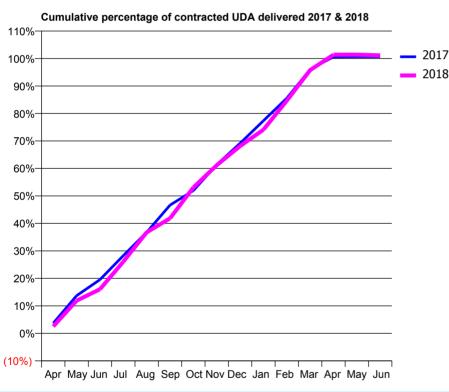
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	159	109
May	591	512
June	842	691
July	1,218	1,122
August	1,583	1,582
September	2,008	1,801
October	2,236	2,284
November	2,641	2,633
December	2,976	2,932
January	3,330	3,189
February	3,682	3,643
March	4,132	4,122
April	4,331	4,363
May	4,333	4,364
June	4,333	4,353

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	57	616	9.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	88	1,274	6.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	215	616	34.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	395	1,274	31.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	106	1,875	5.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	8	1,875	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	16	1,875	0.9%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%



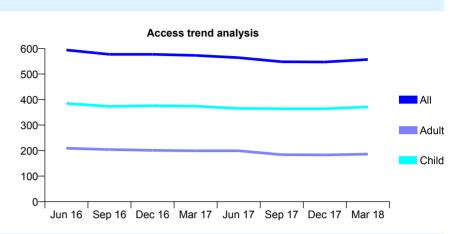
Q63 - Vital Signs At a Glance Contract Report for 215775/0001 - Year end March 2018

Name or company name	MR HE ROBERTS-HARRY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

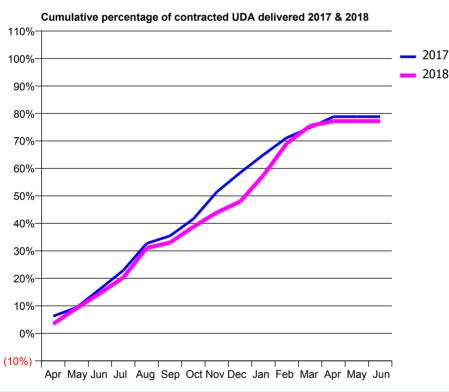
17/18 Contracted general activity (UDA)	1,272
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£34.737.08

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	573	
Quarter ending June 2017	564	1
Quarter ending September 2017	548	<u> </u>
Quarter ending December 2017	547	\rightarrow
Quarter ending March 2018	557	\rightarrow
Variance since March 2017	(2.8%)	\



ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	80	44		
May	120	116		
June	205	185		
July	291	258		
August	416	396		
September	451	420		
October	530	493		
November	654	559		
December	743	610		
January	826	732		
February	906	879		
March	952	960		
April	1,003	982		
May	1,003	982		
June	1,003	982		

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	24	595	4.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	3	151	2.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	370	595	62.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	82	151	54.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	30	728	4.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	728	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	728	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%



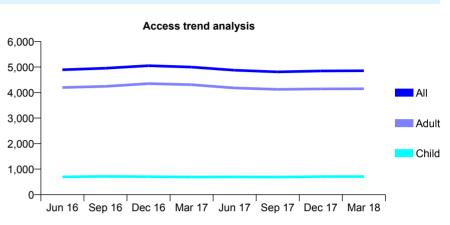
Q63 - Vital Signs At a Glance Contract Report for 218146/0002 - Year end March 2018

Name or company name	MR BH ANNOBIL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	21/04/2008
Contract end date	

17/18 Contracted general activity (UDA)	12,300
Carry forward general activity (UDA)	-167
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£382,830.09

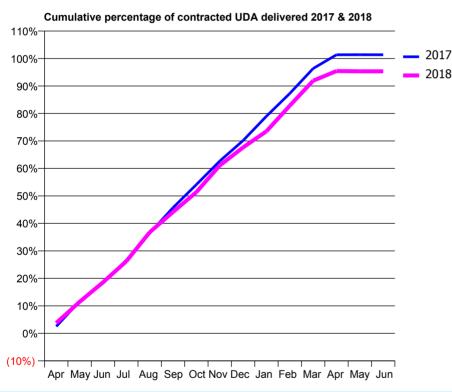
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2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	313	463
May	1,434	1,411
June	2,246	2,284
July	3,272	3,225
August	4,483	4,525
September	5,626	5,431
October	6,657	6,321
November	7,709	7,512
December	8,627	8,320
January	9,717	9,043
February	10,734	10,187
March	11,851	11,305
April	12,465	11,738
May	12,470	11,725
June	12,467	11,725

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	41	692	5.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	380	3,484	10.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	218	692	31.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	735	3,484	21.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	662	4,111	16.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	7	4,111	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	4,111	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%



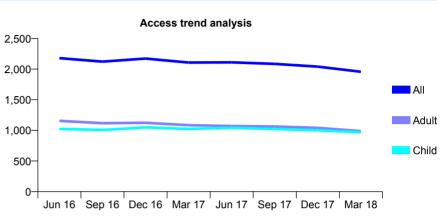
Q63 - Vital Signs At a Glance Contract Report for 219851/0001 - Year end March 2018

Name or company name	MR DN COGGER
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

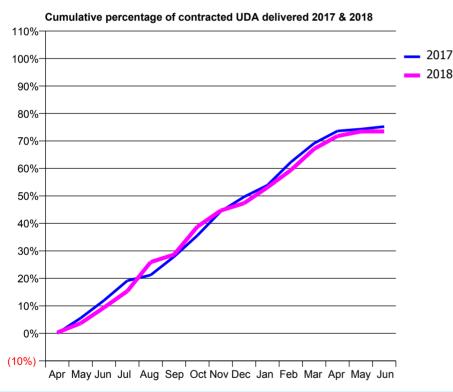
17/18 Contracted general activity (UDA)	7,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£187,459.75

ACCESS*





ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	0	21		
May	388	258		
June	838	656		
July	1,341	1,076		
August	1,486	1,815		
September	1,953	2,005		
October	2,493	2,718		
November	3,107	3,128		
December	3,476	3,315		
January	3,771	3,717		
February	4,360	4,157		
March	4,841	4,698		
April	5,153	5,025		
May	5,200	5,142		
June	5,264	5,143		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	84	1,183	7.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	213	1,228	17.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	531	1,183	44.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	556	1,228	45.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	307	2,437	12.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,437	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	4	2,437	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

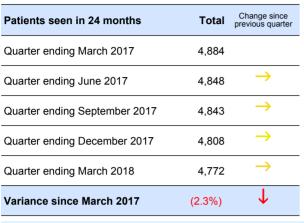


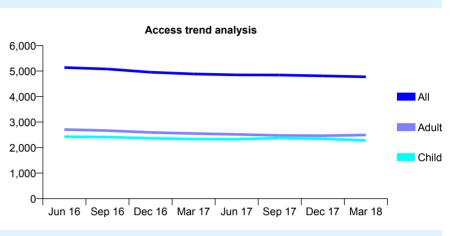
Q63 - Vital Signs At a Glance Contract Report for 220000/0001 - Year end March 2018

Name or company name	MR FH HUSSAIN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	16,178
Carry forward general activity (UDA)	455
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£557,867.59

ACCESS*

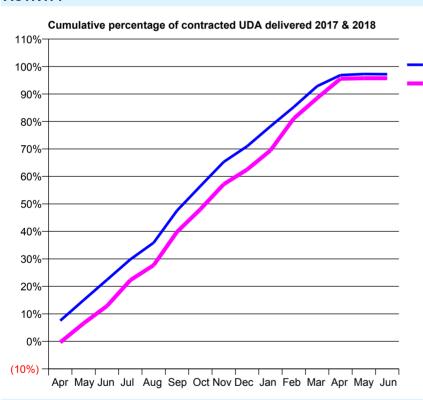




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	1,220	-61
May	2,428	1,064
June	3,623	2,083
July	4,821	3,601
August	5,809	4,487
September	7,697	6,446
October	9,137	7,775
November	10,561	9,246
December	11,481	10,112
January	12,653	11,237
February	13,793	13,119
March	15,020	14,316
April	15,671	15,458
May	15,735	15,487
June	15,723	15,487

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	143	2,169	6.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	465	2,440	19.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	465	2,169	21.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	628	2,440	25.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	632	4,631	13.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	4,631	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	9	4,631	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



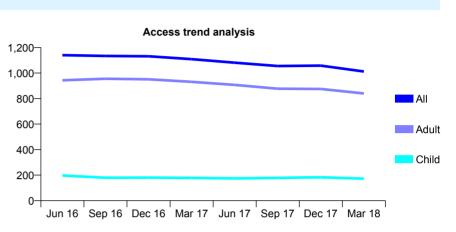
Q63 - Vital Signs At a Glance Contract Report for 220132/0001 - Year end March 2018

Name or company name	MR WC YEAP
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	6,260
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£169,009.38

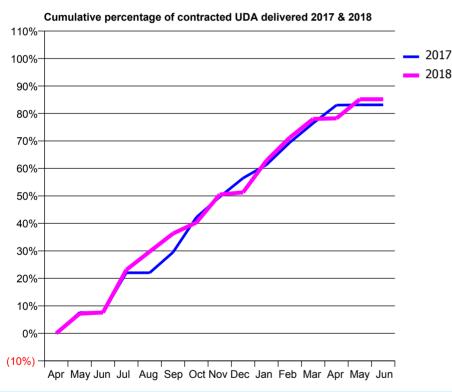
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	0	1
May	474	448
June	474	476
July	1,380	1,447
August	1,380	1,861
September	1,846	2,273
October	2,642	2,524
November	3,107	3,162
December	3,535	3,211
January	3,840	3,933
February	4,347	4,459
March	4,786	4,884
April	5,198	4,897
May	5,204	5,332
June	5,204	5,332

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	10	172	5.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	83	779	10.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	43	172	25.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	243	779	31.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	79	945	8.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	945	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	3	945	0.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



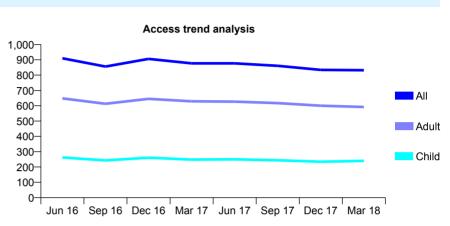
Q63 - Vital Signs At a Glance Contract Report for 220949/0001 - Year end March 2018

Name or company name	MR HS SIRHA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

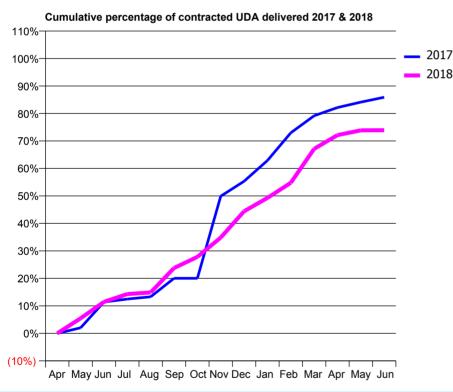
17/18 Contracted general activity (UDA)	2,097
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£60,748.25

ACCESS*





ACTIVITY



	Adjusted Scheduled	Activity (UDA)
Month	2017	2018
April	0	0
May	43	115
June	240	240
July	262	300
August	279	312
September	420	499
October	420	584
November	1,047	731
December	1,160	932
January	1,319	1,033
February	1,530	1,149
March	1,660	1,408
April	1,723	1,512
May	1,764	1,549
June	1,801	1,550

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	39	368	10.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	65	588	11.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	208	368	56.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	178	588	30.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	71	957	7.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	957	0.6%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	1	957	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



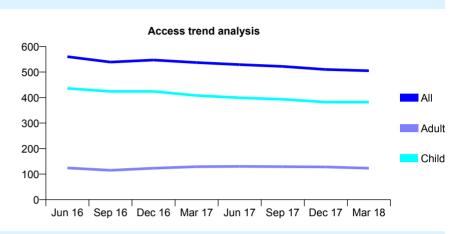
Q63 - Vital Signs At a Glance Contract Report for 228605/0001 - Year end March 2018

Name or company name	MRS CS HENSLEY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

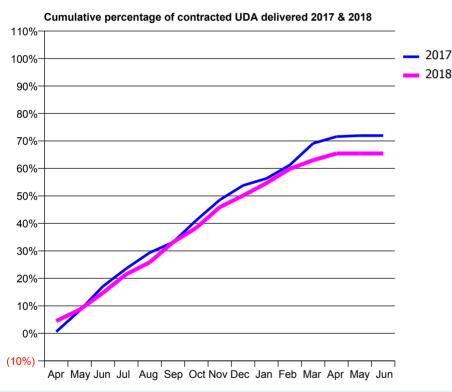
17/18 Contracted general activity (UDA)	1,400
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£29,081.27

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter	
Quarter ending March 2017	537		
Quarter ending June 2017	529	1	
Quarter ending September 2017	522	1	
Quarter ending December 2017	510	1	
Quarter ending March 2018	505	\rightarrow	
Variance since March 2017	(6.0%)	↓	



ACTIVITY



Adjusted Scheduled Activity (UDA)						
Month	2017	2018				
April	8	63				
May	116	121				
June	240	207				
July	330	302				
August	411	362				
September	464	464				
October	576	538				
November	680	643				
December	753	702				
January	789	765				
February	857	838				
March	968	882				
April	1,002	916				
May	1,007	916				
June	1,007	916				

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	41	550	7.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	16	89	18.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	272	550	49.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	37	89	41.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	42	633	6.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	633	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	1	633	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



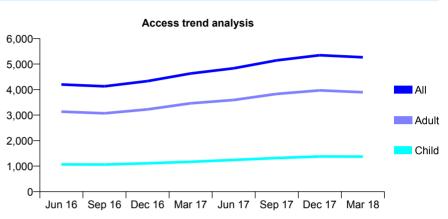
Q63 - Vital Signs At a Glance Contract Report for 228850/0002 - Year end March 2018

Name or company name	Tushar and Sandeep Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	12,283
Carry forward general activity (UDA)	-102
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£360,474.59

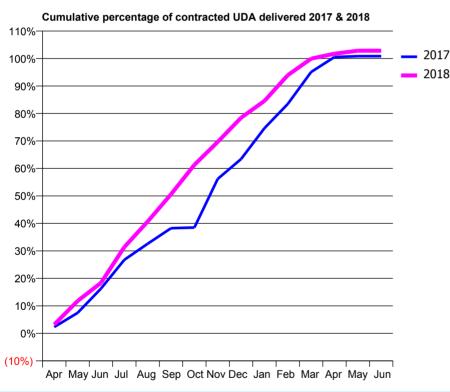
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	286	394
May	917	1,446
June	2,000	2,257
July	3,286	3,856
August	4,005	4,998
September	4,698	6,215
October	4,728	7,532
November	6,902	8,557
December	7,789	9,637
January	9,168	10,386
February	10,252	11,538
March	11,681	12,277
April	12,346	12,496
May	12,385	12,629
June	12,385	12,629

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	141	1,661	8.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	637	4,268	14.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	647	1,661	39.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,394	4,268	32.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	764	5,832	13.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	5,832	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	70	5,832	1.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

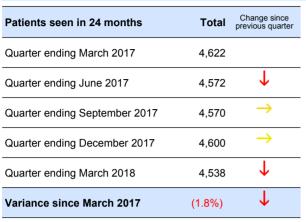


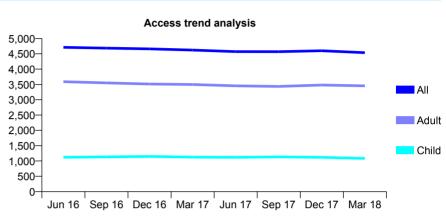
Q63 - Vital Signs At a Glance Contract Report for 228850/0003 - Year end March 2018

Name or company name	Tushar and Sandeep Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	12,334
Carry forward general activity (UDA)	-24
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£408,763.31

ACCESS*

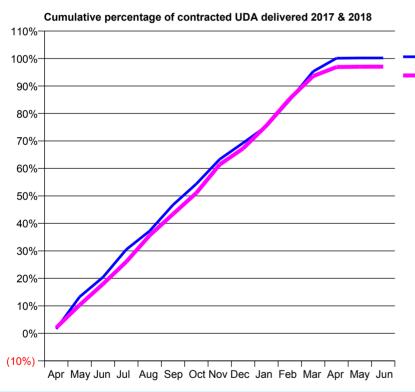




2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	202	256
May	1,639	1,275
June	2,518	2,213
July	3,763	3,216
August	4,597	4,394
September	5,768	5,353
October	6,710	6,301
November	7,813	7,577
December	8,543	8,296
January	9,296	9,326
February	10,471	10,533
March	11,753	11,544
April	12,345	11,949
May	12,358	11,964
June	12,358	11,968

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	102	1,370	7.4%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	431	3,617	11.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	648	1,370	47.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,254	3,617	34.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	338	4,653	7.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	25	4,653	0.5%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	89	4,653	1.9%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



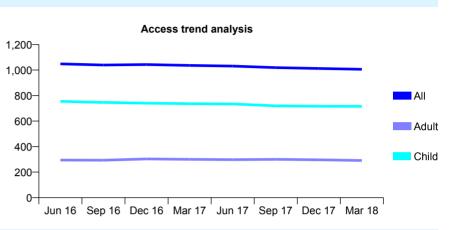
Q63 - Vital Signs At a Glance Contract Report for 228966/0001 - Year end March 2018

Name or company name	MR AM TOMALIN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

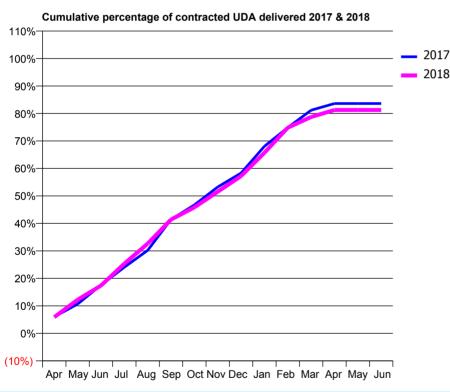
17/18 Contracted general activity (UDA)	2,100
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£46,292.54

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	126	124
May	224	257
June	369	365
July	505	532
August	634	686
September	870	870
October	981	963
November	1,118	1,082
December	1,225	1,202
January	1,429	1,380
February	1,572	1,571
March	1,705	1,653
April	1,756	1,706
May	1,756	1,706
June	1,756	1,706

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	72	1,142	6.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	7	243	2.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	746	1,142	65.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	134	243	55.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	32	1,396	2.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,396	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,396	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

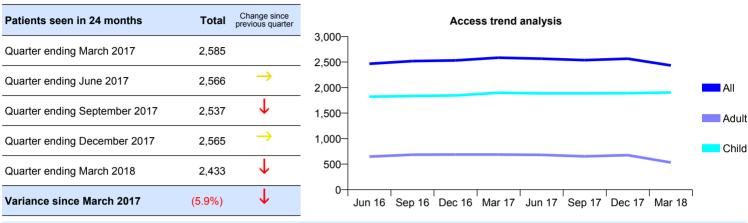


Q63 - Vital Signs At a Glance Contract Report for 230316/0001 - Year end March 2018

Name or company name	MR PA DOOLEY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2014
Contract end date	

17/18 Contracted general activity (UDA)	5,500
Carry forward general activity (UDA)	72
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£126,849.01

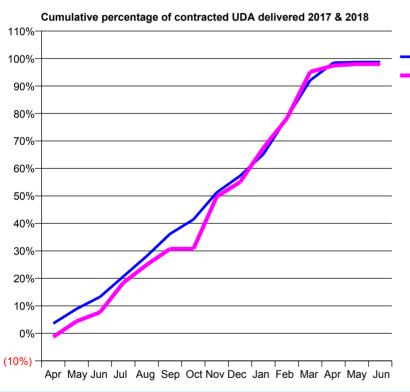
ACCESS*



2017

2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	199	-72
May	491	242
June	729	421
July	1,138	1,012
August	1,545	1,371
September	1,991	1,690
October	2,278	1,690
November	2,820	2,735
December	3,151	3,028
January	3,587	3,712
February	4,313	4,298
March	5,062	5,233
April	5,415	5,358
May	5,427	5,389
June	5,428	5,389

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	173	3,019	5.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	22	385	5.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,865	3,019	61.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	188	385	48.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	75	3,282	2.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	3,282	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	3,282	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%



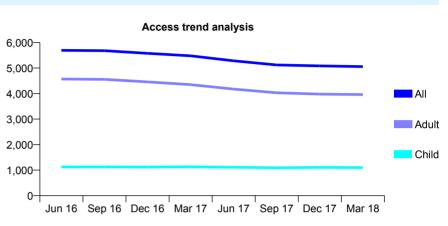
Q63 - Vital Signs At a Glance Contract Report for 234141/0001 - Year end March 2018

Name or company name	MR DS TRENT
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	19,000
Carry forward general activity (UDA)	20
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£557,953.97

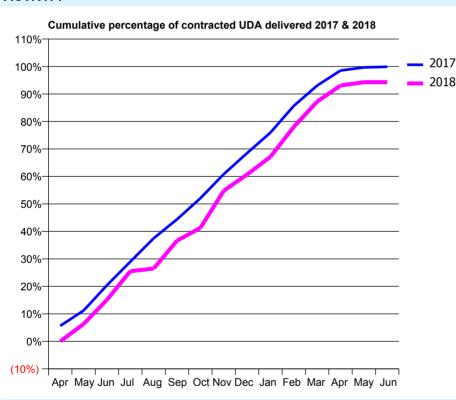
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	1,073	1
May	2,135	1,202
June	3,882	2,874
July	5,509	4,851
August	7,126	5,030
September	8,435	6,959
October	9,891	7,847
November	11,557	10,408
December	13,013	11,532
January	14,428	12,758
February	16,278	14,827
March	17,678	16,572
April	18,724	17,683
May	18,932	17,913
June	18,980	17,913

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	56	1,072	5.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	345	4,094	8.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	318	1,072	29.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,450	4,094	35.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	202	5,154	3.9%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	25	5,154	0.5%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	47	5,154	0.9%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	17	20	85.0%	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	17	20	85.0%	86.9%	84.4%	87.9%



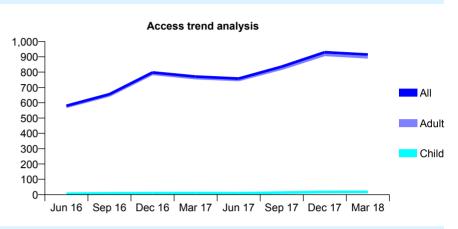
Q63 - Vital Signs At a Glance Contract Report for 234141/0002 - Year end March 2018

Name or company name	MR DS TRENT
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/09/2010
Contract end date	30/06/2018

17/18 Contracted general activity (UDA)	2,097
Carry forward general activity (UDA)	-42
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£103,321.04

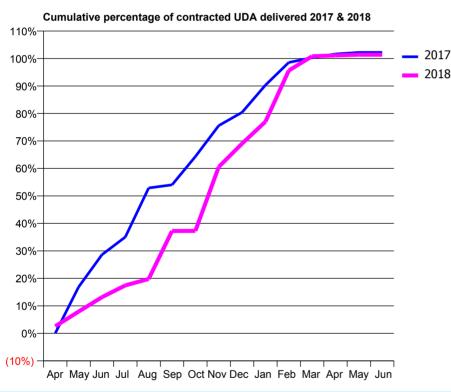
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	771	
Quarter ending June 2017	758	1
Quarter ending September 2017	836	1
Quarter ending December 2017	930	1
Quarter ending March 2018	915	→
Variance since March 2017	18.7%	1



2017

ACTIVITY



	Adjusted Schedule	ed Activity (UDA)
Month	2017	2018
April	1	54
May	354	166
June	600	276
July	735	366
August	1,109	415
September	1,133	781
October	1,349	782
November	1,585	1,270
December	1,686	1,448
January	1,894	1,615
February	2,067	2,005
March	2,103	2,114
April	2,131	2,120
May	2,143	2,126
June	2,143	2,126

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	20	0.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	7	772	0.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	20	0.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	7	772	0.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	782	0.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	782	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	782	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



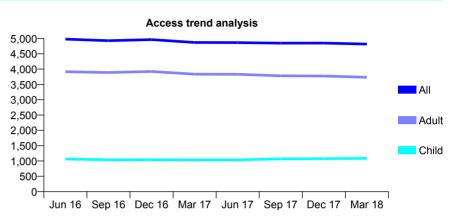
Q63 - Vital Signs At a Glance Contract Report for 239992/0001 - Year end March 2018

Name or company name	MR J PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	14,173
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£382,497.42

ACCESS*

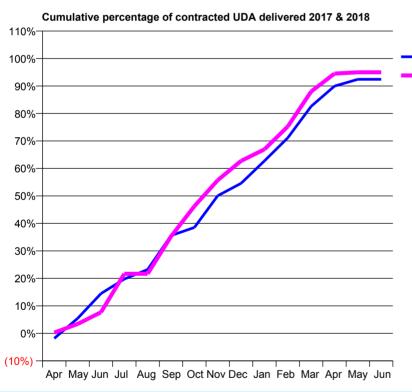




2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	-262	38		
May	774	484		
June	2,051	1,088		
July	2,801	3,074		
August	3,294	3,074		
September	5,044	5,001		
October	5,458	6,558		
November	7,098	7,898		
December	7,737	8,894		
January	8,892	9,489		
February	10,082	10,667		
March	11,707	12,470		
April	12,748	13,393		
May	13,098	13,458		
June	13,099	13,458		

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	171	1,557	11.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	514	4,214	12.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	751	1,557	48.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,751	4,214	41.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	463	5,701	8.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	21	5,701	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	64	5,701	1.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



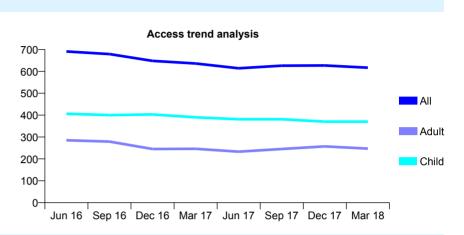
Q63 - Vital Signs At a Glance Contract Report for 241377/0001 - Year end March 2018

Name or company name	MR DJ SCHWARTZ
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2013
Contract end date	_

17/18 Contracted general activity (UDA)	1,315
Carry forward general activity (UDA)	-10
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£28,783.17

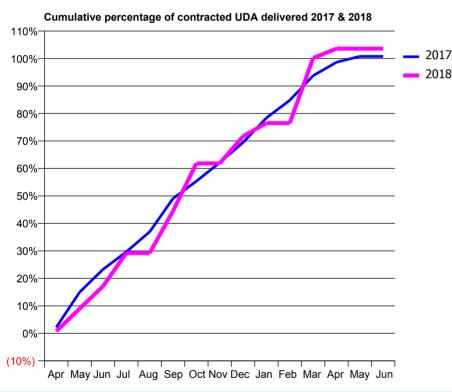
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	636	
Quarter ending June 2017	614	1
Quarter ending September 2017	626	\rightarrow
Quarter ending December 2017	627	\rightarrow
Quarter ending March 2018	617	1
Variance since March 2017	(3.0%)	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	29	10		
May	197	118		
June	306	225		
July	390	384		
August	486	384		
September	645	585		
October	728	813		
November	817	813		
December	913	943		
January	1,031	1,006		
February	1,115	1,006		
March	1,233	1,317		
April	1,297	1,362		
May	1,325	1,362		
June	1,325	1,362		

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	4	377	1.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	4	155	2.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	77	377	20.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	15	155	9.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1	525	0.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	525	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	525	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



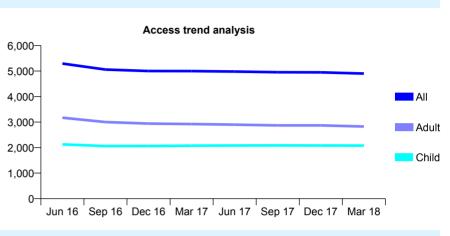
Q63 - Vital Signs At a Glance Contract Report for 244317/0001 - Year end March 2018

Name or company name	MR DS KULLAR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	16,130
Carry forward general activity (UDA)	223
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£438,757.73

ACCESS*

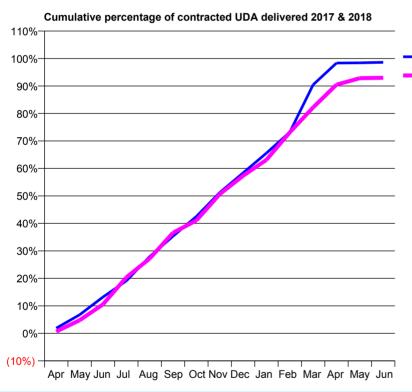




2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	306	108
May	1,091	768
June	2,133	1,701
July	3,078	3,284
August	4,505	4,389
September	5,703	5,904
October	6,858	6,626
November	8,260	8,167
December	9,414	9,249
January	10,577	10,184
February	11,806	11,797
March	14,589	13,260
April	15,861	14,593
May	15,874	14,974
June	15,907	14,998

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	107	2,553	4.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	399	3,111	12.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,378	2,553	54.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,128	3,111	36.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	656	5,897	11.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	14	5,897	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	7	5,897	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	86.9%	84.4%	87.9%

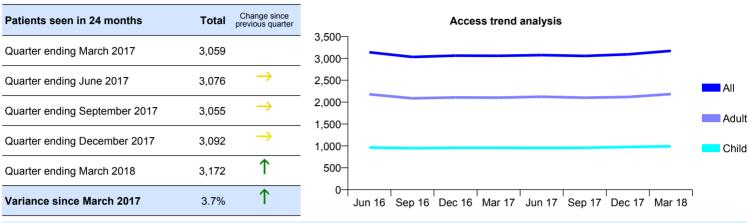


Q63 - Vital Signs At a Glance Contract Report for 244325/0001 - Year end March 2018

Name or company name	MISS G MEHRA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,912
Carry forward general activity (UDA)	-138
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£208,654.07

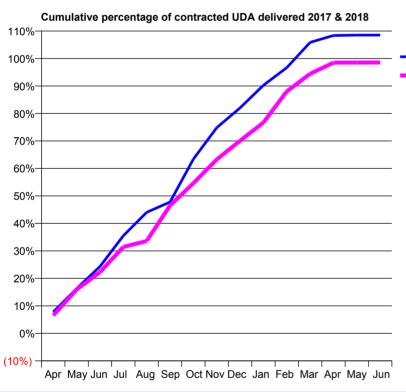
ACCESS*



2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	538	450
May	1,124	1,102
June	1,682	1,538
July	2,456	2,173
August	3,043	2,322
September	3,303	3,215
October	4,382	3,775
November	5,172	4,372
December	5,671	4,843
January	6,239	5,301
February	6,681	6,085
March	7,318	6,527
April	7,491	6,807
May	7,500	6,811
June	7,500	6,811

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	69	1,322	5.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	279	2,515	11.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	742	1,322	56.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,033	2,515	41.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	289	3,903	7.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	15	3,903	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	51	3,903	1.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%



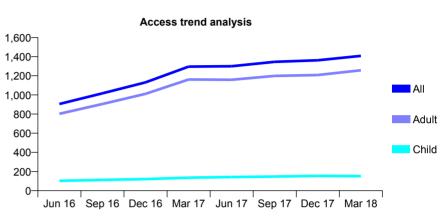
Q63 - Vital Signs At a Glance Contract Report for 253766/0002 - Year end March 2018

Name or company name	MR OA ODEYEMI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2015
Contract end date	

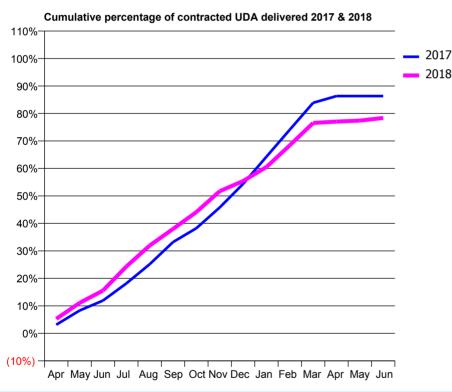
17/18 Contracted general activity (UDA)	3,667
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£100,325.08

ACCESS*





ACTIVITY



Adjusted Scheduled Act	ivity (UDA)
2017	2018
115	193
305	406
437	571
666	891
922	1,171
1,218	1,393
1,403	1,618
1,680	1,897
1,993	2,032
2,357	2,219
2,718	2,509
3,076	2,807
3,166	2,825
3,166	2,838
3,166	2,874
	2017 115 305 437 666 922 1,218 1,403 1,680 1,993 2,357 2,718 3,076 3,166 3,166

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	9	139	6.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	77	1,054	7.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	35	139	25.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	248	1,054	23.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	87	1,200	7.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,200	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	14	1,200	1.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



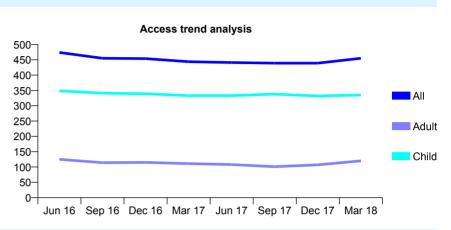
Q63 - Vital Signs At a Glance Contract Report for 254010/0001 - Year end March 2018

Name or company name	MR P AZARI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	800
Carry forward general activity (UDA)	30
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£22,139.63

ACCESS*

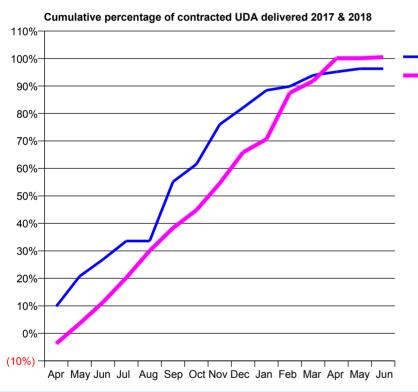
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	444	
Quarter ending June 2017	441	\rightarrow
Quarter ending September 2017	439	\rightarrow
Quarter ending December 2017	439	\rightarrow
Quarter ending March 2018	455	↑
Variance since March 2017	2.5%	↑



2017

2018

ACTIVITY



	Adjusted Scheduled Activity	ty (UDA)
Month	2017	2018
April	79	-30
May	166	28
June	215	91
July	269	162
August	269	240
September	441	307
October	492	358
November	608	437
December	657	527
January	707	565
February	719	700
March	751	735
April	761	801
May	770	801
June	770	804

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	20	423	4.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	19	110	17.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	137	423	32.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	40	110	36.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	39	534	7.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	534	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	1	534	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



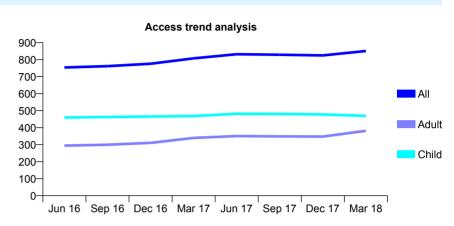
Q63 - Vital Signs At a Glance Contract Report for 254010/0002 - Year end March 2018

Name or company name	Days Lane Dental
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	1,828
Carry forward general activity (UDA)	-37
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£55,398.65

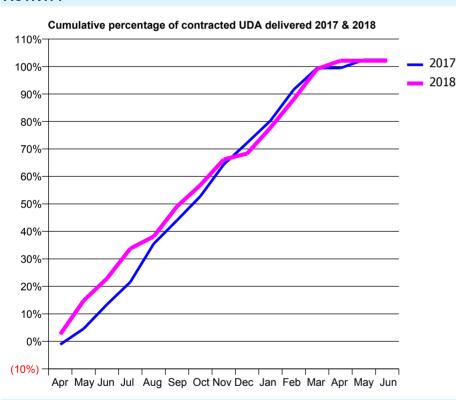
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	807	
Quarter ending June 2017	831	1
Quarter ending September 2017	828	\rightarrow
Quarter ending December 2017	824	\rightarrow
Quarter ending March 2018	850	1
Variance since March 2017	5.3%	1



2017

ACTIVITY



	Adjusted Schedule	d Activity (UDA)
Month	2017	2018
April	-21	47
May	84	271
June	245	418
July	395	617
August	649	697
September	805	898
October	965	1,040
November	1,176	1,210
December	1,320	1,249
January	1,467	1,421
February	1,675	1,610
March	1,818	1,812
April	1,818	1,867
May	1,872	1,867
June	1,872	1,867

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	30	694	4.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	41	381	10.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	394	694	56.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	177	381	46.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	38	1,075	3.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	1,075	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	2	1,075	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

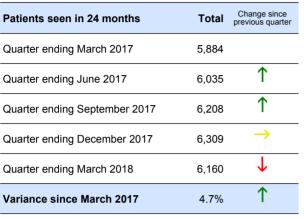


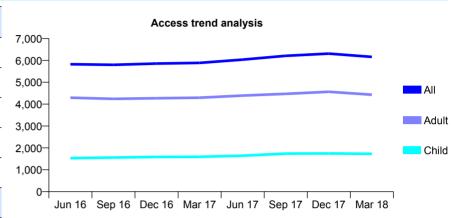
Q63 - Vital Signs At a Glance Contract Report for 257001/0001 - Year end March 2018

Name or company name	MR DS MATHEW
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	14,901
Carry forward general activity (UDA)	126
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£388,008.00

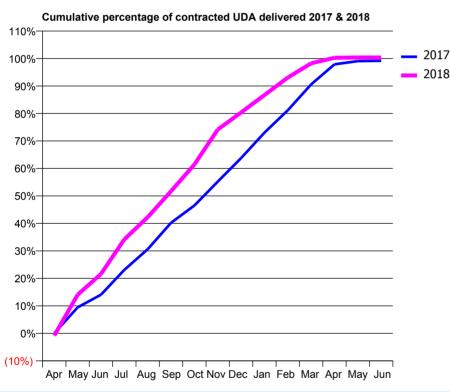
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	0	-123
May	1,407	2,092
June	2,094	3,218
July	3,440	5,097
August	4,561	6,296
September	5,995	7,708
October	6,930	9,155
November	8,226	11,049
December	9,502	11,976
January	10,878	12,919
February	12,093	13,866
March	13,497	14,641
April	14,587	14,939
May	14,758	14,955
June	14,775	14,955

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	180	2,147	8.4%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	428	4,409	9.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	889	2,147	41.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,508	4,409	34.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	250	6,281	4.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	23	6,281	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	52	6,281	0.8%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	7	8	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	8	8	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



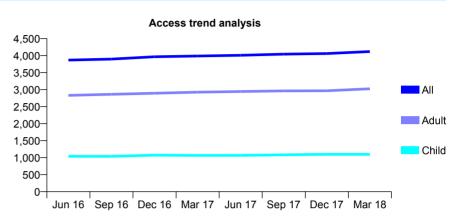
Q63 - Vital Signs At a Glance Contract Report for 257222/0001 - Year end March 2018

Name or company name	MS S RADPOUR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	9,500
Carry forward general activity (UDA)	-117
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£235,564.39

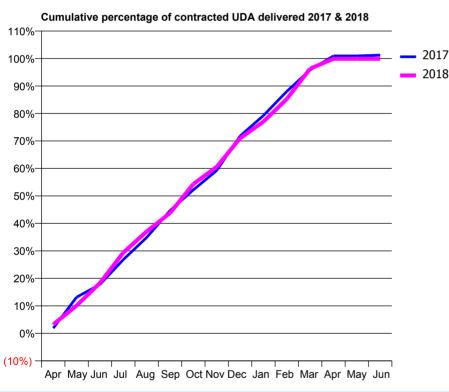
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	179	309
May	1,250	957
June	1,692	1,741
July	2,549	2,790
August	3,314	3,521
September	4,244	4,158
October	4,959	5,163
November	5,629	5,755
December	6,820	6,743
January	7,527	7,316
February	8,362	8,099
March	9,104	9,149
April	9,588	9,490
May	9,589	9,490
June	9,617	9,490

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	70	1,497	4.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	428	3,454	12.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	849	1,497	56.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,348	3,454	39.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	376	4,889	7.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	23	4,889	0.5%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	44	4,889	0.9%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



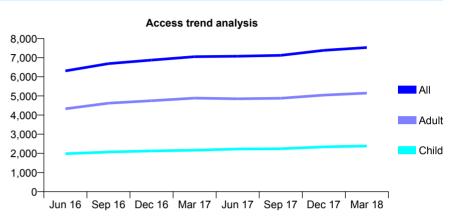
Q63 - Vital Signs At a Glance Contract Report for 257486/0003 - Year end March 2018

Name or company name	MR RM QURESHI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/10/2014
Contract end date	

17/18 Contracted general activity (UDA)	17,212
Carry forward general activity (UDA)	682
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£435,369.89

ACCESS*

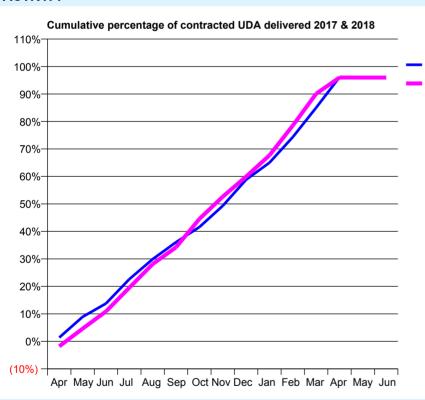




2017

2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	239	-315
May	1,535	795
June	2,368	1,873
July	3,895	3,361
August	5,149	4,840
September	6,208	5,890
October	7,156	7,666
November	8,487	9,059
December	10,121	10,319
January	11,189	11,646
February	12,792	13,514
March	14,634	15,508
April	16,540	16,520
May	16,539	16,519
June	16,530	16,519

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	192	3,085	6.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	696	5,658	12.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,438	3,085	46.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,166	5,658	38.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	743	8,448	8.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	47	8,448	0.6%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	10	8,448	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



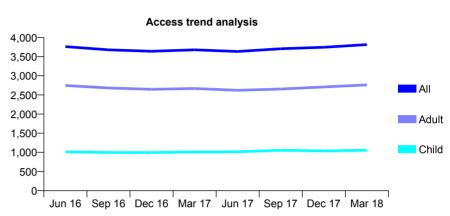
Q63 - Vital Signs At a Glance Contract Report for 262447/0001 - Year end March 2018

Name or company name	MR CC BAILIE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

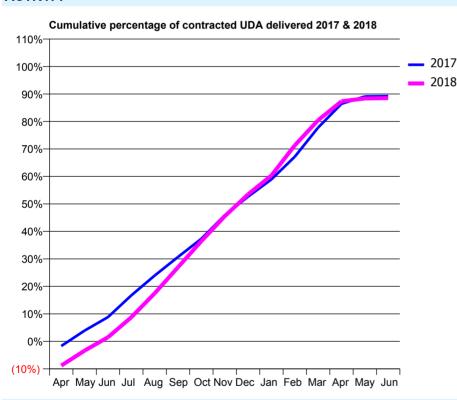
17/18 Contracted general activity (UDA)	15,000
Carry forward general activity (UDA)	1,623
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£536,431.88

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	-257	-1,326
May	588	-506
June	1,325	222
July	2,509	1,316
August	3,590	2,622
September	4,607	4,046
October	5,599	5,470
November	6,881	6,828
December	7,896	8,023
January	8,840	9,054
February	10,079	10,695
March	11,667	12,067
April	12,965	13,103
May	13,364	13,257
June	13,377	13,273

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	93	1,255	7.4%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	744	3,434	21.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	544	1,255	43.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,174	3,434	34.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	453	4,586	9.9%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	42	4,586	0.9%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	147	4,586	3.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



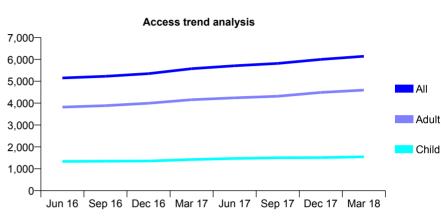
Q63 - Vital Signs At a Glance Contract Report for 262803/0003 - Year end March 2018

Name or company name	MR SA BUTT
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	23,400
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£703,257.68

ACCESS*

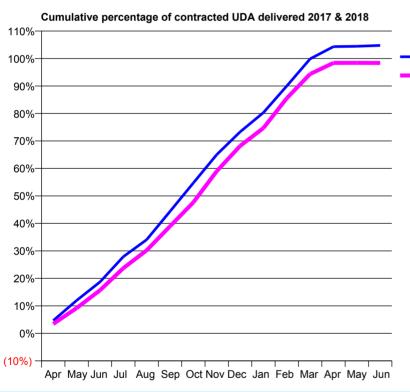




2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	946	804	
May	2,432	2,155	
June	3,793	3,663	
July	5,663	5,551	
August	6,921	7,071	
September	9,009	9,118	
October	11,113	11,154	
November	13,200	13,809	
December	14,877	15,952	
January	16,306	17,480	
February	18,268	20,018	
March	20,272	22,082	
April	21,175	23,026	
May	21,202	23,030	
June	21,262	23,018	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	211	2,162	9.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,275	5,878	21.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,058	2,162	48.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,107	5,878	35.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,302	7,743	16.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	34	7,743	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	50	7,743	0.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	86.9%	84.4%	87.9%



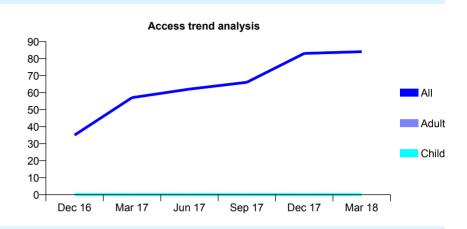
Q63 - Vital Signs At a Glance Contract Report for 262803/0006 - Year end March 2018

Name or company name	MR SA BUTT
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/06/2013
Contract end date	30/06/2018

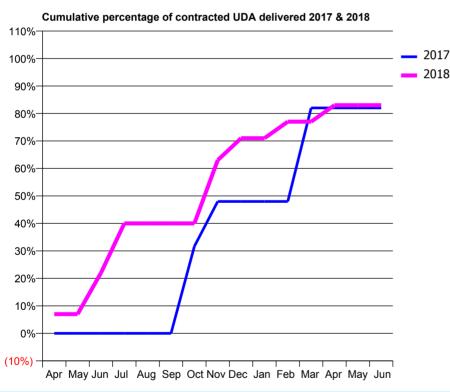
17/18 Contracted general activity (UDA)	300
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£16,514.04

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	57	
Quarter ending June 2017	62	1
Quarter ending September 2017	66	1
Quarter ending December 2017	83	1
Quarter ending March 2018	84	\rightarrow
Variance since March 2017	47.4%	1



ACTIVITY



	Adjusted Schedule	ed Activity (UDA)
Month	2017	2018
April	0	21
May	0	21
June	0	66
July	0	120
August	0	120
September	0	120
October	95	120
November	144	189
December	144	213
January	144	213
February	144	231
March	246	231
April	246	249
May	246	249
June	246	249

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	0	N/A	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	77	0.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	0	N/A	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	0	77	0.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	83	0.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	83	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	83	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



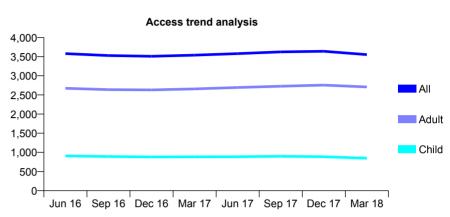
Q63 - Vital Signs At a Glance Contract Report for 263850/0001 - Year end March 2018

Name or company name	MR SG JOHN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	9,242
Carry forward general activity (UDA)	285
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£291,225.65

ACCESS*

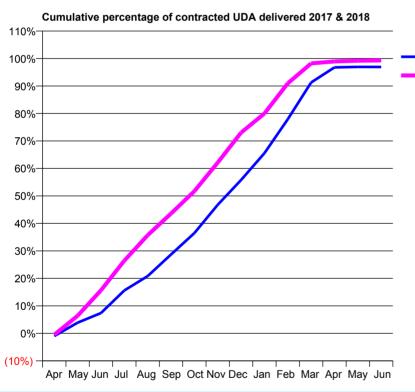




2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	-93	-49	
May	360	590	
June	682	1,447	
July	1,443	2,446	
August	1,925	3,300	
September	2,653	4,029	
October	3,372	4,780	
November	4,323	5,744	
December	5,158	6,749	
January	6,060	7,392	
February	7,201	8,407	
March	8,437	9,077	
April	8,944	9,142	
May	8,958	9,168	
June	8,957	9,176	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	33	836	3.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	245	2,754	8.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	235	836	28.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,015	2,754	36.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	221	2,932	7.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	2,932	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	19	2,932	0.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	6	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	6	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

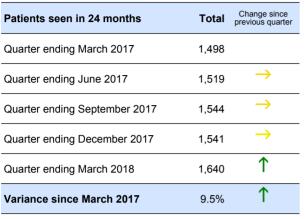


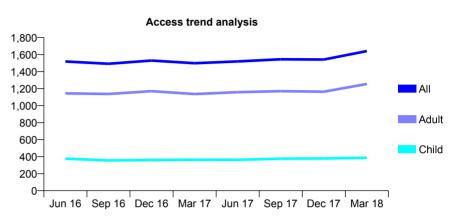
Q63 - Vital Signs At a Glance Contract Report for 264296/0001 - Year end March 2018

Name or company name	MR RD VAZIRI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,996
Carry forward general activity (UDA)	41
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£147,914.78

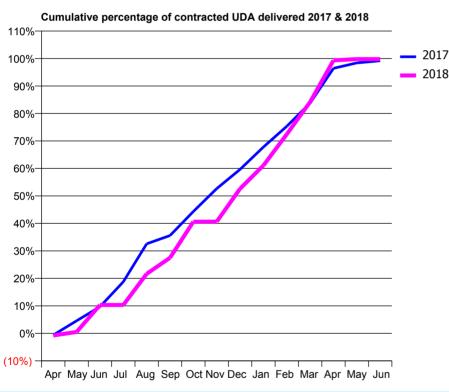
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	-30	-40		
May	229	26		
June	484	516		
July	937	516		
August	1,628	1,082		
September	1,778	1,374		
October	2,215	2,030		
November	2,632	2,030		
December	2,981	2,630		
January	3,387	3,052		
February	3,764	3,620		
March	4,185	4,206		
April	4,817	4,961		
May	4,916	4,985		
June	4,955	4,985		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	22	367	6.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	98	999	9.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	81	367	22.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	169	999	16.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	227	1,367	16.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	1,367	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	11	1,367	0.8%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

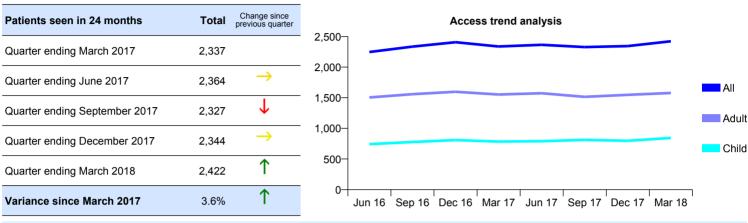


Q63 - Vital Signs At a Glance Contract Report for 264636/0002 - Year end March 2018

Name or company name	MR O DADASHIAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	

17/18 Contracted general activity (UDA)	6,020
Carry forward general activity (UDA)	-10
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£175,311.10

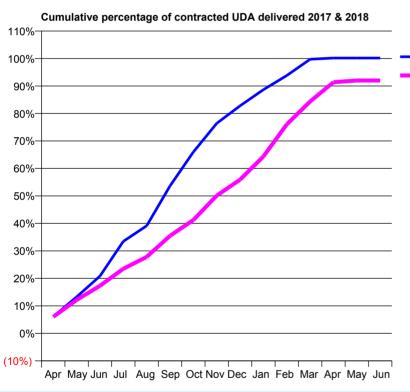
ACCESS*



2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	367	363		
May	799	731		
June	1,255	1,043		
July	2,015	1,414		
August	2,355	1,675		
September	3,229	2,137		
October	3,973	2,483		
November	4,599	3,018		
December	4,984	3,366		
January	5,337	3,874		
February	5,646	4,577		
March	6,004	5,079		
April	6,030	5,501		
May	6,030	5,537		
June	6,030	5,537		

QOALII I						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	74	961	7.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	199	1,510	13.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	317	961	33.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	421	1,510	27.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	257	2,708	9.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	2,708	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	8	2,708	0.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	4	N/A	86.9%	84.4%	87.9%



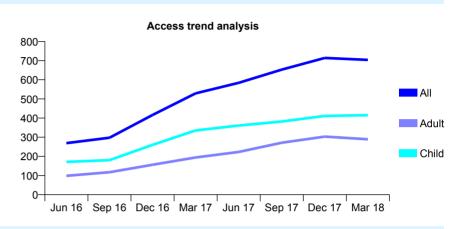
Q63 - Vital Signs At a Glance Contract Report for 264636/0003 - Year end March 2018

Name or company name	MR O DADASHIAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2015
Contract end date	

17/18 Contracted general activity (UDA)	1,585
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£32,825.86

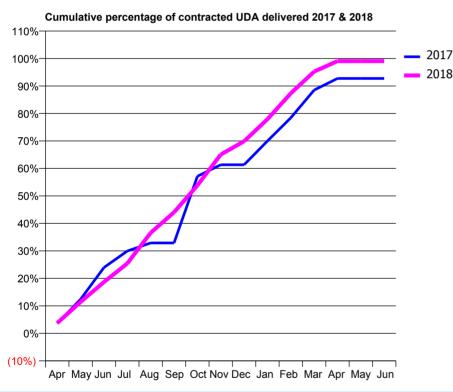
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	529	
Quarter ending June 2017	584	1
Quarter ending September 2017	653	1
Quarter ending December 2017	714	1
Quarter ending March 2018	704	→
Variance since March 2017	33.1%	1



2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	57	59
May	197	181
June	380	296
July	475	403
August	521	580
September	521	698
October	906	853
November	972	1,031
December	972	1,107
January	1,109	1,235
February	1,243	1,384
March	1,403	1,510
April	1,470	1,570
May	1,470	1,570
June	1,470	1,570

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	29	508	5.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	45	307	14.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	226	508	44.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	96	307	31.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	69	806	8.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	806	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	806	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



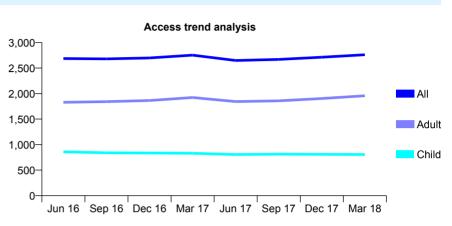
Q63 - Vital Signs At a Glance Contract Report for 271500/0001 - Year end March 2018

Name or company name	MR P MAZAHERI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,109
Carry forward general activity (UDA)	-44
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£183,757.32

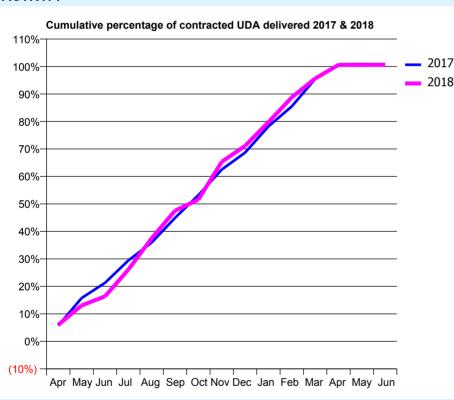
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	351	367
May	962	798
June	1,300	999
July	1,797	1,594
August	2,196	2,291
September	2,745	2,904
October	3,248	3,151
November	3,818	3,991
December	4,194	4,345
January	4,777	4,872
February	5,222	5,423
March	5,831	5,842
April	6,152	6,145
May	6,165	6,145
June	6,153	6,147

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	47	1,062	4.4%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	294	1,963	15.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	625	1,062	58.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	621	1,963	31.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	246	3,017	8.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	11	3,017	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	14	3,017	0.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

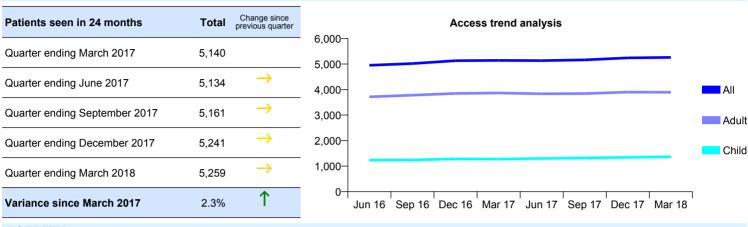


Q63 - Vital Signs At a Glance Contract Report for 272833/0001 - Year end March 2018

Name or company name	MR D GOVINDASAMI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

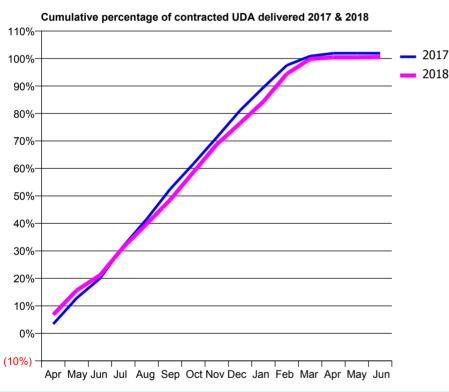
17/18 Contracted general activity (UDA)	11,557
Carry forward general activity (UDA)	-221
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£282,822.98

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	395	788
May	1,482	1,806
June	2,308	2,448
July	3,670	3,621
August	4,803	4,601
September	6,058	5,609
October	7,128	6,777
November	8,239	7,943
December	9,374	8,836
January	10,341	9,747
February	11,269	10,912
March	11,656	11,538
April	11,778	11,607
May	11,778	11,607
June	11,778	11,622

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	116	2,077	5.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	628	5,282	11.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,280	2,077	61.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,899	5,282	54.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	396	6,668	5.9%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	76	6,668	1.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	83	6,668	1.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



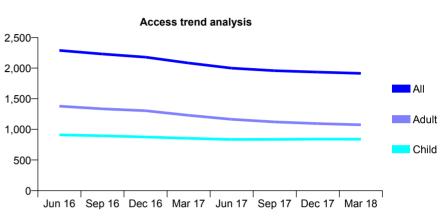
Q63 - Vital Signs At a Glance Contract Report for 273740/0003 - Year end March 2018

Name or company name	MR J PATEL
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/10/2013
Contract end date	

17/18 Contracted general activity (UDA)	4,500
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	750
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£152,113.45

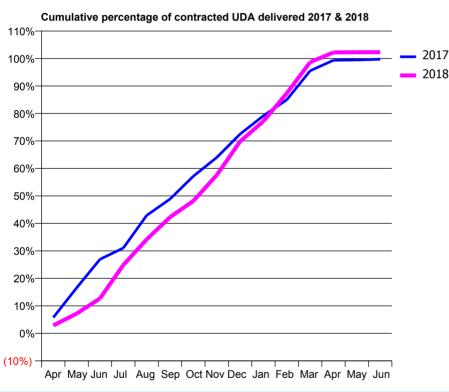
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2017	2018
April	260	129
May	746	324
June	1,212	571
July	1,397	1,120
August	1,931	1,538
September	2,199	1,903
October	2,574	2,169
November	2,879	2,590
December	3,262	3,141
January	3,562	3,473
February	3,823	3,931
March	4,298	4,439
April	4,471	4,599
May	4,476	4,602
June	4,488	4,602

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	179	1,176	15.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	176	1,093	16.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	530	1,176	45.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	360	1,093	32.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	257	2,170	11.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	17	2,170	0.8%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	52	2,170	2.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

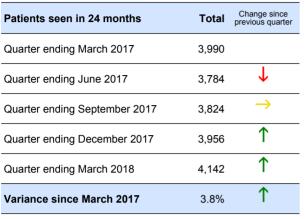


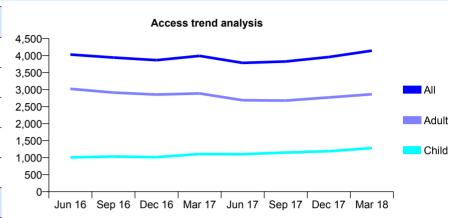
Q63 - Vital Signs At a Glance Contract Report for 274526/0001 - Year end March 2018

Name or company name	O'Connors Partnership
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	13,409
Carry forward general activity (UDA)	526
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£426,091.94

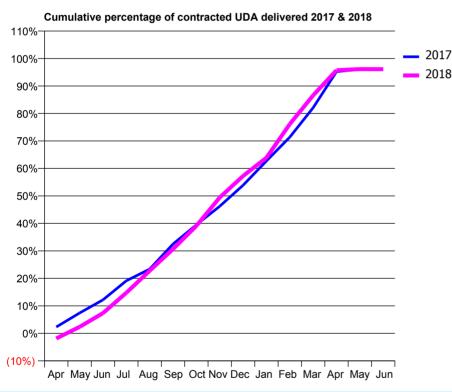
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2017

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	311	-253
May	994	317
June	1,636	988
July	2,566	1,980
August	3,135	3,055
September	4,360	4,111
October	5,297	5,243
November	6,202	6,631
December	7,224	7,678
January	8,411	8,570
February	9,571	10,210
March	11,005	11,610
April	12,767	12,834
May	12,883	12,890
June	12,883	12,887

40 /12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	97	1,691	5.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	525	3,309	15.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	734	1,691	43.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,157	3,309	35.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	739	4,810	15.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	11	4,810	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	46	4,810	1.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



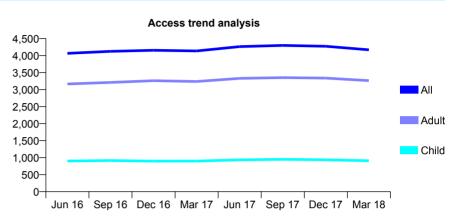
Q63 - Vital Signs At a Glance Contract Report for 276928/0001 - Year end March 2018

Name or company name	MS T SINGH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2013
Contract end date	

17/18 Contracted general activity (UDA)	17,743
Carry forward general activity (UDA)	472
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£497,507.64

ACCESS*

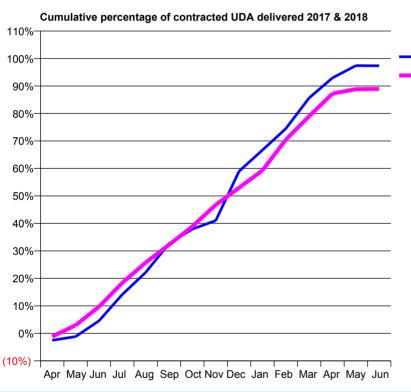




2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	-449	-209
May	-215	524
June	805	1,715
July	2,510	3,260
August	3,932	4,571
September	5,792	5,716
October	6,730	6,902
November	7,280	8,294
December	10,465	9,396
January	11,832	10,518
February	13,214	12,503
March	15,195	14,014
April	16,495	15,476
May	17,283	15,760
June	17,271	15,776

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	99	1,131	8.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	876	4,032	21.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	480	1,131	42.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,559	4,032	38.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	631	4,926	12.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	118	4,926	2.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	80	4,926	1.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%



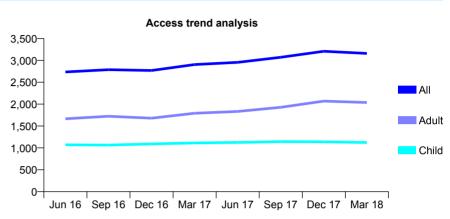
Q63 - Vital Signs At a Glance Contract Report for 280038/0001 - Year end March 2018

Name or company name	MR M MOHSEN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	12/07/2008
Contract end date	

17/18 Contracted general activity (UDA)	7,200
Carry forward general activity (UDA)	-13
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£222,462.45

ACCESS*

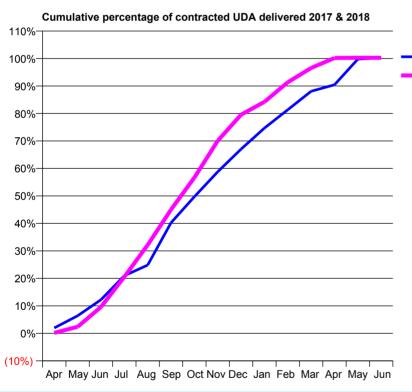




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	143	13
May	461	172
June	881	690
July	1,511	1,480
August	1,789	2,317
September	2,898	3,241
October	3,579	4,080
November	4,233	5,045
December	4,826	5,727
January	5,377	6,063
February	5,858	6,577
March	6,341	6,952
April	6,510	7,213
May	7,184	7,219
June	7,213	7,219

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	71	1,259	5.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	199	1,939	10.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	452	1,259	35.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	397	1,939	20.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	220	2,948	7.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	5	2,948	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	6	2,948	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



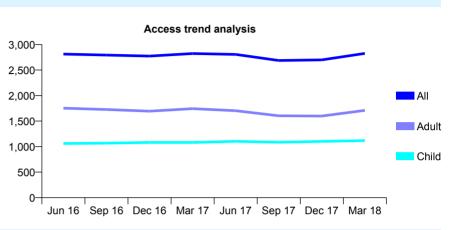
Q63 - Vital Signs At a Glance Contract Report for 283460/0002 - Year end March 2018

Name or company name	MR S KAMYAB
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2008
Contract end date	

17/18 Contracted general activity (UDA)	11,565
Carry forward general activity (UDA)	439
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£342,660.93

ACCESS*

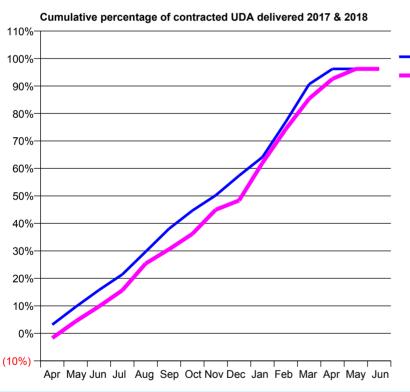




2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)					
Month	2017	2018			
April	366	-197			
May	1,112	504			
June	1,823	1,132			
July	2,481	1,812			
August	3,438	2,940			
September	4,402	3,536			
October	5,167	4,186			
November	5,807	5,201			
December	6,636	5,592			
January	7,415	7,172			
February	8,900	8,595			
March	10,483	9,875			
April	11,125	10,708			
May	11,125	11,126			
June	11,126	11,126			

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	151	1,234	12.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	284	1,452	19.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	390	1,234	31.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	323	1,452	22.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	373	2,794	13.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,794	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	26	2,794	0.9%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



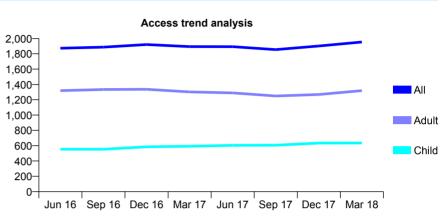
Q63 - Vital Signs At a Glance Contract Report for 283460/0004 - Year end March 2018

Name or company name	MR S KAMYAB
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	

17/18 Contracted general activity (UDA)	6,095
Carry forward general activity (UDA)	-122
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£216,826.21

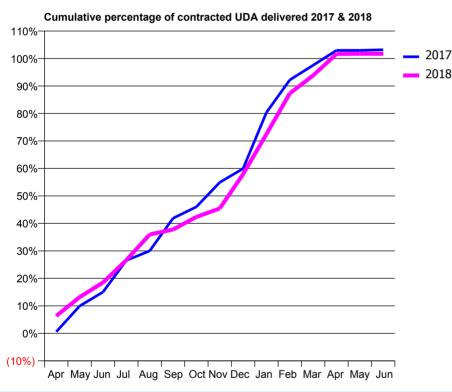
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	36	386		
May	606	805		
June	916	1,126		
July	1,618	1,624		
August	1,829	2,192		
September	2,551	2,302		
October	2,805	2,582		
November	3,348	2,769		
December	3,652	3,530		
January	4,897	4,417		
February	5,619	5,321		
March	5,946	5,719		
April	6,275	6,195		
May	6,275	6,199		
June	6,288	6,199		

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	71	833	8.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	196	1,203	16.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	385	833	46.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	309	1,203	25.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	466	2,084	22.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,084	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	2,084	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



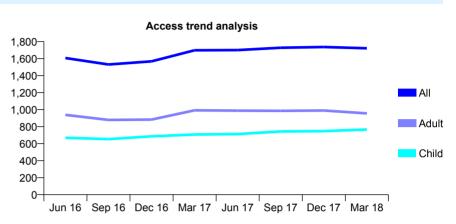
Q63 - Vital Signs At a Glance Contract Report for 283460/0005 - Year end March 2018

Name or company name	MR S KAMYAB
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2012
Contract end date	

17/18 Contracted general activity (UDA)	5,416
Carry forward general activity (UDA)	-28
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£125,263.25

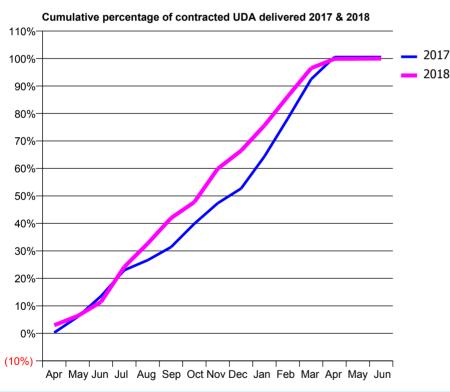
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	15	162
May	324	342
June	733	619
July	1,246	1,311
August	1,442	1,770
September	1,700	2,271
October	2,162	2,588
November	2,564	3,244
December	2,854	3,599
January	3,486	4,096
February	4,232	4,669
March	5,008	5,226
April	5,444	5,409
May	5,444	5,411
June	5,444	5,414

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	70	948	7.4%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	118	828	14.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	452	948	47.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	238	828	28.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	206	1,725	11.9%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	1,725	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	1	1,725	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



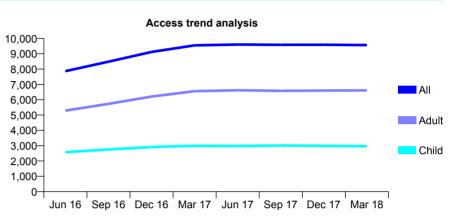
Q63 - Vital Signs At a Glance Contract Report for 287881/0001 - Year end March 2018

Name or company name	MR AR PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2015
Contract end date	

17/18 Contracted general activity (UDA)	26,220
Carry forward general activity (UDA)	-69
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£876,148.47

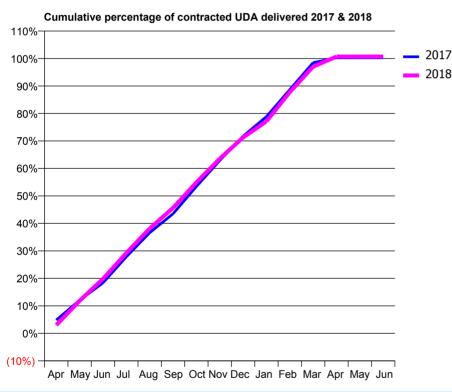
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2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	1,278	785
May	3,159	3,109
June	4,813	5,201
July	7,300	7,663
August	9,600	10,007
September	11,407	11,967
October	14,007	14,394
November	16,482	16,664
December	18,805	18,687
January	20,674	20,223
February	23,255	23,014
March	25,826	25,443
April	26,284	26,403
May	26,285	26,404
June	26,289	26,403

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	155	3,468	4.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	676	7,000	9.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,660	3,468	47.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,913	7,000	41.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	817	10,612	7.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	47	10,612	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	12	10,612	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	10	10	100.0%	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	10	10	100.0%	86.9%	84.4%	87.9%



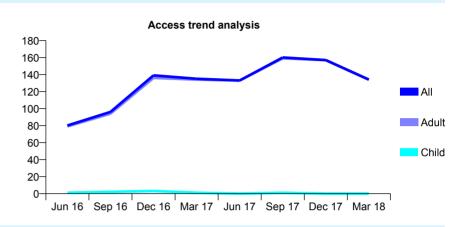
Q63 - Vital Signs At a Glance Contract Report for 294551/0001 - Year end March 2018

Name or company name	MRS T JAYARAM
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	20/04/2009
Contract end date	31/03/2019

17/18 Contracted general activity (UDA)	500
Carry forward general activity (UDA)	-10
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£69,908.45

ACCESS*

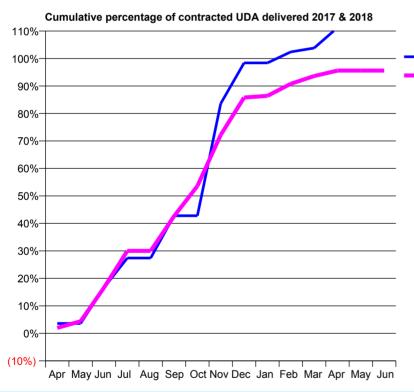
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	135	
Quarter ending June 2017	133	1
Quarter ending September 2017	160	1
Quarter ending December 2017	157	\
Quarter ending March 2018	134	1
Variance since March 2017	(0.7%)	\rightarrow



2017

2018

ACTIVITY



	Adjusted Scheduled Activity	ty (UDA)
Month	2017	2018
April	18	10
May	18	22
June	83	83
July	137	150
August	137	150
September	214	213
October	214	268
November	418	361
December	492	429
January	492	432
February	512	454
March	519	468
April	556	478
May	556	478
June	556	478

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	6	0.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1	209	0.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	6	0.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2	209	1.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	183	0.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	183	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	183	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



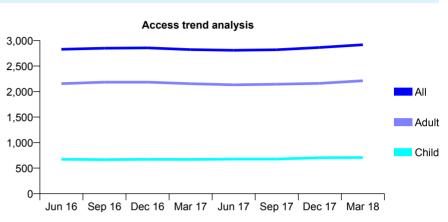
Q63 - Vital Signs At a Glance Contract Report for 299758/0001 - Year end March 2018

Name or company name	MR AJ MEHTA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/10/2010
Contract end date	

47/40 O - intro- stand or a serial and the (LIDA)	0.040
17/18 Contracted general activity (UDA)	9,243
Carry forward general activity (UDA)	254
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£297,688.25

ACCESS*

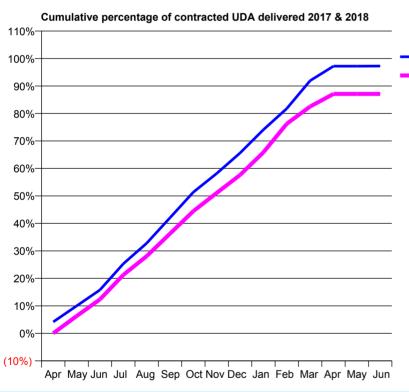




2017

2018

ACTIVITY



	Adjusted Scheduled Activity (UDA)			
Month	2017	2018		
April	387	3		
May	923	581		
June	1,462	1,142		
July	2,340	1,966		
August	3,032	2,597		
September	3,889	3,355		
October	4,750	4,111		
November	5,378	4,722		
December	6,067	5,327		
January	6,848	6,089		
February	7,560	7,048		
March	8,498	7,628		
April	8,984	8,051		
May	8,985	8,051		
June	8,989	8,051		

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	67	941	7.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	543	2,802	19.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	439	941	46.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,088	2,802	38.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	447	3,478	12.9%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	19	3,478	0.5%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	41	3,478	1.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



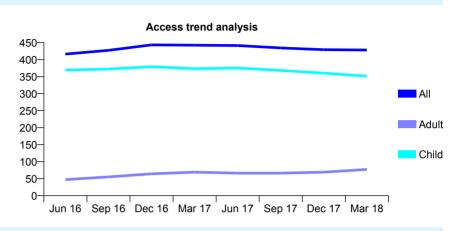
Q63 - Vital Signs At a Glance Contract Report for 303631/0001 - Year end March 2018

Name or company name	MRS BS OWEN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2015
Contract end date	

17/18 Contracted general activity (UDA)	1,200
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£31,346.29

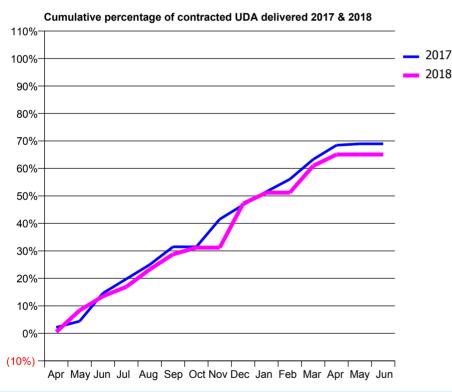
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	442	
Quarter ending June 2017	441	\rightarrow
Quarter ending September 2017	434	↓
Quarter ending December 2017	429	1
Quarter ending March 2018	428	\rightarrow
Variance since March 2017	(3.2%)	\



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	26	6		
May	53	100		
June	175	162		
July	237	203		
August	300	279		
September	378	345		
October	378	374		
November	498	374		
December	561	566		
January	619	614		
February	673	614		
March	759	731		
April	821	781		
May	827	781		
June	827	781		

40 7 (20)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	22	505	4.4%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1	37	2.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	327	505	64.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	25	37	67.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	10	520	1.9%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	520	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	2	520	0.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%



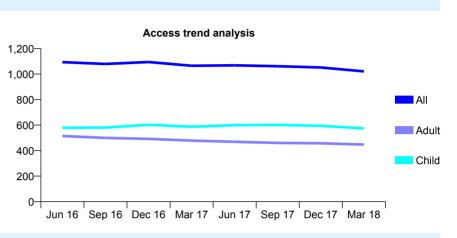
Q63 - Vital Signs At a Glance Contract Report for 304336/0003 - Year end March 2018

Name or company name	MR PA NORTON
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	2,104
Carry forward general activity (UDA)	60
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£57,688.56

ACCESS*

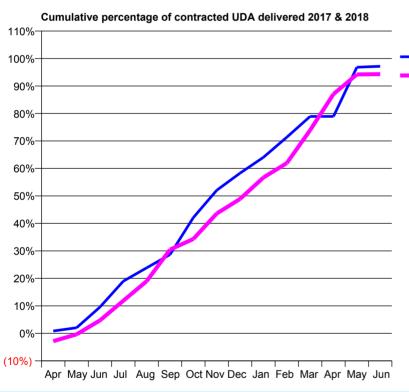




2017

2018

ACTIVITY



	Adjusted Scheduled Activit	ty (UDA)
Month	2017	2018
April	18	-60
May	43	-8
June	201	99
July	399	250
August	501	399
September	603	641
October	887	723
November	1,096	917
December	1,227	1,029
January	1,348	1,193
February	1,502	1,303
March	1,661	1,556
April	1,661	1,832
May	2,037	1,982
June	2,044	1,984

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	14	585	2.4%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	39	400	9.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	199	585	34.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	121	400	30.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	13	1,003	1.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,003	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,003	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



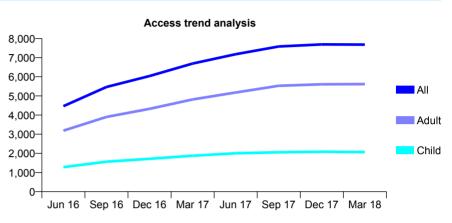
Q63 - Vital Signs At a Glance Contract Report for 304425/0002 - Year end March 2018

Name or company name	Mr Sailesh Patel and Mr Chetan Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	03/09/2015
Contract end date	

17/18 Contracted general activity (UDA)	18,833
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£561,136.07

ACCESS*

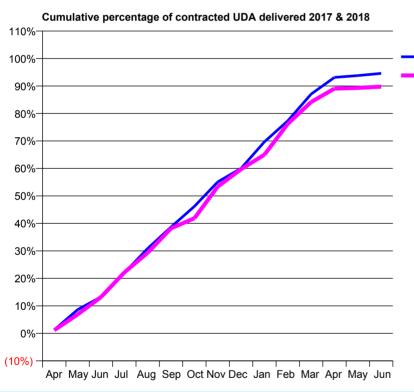




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	242	216
May	1,625	1,295
June	2,496	2,483
July	4,146	4,171
August	5,816	5,523
September	7,287	7,195
October	8,699	7,887
November	10,377	10,052
December	11,309	11,249
January	13,123	12,242
February	14,564	14,355
March	16,395	15,852
April	17,536	16,770
May	17,663	16,816
June	17,811	16,903

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	149	2,392	6.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	572	5,682	10.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,041	2,392	43.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,150	5,682	37.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	329	7,126	4.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	40	7,126	0.6%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	60	7,126	0.8%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



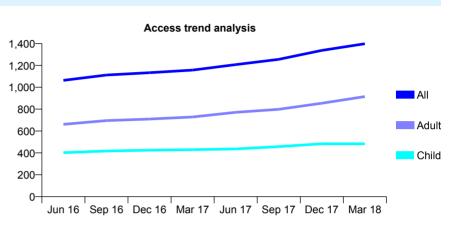
Q63 - Vital Signs At a Glance Contract Report for 305707/0002 - Year end March 2018

Name or company name	MR A PAICE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	03/07/2007
Contract end date	

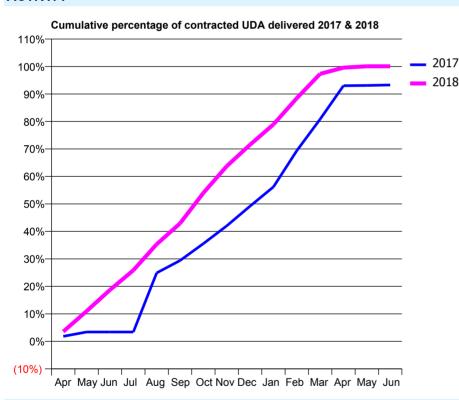
17/18 Contracted general activity (UDA)	2,999
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£92,270.94

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	1,157	
Quarter ending June 2017	1,207	1
Quarter ending September 2017	1,255	1
Quarter ending December 2017	1,337	1
Quarter ending March 2018	1,398	1
Variance since March 2017	20.8%	1



ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	55	107
May	102	330
June	102	561
July	102	775
August	747	1,060
September	882	1,287
October	1,067	1,620
November	1,260	1,912
December	1,475	2,146
January	1,685	2,367
February	2,081	2,653
March	2,424	2,919
April	2,789	2,987
May	2,792	3,001
June	2,797	3,001

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	37	611	6.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	112	997	11.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	307	611	50.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	362	997	36.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	83	1,546	5.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	15	1,546	1.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	4	1,546	0.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%



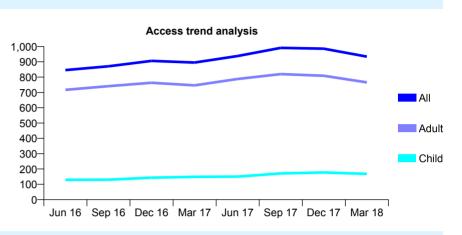
Q63 - Vital Signs At a Glance Contract Report for 319341/0001 - Year end March 2018

Name or company name	MR AW MAINE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	2,259
Carry forward general activity (UDA)	-45
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£68,767.18

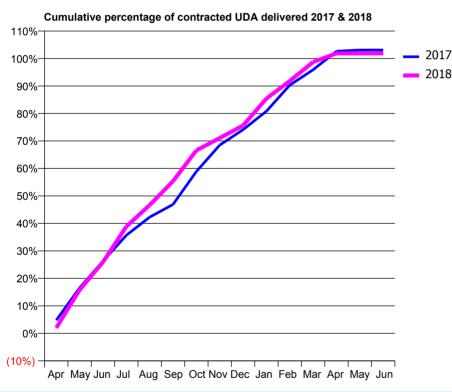
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	895	
Quarter ending June 2017	938	1
Quarter ending September 2017	991	1
Quarter ending December 2017	986	\rightarrow
Quarter ending March 2018	934	1
Variance since March 2017	4.4%	1



2017

ACTIVITY



	Adjusted Scheduled Activity (UDA)				
Month	2017	2018			
April	108	45			
May	374	357			
June	593	586			
July	806	878			
August	955	1,055			
September	1,060	1,251			
October	1,330	1,504			
November	1,547	1,605			
December	1,674	1,708			
January	1,826	1,930			
February	2,040	2,075			
March	2,166	2,230			
April	2,319	2,301			
May	2,329	2,301			
June	2,329	2,301			

QUALIT I						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	11	163	6.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	118	795	14.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	33	163	20.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	208	795	26.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	196	916	21.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	7	916	0.8%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	2	916	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



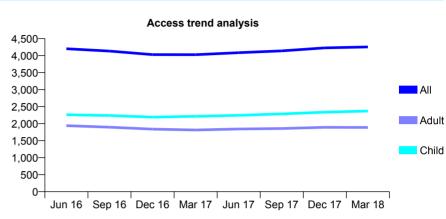
Q63 - Vital Signs At a Glance Contract Report for 321176/0001 - Year end March 2018

Name or company name	MR RS PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	11,373
Carry forward general activity (UDA)	10
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£361,993.87

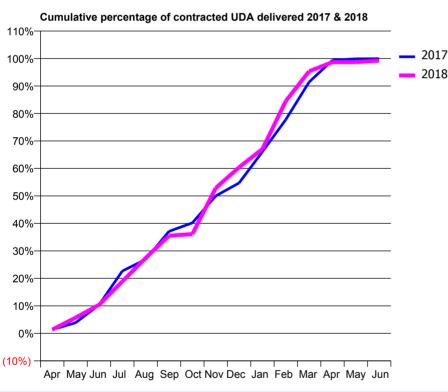
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	157	152		
May	441	650		
June	1,176	1,177		
July	2,578	2,146		
August	3,058	3,121		
September	4,221	4,040		
October	4,570	4,108		
November	5,686	6,013		
December	6,221	6,870		
January	7,516	7,626		
February	8,844	9,610		
March	10,400	10,842		
April	11,300	11,222		
May	11,357	11,222		
June	11,363	11,284		

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	286	3,136	9.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	737	2,411	30.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,436	3,136	45.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	795	2,411	33.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	833	4,944	16.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	4,944	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	4,944	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



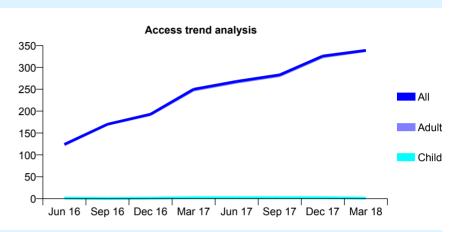
Q63 - Vital Signs At a Glance Contract Report for 321176/0003 - Year end March 2018

Name or company name	MR RS PATEL
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/06/2013
Contract end date	30/06/2018

17/18 Contracted general activity (UDA)	850
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£45,035.15

ACCESS*

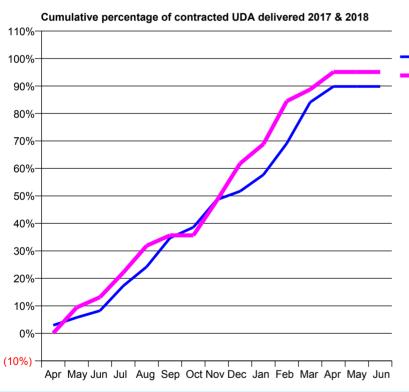
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	250	
Quarter ending June 2017	268	1
Quarter ending September 2017	283	1
Quarter ending December 2017	326	1
Quarter ending March 2018	339	1
Variance since March 2017	35.6%	1



2017

2018

ACTIVITY



	Adjusted Scheduled Activi	ity (UDA)
Month	2017	2018
April	25	1
May	49	80
June	70	112
July	147	188
August	206	271
September	295	303
October	328	303
November	413	410
December	439	525
January	491	585
February	588	718
March	715	754
April	764	808
May	764	808
June	764	808

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	0	N/A	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	3	295	1.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	0	N/A	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	0	295	0.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1	300	0.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	300	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	300	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



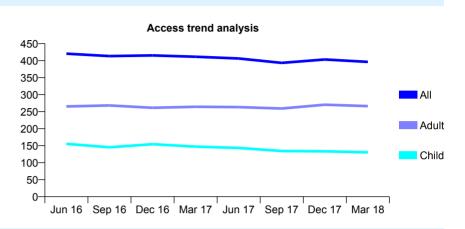
Q63 - Vital Signs At a Glance Contract Report for 322164/0001 - Year end March 2018

Name or company name	Mr V Rhaasa and Mr GK Ooi
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	1,406
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£46,524.23

ACCESS*

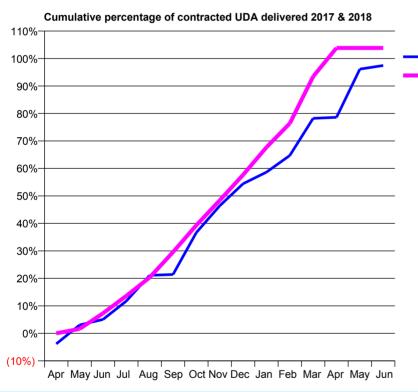
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	411	
Quarter ending June 2017	406	↓
Quarter ending September 2017	393	→
Quarter ending December 2017	403	1
Quarter ending March 2018	396	→
Variance since March 2017	(3.6%)	1



2017

2018

ACTIVITY



	Adjusted Schedule	ed Activity (UDA)
Month	2017	2018
April	-54	0
May	43	23
June	71	103
July	165	192
August	297	286
September	301	416
October	516	553
November	652	681
December	765	811
January	824	952
February	910	1,074
March	1,100	1,314
April	1,105	1,460
May	1,352	1,460
June	1,370	1,460

QUALITY

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	8	198	4.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	36	375	9.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	121	198	61.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	194	375	51.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	34	521	6.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	521	0.6%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	5	521	1.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	86.9%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



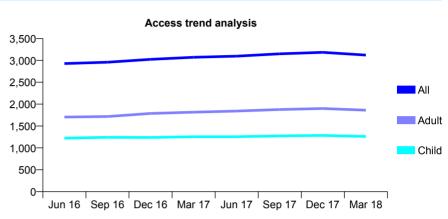
Q63 - Vital Signs At a Glance Contract Report for 324612/0001 - Year end March 2018

Name or company name	MRS KM WALKER
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	7,295
Carry forward general activity (UDA)	-74
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£199,979.17

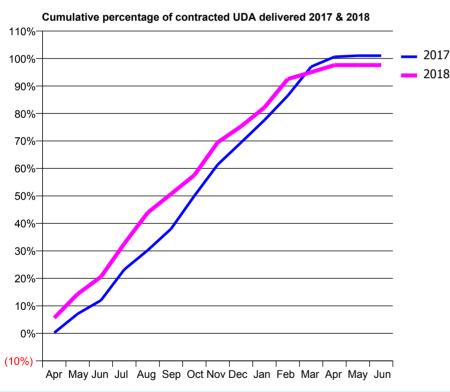
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	16	412
May	517	1,043
June	877	1,502
July	1,695	2,382
August	2,205	3,201
September	2,773	3,699
October	3,649	4,201
November	4,480	5,069
December	5,066	5,494
January	5,659	5,994
February	6,308	6,749
March	7,077	6,932
April	7,338	7,120
May	7,369	7,120
June	7,369	7,120

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	147	1,236	11.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	390	1,824	21.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	345	1,236	27.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	478	1,824	26.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	608	3,026	20.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	3,026	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	29	3,026	1.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



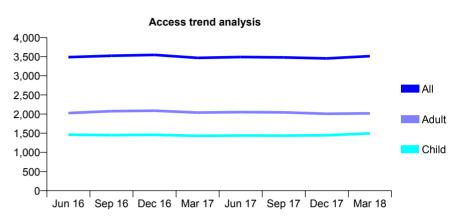
Q63 - Vital Signs At a Glance Contract Report for 324752/0001 - Year end March 2018

Name or company name	MRS SW DONNELLY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,835
Carry forward general activity (UDA)	-137
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£217,164.21

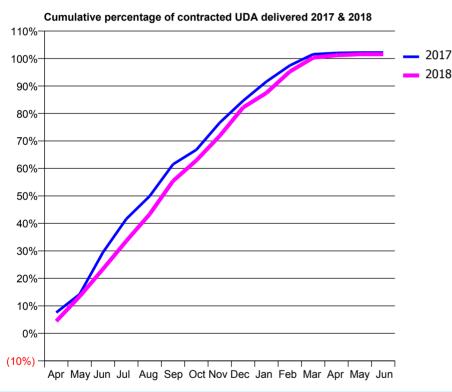
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	518	303
May	972	918
June	2,014	1,600
July	2,845	2,299
August	3,413	2,963
September	4,204	3,789
October	4,565	4,302
November	5,239	4,911
December	5,782	5,618
January	6,260	5,979
February	6,660	6,509
March	6,940	6,855
April	6,972	6,915
May	6,982	6,941
June	6,982	6,941

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	70	1,368	5.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	189	1,839	10.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	284	1,368	20.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	368	1,839	20.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	332	3,234	10.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	3,234	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	18	3,234	0.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	86.9%	84.4%	87.9%



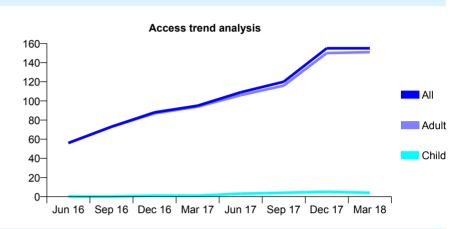
Q63 - Vital Signs At a Glance Contract Report for 324752/0002 - Year end March 2018

Name or company name	MRS SW DONNELLY
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/06/2013
Contract end date	30/06/2018

17/18 Contracted general activity (UDA)	300
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£16,514.04

ACCESS*

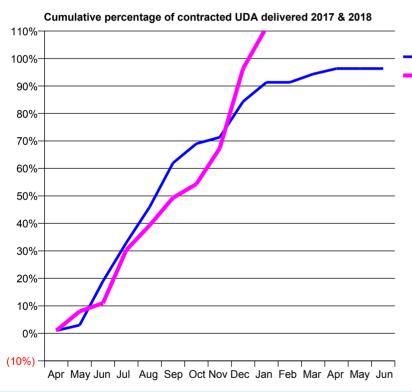
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	95	
Quarter ending June 2017	109	1
Quarter ending September 2017	120	1
Quarter ending December 2017	155	1
Quarter ending March 2018	155	\rightarrow
Variance since March 2017	63.2%	1



2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	3	3		
May	9	24		
June	57	33		
July	99	91		
August	138	118		
September	186	148		
October	207	163		
November	214	202		
December	253	289		
January	274	334		
February	274	346		
March	283	346		
April	289	346		
May	289	349		
June	289	349		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	6	0.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	120	0.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	6	0.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2	120	1.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	125	0.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	125	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	125	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%



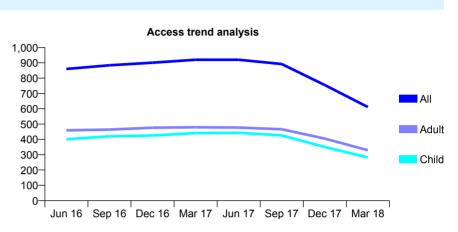
Q63 - Vital Signs At a Glance Contract Report for 325317/0001 - Year end March 2018

Name or company name	MR PD EVANS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	31/03/2018

17/18 Contracted general activity (UDA)	935
Carry forward general activity (UDA)	66
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£22,132.89

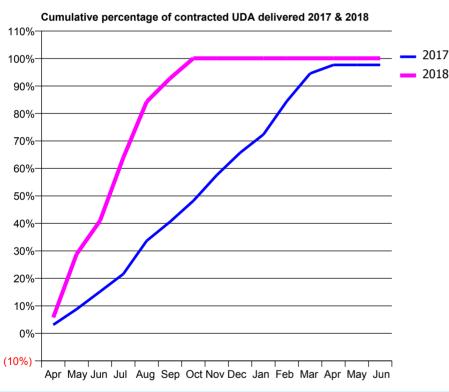
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	920	
Quarter ending June 2017	920	\rightarrow
Quarter ending September 2017	892	\
Quarter ending December 2017	755	\
Quarter ending March 2018	611	\
Variance since March 2017	(33.6%)	1



2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	87	54
May	247	270
June	425	383
July	605	598
August	943	788
September	1,137	867
October	1,350	936
November	1,611	936
December	1,840	936
January	2,026	936
February	2,364	936
March	2,647	936
April	2,734	936
May	2,734	936
June	2,734	936

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	17	305	5.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	43	250	17.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	197	305	64.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	132	250	52.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	33	510	6.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	510	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	1	510	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



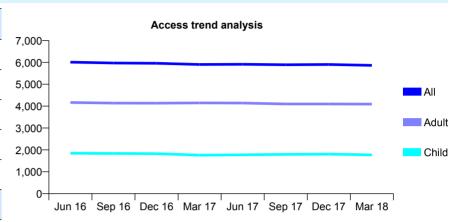
Q63 - Vital Signs At a Glance Contract Report for 325333/0001 - Year end March 2018

Name or company name	MR JT BLANKENDAAL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	23,073
Carry forward general activity (UDA)	612
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£793,288.42

ACCESS*

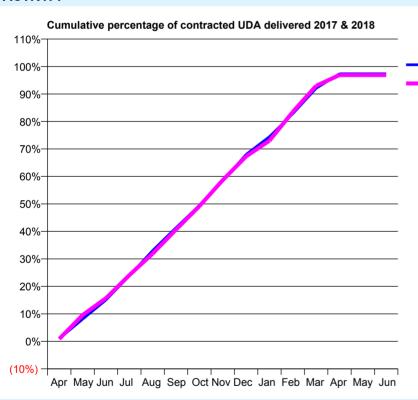




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	229	204
May	1,869	2,211
June	3,475	3,626
July	5,501	5,558
August	7,623	7,367
September	9,540	9,384
October	11,415	11,348
November	13,463	13,535
December	15,688	15,522
January	17,175	16,842
February	19,109	19,263
March	21,248	21,454
April	22,458	22,355
May	22,462	22,354
June	22,461	22,354

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children		2,402	5.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	526	4,817	10.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,387	2,402	57.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,441	4,817	50.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	460	7,130	6.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	26	7,130	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	13	7,130	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

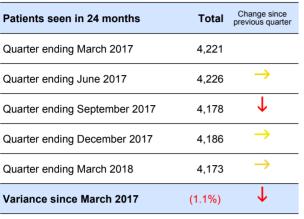


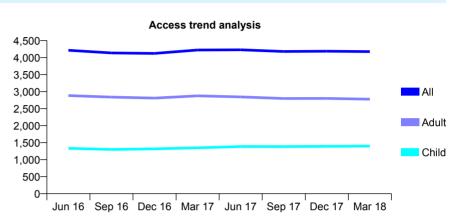
Q63 - Vital Signs At a Glance Contract Report for 330191/0001 - Year end March 2018

Name or company name	MR ID HENNING
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	8,428
Carry forward general activity (UDA)	-169
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£201,413.78

ACCESS*

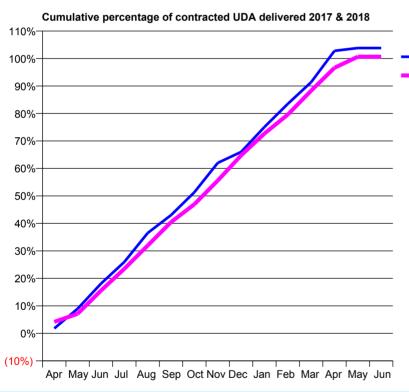




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	151	352
May	757	600
June	1,524	1,313
July	2,189	1,979
August	3,077	2,692
September	3,625	3,409
October	4,326	3,959
November	5,227	4,685
December	5,563	5,455
January	6,328	6,127
February	7,036	6,708
March	7,702	7,441
April	8,663	8,144
May	8,748	8,482
June	8,748	8,482

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children		1,633	4.4%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	157	2,485	6.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	712	1,633	43.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	772	2,485	31.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	177	4,087	4.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	23	4,087	0.6%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	36	4,087	0.9%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



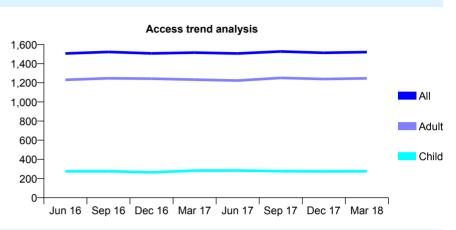
Q63 - Vital Signs At a Glance Contract Report for 330361/0001 - Year end March 2018

Name or company name	MRS RH PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4.100
177 to Contracted general activity (ODA)	4,100
Carry forward general activity (UDA)	-23
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£109,346.62

ACCESS*

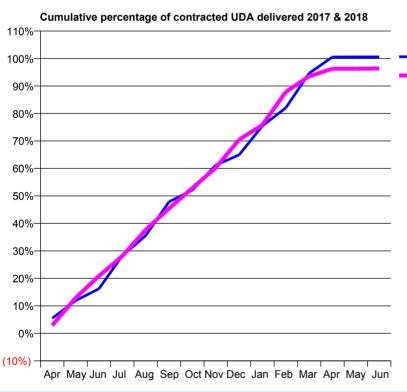
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	1,515	
Quarter ending June 2017	1,506	\rightarrow
Quarter ending September 2017	1,527	\rightarrow
Quarter ending December 2017	1,513	\rightarrow
Quarter ending March 2018	1,521	\rightarrow
Variance since March 2017	0.4%	\rightarrow



2017

2018

ACTIVITY



May 488 529 June 666 857 July 1,159 1,153 August 1,457 1,545 September 1,963 1,862 October 2,136 2,168 November 2,509 2,469 December 2,662 2,889 January 3,095 3,110 February 3,363 3,601 March 3,880 3,834 April 4,122 3,947		Adjusted Scheduled Activ	ity (UDA)
May 488 529 June 666 857 July 1,159 1,153 August 1,457 1,545 September 1,963 1,862 October 2,136 2,168 November 2,509 2,469 December 2,662 2,889 January 3,095 3,110 February 3,363 3,601 March 3,880 3,834 April 4,122 3,947	Month	2017	2018
June 666 857 July 1,159 1,153 August 1,457 1,545 September 1,963 1,862 October 2,136 2,168 November 2,509 2,469 December 2,662 2,889 January 3,095 3,110 February 3,363 3,601 March 3,880 3,834 April 4,122 3,947	April	225	119
July 1,159 1,153 August 1,457 1,545 September 1,963 1,862 October 2,136 2,168 November 2,509 2,469 December 2,662 2,889 January 3,095 3,110 February 3,363 3,601 March 3,880 3,834 April 4,122 3,947	May	488	529
August 1,457 1,545 September 1,963 1,862 October 2,136 2,168 November 2,509 2,469 December 2,662 2,889 January 3,095 3,110 February 3,363 3,601 March 3,880 3,834 April 4,122 3,947	June	666	857
September 1,963 1,862 October 2,136 2,168 November 2,509 2,469 December 2,662 2,889 January 3,095 3,110 February 3,363 3,601 March 3,880 3,834 April 4,122 3,947	July	1,159	1,153
October 2,136 2,168 November 2,509 2,469 December 2,662 2,889 January 3,095 3,110 February 3,363 3,601 March 3,880 3,834 April 4,122 3,947	August	1,457	1,545
November 2,509 2,469 December 2,662 2,889 January 3,095 3,110 February 3,363 3,601 March 3,880 3,834 April 4,122 3,947	September	1,963	1,862
December 2,662 2,889 January 3,095 3,110 February 3,363 3,601 March 3,880 3,834 April 4,122 3,947	October	2,136	2,168
January 3,095 3,110 February 3,363 3,601 March 3,880 3,834 April 4,122 3,947	November	2,509	2,469
February 3,363 3,601 March 3,880 3,834 April 4,122 3,947	December	2,662	2,889
March 3,880 3,834 April 4,122 3,947	January	3,095	3,110
April 4,122 3,947	February	3,363	3,601
	March	3,880	3,834
May 4,123 3,947	April	4,122	3,947
	May	4,123	3,947
June 4,123 3,950	June	4,123	3,950

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	10	405	2.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	108	1,636	6.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	265	405	65.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,008	1,636	61.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	142	2,029	7.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,029	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	2,029	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%



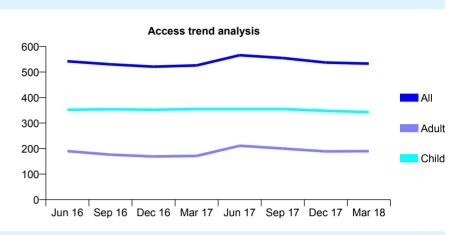
Q63 - Vital Signs At a Glance Contract Report for 331228/0001 - Year end March 2018

Name or company name	MR S PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	1,155
Carry forward general activity (UDA)	37
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£29,585.83

ACCESS*

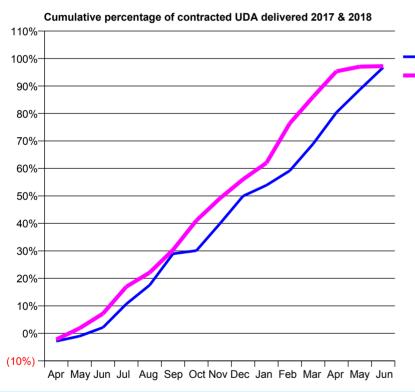
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	526	
Quarter ending June 2017	566	1
Quarter ending September 2017	555	1
Quarter ending December 2017	537	1
Quarter ending March 2018	533	\rightarrow
Variance since March 2017	1.3%	\rightarrow



2017

2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	-33	-26
May	-12	21
June	25	83
July	123	196
August	203	255
September	335	351
October	348	474
November	460	567
December	577	647
January	622	716
February	684	883
March	796	994
April	928	1,101
May	1,024	1,121
June	1,118	1,123

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	30	456	6.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	32	209	15.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	227	456	49.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	51	209	24.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	48	613	7.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	613	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	7	613	1.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



Adult

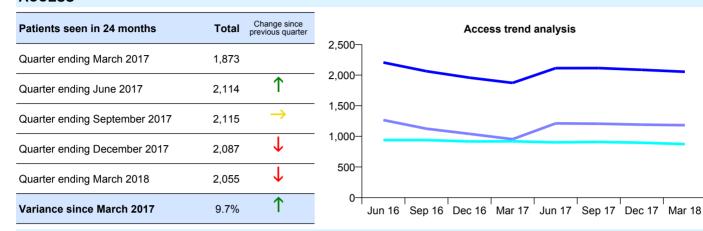
Child

Q63 - Vital Signs At a Glance Contract Report for 331228/0002 - Year end March 2018

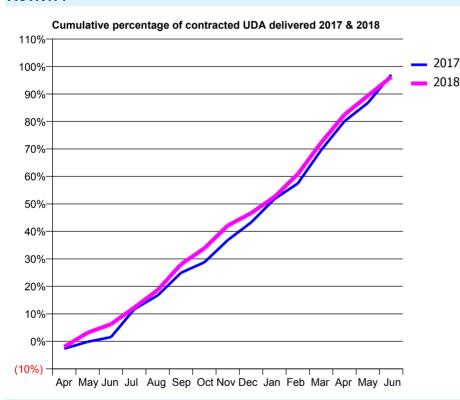
Name or company name	MR S PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,250
Carry forward general activity (UDA)	158
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£124,412.65

ACCESS*



ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	-140	-106
May	-9	166
June	81	328
July	616	645
August	877	980
September	1,310	1,472
October	1,510	1,778
November	1,933	2,212
December	2,271	2,450
January	2,719	2,758
February	3,016	3,194
March	3,653	3,795
April	4,205	4,331
May	4,554	4,691
June	5,092	5,050

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	95	1,187	8.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	138	1,334	10.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	598	1,187	50.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	372	1,334	27.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	202	2,310	8.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	8	2,310	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	4	2,310	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

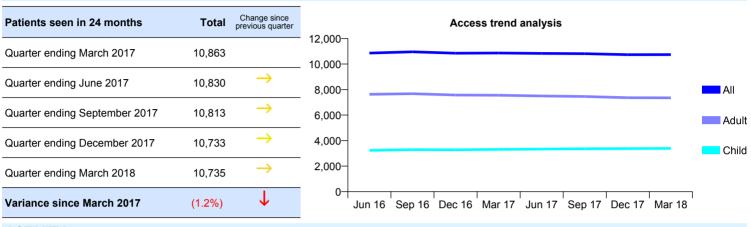


Q63 - Vital Signs At a Glance Contract Report for 331732/0001 - Year end March 2018

Name or company name	MR M HATIMI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	30,000
Carry forward general activity (UDA)	402
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£824,894.22

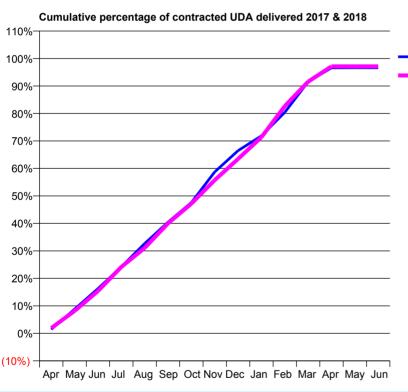
ACCESS*



2017

2018

ACTIVITY



2017	2018
431	582
2,644	2,451
4,885	4,621
7,262	7,247
9,804	9,321
12,138	12,007
14,278	14,153
17,622	16,725
19,946	19,043
21,560	21,406
24,120	24,807
27,454	27,468
28,981	29,139
28,992	29,137
28,988	29,137
	431 2,644 4,885 7,262 9,804 12,138 14,278 17,622 19,946 21,560 24,120 27,454 28,981 28,992

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	337	4,240	7.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,331	7,837	17.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,957	4,240	46.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,629	7,837	33.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,953	12,083	16.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	43	12,083	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	26	12,083	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	5	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



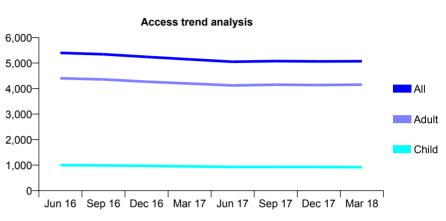
Q63 - Vital Signs At a Glance Contract Report for 332577/0001 - Year end March 2018

Name or company name	MRS P DJAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	21,167
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£739,186.47

ACCESS*

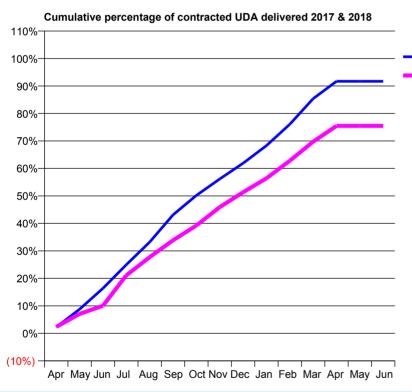




2017

2018

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	479	501
May	1,861	1,498
June	3,469	2,131
July	5,286	4,470
August	7,031	5,868
September	9,125	7,167
October	10,627	8,309
November	11,890	9,719
December	13,100	10,866
January	14,458	11,938
February	16,102	13,293
March	18,075	14,758
April	19,410	15,979
May	19,410	15,979
June	19,410	15,979

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	85	1,235	6.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	979	5,564	17.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	659	1,235	53.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,682	5,564	48.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	787	6,773	11.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	116	6,773	1.7%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	5	6,773	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	5	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	5	N/A	86.9%	84.4%	87.9%

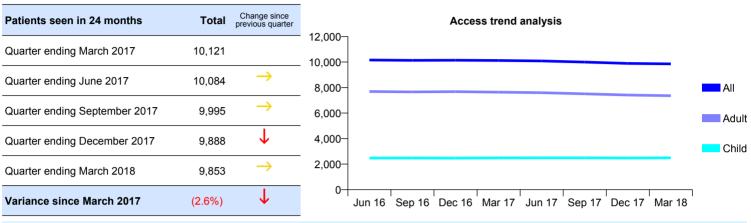


Q63 - Vital Signs At a Glance Contract Report for 333182/0001 - Year end March 2018

Name or company name	MR K TSE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

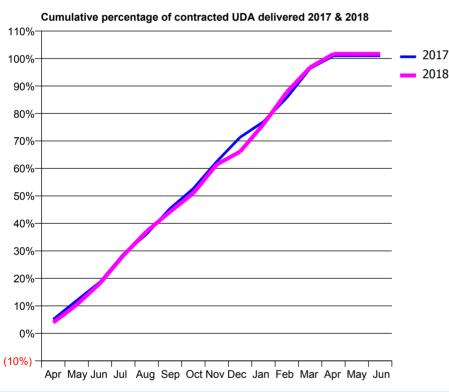
17/18 Contracted general activity (UDA)	26,383
Carry forward general activity (UDA)	-259
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£696,353.76

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	1,338	1,043
May	3,147	2,747
June	4,926	4,808
July	7,590	7,473
August	9,541	9,795
September	11,979	11,670
October	13,904	13,461
November	16,488	16,210
December	18,819	17,440
January	20,312	20,066
February	22,615	23,156
March	25,429	25,531
April	26,639	26,825
May	26,644	26,823
June	26,642	26,822

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	277	4,093	6.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,156	10,304	11.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2,899	4,093	70.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	5,868	10,304	56.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	578	14,320	4.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	123	14,320	0.9%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	109	14,320	0.8%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



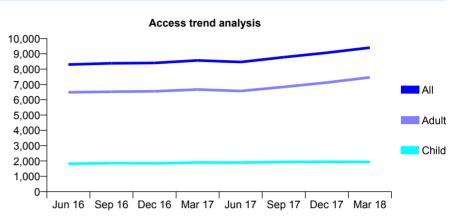
Q63 - Vital Signs At a Glance Contract Report for 334626/0001 - Year end March 2018

Name or company name	MR KS CHANDRAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2009
Contract end date	_

17/18 Contracted general activity (UDA)	29,500
Carry forward general activity (UDA)	935
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£858,607.23

ACCESS*

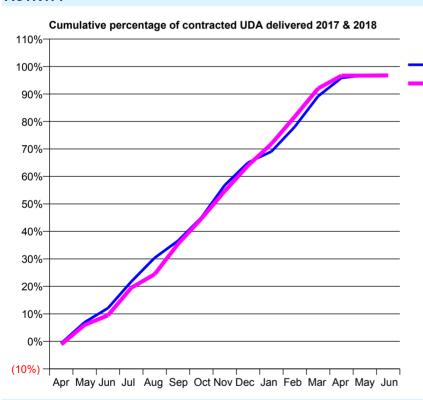




2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	-197	-334
May	2,053	1,768
June	3,569	2,794
July	6,418	5,752
August	8,969	7,203
September	10,792	10,457
October	13,288	13,168
November	16,765	16,125
December	19,188	18,878
January	20,376	21,199
February	23,037	24,118
March	26,314	27,141
April	28,279	28,520
May	28,562	28,525
June	28,565	28,542

G0712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	187	2,203	8.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,083	7,328	14.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	893	2,203	40.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,009	7,328	27.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,290	9,279	13.9%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	92	9,279	1.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	43	9,279	0.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	9	9	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	8	9	N/A	86.9%	84.4%	87.9%



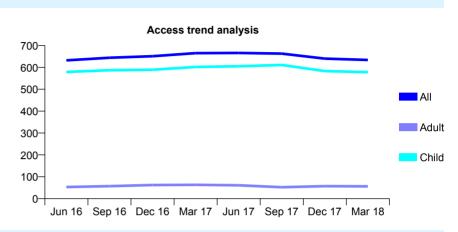
Q63 - Vital Signs At a Glance Contract Report for 335223/0001 - Year end March 2018

Name or company name	MISS LJ LYNCH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	950
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£21,210.54

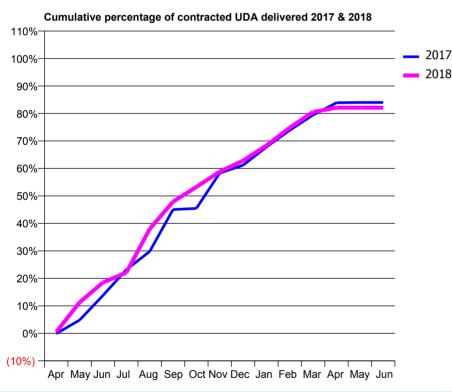
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	665	
Quarter ending June 2017	666	\rightarrow
Quarter ending September 2017	663	\rightarrow
Quarter ending December 2017	640	\
Quarter ending March 2018	634	\rightarrow
Variance since March 2017	(4.7%)	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	-1	5
May	46	107
June	131	176
July	220	210
August	283	361
September	428	455
October	432	506
November	554	559
December	581	597
January	644	649
February	702	711
March	755	765
April	797	780
May	798	780
June	798	780

QUALITY

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	20	553	3.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2	18	11.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	86	553	15.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3	18	16.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	564	0.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	564	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	564	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



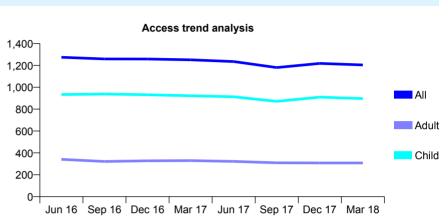
Q63 - Vital Signs At a Glance Contract Report for 335282/0001 - Year end March 2018

Name or company name	MR SB PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2008
Contract end date	

17/18 Contracted general activity (UDA)	2,750
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£58,770.37

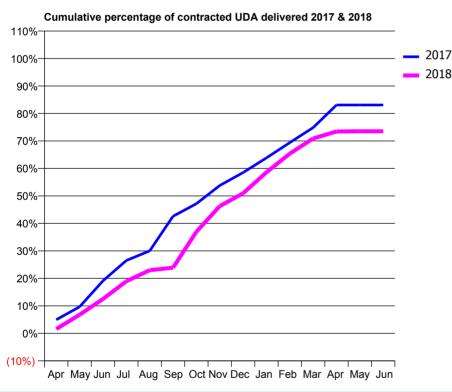
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	136	44
May	266	186
June	526	344
July	729	521
August	825	632
September	1,172	657
October	1,297	1,016
November	1,479	1,273
December	1,609	1,401
January	1,755	1,611
February	1,908	1,798
March	2,058	1,950
April	2,285	2,020
May	2,285	2,022
June	2,285	2,022

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	76	1,396	5.4%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	32	254	12.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	820	1,396	58.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	121	254	47.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	57	1,518	3.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	1,518	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,518	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%



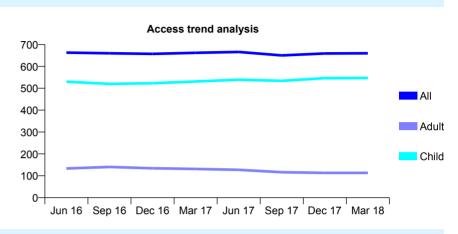
Q63 - Vital Signs At a Glance Contract Report for 336866/0001 - Year end March 2018

Name or company name	MR MP O'BRIEN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	1,235
Carry forward general activity (UDA)	44
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£27,073.74

ACCESS*

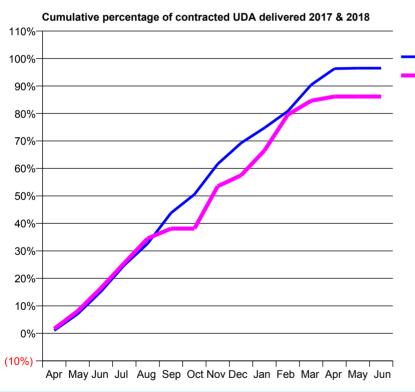
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	662	
Quarter ending June 2017	666	\rightarrow
Quarter ending September 2017	650	→
Quarter ending December 2017	659	\rightarrow
Quarter ending March 2018	660	\rightarrow
Variance since March 2017	(0.3%)	\rightarrow



2017

2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	13	21
May	87	100
June	188	203
July	306	316
August	404	427
September	541	471
October	624	471
November	761	661
December	855	710
January	923	821
February	998	982
March	1,116	1,045
April	1,189	1,064
May	1,191	1,064
June	1,191	1,064

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	45	930	4.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	5	83	6.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	673	930	72.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	46	83	55.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	6	962	0.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	962	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	962	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



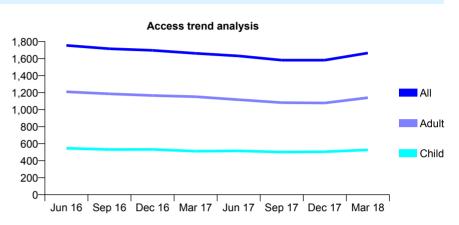
Q63 - Vital Signs At a Glance Contract Report for 337137/0001 - Year end March 2018

Name or company name	MR G TSOLAKIDES
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,119
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£137,998.75

ACCESS*

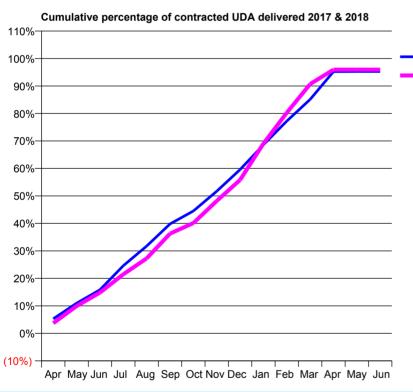
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	1,661	
Quarter ending June 2017	1,630	\
Quarter ending September 2017	1,581	↓
Quarter ending December 2017	1,581	\rightarrow
Quarter ending March 2018	1,665	↑
Variance since March 2017	0.2%	\rightarrow



2017

2018

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2017	2018
April	272	190
May	562	509
June	811	760
July	1,260	1,101
August	1,625	1,397
September	2,038	1,857
October	2,279	2,054
November	2,647	2,466
December	3,050	2,858
January	3,512	3,535
February	3,954	4,109
March	4,357	4,642
April	4,875	4,911
May	4,878	4,911
June	4,878	4,912

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	33	752	4.4%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	150	1,249	12.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	406	752	54.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	435	1,249	34.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	152	1,979	7.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,979	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,979	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



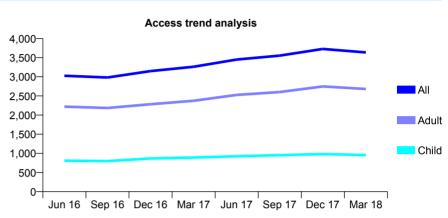
Q63 - Vital Signs At a Glance Contract Report for 337765/0002 - Year end March 2018

Name or company name	MR SI YOUNG
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	10,500
Carry forward general activity (UDA)	-162
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£262,106.11

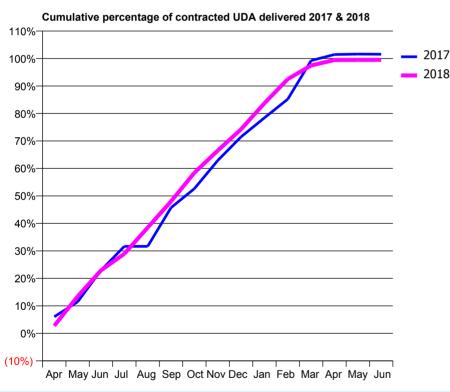
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA				
Month	2017	2018		
April	637	290		
May	1,204	1,410		
June	2,407	2,407		
July	3,323	3,038		
August	3,323	4,041		
September	4,801	5,042		
October	5,528	6,135		
November	6,603	6,982		
December	7,508	7,798		
January	8,233	8,792		
February	8,947	9,713		
March	10,421	10,233		
April	10,653	10,442		
May	10,666	10,446		
June	10,662	10,446		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	76	1,145	6.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	515	2,978	17.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	521	1,145	45.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	961	2,978	32.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	684	4,082	16.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	4,082	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	26	4,082	0.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



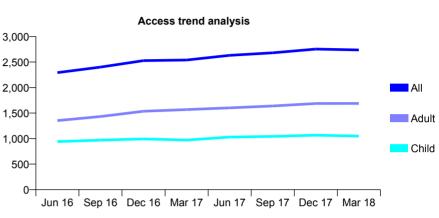
Q63 - Vital Signs At a Glance Contract Report for 338664/0001 - Year end March 2018

Name or company name	MR MR POURREZA JORSHARI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,890
Carry forward general activity (UDA)	-1
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£219,770.13

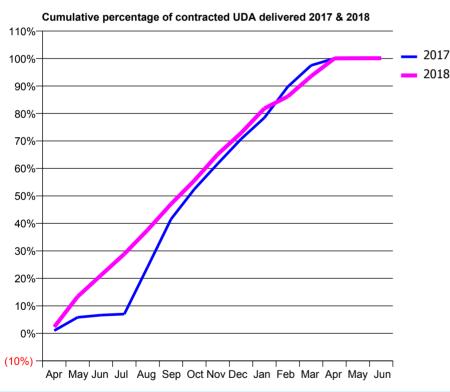
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Acti	vity (UDA)
2017	2018
70	161
402	920
457	1,457
484	1,990
1,667	2,594
2,864	3,243
3,616	3,834
4,253	4,489
4,872	5,023
5,406	5,638
6,182	5,938
6,717	6,446
6,891	6,892
6,891	6,895
6,891	6,895
	2017 70 402 457 484 1,667 2,864 3,616 4,253 4,872 5,406 6,182 6,717 6,891 6,891

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	68	987	6.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	163	1,338	12.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	229	987	23.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	282	1,338	21.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	211	2,410	8.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,410	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	4	2,410	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



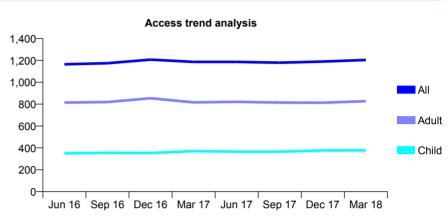
Q63 - Vital Signs At a Glance Contract Report for 338664/0002 - Year end March 2018

Name or company name	MR MR POURREZA JORSHARI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	3,547
Carry forward general activity (UDA)	-1
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£112.565.84

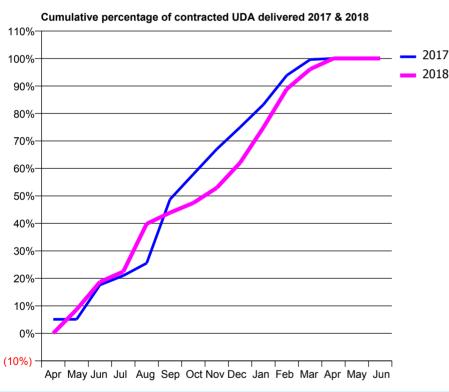
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2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	181	1
May	181	308
June	625	664
July	745	797
August	906	1,413
September	1,730	1,557
October	2,054	1,683
November	2,377	1,878
December	2,659	2,202
January	2,953	2,658
February	3,329	3,153
March	3,533	3,409
April	3,548	3,548
May	3,548	3,548
June	3,548	3,548

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	32	392	8.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	68	710	9.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	100	392	25.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	214	710	30.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	65	1,139	5.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	5	1,139	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	25	1,139	2.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

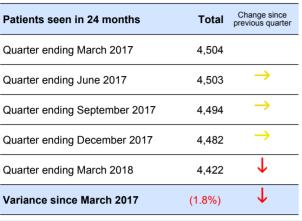


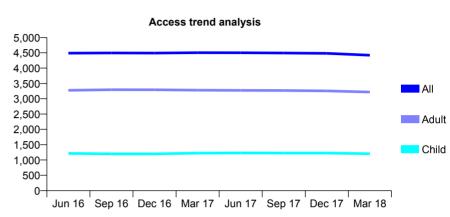
Q63 - Vital Signs At a Glance Contract Report for 339679/0001 - Year end March 2018

Name or company name	MR H GHODS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	18,267
Carry forward general activity (UDA)	-82
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£544,106.75

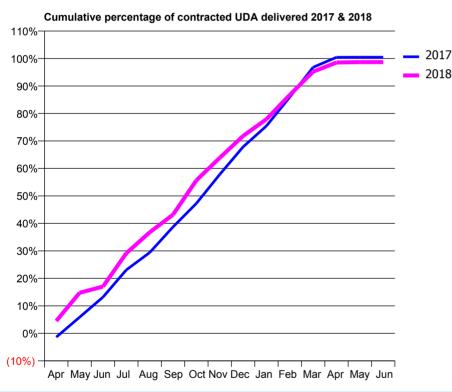
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	-254	822
May	1,075	2,699
June	2,408	3,110
July	4,218	5,326
August	5,370	6,713
September	7,073	7,889
October	8,636	10,172
November	10,562	11,666
December	12,391	13,121
January	13,786	14,233
February	15,705	15,850
March	17,684	17,394
April	18,347	17,997
May	18,349	18,025
June	18,349	18,026

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	162	1,690	9.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	724	3,856	18.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	899	1,690	53.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,705	3,856	44.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	637	5,546	11.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	83	5,546	1.5%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	48	5,546	0.9%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	7	7	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	7	7	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

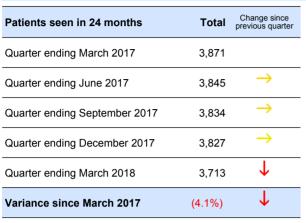


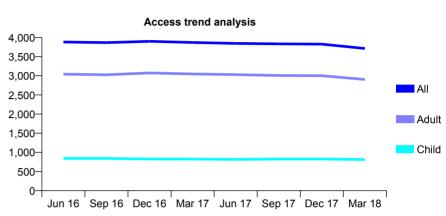
Q63 - Vital Signs At a Glance Contract Report for 340383/0001 - Year end March 2018

Name or company name	MR NC RODRIGUES
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	10,312
Carry forward general activity (UDA)	87
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£330,155.97

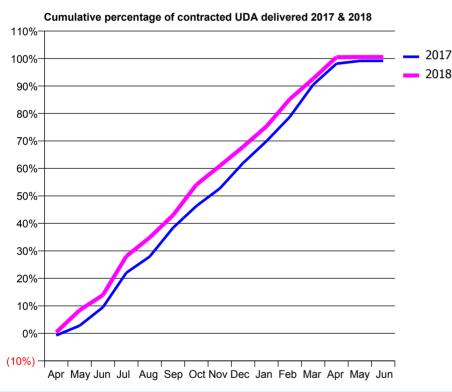
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2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	-77	41
May	290	869
June	981	1,441
July	2,273	2,892
August	2,878	3,594
September	3,961	4,434
October	4,777	5,578
November	5,434	6,280
December	6,389	7,001
January	7,208	7,765
February	8,121	8,788
March	9,327	9,552
April	10,118	10,361
May	10,221	10,368
June	10,225	10,368

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	14	820	1.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	89	2,753	3.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	318	820	38.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,079	2,753	39.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	261	3,564	7.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	3,564	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	3,564	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



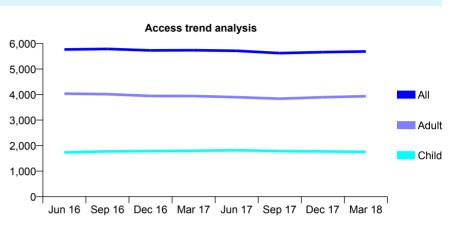
Q63 - Vital Signs At a Glance Contract Report for 340529/0001 - Year end March 2018

Name or company name	MRS K THILLAINATHAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	14,339
Carry forward general activity (UDA)	-136
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£352,629.26

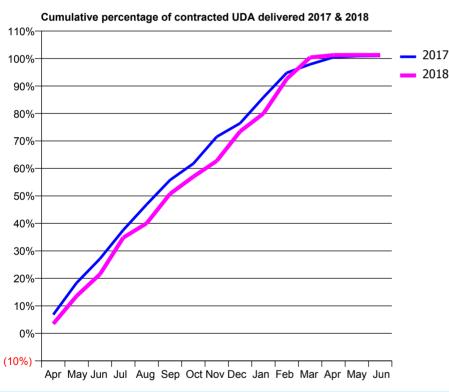
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2017

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	977	499
May	2,635	1,951
June	3,893	3,084
July	5,395	4,994
August	6,724	5,743
September	7,998	7,279
October	8,856	8,177
November	10,256	8,994
December	10,959	10,535
January	12,311	11,469
February	13,592	13,275
March	14,034	14,392
April	14,404	14,514
May	14,462	14,521
June	14,475	14,518

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	169	2,478	6.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	721	4,915	14.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,423	2,478	57.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,271	4,915	46.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	898	7,243	12.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	51	7,243	0.7%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	17	7,243	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	6	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	6	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



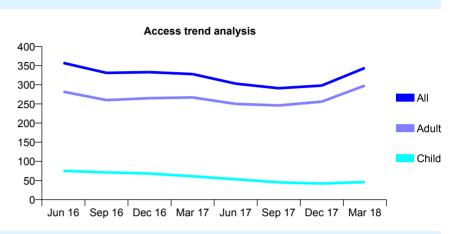
Q63 - Vital Signs At a Glance Contract Report for 340529/0002 - Year end March 2018

Name or company name	MRS K THILLAINATHAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	761
Carry forward general activity (UDA)	-10
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£26,419.69

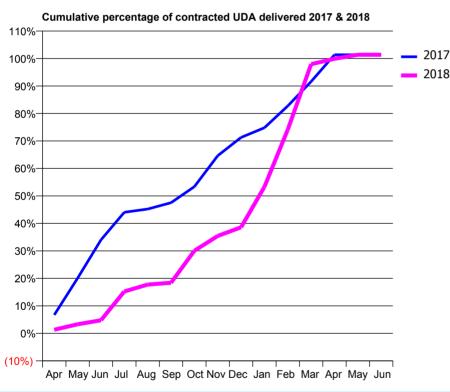
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	328	
Quarter ending June 2017	303	1
Quarter ending September 2017	291	1
Quarter ending December 2017	298	1
Quarter ending March 2018	344	1
Variance since March 2017	4.9%	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	51	10
May	153	25
June	259	36
July	335	116
August	344	135
September	362	140
October	406	229
November	492	270
December	542	294
January	569	406
February	630	564
March	697	745
April	771	760
May	771	771
June	771	771

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children		44	0.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	27	261	10.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	5	44	11.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	20	261	7.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	61	275	22.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	275	1.5%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	1	275	0.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



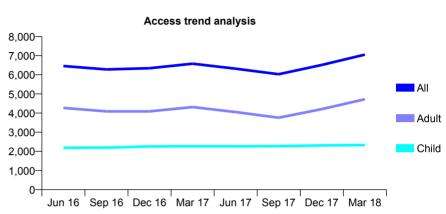
Q63 - Vital Signs At a Glance Contract Report for 341517/0001 - Year end March 2018

Name or company name	MR AR NADJAFI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	22,500
Carry forward general activity (UDA)	258
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£657,430.19

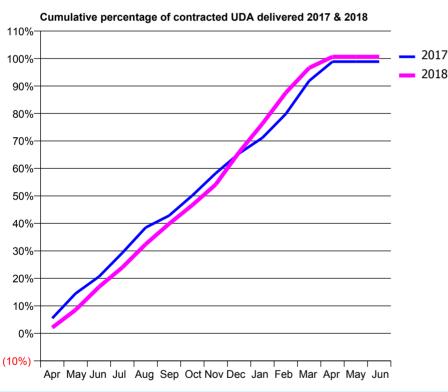
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2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	1,237	473
May	3,265	1,925
June	4,641	3,799
July	6,590	5,399
August	8,661	7,305
September	9,635	8,965
October	11,289	10,501
November	13,104	12,189
December	14,730	14,825
January	16,012	17,166
February	17,962	19,694
March	20,669	21,727
April	22,242	22,640
May	22,242	22,640
June	22,242	22,640

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	160	2,695	5.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	928	5,450	17.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,237	2,695	45.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,633	5,450	30.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	653	7,981	8.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	22	7,981	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	59	7,981	0.7%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	4	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	4	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



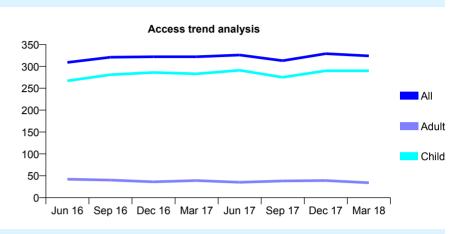
Q63 - Vital Signs At a Glance Contract Report for 342130/0001 - Year end March 2018

Name or company name	MR SA SIMPSON
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	435
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£10,531.03

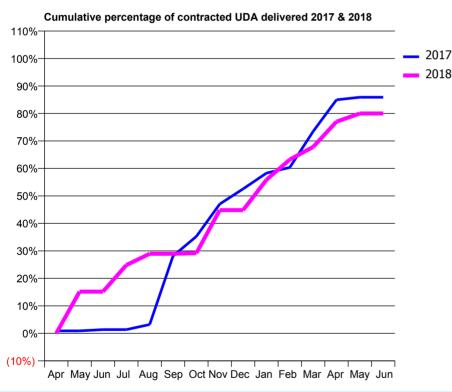
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Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	322	
Quarter ending June 2017	326	\rightarrow
Quarter ending September 2017	313	1
Quarter ending December 2017	329	1
Quarter ending March 2018	324	1
Variance since March 2017	0.6%	\rightarrow



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	4	0
May	4	66
June	6	66
July	6	108
August	14	126
September	122	126
October	153	127
November	205	195
December	229	195
January	254	243
February	263	275
March	320	295
April	370	335
May	374	348
June	374	348

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	4	311	1.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	4	26	15.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	141	311	45.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	6	26	23.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	337	0.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	337	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	337	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

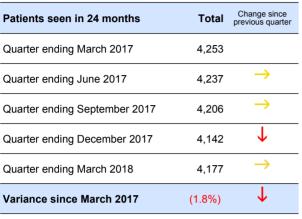


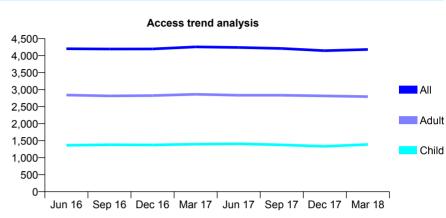
Q63 - Vital Signs At a Glance Contract Report for 345725/0001 - Year end March 2018

Name or company name	DR OO AJANAKU
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	13,100
Carry forward general activity (UDA)	2,136
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£409,604.94

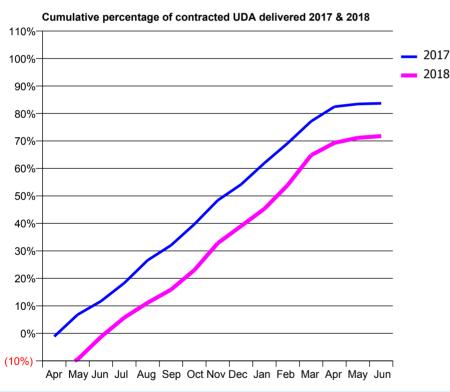
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	-150	-1,801	
May	892	-1,245	
June	1,533	-169	
July	2,402	752	
August	3,486	1,460	
September	4,198	2,085	
October	5,202	3,019	
November	6,340	4,298	
December	7,096	5,114	
January	8,118	5,937	
February	9,069	7,073	
March	10,109	8,493	
April	10,805	9,080	
May	10,931	9,320	
June	10,964	9,401	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	123	1,585	7.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	462	2,777	16.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	627	1,585	39.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	788	2,777	28.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	269	4,322	6.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	31	4,322	0.7%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	50	4,322	1.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%



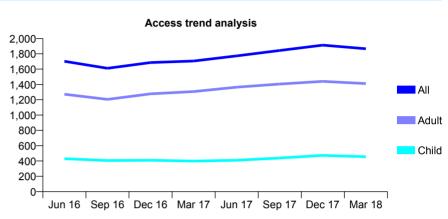
Q63 - Vital Signs At a Glance Contract Report for 346268/0001 - Year end March 2018

Name or company name	MR M NEKOUI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

-	
17/18 Contracted general activity (UDA)	4,910
Carry forward general activity (UDA)	-98
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£135,639.54

ACCESS*

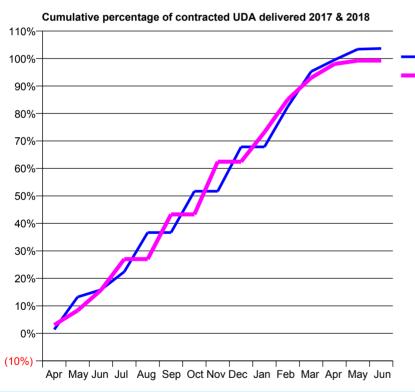




2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	70	151
May	650	409
June	778	772
July	1,102	1,327
August	1,800	1,327
September	1,800	2,125
October	2,539	2,125
November	2,539	3,066
December	3,331	3,066
January	3,331	3,593
February	4,051	4,179
March	4,677	4,565
April	4,885	4,812
May	5,077	4,873
June	5,089	4,873

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	10	467	2.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	34	1,180	2.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	134	467	28.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	258	1,180	21.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	96	1,649	5.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,649	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	9	1,649	0.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



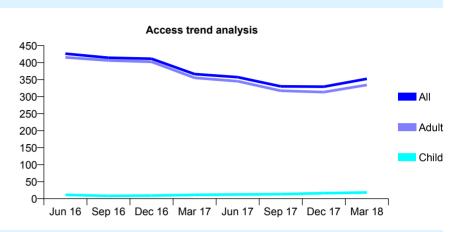
Q63 - Vital Signs At a Glance Contract Report for 354325/0003 - Year end March 2018

Name or company name	MS VN EGEMONYE
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	28/03/2011
Contract end date	31/03/2019

17/18 Contracted general activity (UDA)	1,164
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£61,989.42

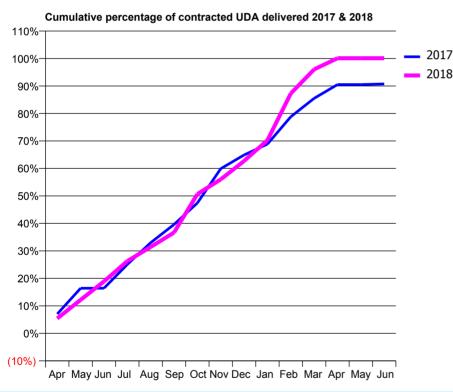
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	366	
Quarter ending June 2017	357	1
Quarter ending September 2017	330	1
Quarter ending December 2017	329	\rightarrow
Quarter ending March 2018	352	1
Variance since March 2017	(3.8%)	1



2017

ACTIVITY



	Adjusted Scheduled Activity (UDA)						
Month	2017	2018					
April	82	63					
May	191	142					
June	191	220					
July	292	306					
August	384	366					
September	461	427					
October	552	590					
November	697	652					
December	755	730					
January	801	818					
February	917	1,016					
March	995	1,118					
April	1,053	1,165					
May	1,053	1,165					
June	1,056	1,165					

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children		18	0.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults		268	1.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	18	0.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4	268	1.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses		290	0.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements		290	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations		290	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received		0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment		0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

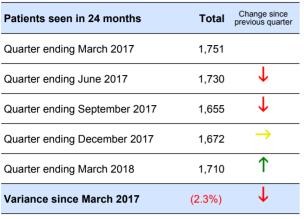


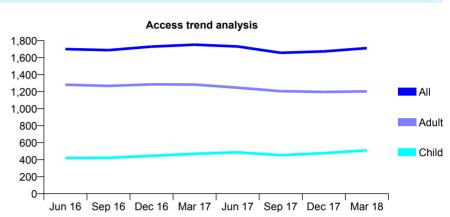
Q63 - Vital Signs At a Glance Contract Report for 360341/0001 - Year end March 2018

Name or company name	MS O SADIQ
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2013
Contract end date	_

17/18 Contracted general activity (UDA)	4,700
Carry forward general activity (UDA)	-35
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£161,133.20

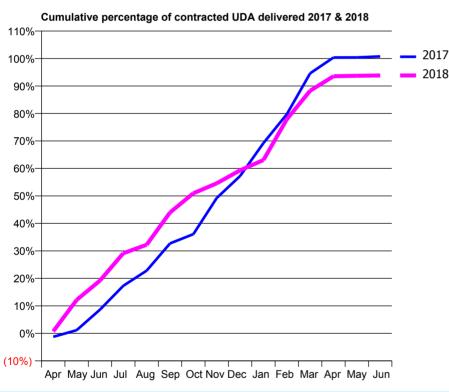
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	-60	35
May	55	571
June	406	903
July	814	1,370
August	1,073	1,515
September	1,538	2,067
October	1,696	2,396
November	2,315	2,566
December	2,690	2,788
January	3,253	2,964
February	3,747	3,659
March	4,447	4,148
April	4,717	4,396
May	4,718	4,404
June	4,735	4,410

40 /12/17						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	32	530	6.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	210	1,214	17.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	215	530	40.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	379	1,214	31.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	124	1,747	7.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	28	1,747	1.6%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	84	1,747	4.8%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



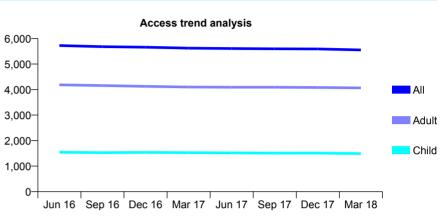
Q63 - Vital Signs At a Glance Contract Report for 361534/0001 - Year end March 2018

Name or company name	MR R JETHA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2011
Contract end date	

17/18 Contracted general activity (UDA)	12,069
Carry forward general activity (UDA)	-52
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£273,403.07

ACCESS*

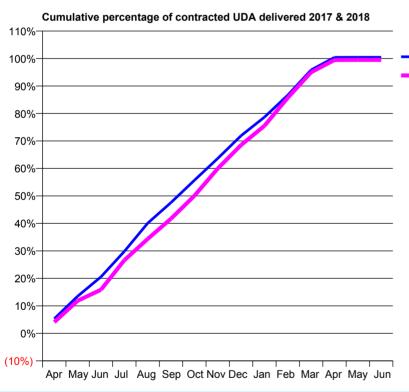




2017

2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	643	490
May	1,630	1,431
June	2,482	1,916
July	3,599	3,213
August	4,836	4,145
September	5,745	5,035
October	6,720	6,040
November	7,681	7,237
December	8,678	8,269
January	9,493	9,113
February	10,461	10,345
March	11,568	11,466
April	12,118	12,004
May	12,119	12,007
June	12,121	12,007

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	149	2,370	6.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	848	5,482	15.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,588	2,370	67.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,824	5,482	51.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	721	7,270	9.9%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	77	7,270	1.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	48	7,270	0.7%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	6	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	6	N/A	86.9%	84.4%	87.9%



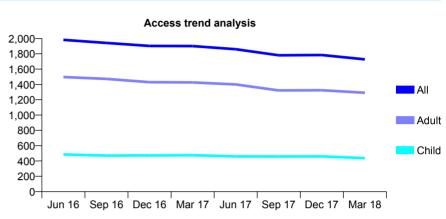
Q63 - Vital Signs At a Glance Contract Report for 381608/0002 - Year end March 2018

Name or company name	Battersea Bridge Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	02/10/2008
Contract end date	

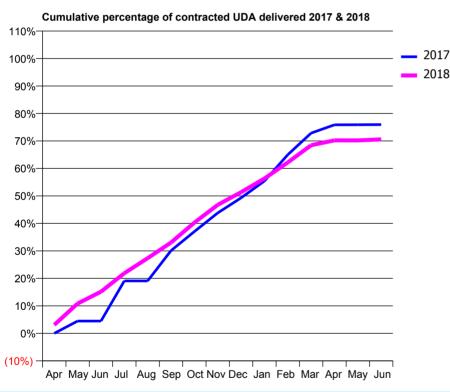
17/18 Contracted general activity (UDA)	9,674
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£261,179.14

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	0	296
May	433	1,049
June	433	1,467
July	1,847	2,116
August	1,847	2,646
September	2,913	3,197
October	3,583	3,899
November	4,239	4,523
December	4,770	4,968
January	5,360	5,450
February	6,288	6,015
March	7,049	6,622
April	7,339	6,792
May	7,343	6,790
June	7,347	6,827

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	43	566	7.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	408	1,688	24.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	271	566	47.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	574	1,688	34.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	394	2,256	17.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	19	2,256	0.8%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	5	2,256	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	86.9%	84.4%	87.9%



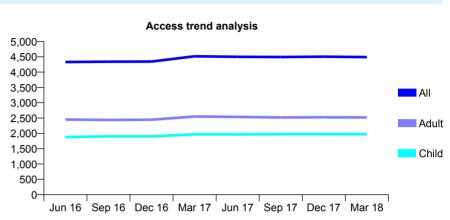
Q63 - Vital Signs At a Glance Contract Report for 390364/0001 - Year end March 2018

Name or company name	Dr Bandlish and Associates
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	13,432
Carry forward general activity (UDA)	318
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£345,114.64

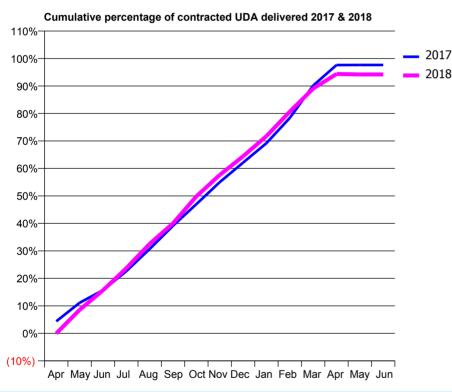
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2017

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	588	-4
May	1,495	1,150
June	2,110	2,103
July	3,040	3,184
August	4,124	4,375
September	5,261	5,379
October	6,314	6,695
November	7,389	7,742
December	8,342	8,654
January	9,295	9,638
February	10,528	10,836
March	12,109	11,962
April	13,111	12,674
May	13,114	12,653
June	13,114	12,653

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	143	2,309	6.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	481	2,925	16.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,022	2,309	44.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,185	2,925	40.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	465	5,149	9.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	5	5,149	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	9	5,149	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



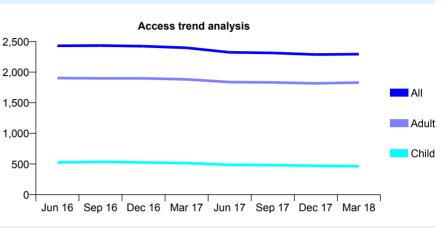
Q63 - Vital Signs At a Glance Contract Report for 394653/0001 - Year end March 2018

Name or company name	MR FE DARTFORD
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2007
Contract end date	

17/18 Contracted general activity (UDA)	6,963
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£154,465.70

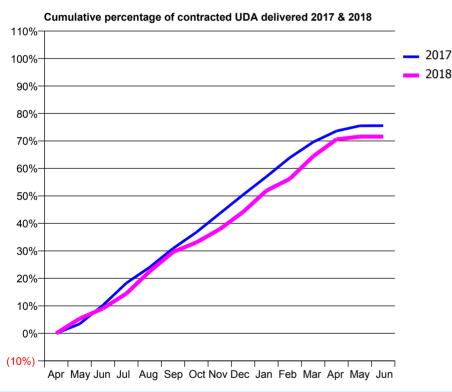
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2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	0	0
May	240	372
June	714	632
July	1,273	1,008
August	1,675	1,570
September	2,152	2,060
October	2,561	2,304
November	3,035	2,638
December	3,511	3,075
January	3,969	3,615
February	4,449	3,914
March	4,845	4,483
April	5,126	4,914
May	5,258	4,984
June	5,261	4,984

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	28	509	5.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	160	1,807	8.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	236	509	46.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	758	1,807	41.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	57	2,362	2.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,362	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	15	2,362	0.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	4	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



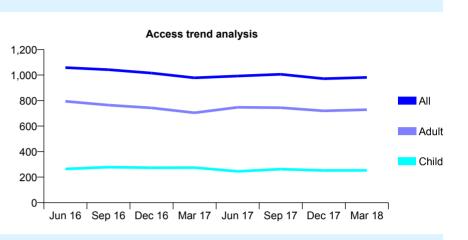
Q63 - Vital Signs At a Glance Contract Report for 395234/0001 - Year end March 2018

Name or company name	MR MZ SHEIKH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	2,888
Carry forward general activity (UDA)	-5
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£104,514.57

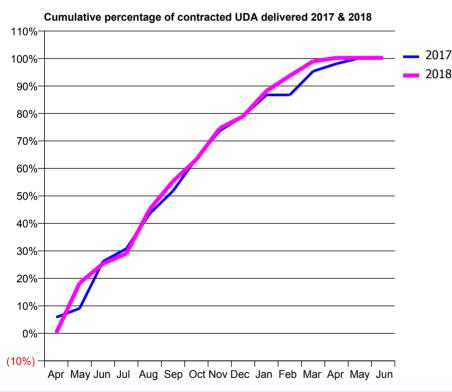
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2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	169	5
May	262	529
June	756	732
July	890	838
August	1,257	1,304
September	1,497	1,598
October	1,838	1,827
November	2,127	2,154
December	2,282	2,281
January	2,505	2,547
February	2,505	2,706
March	2,754	2,859
April	2,833	2,894
May	2,893	2,894
June	2,893	2,894

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	18	222	8.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	55	671	8.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	61	222	27.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	160	671	23.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	55	839	6.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	839	0.7%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	15	839	1.8%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



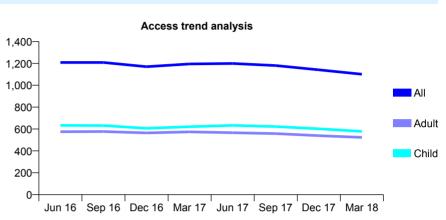
Q63 - Vital Signs At a Glance Contract Report for 395668/0001 - Year end March 2018

Name or company name	Balham Lodge Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	3,856
Carry forward general activity (UDA)	-4
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£111,718.28

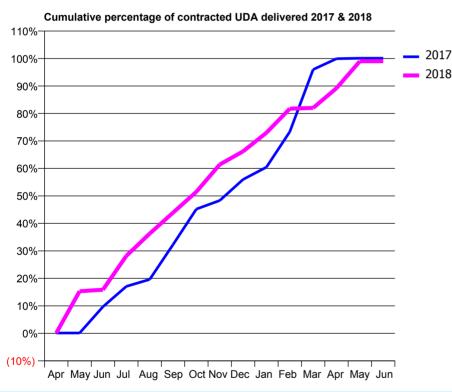
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	5	4
May	5	591
June	373	612
July	659	1,087
August	757	1,399
September	1,245	1,693
October	1,744	1,986
November	1,864	2,369
December	2,159	2,554
January	2,332	2,815
February	2,828	3,152
March	3,701	3,162
April	3,853	3,439
May	3,860	3,817
June	3,860	3,817

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	23	453	5.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	76	457	16.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	99	453	21.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	122	457	26.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	85	1,068	8.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,068	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	1	1,068	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



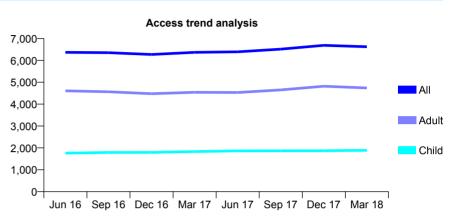
Q63 - Vital Signs At a Glance Contract Report for 397717/0001 - Year end March 2018

Name or company name	MR R KARDEL-TABAR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2008
Contract end date	

17/18 Contracted general activity (UDA)	16,633
Carry forward general activity (UDA)	-333
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£416,960.83

ACCESS*

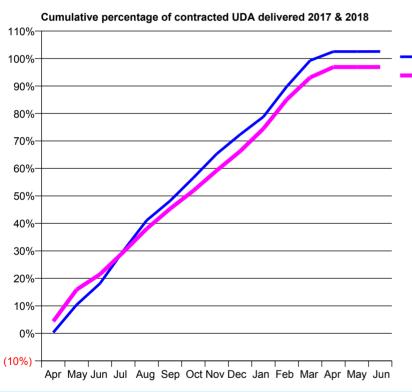




2017

2018

ACTIVITY



	Adjusted Scheduled Ad	ctivity (UDA)
Month	2017	2018
April	56	729
May	1,731	2,645
June	3,019	3,574
July	4,995	4,919
August	6,835	6,329
September	8,015	7,536
October	9,414	8,633
November	10,865	9,853
December	12,029	11,017
January	13,108	12,391
February	14,937	14,148
March	16,512	15,482
April	17,051	16,113
May	17,051	16,113
June	17,056	16,113

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	150	2,076	7.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	568	4,681	12.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	855	2,076	41.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,511	4,681	32.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	862	6,763	12.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	29	6,763	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	19	6,763	0.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



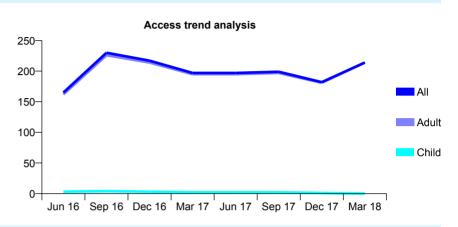
Q63 - Vital Signs At a Glance Contract Report for 397717/0003 - Year end March 2018

Name or company name	MR R KARDEL-TABAR
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/06/2013
Contract end date	30/06/2018

17/18 Contracted general activity (UDA)	600
Carry forward general activity (UDA)	-5
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£31,995.95

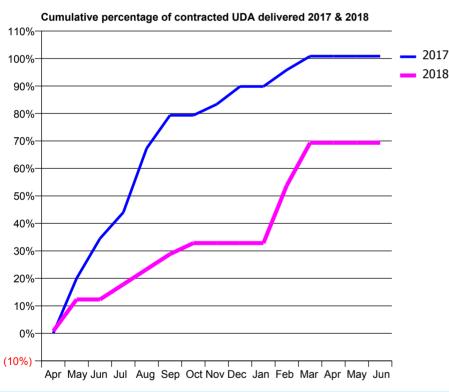
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	197	
Quarter ending June 2017	197	\rightarrow
Quarter ending September 2017	199	\rightarrow
Quarter ending December 2017	182	1
Quarter ending March 2018	214	1
Variance since March 2017	8.6%	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	0	5
May	120	74
June	207	74
July	264	107
August	404	140
September	476	173
October	476	197
November	500	197
December	539	197
January	539	197
February	575	323
March	605	416
April	605	416
May	605	416
June	605	416

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	0	N/A	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	137	0.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	0	N/A	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1	137	0.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	137	0.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	137	0.7%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	9	137	6.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



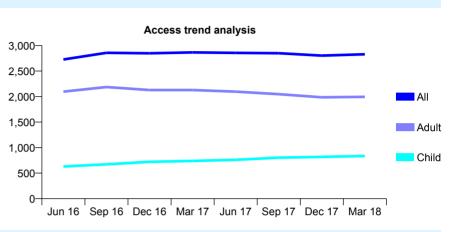
Q63 - Vital Signs At a Glance Contract Report for 397717/0004 - Year end March 2018

Name or company name	MR R KARDEL-TABAR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/10/2014
Contract end date	

17/18 Contracted general activity (UDA)	6,334
Carry forward general activity (UDA)	-127
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£164,894.32

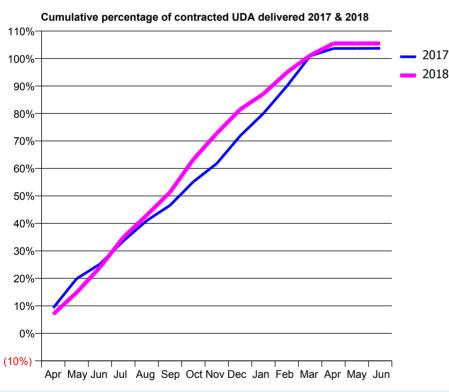
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2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
2017	2018			
588	443			
1,259	942			
1,598	1,519			
2,128	2,215			
2,597	2,722			
2,950	3,252			
3,495	4,008			
3,912	4,609			
4,548	5,159			
5,068	5,519			
5,694	6,011			
6,392	6,406			
6,566	6,681			
6,566	6,681			
6,569	6,681			
	2017 588 1,259 1,598 2,128 2,597 2,950 3,495 3,912 4,548 5,068 5,694 6,392 6,566 6,566			

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	74	925	8.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	207	1,776	11.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	392	925	42.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	460	1,776	25.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	521	2,738	19.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	2,738	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	7	2,738	0.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



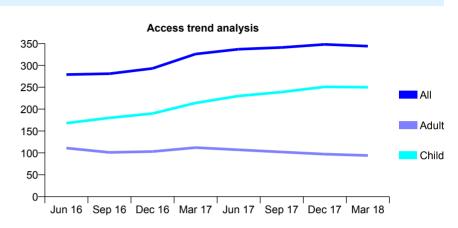
Q63 - Vital Signs At a Glance Contract Report for 559083/0005 - Year end March 2018

Name or company name	MR VS SEHMI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	23/01/2012
Contract end date	

17/18 Contracted general activity (UDA)	859
Carry forward general activity (UDA)	-17
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£19,584.05

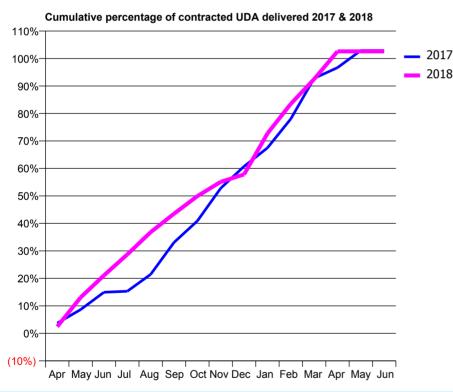
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	326	
Quarter ending June 2017	337	1
Quarter ending September 2017	341	\rightarrow
Quarter ending December 2017	348	1
Quarter ending March 2018	344	\
Variance since March 2017	5.5%	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	32	21		
May	74	112		
June	129	181		
July	132	247		
August	184	316		
September	284	374		
October	351	429		
November	454	473		
December	522	497		
January	580	625		
February	670	717		
March	797	795		
April	830	881		
May	884	881		
June	884	881		

QUALITY

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	28	291	9.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	26	100	26.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	111	291	38.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	32	100	32.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	41	393	10.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	393	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	393	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



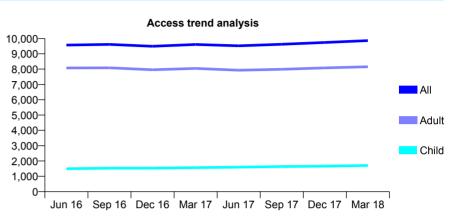
Q63 - Vital Signs At a Glance Contract Report for 559350/0001 - Year end March 2018

Name or company name	MR S SURENDRA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	24,100
Carry forward general activity (UDA)	710
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£725,354.98

ACCESS*

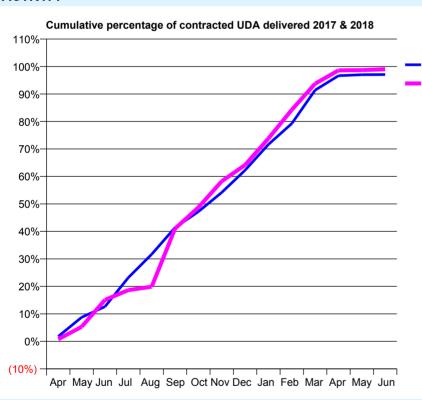




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	438	185
May	2,108	1,277
June	3,044	3,632
July	5,589	4,495
August	7,634	4,792
September	9,972	9,883
October	11,370	11,747
November	13,059	14,039
December	15,005	15,463
January	17,265	17,794
February	19,096	20,302
March	22,028	22,598
April	23,291	23,757
May	23,381	23,785
June	23,390	23,857

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	147	2,006	7.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	872	7,641	11.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	908	2,006	45.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,582	7,641	33.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	612	9,747	6.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	5	9,747	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	72	9,747	0.7%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

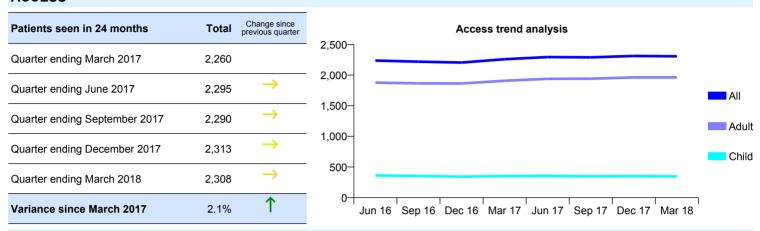


Q63 - Vital Signs At a Glance Contract Report for 565164/0001 - Year end March 2018

Name or company name	MISS P SARGENT
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

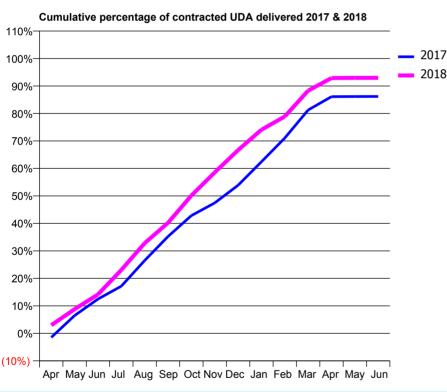
17/18 Contracted general activity (UDA)	6,700
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£139,898.72

ACCESS*



2017

ACTIVITY



Adjusted Scheduled Activ	vity (UDA)
2017	2018
-100	199
434	590
837	949
1,151	1,545
1,776	2,198
2,361	2,694
2,871	3,360
3,179	3,923
3,610	4,468
4,183	4,964
4,761	5,286
5,445	5,916
5,769	6,223
5,773	6,228
5,775	6,228
	2017 -100 434 837 1,151 1,776 2,361 2,871 3,179 3,610 4,183 4,761 5,445 5,769 5,773

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	10	485	2.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	365	3,059	11.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	273	485	56.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,662	3,059	54.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	246	3,540	6.9%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	3,540	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	26	3,540	0.7%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	7	7	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	7	7	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



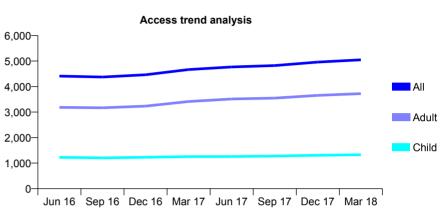
Q63 - Vital Signs At a Glance Contract Report for 566470/0001 - Year end March 2018

Name or company name	MISS D OZA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	13,874
Carry forward general activity (UDA)	211
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£357,561.66

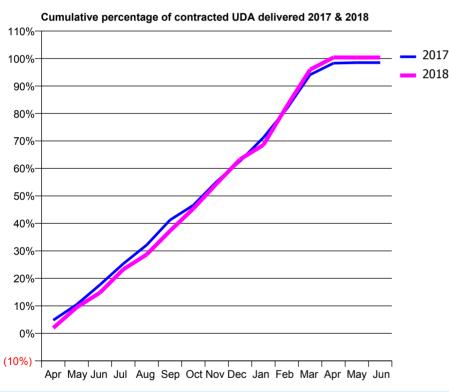
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2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	666	273
May	1,451	1,313
June	2,453	2,054
July	3,517	3,231
August	4,460	3,982
September	5,721	5,171
October	6,469	6,297
November	7,664	7,565
December	8,693	8,785
January	9,883	9,512
February	11,337	11,464
March	13,055	13,315
April	13,637	13,926
May	13,663	13,925
June	13,663	13,925

QOALII I						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	151	1,658	9.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	469	3,827	12.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	752	1,658	45.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,474	3,827	38.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	457	5,480	8.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	20	5,480	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	15	5,480	0.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	86.9%	84.4%	87.9%



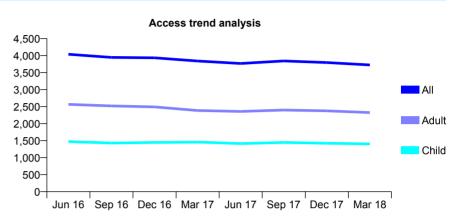
Q63 - Vital Signs At a Glance Contract Report for 567159/0002 - Year end March 2018

Name or company name	K Sachdev, A Sachdev, M Sachdev, N Sac
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	8,750
Carry forward general activity (UDA)	105
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£289,800.20

ACCESS*

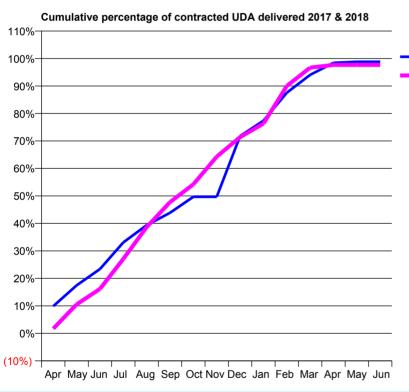




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	865	150
May	1,528	922
June	2,049	1,416
July	2,894	2,371
August	3,444	3,383
September	3,837	4,178
October	4,347	4,745
November	4,347	5,625
December	6,280	6,245
January	6,767	6,676
February	7,660	7,876
March	8,229	8,457
April	8,612	8,545
May	8,645	8,545
June	8,645	8,545

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	165	1,885	8.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	406	2,525	16.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	830	1,885	44.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	701	2,525	27.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	578	4,281	13.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	2	4,281	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	60	4,281	1.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%



Adult

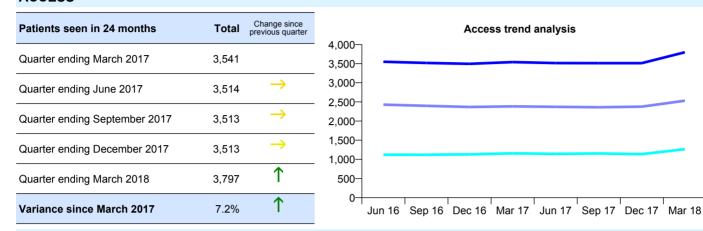
Child

Q63 - Vital Signs At a Glance Contract Report for 567159/0003 - Year end March 2018

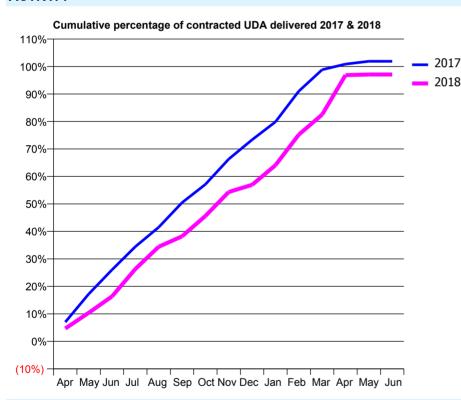
Name or company name	K Sachdev, A Sachdev, M Sachdev, N Sac
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	12,000
Carry forward general activity (UDA)	-226
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£370,335.40

ACCESS*



ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	840	559
May	2,064	1,244
June	3,122	1,962
July	4,134	3,159
August	4,980	4,132
September	6,055	4,585
October	6,853	5,474
November	7,957	6,522
December	8,803	6,832
January	9,581	7,689
February	10,921	9,026
March	11,858	9,900
April	12,104	11,624
May	12,226	11,648
June	12,226	11,648

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	96	1,188	8.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	454	2,444	18.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	410	1,188	34.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	699	2,444	28.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	924	4,092	22.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	21	4,092	0.5%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	31	4,092	0.8%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



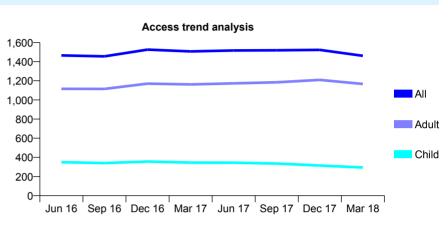
Q63 - Vital Signs At a Glance Contract Report for 567280/0001 - Year end March 2018

Name or company name	MR NL WATERS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	3,519
Carry forward general activity (UDA)	-70
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£103,385.57

ACCESS*

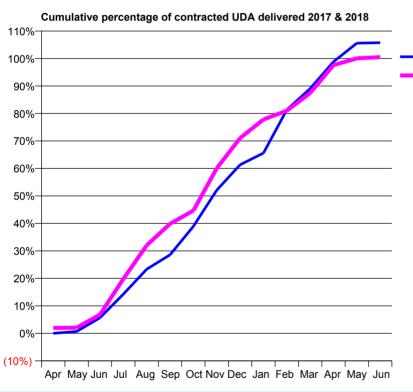




2017

2018

ACTIVITY



	Adjusted Schedule	d Activity (UDA)
Month	2017	2018
April	0	70
May	24	73
June	200	240
July	502	696
August	821	1,127
September	1,006	1,403
October	1,370	1,571
November	1,833	2,113
December	2,158	2,500
January	2,308	2,738
February	2,862	2,850
March	3,134	3,076
April	3,478	3,433
May	3,715	3,521
June	3,721	3,536

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	39	310	12.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	128	1,055	12.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	102	310	32.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	260	1,055	24.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	116	1,335	8.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,335	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,335	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



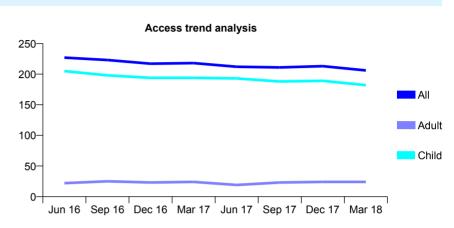
Q63 - Vital Signs At a Glance Contract Report for 567310/0001 - Year end March 2018

Name or company name	MR NS RANA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	260
Carry forward general activity (UDA)	-5
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£6,766.32

ACCESS*

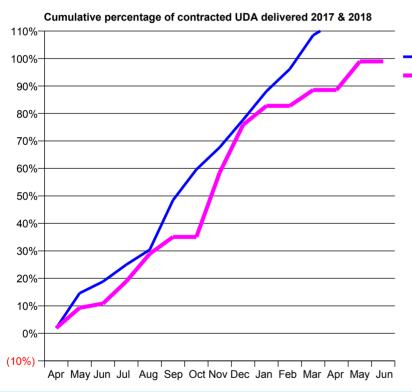
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	218	
Quarter ending June 2017	212	1
Quarter ending September 2017	211	\rightarrow
Quarter ending December 2017	213	\rightarrow
Quarter ending March 2018	206	1
Variance since March 2017	(5.5%)	1



2017

2018

ACTIVITY



	Adjusted Schedule	d Activity (UDA)
Month	2017	2018
April	5	5
May	38	24
June	49	28
July	65	49
August	79	75
September	126	91
October	155	91
November	176	152
December	202	197
January	229	215
February	250	215
March	282	230
April	295	230
May	306	257
June	306	257

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	6	221	2.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	7	0.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	124	221	56.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	5	7	71.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1	238	0.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	238	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	238	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

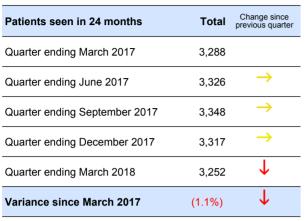


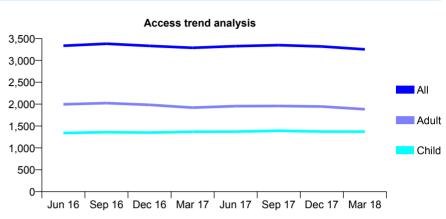
Q63 - Vital Signs At a Glance Contract Report for 567736/0001 - Year end March 2018

Name or company name	MR DM JOSHI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,296
Carry forward general activity (UDA)	57
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£189,710.63

ACCESS*

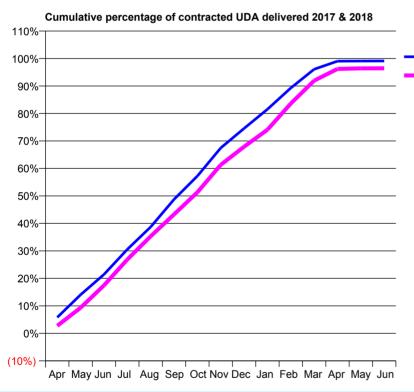




2017

2018

ACTIVITY



	Adjusted Scheduled Activity (UDA			
Month	2017	2018		
April	367	173		
May	885	588		
June	1,350	1,100		
July	1,925	1,692		
August	2,437	2,224		
September	3,069	2,725		
October	3,604	3,231		
November	4,247	3,861		
December	4,695	4,276		
January	5,132	4,663		
February	5,620	5,264		
March	6,049	5,789		
April	6,234	6,058		
May	6,237	6,069		
June	6,239	6,070		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	70	1,928	3.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	104	1,861	5.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,222	1,928	63.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	753	1,861	40.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	232	3,778	6.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	3,778	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	4	3,778	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

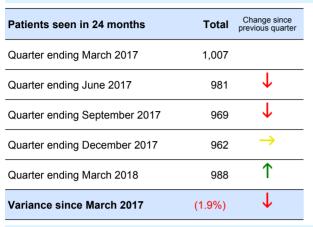


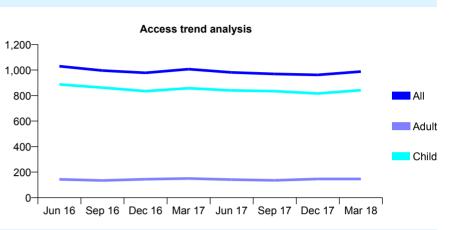
Q63 - Vital Signs At a Glance Contract Report for 574481/0001 - Year end March 2018

Name or company name	MR PD BANNER
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	2,000
Carry forward general activity (UDA)	7
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£48,615.62

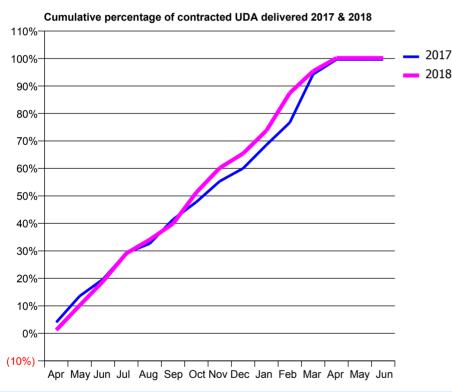
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activity (UDA			
Month	2017	2018		
April	80	24		
May	271	203		
June	394	378		
July	585	582		
August	653	682		
September	829	798		
October	956	1,026		
November	1,107	1,203		
December	1,201	1,309		
January	1,371	1,476		
February	1,534	1,749		
March	1,885	1,908		
April	1,993	2,003		
May	1,993	2,003		
June	1,993	2,003		

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	46	1,234	3.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2	76	2.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	788	1,234	63.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	46	76	60.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	20	1,311	1.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,311	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	5	1,311	0.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



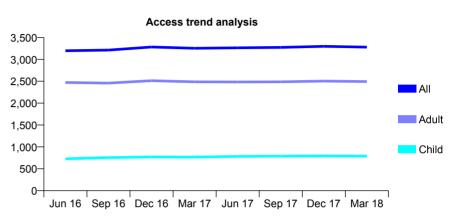
Q63 - Vital Signs At a Glance Contract Report for 574678/0001 - Year end March 2018

Name or company name	MR MJ PRITCHARD
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	8,500
Carry forward general activity (UDA)	-88
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£226,902.16

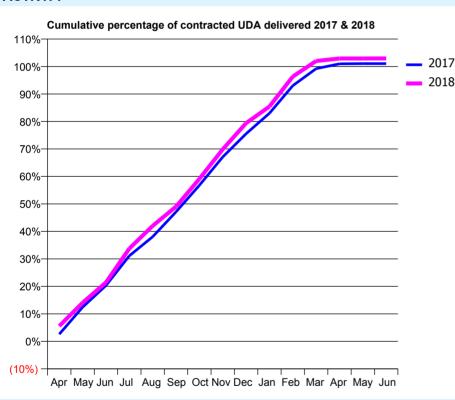
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2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	222	474
May	1,057	1,196
June	1,728	1,823
July	2,645	2,871
August	3,236	3,571
September	4,004	4,167
October	4,826	5,026
November	5,702	5,939
December	6,421	6,748
January	7,053	7,262
February	7,907	8,188
March	8,433	8,671
April	8,581	8,747
May	8,588	8,747
June	8,588	8,748

40 /12/17						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	68	1,192	5.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	306	3,293	9.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	794	1,192	66.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,957	3,293	59.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	47	4,448	1.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	9	4,448	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	7	4,448	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



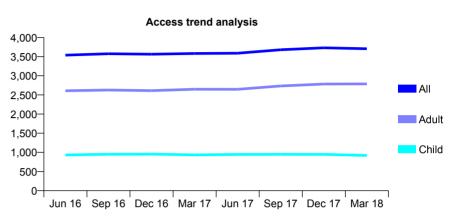
Q63 - Vital Signs At a Glance Contract Report for 576611/0001 - Year end March 2018

Name or company name	MISS SN PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	10,620
Carry forward general activity (UDA)	390
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£264,858.92

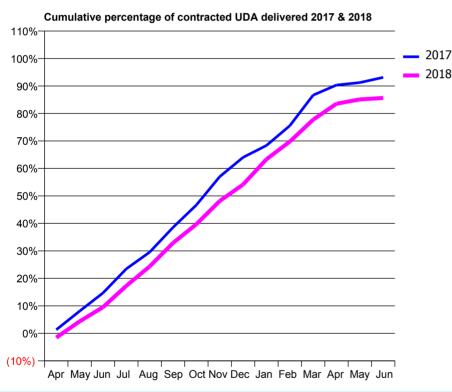
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	140	-165
May	860	461
June	1,560	1,011
July	2,494	1,836
August	3,137	2,586
September	4,093	3,494
October	4,960	4,218
November	6,055	5,113
December	6,799	5,750
January	7,259	6,726
February	8,021	7,408
March	9,204	8,255
April	9,593	8,872
May	9,688	9,038
June	9,890	9,093

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	51	1,000	5.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	441	2,773	15.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	447	1,000	44.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	862	2,773	31.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	402	3,393	11.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	33	3,393	1.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	22	3,393	0.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



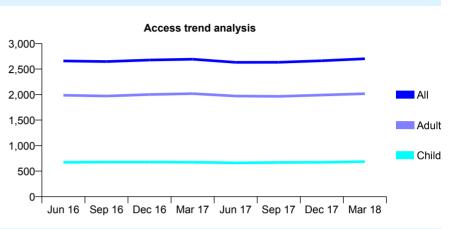
Q63 - Vital Signs At a Glance Contract Report for 577464/0001 - Year end March 2018

Name or company name	MR NR RUBAKUMAR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	7,583
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£211,394.33

ACCESS*

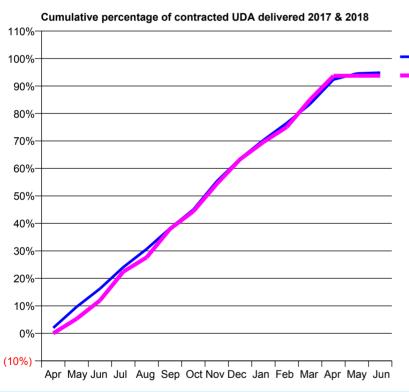




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	152	0
May	732	402
June	1,232	908
July	1,826	1,701
August	2,327	2,096
September	2,897	2,880
October	3,415	3,366
November	4,193	4,120
December	4,817	4,801
January	5,332	5,276
February	5,804	5,693
March	6,330	6,450
April	7,004	7,104
May	7,169	7,107
June	7,190	7,107

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	67	819	8.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	464	2,185	21.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	298	819	36.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	592	2,185	27.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	489	2,927	16.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	23	2,927	0.8%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	49	2,927	1.7%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



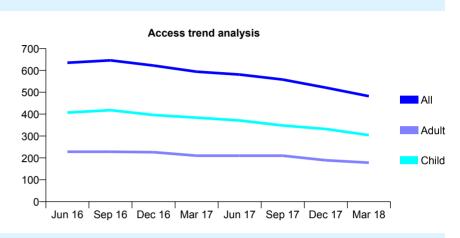
Q63 - Vital Signs At a Glance Contract Report for 578673/0002 - Year end March 2018

Name or company name	M Shah
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	2,235
Carry forward general activity (UDA)	-45
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£56,586.95

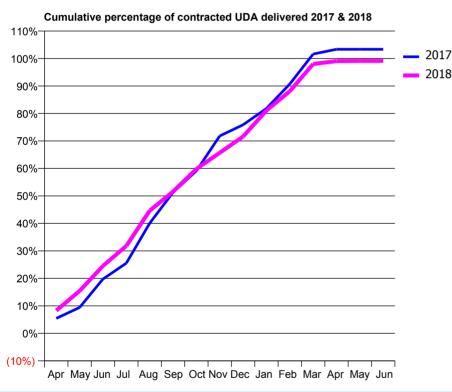
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	594	
Quarter ending June 2017	581	1
Quarter ending September 2017	558	1
Quarter ending December 2017	521	\
Quarter ending March 2018	482	1
Variance since March 2017	(18.9%)	1



2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	122	185
May	211	345
June	442	548
July	571	711
August	895	997
September	1,146	1,153
October	1,321	1,337
November	1,605	1,469
December	1,696	1,600
January	1,828	1,812
February	2,028	1,968
March	2,271	2,190
April	2,310	2,213
May	2,310	2,215
June	2,310	2,215

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	44	518	8.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	56	269	20.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	380	518	73.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	182	269	67.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	27	775	3.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	2	775	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	4	775	0.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



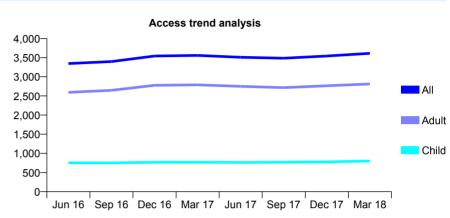
Q63 - Vital Signs At a Glance Contract Report for 610070/0001 - Year end March 2018

Name or company name	MR DV PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	

17/18 Contracted general activity (UDA)	7,500
Carry forward general activity (UDA)	-105
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£207,003.47

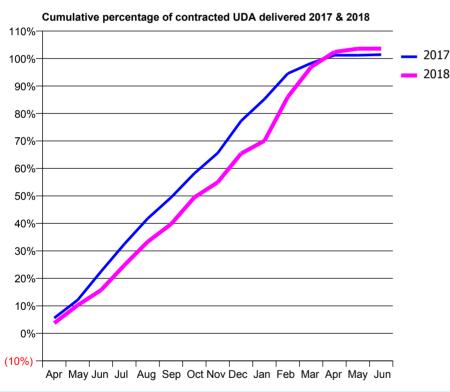
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	420	280
May	909	767
June	1,687	1,178
July	2,435	1,859
August	3,134	2,500
September	3,706	2,981
October	4,365	3,710
November	4,920	4,123
December	5,796	4,907
January	6,391	5,253
February	7,090	6,449
March	7,372	7,268
April	7,588	7,678
May	7,589	7,767
June	7,605	7,768

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	75	883	8.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	311	2,611	11.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	340	883	38.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	789	2,611	30.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	495	3,585	13.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	15	3,585	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	31	3,585	0.9%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



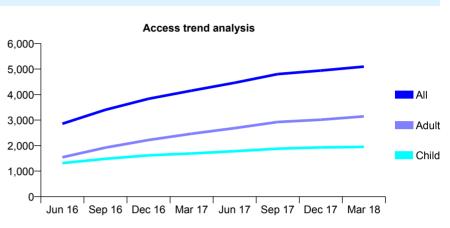
Q63 - Vital Signs At a Glance Contract Report for 610070/0002 - Year end March 2018

Name or company name	MR DV PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2015
Contract end date	

17/18 Contracted general activity (UDA)	10,000
Carry forward general activity (UDA)	-200
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£253,941.61

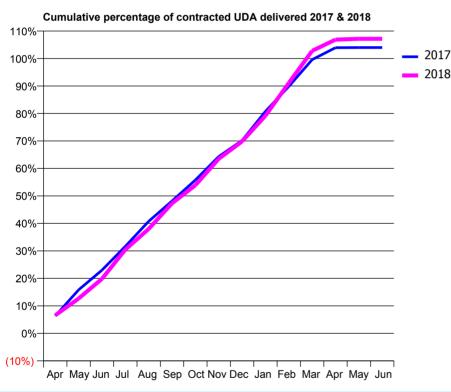
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	635	656
May	1,583	1,267
June	2,298	1,985
July	3,165	3,046
August	4,075	3,800
September	4,817	4,730
October	5,578	5,390
November	6,432	6,351
December	7,019	6,982
January	8,074	7,918
February	8,982	9,109
March	9,959	10,279
April	10,393	10,686
May	10,396	10,715
June	10,396	10,715

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	141	2,772	5.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	346	3,641	9.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,678	2,772	60.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,650	3,641	45.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	477	6,395	7.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	21	6,395	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	6,395	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	6	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	6	N/A	86.9%	84.4%	87.9%



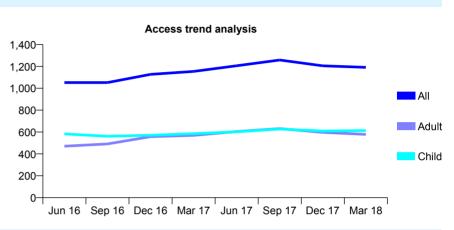
Q63 - Vital Signs At a Glance Contract Report for 623369/0002 - Year end March 2018

Name or company name	MR RP BATEMAN
Contract type name	PDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2006
Contract end date	31/03/2019

17/18 Contracted general activity (UDA)	1,777
Carry forward general activity (UDA)	-4
17/18 Contracted orthodontic activity (UOA)	3,951
Carry forward orthodontic activity (UOA)	-59
Baseline contract value	£344,140.64

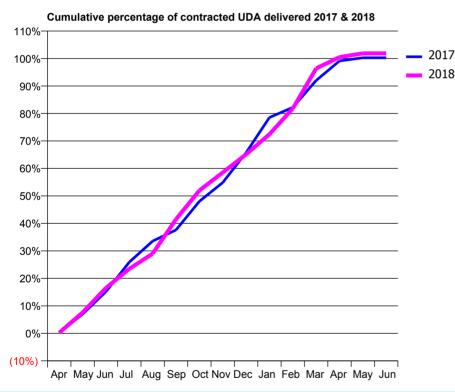
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA		
Month	2017	2018
April	4	4
May	125	135
June	270	294
July	461	417
August	597	515
September	669	738
October	853	923
November	975	1,040
December	1,168	1,157
January	1,396	1,287
February	1,461	1,454
March	1,635	1,713
April	1,761	1,786
May	1,781	1,810
June	1,781	1,810

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	30	958	3.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	56	525	10.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	138	958	14.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	166	525	31.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	50	831	6.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	5	831	0.6%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	1	831	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

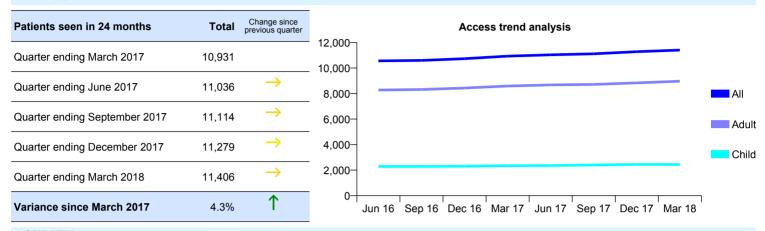


Q63 - Vital Signs At a Glance Contract Report for 624896/0003 - Year end March 2018

Name or company name	Dentaria
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

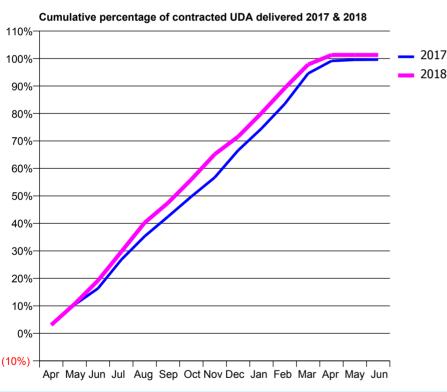
17/18 Contracted general activity (UDA)	30,842
Carry forward general activity (UDA)	119
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£903,722.47

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Ad	ctivity (UDA)
Month	2017	2018
April	951	949
May	3,211	3,304
June	5,041	5,921
July	8,263	9,154
August	10,895	12,422
September	13,100	14,643
October	15,351	17,280
November	17,492	20,103
December	20,523	22,067
January	22,984	24,711
February	25,748	27,523
March	29,165	30,163
April	30,572	31,236
May	30,697	31,236
June	30,723	31,237

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	189	3,073	6.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,202	10,032	12.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,436	3,073	46.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4,424	10,032	44.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,024	13,081	7.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	102	13,081	0.8%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	127	13,081	1.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	8	8	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	8	8	N/A	86.9%	84.4%	87.9%



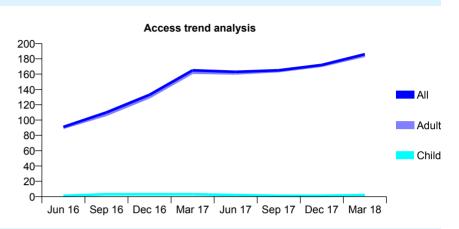
Q63 - Vital Signs At a Glance Contract Report for 624896/0005 - Year end March 2018

Name or company name	MR JA GINTY
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/09/2010
Contract end date	30/06/2018

17/18 Contracted general activity (UDA)	500
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£24,986.65

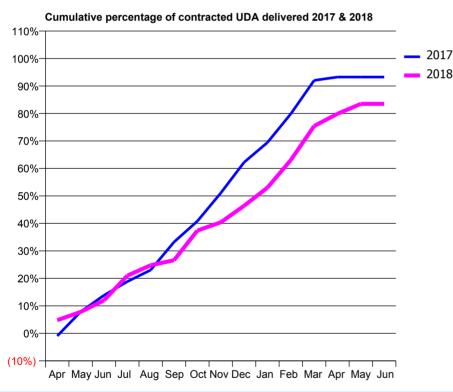
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	165	
Quarter ending June 2017	163	1
Quarter ending September 2017	165	\rightarrow
Quarter ending December 2017	172	1
Quarter ending March 2018	186	1
Variance since March 2017	12.7%	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA		
2017	2018	
-5	24	
39	39	
69	60	
94	105	
115	124	
166	133	
204	187	
255	202	
311	232	
347	265	
399	315	
460	377	
466	399	
466	417	
466	417	
	2017 -5 39 69 94 115 166 204 255 311 347 399 460 466 466	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	1	0.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1	132	0.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	1	0.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	0	132	0.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	2	145	1.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	145	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	145	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



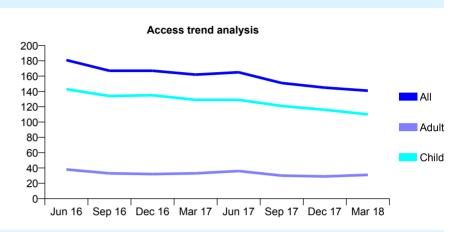
Q63 - Vital Signs At a Glance Contract Report for 630667/0001 - Year end March 2018

Name or company name	MRS CA SIDA-MURRAY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	300
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£7,279.60

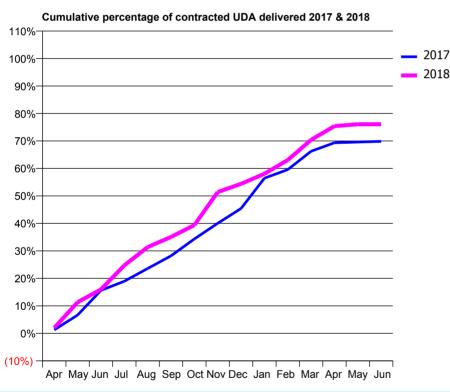
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	162	
Quarter ending June 2017	165	\rightarrow
Quarter ending September 2017	151	→
Quarter ending December 2017	145	→
Quarter ending March 2018	141	→
Variance since March 2017	(13.0%)	1



2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	5	6
May	26	34
June	61	48
July	74	74
August	92	94
September	110	105
October	134	118
November	156	154
December	177	163
January	220	174
February	232	189
March	258	211
April	270	226
May	271	228
June	272	228

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	11	188	5.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	11	0.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	136	188	72.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	8	11	72.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1	198	0.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	198	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	198	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%



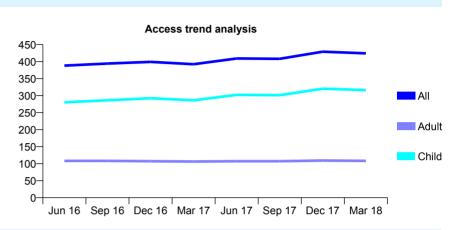
Q63 - Vital Signs At a Glance Contract Report for 632236/0001 - Year end March 2018

Name or company name	MR WO DE VRIES
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	850
Carry forward general activity (UDA)	-5
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£24,322.60

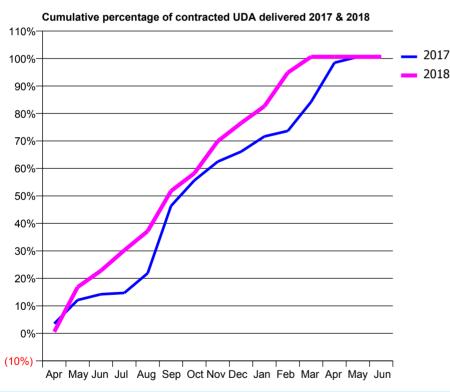
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Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	392	
Quarter ending June 2017	409	1
Quarter ending September 2017	408	\rightarrow
Quarter ending December 2017	429	1
Quarter ending March 2018	424	1
Variance since March 2017	8.2%	1



2017

ACTIVITY



	Adjusted Scheduled Activit	ty (UDA)
Month	2017	2018
April	30	5
May	103	143
June	121	194
July	125	257
August	186	316
September	394	440
October	473	495
November	531	594
December	562	650
January	609	702
February	626	806
March	716	855
April	837	855
May	855	855
June	855	855

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	5	569	0.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	3	108	2.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	403	569	70.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	76	108	70.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1	576	0.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	576	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	576	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

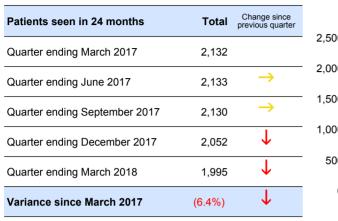


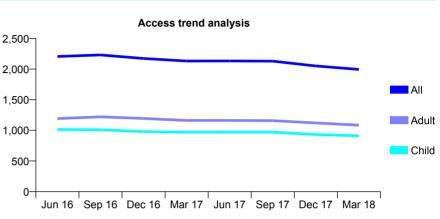
Q63 - Vital Signs At a Glance Contract Report for 632775/0001 - Year end March 2018

Name or company name	MR AJ WHITTOME
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	7,187
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£185,920.26

ACCESS*

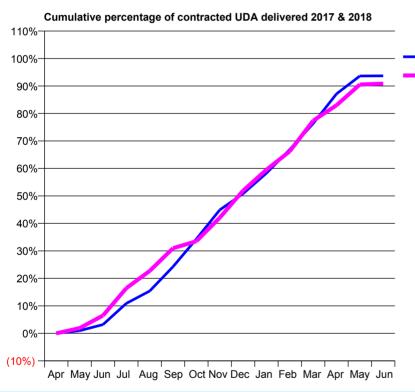




2017

2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	0	1
May	70	137
June	229	466
July	784	1,181
August	1,107	1,632
September	1,744	2,227
October	2,467	2,410
November	3,228	3,024
December	3,653	3,731
January	4,189	4,279
February	4,807	4,760
March	5,486	5,561
April	6,262	5,963
May	6,730	6,507
June	6,733	6,529

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	125	1,242	10.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	360	1,403	25.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	604	1,242	48.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	543	1,403	38.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	327	2,592	12.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,592	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	2,592	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

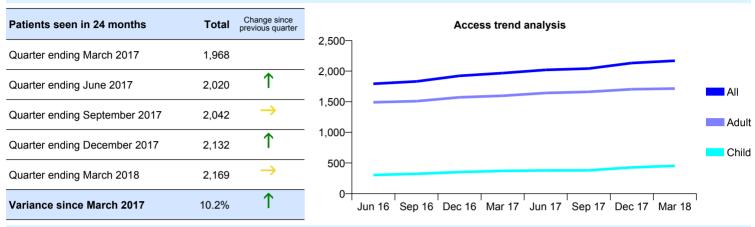


Q63 - Vital Signs At a Glance Contract Report for 635006/0001 - Year end March 2018

Name or company name	MR CJ LEE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

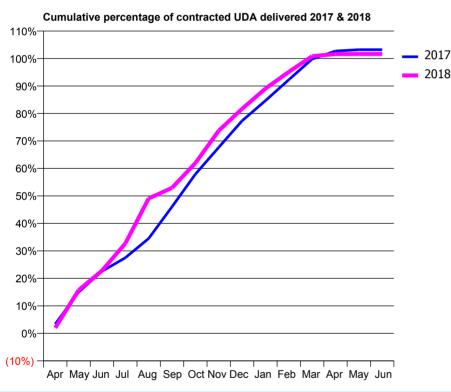
17/18 Contracted general activity (UDA)	8,206
Carry forward general activity (UDA)	-164
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£300,470.15

ACCESS*



2017

ACTIVITY



Adjusted Scheduled Activ	vity (UDA)
2017	2018
279	164
1,232	1,289
1,852	1,872
2,257	2,684
2,832	4,028
3,781	4,344
4,753	5,083
5,553	6,051
6,345	6,702
6,948	7,307
7,571	7,805
8,190	8,275
8,428	8,336
8,468	8,340
8,468	8,340
	2017 279 1,232 1,852 2,257 2,832 3,781 4,753 5,553 6,345 6,948 7,571 8,190 8,428 8,468

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	48	564	8.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	285	2,156	13.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	231	564	41.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,003	2,156	46.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	253	2,602	9.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	47	2,602	1.8%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	39	2,602	1.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	6	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	6	N/A	86.9%	84.4%	87.9%



Adult

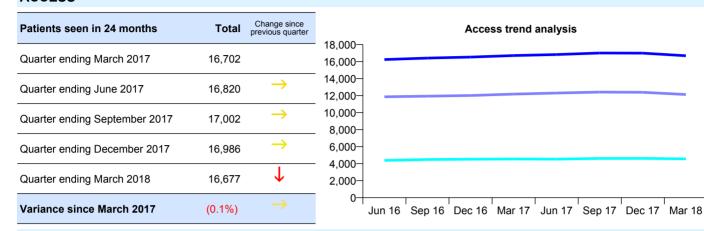
Child

Q63 - Vital Signs At a Glance Contract Report for 638021/0001 - Year end March 2018

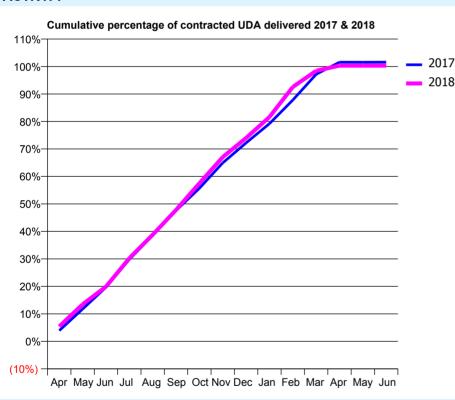
Name or company name	MR U PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	56,222
Carry forward general activity (UDA)	-880
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,656,730.33

ACCESS*



ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	2,206	3,051
May	6,611	7,578
June	11,057	11,197
July	16,749	17,012
August	21,676	21,807
September	26,746	26,881
October	31,309	32,341
November	36,507	37,696
December	40,601	41,610
January	44,522	45,894
February	49,353	52,025
March	54,620	55,342
April	57,110	56,391
May	57,095	56,397
June	57,102	56,396

QUALITY

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	634	5,490	11.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2,011	12,133	16.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2,330	5,490	42.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,829	12,133	31.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,347	17,258	7.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	382	17,258	2.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	205	17,258	1.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	7	7	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	7	7	N/A	86.9%	84.4%	87.9%

2017

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



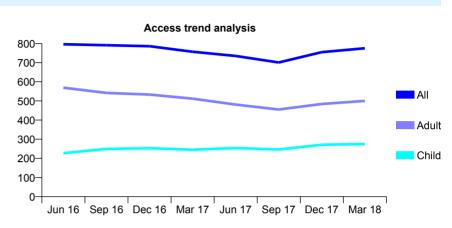
Q63 - Vital Signs At a Glance Contract Report for 638323/0005 - Year end March 2018

Name or company name	MR SS PHOTAY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2012
Contract end date	_

17/18 Contracted general activity (UDA)	2,268
Carry forward general activity (UDA)	-45
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£56,303.31

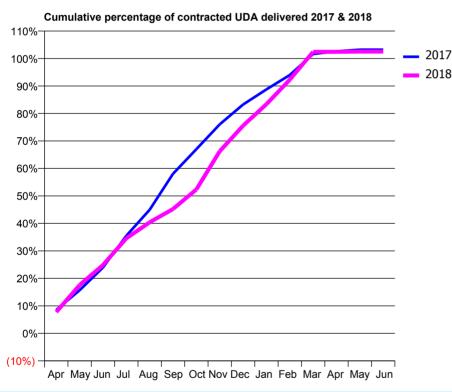
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	757	
Quarter ending June 2017	735	1
Quarter ending September 2017	701	1
Quarter ending December 2017	755	1
Quarter ending March 2018	775	1
Variance since March 2017	2.4%	↑



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	193	176		
May	356	399		
June	544	564		
July	805	784		
August	1,020	916		
September	1,317	1,026		
October	1,520	1,187		
November	1,724	1,503		
December	1,888	1,714		
January	2,013	1,891		
February	2,131	2,093		
March	2,305	2,323		
April	2,327	2,323		
May	2,340	2,325		
June	2,340	2,325		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	28	278	10.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	127	594	21.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	77	278	27.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	140	594	23.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	87	859	10.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	859	0.5%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	5	859	0.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

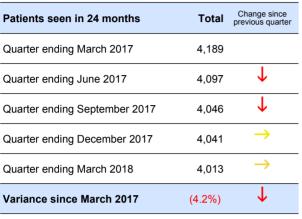


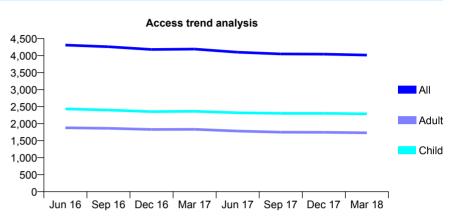
Q63 - Vital Signs At a Glance Contract Report for 643963/0001 - Year end March 2018

Name or company name	MR BJ O'ROURKE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

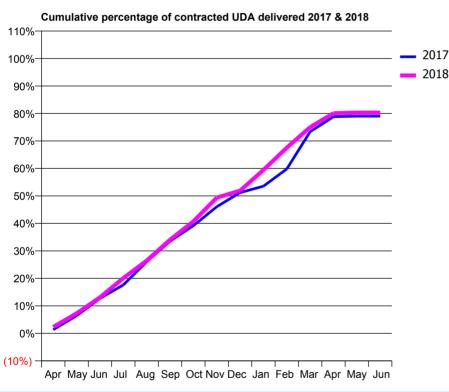
17/18 Contracted general activity (UDA)	15,452
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£462,438.99

ACCESS*





ACTIVITY



	Adjusted Scheduled Activity (UDA)				
Month	2017	2018			
April	208	361			
May	996	1,124			
June	1,967	2,027			
July	2,723	3,112			
August	4,026	4,089			
September	5,180	5,265			
October	6,055	6,295			
November	7,120	7,627			
December	7,915	8,024			
January	8,273	9,190			
February	9,243	10,439			
March	11,338	11,593			
April	12,180	12,377			
May	12,209	12,408			
June	12,209	12,408			

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	213	2,943	7.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	653	2,079	31.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,437	2,943	48.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	633	2,079	30.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	690	5,005	13.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	5,005	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	60	5,005	1.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



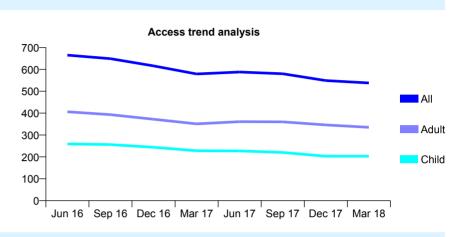
Q63 - Vital Signs At a Glance Contract Report for 651478/0001 - Year end March 2018

Name or company name	MS NA DATHI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	1,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£23,761.13

ACCESS*

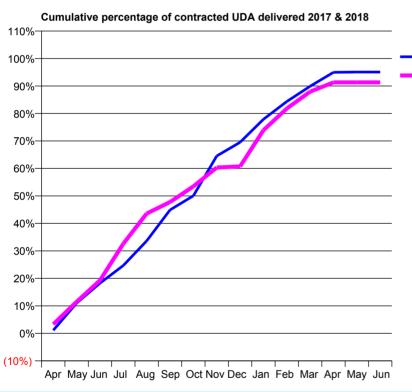
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	579	
Quarter ending June 2017	588	\rightarrow
Quarter ending September 2017	580	1
Quarter ending December 2017	549	\
Quarter ending March 2018	538	\
Variance since March 2017	(7.1%)	1



2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	11	33		
May	110	115		
June	183	193		
July	247	326		
August	336	436		
September	449	478		
October	500	535		
November	645	603		
December	695	607		
January	779	739		
February	843	818		
March	899	879		
April	950	913		
May	951	913		
June	951	913		

QUALITY

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	7	233	3.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	18	297	6.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	116	233	49.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	105	297	35.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	31	533	5.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	533	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	1	533	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	86.9%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



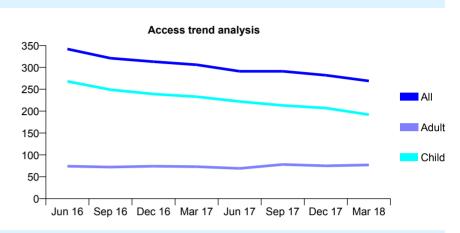
Q63 - Vital Signs At a Glance Contract Report for 651680/0001 - Year end March 2018

Name or company name	MR RH BAYLIS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	546
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£14,078.15

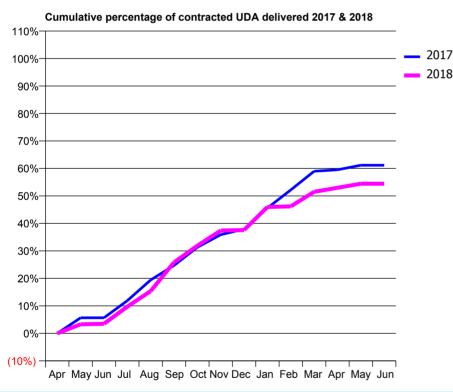
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	306	
Quarter ending June 2017	291	1
Quarter ending September 2017	291	\rightarrow
Quarter ending December 2017	282	1
Quarter ending March 2018	269	1
Variance since March 2017	(12.1%)	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	0	0		
May	31	18		
June	31	19		
July	65	53		
August	106	84		
September	135	141		
October	171	174		
November	196	204		
December	207	205		
January	249	251		
February	285	252		
March	322	281		
April	325	289		
May	334	297		
June	334	297		

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	5	226	2.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1	36	2.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	98	226	43.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	16	36	44.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1	266	0.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	266	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	266	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%



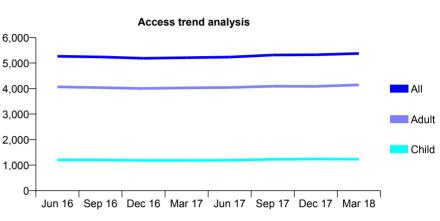
Q63 - Vital Signs At a Glance Contract Report for 656704/0003 - Year end March 2018

Name or company name	MR R PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	15,926
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£446,612.97

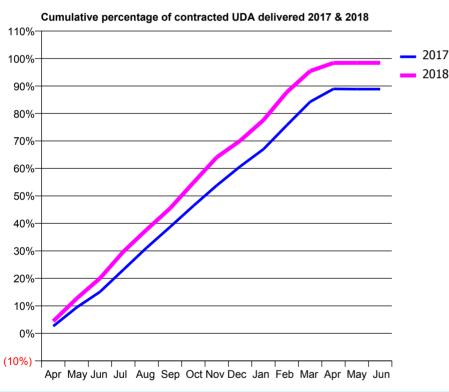
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	415	705
May	1,503	2,019
June	2,407	3,189
July	3,685	4,734
August	4,964	6,013
September	6,161	7,241
October	7,387	8,734
November	8,569	10,202
December	9,666	11,158
January	10,669	12,355
February	12,055	13,971
March	13,415	15,199
April	14,164	15,671
May	14,151	15,672
June	14,151	15,672

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	135	1,627	8.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	624	4,483	13.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	763	1,627	46.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,606	4,483	35.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	491	6,049	8.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	118	6,049	2.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	76	6,049	1.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	9	9	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	8	9	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



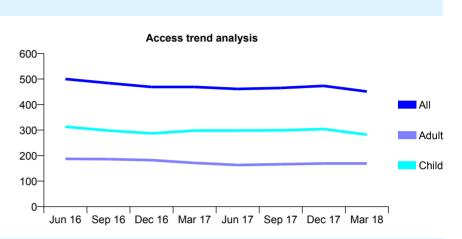
Q63 - Vital Signs At a Glance Contract Report for 656917/0001 - Year end March 2018

Name or company name	MR P MORAITIS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	1,090
Carry forward general activity (UDA)	-22
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£29,562.88

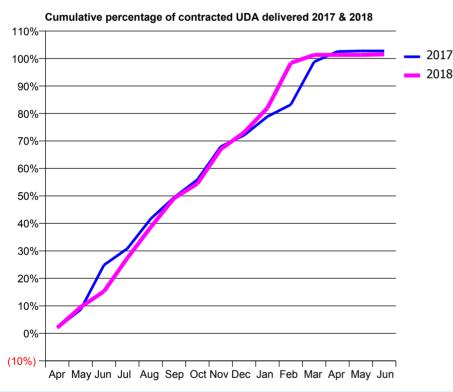
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	469	
Quarter ending June 2017	461	1
Quarter ending September 2017	465	\rightarrow
Quarter ending December 2017	473	\rightarrow
Quarter ending March 2018	451	1
Variance since March 2017	(3.8%)	1



2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	22	22
May	94	104
June	271	166
July	336	298
August	454	421
September	539	536
October	609	594
November	741	730
December	786	797
January	860	894
February	907	1,072
March	1,077	1,104
April	1,118	1,104
May	1,120	1,104
June	1,120	1,106

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	13	392	3.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	31	184	16.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	238	392	60.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	85	184	46.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	6	557	1.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	557	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	1	557	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



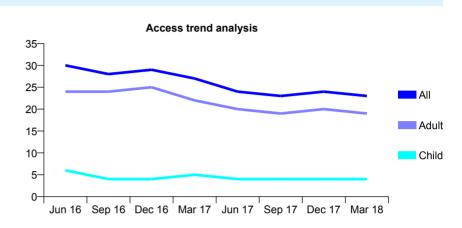
Q63 - Vital Signs At a Glance Contract Report for 671908/0001 - Year end March 2018

Name or company name	MR J SHELDON
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	100
Carry forward general activity (UDA)	1
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£2,767.37

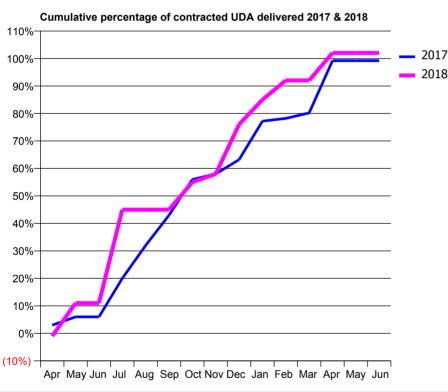
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	27	
Quarter ending June 2017	24	1
Quarter ending September 2017	23	→
Quarter ending December 2017	24	1
Quarter ending March 2018	23	1
Variance since March 2017	(14.8%)	1



2017

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2017	2018
April	3	-1
May	6	11
June	6	11
July	20	45
August	32	45
September	43	45
October	56	55
November	58	58
December	63	76
January	77	85
February	78	92
March	80	92
April	99	102
May	99	102
June	99	102

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	7	0.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2	32	6.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	5	7	71.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	25	32	78.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	39	0.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	39	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	39	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



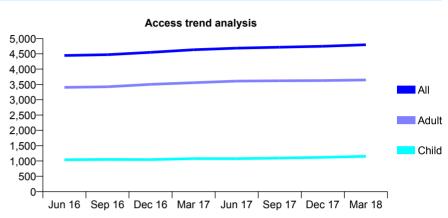
Q63 - Vital Signs At a Glance Contract Report for 673498/0001 - Year end March 2018

Name or company name	MR TM ASHRAF
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	14,750
Carry forward general activity (UDA)	165
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£376,787.37

ACCESS*

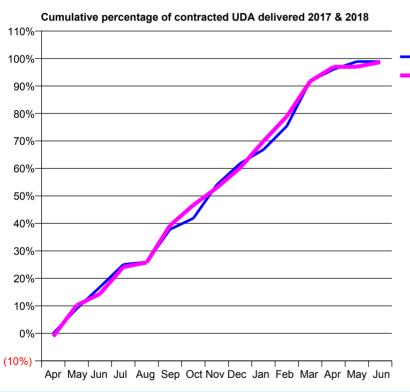




2017

2018

ACTIVITY



	Adjusted Scheduled A	Activity (UDA)
Month	2017	2018
April	0	-165
May	1,319	1,503
June	2,487	2,123
July	3,695	3,559
August	3,829	3,804
September	5,580	5,792
October	6,175	6,886
November	7,966	7,814
December	9,114	8,884
January	9,858	10,315
February	11,120	11,641
March	13,540	13,526
April	14,165	14,296
May	14,582	14,309
June	14,585	14,554

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	85	1,377	6.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	484	3,632	13.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	690	1,377	50.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,254	3,632	34.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	228	5,044	4.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	51	5,044	1.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	162	5,044	3.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	86.9%	84.4%	87.9%



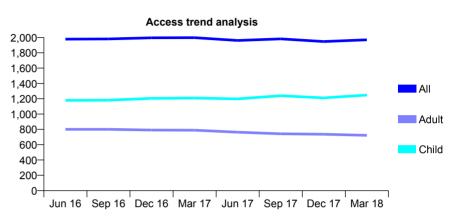
Q63 - Vital Signs At a Glance Contract Report for 674656/0001 - Year end March 2018

Name or company name	MRS B VAHEESWARAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,998
Carry forward general activity (UDA)	-41
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£173,763.43

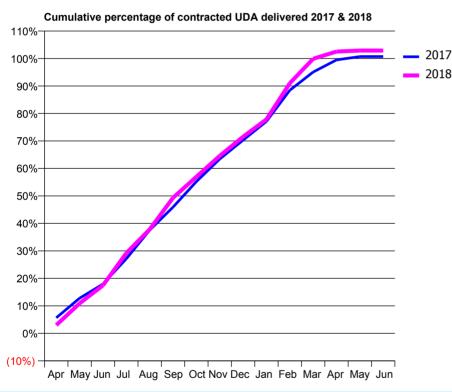
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2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	340	180
May	768	654
June	1,076	1,048
July	1,628	1,752
August	2,252	2,269
September	2,755	2,958
October	3,312	3,417
November	3,804	3,874
December	4,216	4,290
January	4,625	4,670
February	5,305	5,458
March	5,702	5,992
April	5,967	6,149
May	6,039	6,171
June	6,039	6,171

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	167	1,858	9.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	272	919	29.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,054	1,858	56.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	344	919	37.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	269	2,743	9.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,743	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	2,743	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

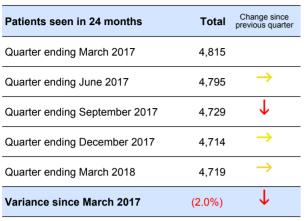


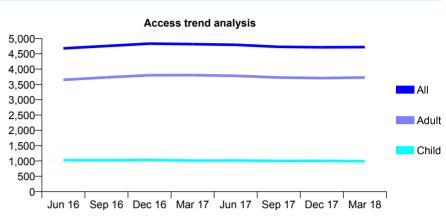
Q63 - Vital Signs At a Glance Contract Report for 674915/0001 - Year end March 2018

Name or company name	MISS P AKHAVAN-TABIB
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	20,491
Carry forward general activity (UDA)	37
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£557,975.69

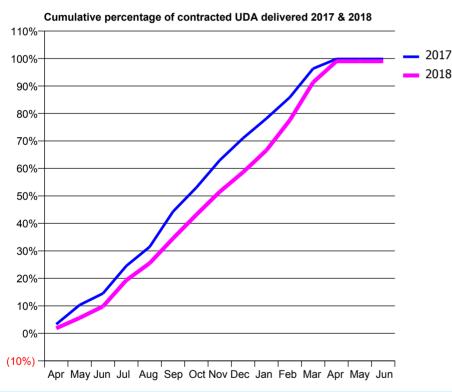
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2017

ACTIVITY



	Adjusted Scheduled Ad	ctivity (UDA)
Month	2017	2018
April	681	382
May	2,116	1,149
June	2,976	2,010
July	5,031	3,963
August	6,453	5,232
September	9,079	7,077
October	10,870	8,845
November	12,903	10,552
December	14,554	12,015
January	16,017	13,647
February	17,595	15,891
March	19,736	18,712
April	20,454	20,285
May	20,454	20,285
June	20,454	20,285

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	100	1,002	10.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	612	3,490	17.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	303	1,002	30.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	875	3,490	25.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	593	4,425	13.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	17	4,425	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	126	4,425	2.8%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



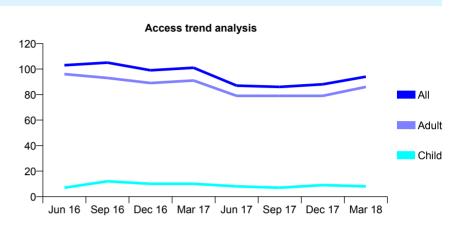
Q63 - Vital Signs At a Glance Contract Report for 674915/0004 - Year end March 2018

Name or company name	MISS P AKHAVAN-TABIB
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/08/2010
Contract end date	31/03/2019

17/18 Contracted general activity (UDA)	180
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£9,352.86

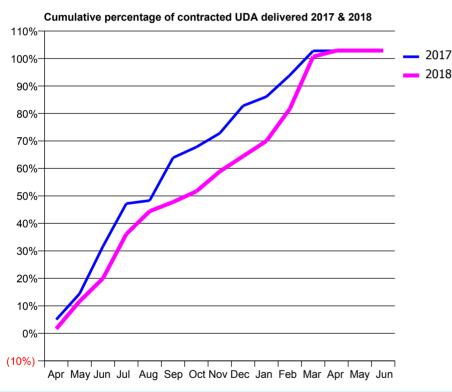
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Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	101	
Quarter ending June 2017	87	1
Quarter ending September 2017	86	1
Quarter ending December 2017	88	1
Quarter ending March 2018	94	1
Variance since March 2017	(6.9%)	1



2017

ACTIVITY



	Adjusted Scheduled Activit	ty (UDA)
Month	2017	2018
April	9	3
May	26	21
June	57	36
July	85	65
August	87	80
September	115	86
October	122	93
November	131	106
December	149	116
January	155	126
February	169	147
March	185	181
April	185	185
May	185	185
June	185	185

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	7	0.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2	83	2.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	7	0.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2	83	2.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1	94	1.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	94	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	94	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



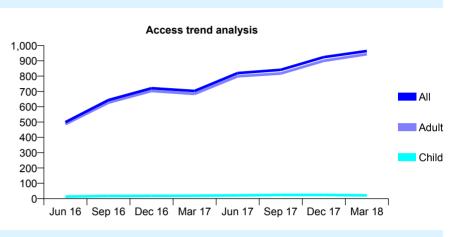
Q63 - Vital Signs At a Glance Contract Report for 674915/0006 - Year end March 2018

Name or company name	MISS P AKHAVAN-TABIB
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/09/2010
Contract end date	30/06/2018

17/18 Contracted general activity (UDA)	2,000
Carry forward general activity (UDA)	5
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£101,236.64

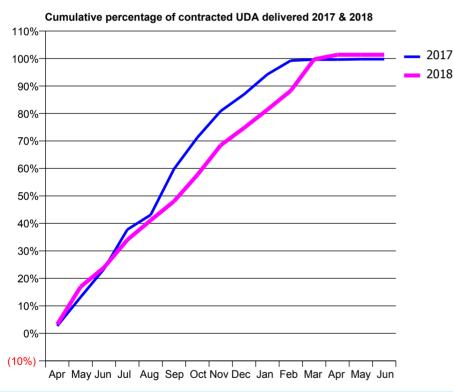
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Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	703	
Quarter ending June 2017	820	1
Quarter ending September 2017	841	1
Quarter ending December 2017	924	1
Quarter ending March 2018	964	1
Variance since March 2017	37.1%	1



2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	54	66
May	264	339
June	468	479
July	755	680
August	862	823
September	1,196	961
October	1,425	1,153
November	1,618	1,369
December	1,739	1,495
January	1,885	1,628
February	1,985	1,766
March	1,992	1,994
April	1,992	2,027
May	1,995	2,027
June	1,995	2,027

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	22	0.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	10	827	1.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1	22	4.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4	827	0.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	863	0.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	863	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	863	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



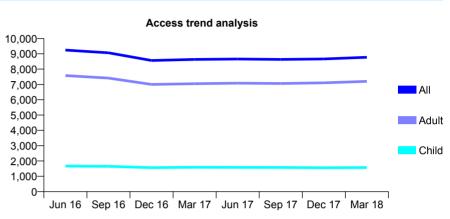
Q63 - Vital Signs At a Glance Contract Report for 675075/0001 - Year end March 2018

Name or company name	MR S SRI RANGANATHAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	30,570
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£861,688.28

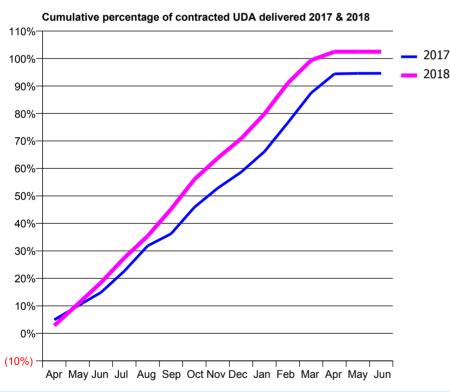
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2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	1,510	862
May	3,049	3,249
June	4,551	5,653
July	6,923	8,396
August	9,737	10,822
September	11,071	13,818
October	14,025	17,117
November	16,155	19,498
December	17,923	21,651
January	20,213	24,409
February	23,424	27,827
March	26,736	30,378
April	28,858	31,326
May	28,912	31,326
June	28,922	31,326

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	108	1,608	6.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,106	7,268	15.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	531	1,608	33.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,728	7,268	23.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	876	8,603	10.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	63	8,603	0.7%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	217	8,603	2.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	18	22	81.8%	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	20	22	90.9%	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



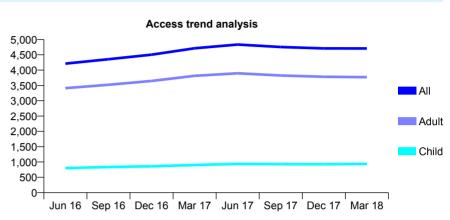
Q63 - Vital Signs At a Glance Contract Report for 675075/0002 - Year end March 2018

Name or company name	MR S SRI RANGANATHAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	11,326
Carry forward general activity (UDA)	-167
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£316,532.86

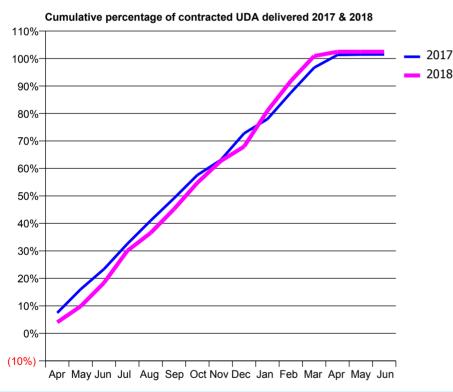
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	846	457
May	1,815	1,115
June	2,649	2,083
July	3,687	3,402
August	4,648	4,142
September	5,568	5,120
October	6,524	6,206
November	7,143	7,102
December	8,240	7,698
January	8,829	9,171
February	9,916	10,400
March	10,948	11,427
April	11,473	11,602
May	11,490	11,602
June	11,493	11,602

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	81	936	8.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	492	3,392	14.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	237	936	25.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	710	3,392	20.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	653	4,230	15.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	9	4,230	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	50	4,230	1.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	7	9	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	9	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



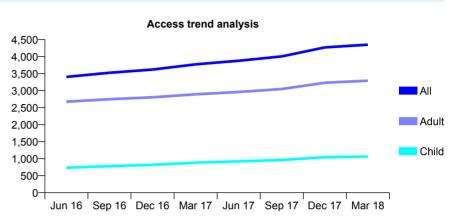
Q63 - Vital Signs At a Glance Contract Report for 676632/0001 - Year end March 2018

Name or company name	MR J HAGHBEDEH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2009
Contract end date	

17/18 Contracted general activity (UDA)	12,477
Carry forward general activity (UDA)	554
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£297,380.95

ACCESS*

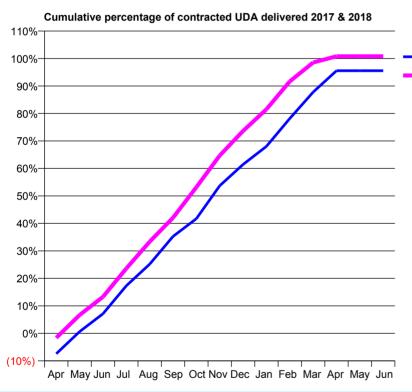




2017

2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	-927	-204
May	81	834
June	888	1,659
July	2,159	2,948
August	3,143	4,163
September	4,402	5,250
October	5,206	6,636
November	6,703	8,074
December	7,668	9,187
January	8,487	10,170
February	9,754	11,437
March	10,951	12,295
April	11,922	12,575
May	11,923	12,575
June	11,923	12,575
,		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	124	1,557	8.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	847	4,631	18.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	873	1,557	56.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,213	4,631	47.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	727	6,040	12.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	55	6,040	0.9%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	121	6,040	2.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

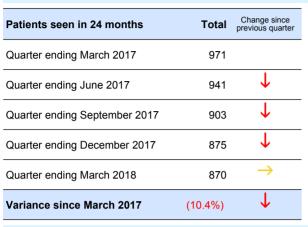


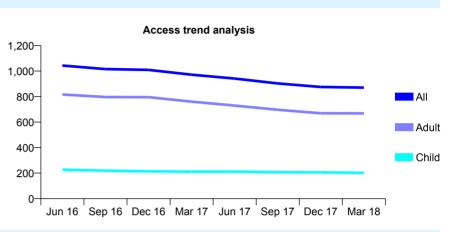
Q63 - Vital Signs At a Glance Contract Report for 677051/0001 - Year end March 2018

Name or company name	MR R FARZAD
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,121
Carry forward general activity (UDA)	-8
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£210,863.47

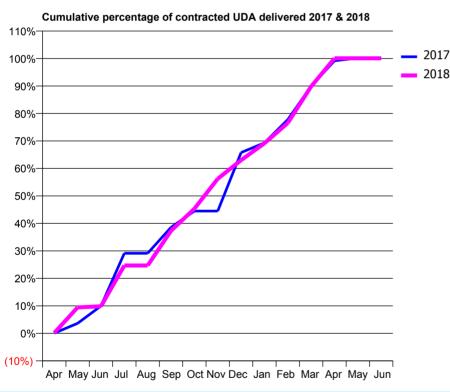
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	4	8
May	187	484
June	510	504
July	1,492	1,264
August	1,492	1,264
September	1,975	1,911
October	2,279	2,322
November	2,279	2,880
December	3,368	3,226
January	3,550	3,541
February	3,982	3,919
March	4,606	4,600
April	5,079	5,124
May	5,129	5,124
June	5,129	5,124

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	47	309	15.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	134	686	19.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	128	309	41.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	225	686	32.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	92	989	9.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	2	989	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	5	989	0.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



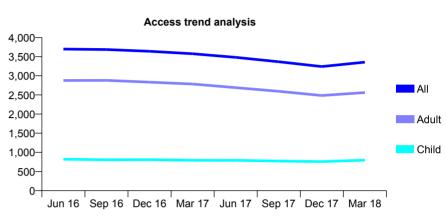
Q63 - Vital Signs At a Glance Contract Report for 677191/0001 - Year end March 2018

Name or company name	Raman Sandhu
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2012
Contract end date	

17/18 Contracted general activity (UDA)	11,285
Carry forward general activity (UDA)	-30
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£258,043.34

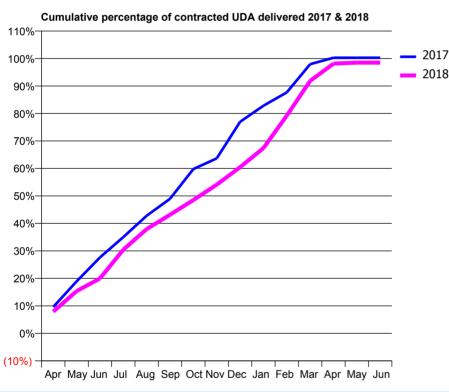
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)					
2017	2018				
1,082	892				
2,134	1,735				
3,118	2,256				
3,953	3,437				
4,829	4,283				
5,526	4,871				
6,746	5,472				
7,185	6,105				
8,684	6,824				
9,346	7,607				
9,893	8,941				
11,051	10,363				
11,315	11,072				
11,315	11,114				
11,315	11,116				
	2017 1,082 2,134 3,118 3,953 4,829 5,526 6,746 7,185 8,684 9,346 9,893 11,051 11,315 11,315				

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	94	1,107	8.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	811	3,490	23.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	510	1,107	46.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,412	3,490	40.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	713	4,715	15.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	20	4,715	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	40	4,715	0.8%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	4	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



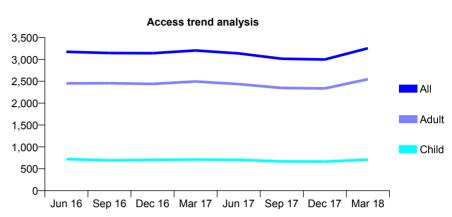
Q63 - Vital Signs At a Glance Contract Report for 677213/0001 - Year end March 2018

Name or company name	MRS F FEKRAZAD
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	12,767
Carry forward general activity (UDA)	-115
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£358,480.45

ACCESS*

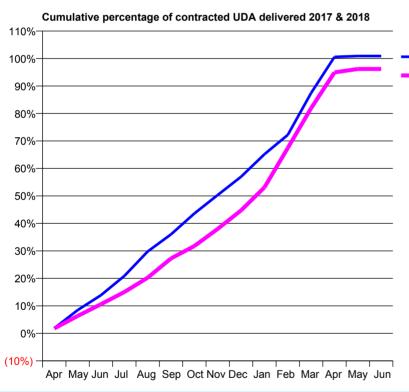




2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)					
Month	2017	2018			
April	237	229			
May	1,079	808			
June	1,774	1,355			
July	2,667	1,918			
August	3,802	2,584			
September	4,599	3,480			
October	5,569	4,057			
November	6,426	4,853			
December	7,276	5,711			
January	8,321	6,781			
February	9,220	8,613			
March	11,168	10,462			
April	12,840	12,123			
May	12,882	12,279			
June	12,882	12,279			

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	25	698	3.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	162	2,572	6.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	208	698	29.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,049	2,572	40.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	132	3,297	4.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	3,297	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	2	3,297	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

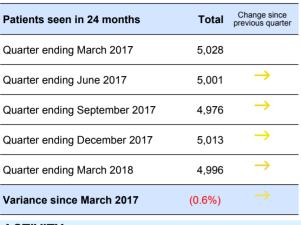


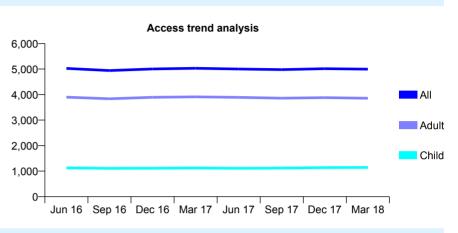
Q63 - Vital Signs At a Glance Contract Report for 679003/0001 - Year end March 2018

Name or company name	MRS M JAHANGIRI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	18,534
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£610,495.59

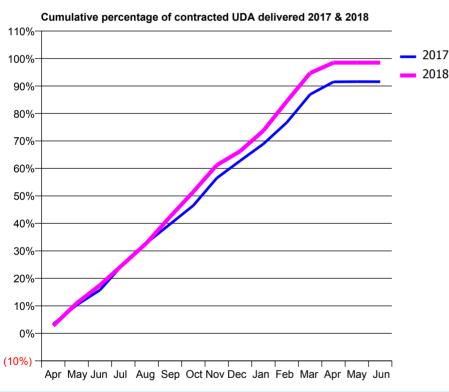
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	626	512
May	1,911	2,029
June	2,923	3,253
July	4,688	4,672
August	6,106	6,102
September	7,364	7,862
October	8,625	9,552
November	10,467	11,340
December	11,635	12,279
January	12,776	13,670
February	14,221	15,647
March	16,112	17,550
April	16,958	18,254
May	16,970	18,255
June	16,969	18,255

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	117	1,625	7.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	875	5,308	16.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	959	1,625	59.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,549	5,308	48.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	680	6,876	9.9%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	42	6,876	0.6%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	141	6,876	2.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



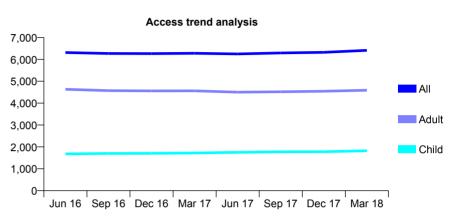
Q63 - Vital Signs At a Glance Contract Report for 682144/0001 - Year end March 2018

Name or company name	Khan Kharalah Dadashian
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	24,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£664,251.32

ACCESS*

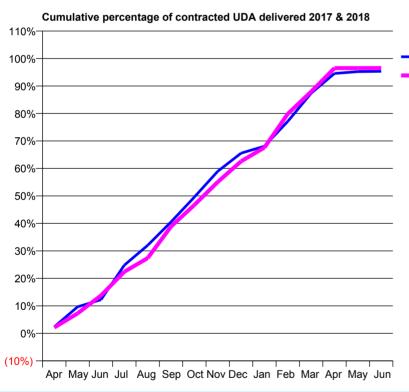




2017

2018

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	566	508
May	2,322	1,742
June	2,940	3,307
July	5,954	5,378
August	7,687	6,570
September	9,730	9,325
October	11,900	11,214
November	14,147	13,219
December	15,736	15,025
January	16,340	16,222
February	18,515	19,171
March	20,961	21,104
April	22,692	23,159
May	22,849	23,160
June	22,880	23,163

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	128	2,142	6.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	500	4,578	10.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	769	2,142	35.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,263	4,578	27.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	622	6,732	9.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	14	6,732	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	31	6,732	0.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	8	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	8	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



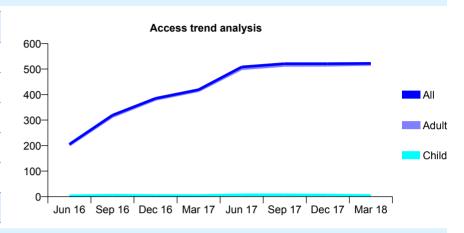
Q63 - Vital Signs At a Glance Contract Report for 682144/0002 - Year end March 2018

Name or company name	MR AA DADASHIAN
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	30/06/2018

17/18 Contracted general activity (UDA) 1,	
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	
Baseline contract value	£55,849.81

ACCESS*

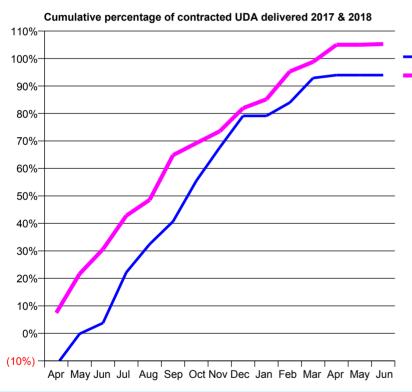
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	419	
Quarter ending June 2017	508	1
Quarter ending September 2017	521	1
Quarter ending December 2017	521	\rightarrow
Quarter ending March 2018	522	\rightarrow
Variance since March 2017	24.6%	1



2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	-132	85
May	-2	247
June	43	349
July	253	488
August	370	554
September	464	739
October	633	789
November	771	838
December	902	934
January	902	971
February	957	1,086
March	1,059	1,126
April	1,071	1,197
May	1,071	1,197
June	1,071	1,200

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	3	0.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1	395	0.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	3	0.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	0	395	0.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	420	0.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	420	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	420	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



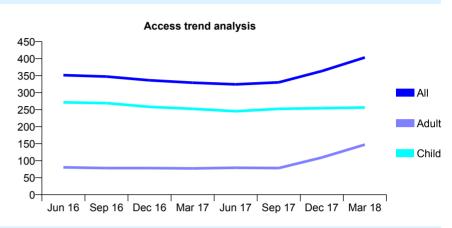
Q63 - Vital Signs At a Glance Contract Report for 684864/0001 - Year end March 2018

Name or company name	MR P BOAMAH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2009
Contract end date	_

17/18 Contracted general activity (UDA)	799
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£17,004.41

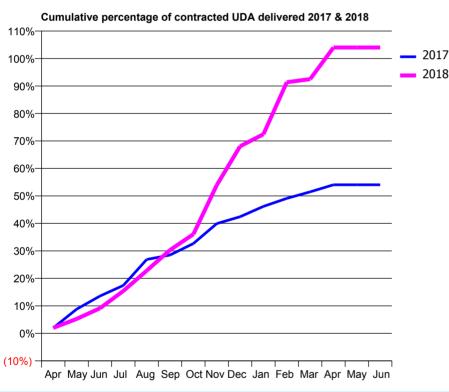
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	329	
Quarter ending June 2017	324	1
Quarter ending September 2017	330	\rightarrow
Quarter ending December 2017	363	1
Quarter ending March 2018	403	1
Variance since March 2017	22.5%	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	16	16		
May	70	42		
June	108	73		
July	139	123		
August	215	182		
September	228	242		
October	261	288		
November	319	431		
December	339	544		
January	369	579		
February	392	730		
March	411	739		
April	432	831		
May	432	831		
June	432	831		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	9	257	3.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2	119	1.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	68	257	26.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	6	119	5.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	5	397	1.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	397	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	1	397	0.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



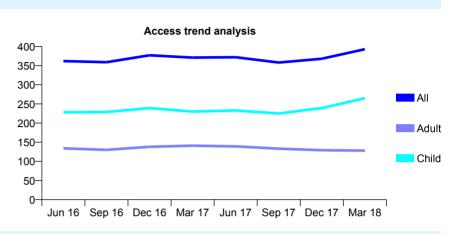
Q63 - Vital Signs At a Glance Contract Report for 687219/0001 - Year end March 2018

Name or company name	MR AA ZAIDI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2007
Contract end date	

17/18 Contracted general activity (UDA)	1,104
Carry forward general activity (UDA)	5
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£26,321.69

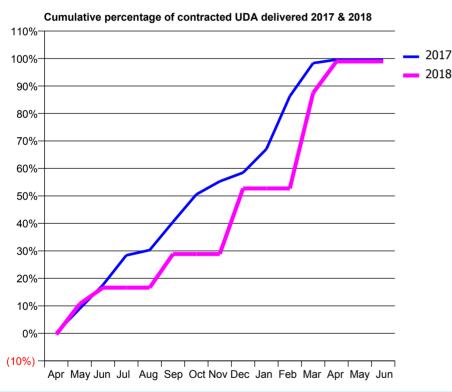
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	371	
Quarter ending June 2017	372	\rightarrow
Quarter ending September 2017	358	1
Quarter ending December 2017	368	1
Quarter ending March 2018	393	1
Variance since March 2017	5.9%	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	2	-5		
May	99	118		
June	195	184		
July	314	184		
August	335	184		
September	448	319		
October	558	319		
November	610	319		
December	645	582		
January	740	582		
February	952	582		
March	1,085	966		
April	1,099	1,092		
May	1,099	1,092		
June	1,099	1,092		

QUALITY

40 /12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	14	288	4.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	7	109	6.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	121	288	42.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	48	109	44.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	5	425	1.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	425	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	425	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



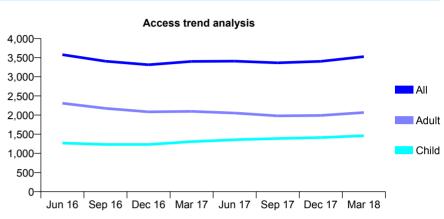
Q63 - Vital Signs At a Glance Contract Report for 689416/0001 - Year end March 2018

Name or company name	MR MB PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2007
Contract end date	

17/18 Contracted general activity (UDA)	8,500
Carry forward general activity (UDA)	482
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£211,583.46

ACCESS*

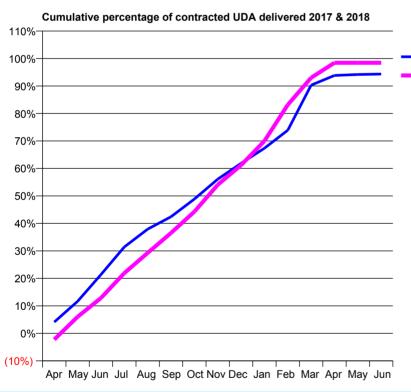




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	349	-194
May	992	512
June	1,818	1,095
July	2,673	1,863
August	3,223	2,488
September	3,607	3,105
October	4,153	3,762
November	4,769	4,594
December	5,258	5,202
January	5,724	5,949
February	6,282	7,068
March	7,675	7,905
April	7,976	8,368
May	8,004	8,368
June	8,018	8,368

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	120	1,962	6.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	206	2,149	9.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	887	1,962	45.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	746	2,149	34.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	368	4,166	8.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	4,166	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	11	4,166	0.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	7	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	7	N/A	86.9%	84.4%	87.9%

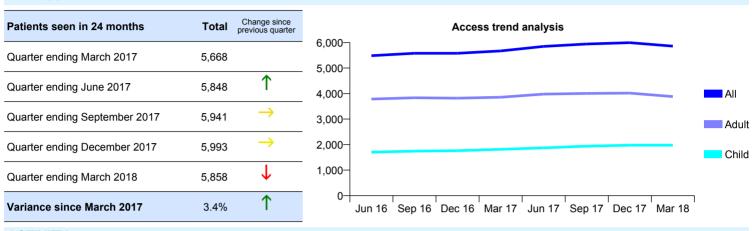


Q63 - Vital Signs At a Glance Contract Report for 691445/0001 - Year end March 2018

Name or company name	MR AF YUSUF
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2008
Contract end date	

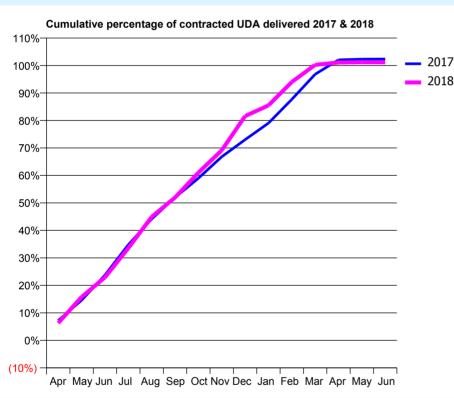
17/18 Contracted general activity (UDA)	16,352
Carry forward general activity (UDA)	-327
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£515,567.32

ACCESS*



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	1,181	1,035		
May	2,393	2,580		
June	3,881	3,749		
July	5,689	5,484		
August	7,221	7,348		
September	8,496	8,498		
October	9,645	9,977		
November	10,921	11,309		
December	11,937	13,338		
January	12,922	13,977		
February	14,333	15,371		
March	15,832	16,392		
April	16,684	16,531		
May	16,727	16,547		
June	16,734	16,542		

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	138	2,422	5.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	508	3,932	12.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,101	2,422	45.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,283	3,932	32.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	766	6,136	12.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	33	6,136	0.5%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	1	6,136	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%



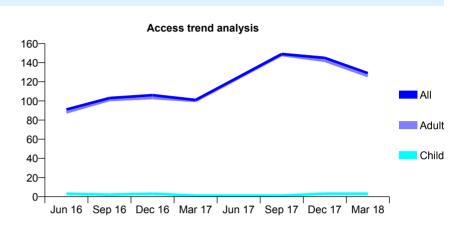
Q63 - Vital Signs At a Glance Contract Report for 691445/0002 - Year end March 2018

Name or company name	MR AF YUSUF
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2009
Contract end date	31/03/2019

17/18 Contracted general activity (UDA)	500
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£57,464.74

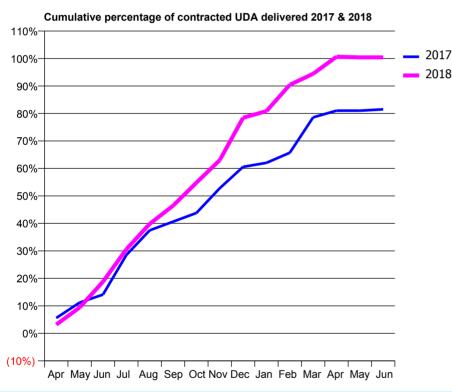
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	101	
Quarter ending June 2017	125	1
Quarter ending September 2017	149	1
Quarter ending December 2017	145	→
Quarter ending March 2018	129	→
Variance since March 2017	27.7%	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	23	16		
May	46	47		
June	58	94		
July	117	153		
August	154	199		
September	167	232		
October	180	274		
November	217	315		
December	249	392		
January	255	404		
February	270	452		
March	323	472		
April	333	503		
May	333	502		
June	335	502		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	5	0.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	13	176	7.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	5	0.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3	176	1.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	182	0.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	182	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	18	182	9.9%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%



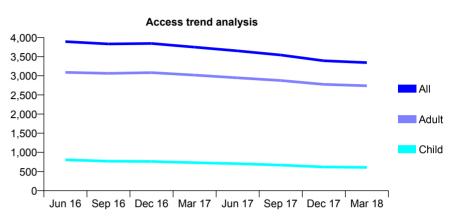
Q63 - Vital Signs At a Glance Contract Report for 729477/0001 - Year end March 2018

Name or company name	MR JP YOUNGHUSBAND
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

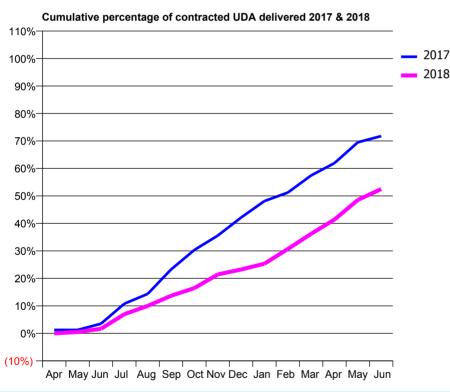
17/18 Contracted general activity (UDA)	15,139
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£431,811.55

ACCESS*





ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	188	0
May	191	76
June	532	252
July	1,632	1,058
August	2,173	1,513
September	3,518	2,070
October	4,596	2,494
November	5,385	3,244
December	6,378	3,517
January	7,287	3,838
February	7,755	4,646
March	8,697	5,483
April	9,377	6,270
May	10,524	7,348
June	10,864	7,949

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	44	694	6.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	392	2,730	14.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	323	694	46.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,113	2,730	40.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	427	3,598	11.9%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	104	3,598	2.9%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	57	3,598	1.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

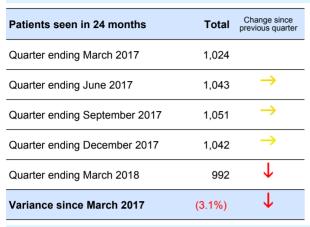


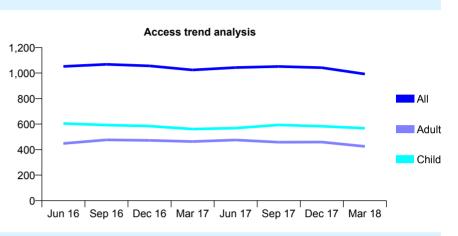
Q63 - Vital Signs At a Glance Contract Report for 730025/0001 - Year end March 2018

Name or company name	MR SN MOOI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	1,844
Carry forward general activity (UDA)	-37
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£51,411.06

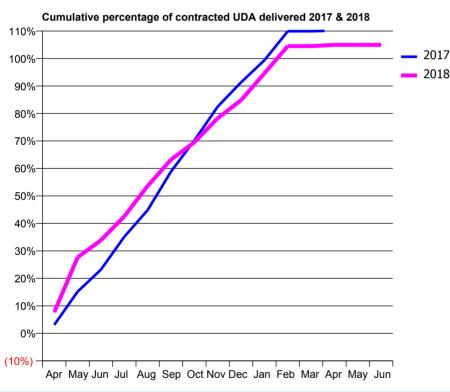
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Ac	tivity (UDA)
2017	2018
57	142
280	510
428	625
648	785
827	989
1,086	1,166
1,294	1,282
1,521	1,444
1,684	1,564
1,832	1,745
2,027	1,927
2,027	1,927
2,030	1,935
2,030	1,935
2,030	1,935
	2017 57 280 428 648 827 1,086 1,294 1,521 1,684 1,832 2,027 2,027 2,030 2,030

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	18	619	2.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	14	303	4.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	195	619	31.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	103	303	34.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	925	0.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	925	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	3	925	0.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



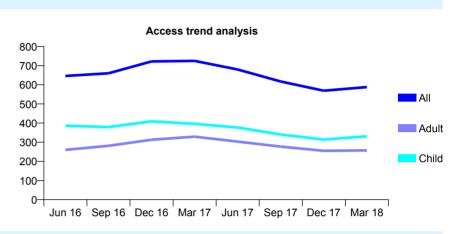
Q63 - Vital Signs At a Glance Contract Report for 730114/0001 - Year end March 2018

Name or company name	Mr Raj Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	1,455
Carry forward general activity (UDA)	-14
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£45,078.88

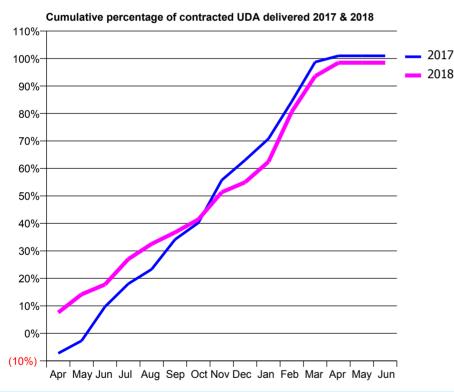
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	725	
Quarter ending June 2017	680	1
Quarter ending September 2017	617	→
Quarter ending December 2017	569	→
Quarter ending March 2018	588	1
Variance since March 2017	(18.9%)	\



2017

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2017	2018
April	-106	110
May	-39	207
June	141	259
July	262	393
August	339	474
September	497	534
October	585	603
November	811	747
December	917	800
January	1,030	908
February	1,228	1,173
March	1,436	1,361
April	1,469	1,433
May	1,469	1,433
June	1,469	1,433

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	60	433	13.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	44	244	18.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	250	433	57.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	109	244	44.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	48	678	7.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	5	678	0.7%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	1	678	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



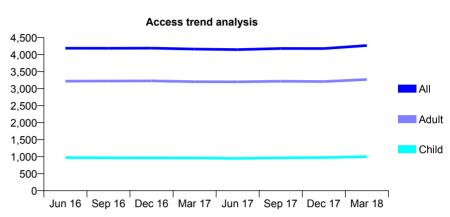
Q63 - Vital Signs At a Glance Contract Report for 730874/0001 - Year end March 2018

Name or company name	MR GK OOI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

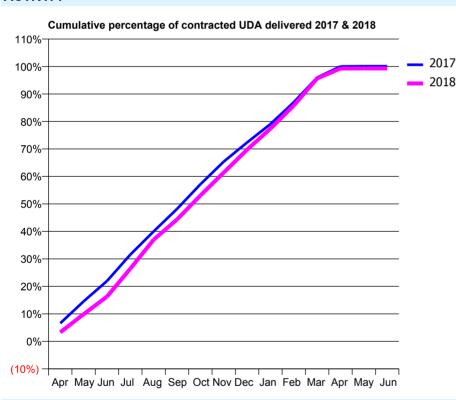
17/18 Contracted general activity (UDA)	12,108
Carry forward general activity (UDA)	-11
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£406,491.79

ACCESS*





ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	799	399
May	1,761	1,197
June	2,657	1,969
July	3,822	3,201
August	4,844	4,479
September	5,833	5,369
October	6,918	6,425
November	7,916	7,434
December	8,762	8,443
January	9,572	9,368
February	10,533	10,388
March	11,623	11,580
April	12,111	12,019
May	12,118	12,020
June	12,119	12,021

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	108	1,132	9.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	382	3,441	11.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	401	1,132	35.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,333	3,441	38.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	263	4,544	5.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	39	4,544	0.9%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	99	4,544	2.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	4	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



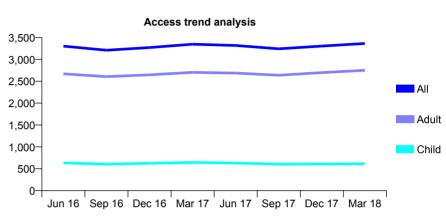
Q63 - Vital Signs At a Glance Contract Report for 730874/0002 - Year end March 2018

Name or company name	MR GK OOI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	12,740
Carry forward general activity (UDA)	129
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£453,600.15

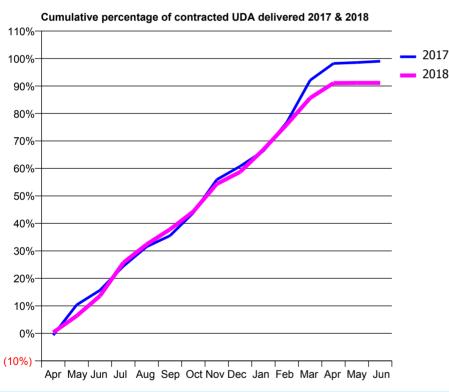
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	-85	45
May	1,320	807
June	1,999	1,736
July	3,111	3,276
August	4,016	4,127
September	4,528	4,823
October	5,591	5,649
November	7,126	6,925
December	7,743	7,481
January	8,457	8,519
February	9,781	9,679
March	11,732	10,910
April	12,511	11,597
May	12,554	11,609
June	12,611	11,608

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	77	690	11.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	569	3,080	18.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	220	690	31.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	868	3,080	28.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	926	3,702	25.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	36	3,702	1.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	62	3,702	1.7%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

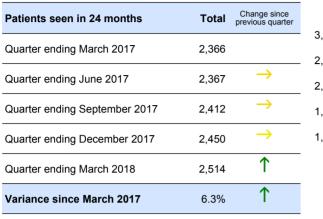


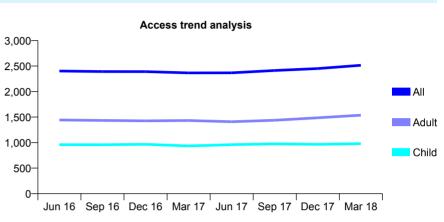
Q63 - Vital Signs At a Glance Contract Report for 731196/0001 - Year end March 2018

Name or company name	MISS EA DIGHE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	7,341
Carry forward general activity (UDA)	53
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£295,558.76

ACCESS*

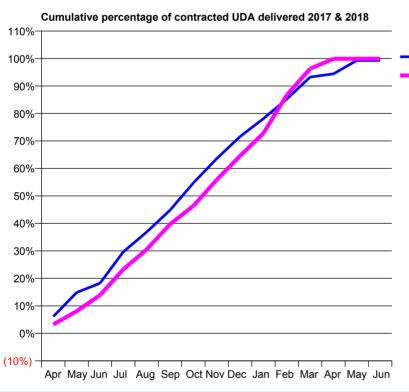




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	449	238
May	1,091	592
June	1,338	1,022
July	2,177	1,711
August	2,707	2,241
September	3,290	2,916
October	4,018	3,405
November	4,669	4,102
December	5,257	4,742
January	5,736	5,348
February	6,258	6,366
March	6,846	7,070
April	6,930	7,334
May	7,288	7,334
June	7,288	7,334

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	76	1,387	5.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	286	1,818	15.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	768	1,387	55.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	772	1,818	42.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	280	3,094	9.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	9	3,094	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	62	3,094	2.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



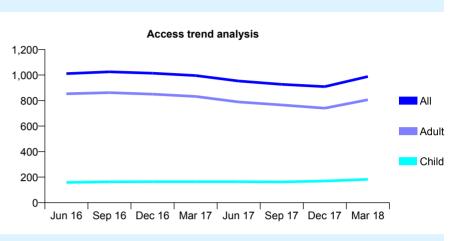
Q63 - Vital Signs At a Glance Contract Report for 732036/0001 - Year end March 2018

Name or company name	MR YK HO
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	1,288
Carry forward general activity (UDA)	-15
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£35,729.24

ACCESS*

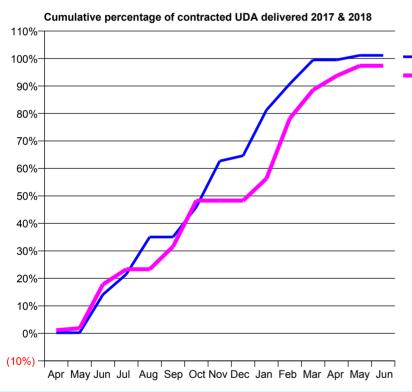




2017

2018

ACTIVITY



Adjusted Scheduled Acti	vity (UDA)
2017	2018
3	15
3	24
182	230
277	301
452	301
452	407
593	622
808	622
833	622
1,046	725
1,169	1,007
1,281	1,141
1,281	1,206
1,303	1,254
1,303	1,254
	2017 3 3 182 277 452 452 593 808 833 1,046 1,169 1,281 1,303

QUALITY

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	3	159	1.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	11	576	1.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	13	159	8.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	53	576	9.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	32	784	4.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	784	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	784	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

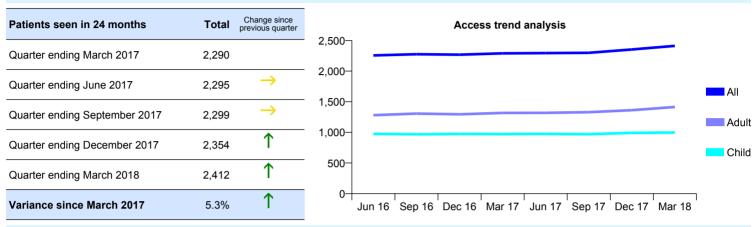


Q63 - Vital Signs At a Glance Contract Report for 735841/0001 - Year end March 2018

Name or company name	Miss Yanika Amin
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,000
Carry forward general activity (UDA)	154
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£89,808.59

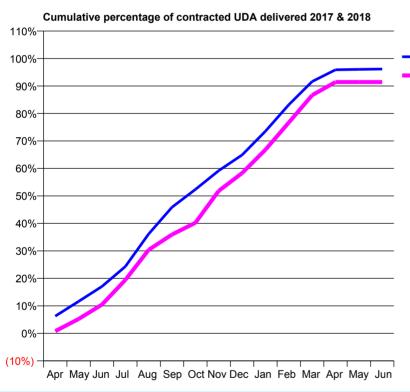
ACCESS*



2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	251	33
May	466	209
June	683	419
July	972	777
August	1,447	1,216
September	1,836	1,438
October	2,094	1,609
November	2,368	2,074
December	2,596	2,332
January	2,942	2,673
February	3,327	3,068
March	3,665	3,466
April	3,835	3,657
May	3,841	3,657
June	3,846	3,657

QUALITY

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	162	1,801	9.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	290	2,046	14.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,295	1,801	71.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,239	2,046	60.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	157	2,554	6.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	2	2,554	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	15	2,554	0.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	86.9%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



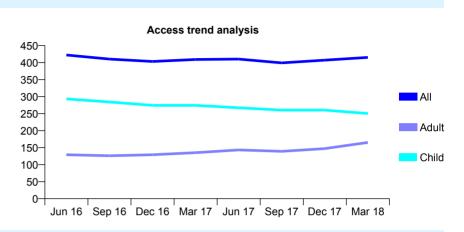
Q63 - Vital Signs At a Glance Contract Report for 736856/0001 - Year end March 2018

Name or company name	MR JM METCALF
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	1,200
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£33,144.64

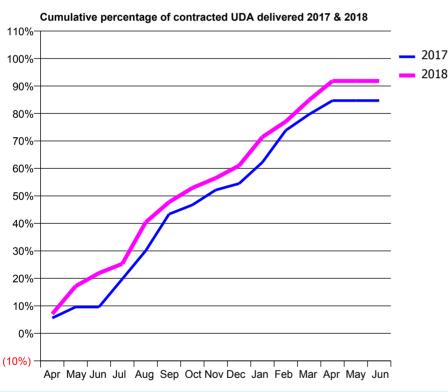
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	409	
Quarter ending June 2017	410	\rightarrow
Quarter ending September 2017	399	\
Quarter ending December 2017	407	1
Quarter ending March 2018	415	\rightarrow
Variance since March 2017	1.5%	\rightarrow



2017

ACTIVITY



	Adjusted Scheduled A	Activity (UDA)
Month	2017	2018
April	67	85
May	115	206
June	115	263
July	237	304
August	361	485
September	521	573
October	561	635
November	626	678
December	654	732
January	747	857
February	886	925
March	956	1,019
April	1,016	1,102
May	1,016	1,102
June	1,016	1,102

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	9	287	3.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	11	144	7.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	127	287	44.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	52	144	36.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	4	434	0.9%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	434	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	7	434	1.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%



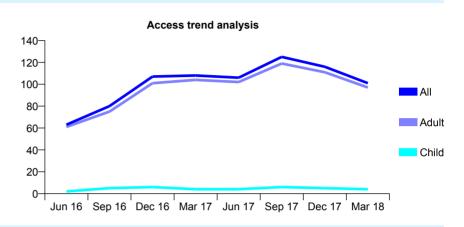
Q63 - Vital Signs At a Glance Contract Report for 739677/0004 - Year end March 2018

Name or company name	MR LW MCARDLE
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/06/2013
Contract end date	30/06/2018

17/18 Contracted general activity (UDA)	352
Carry forward general activity (UDA)	6
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£19,145.96

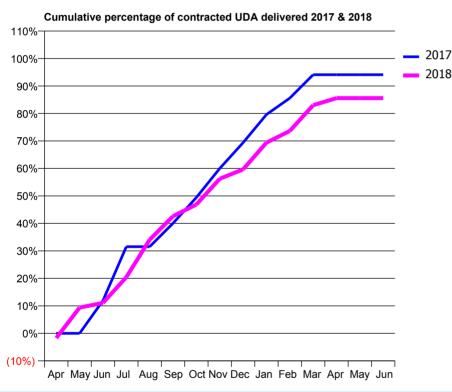
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	108	
Quarter ending June 2017	106	1
Quarter ending September 2017	125	↑
Quarter ending December 2017	116	↓
Quarter ending March 2018	101	↓
Variance since March 2017	(6.5%)	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	0	-6
May	0	33
June	42	39
July	111	72
August	111	120
September	141	150
October	174	165
November	211	198
December	244	210
January	280	244
February	301	259
March	331	292
April	331	301
May	331	301
June	331	301

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	6	0.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults		94	0.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	6	0.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	0	94	0.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1	103	1.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	103	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	103	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



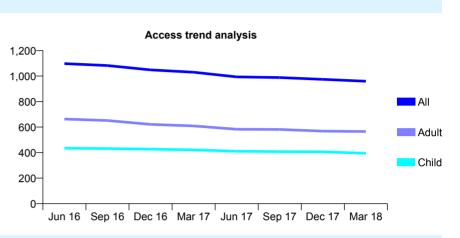
Q63 - Vital Signs At a Glance Contract Report for 739952/0001 - Year end March 2018

Name or company name	MR JM CLARKE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	3,136
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£83,474.14

ACCESS*

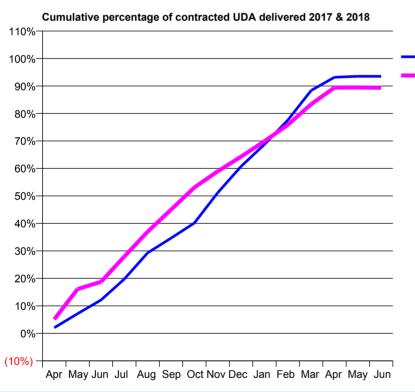




2017

2018

ACTIVITY



	Adjusted Scheduled A	Activity (UDA)
Month	2017	2018
April	64	160
May	225	506
June	380	588
July	620	877
August	919	1,160
September	1,086	1,412
October	1,259	1,665
November	1,605	1,849
December	1,905	2,016
January	2,156	2,192
February	2,433	2,378
March	2,771	2,615
April	2,922	2,804
May	2,933	2,805
June	2,933	2,802

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children		563	7.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults		703	15.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children		563	56.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults		703	56.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	51	1,303	3.9%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	7	1,303	0.5%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	5	1,303	0.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



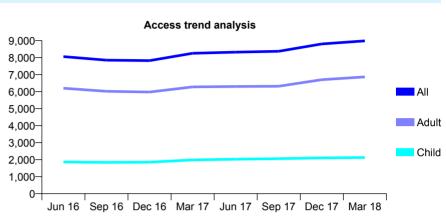
Q63 - Vital Signs At a Glance Contract Report for 740373/0001 - Year end March 2018

Name or company name	MR J PATEL
Contract type name	Pilot Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

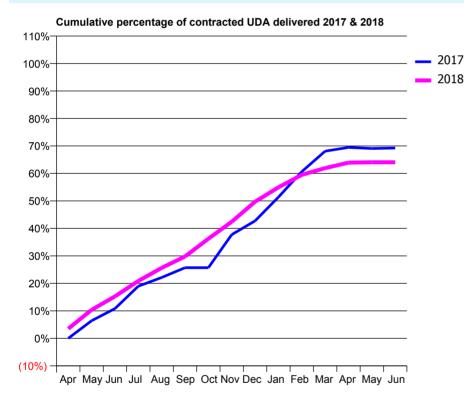
17/18 Contracted general activity (UDA)	32,742
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,096,912.32

ACCESS*





ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2017	2018
April	0	1,151
May	2,103	3,396
June	3,548	5,005
July	6,215	6,838
August	7,253	8,398
September	8,417	9,753
October	8,417	11,866
November	12,360	13,893
December	13,993	16,280
January	16,824	17,991
February	19,858	19,477
March	22,297	20,282
April	22,742	20,934
May	22,615	20,976
June	22,671	20,974

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	104	2,113	4.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	613	6,247	9.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	704	2,113	33.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,570	6,247	25.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	569	8,147	7.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	10	8,147	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	88	8,147	1.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



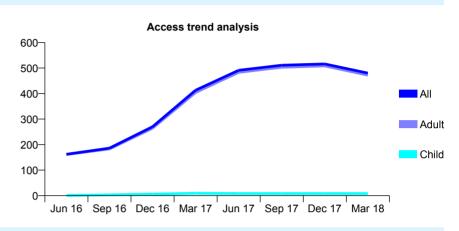
Q63 - Vital Signs At a Glance Contract Report for 740373/0002 - Year end March 2018

Name or company name	MR J PATEL
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/10/2007
Contract end date	30/06/2018

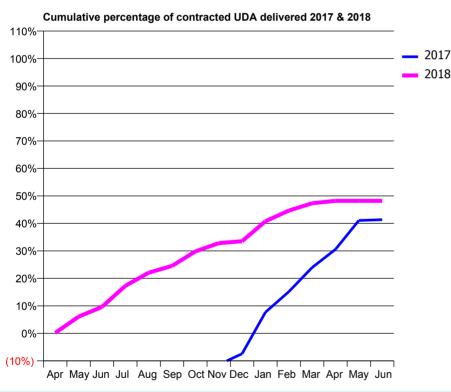
17/18 Contracted general activity (UDA)	1,695
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£78,965.85

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	413	
Quarter ending June 2017	491	1
Quarter ending September 2017	511	1
Quarter ending December 2017	516	\rightarrow
Quarter ending March 2018	480	→
Variance since March 2017	16.2%	1



ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	-599	3	
May	-564	103	
June	-545	163	
July	-510	293	
August	-448	374	
September	-369	416	
October	-342	505	
November	-193	556	
December	-126	568	
January	130	691	
February	257	757	
March	406	802	
April	518	817	
May	696	817	
June	701	817	

40.1=11.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children		3	0.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	5	369	1.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	3	0.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	0	369	0.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1	279	0.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	279	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	279	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

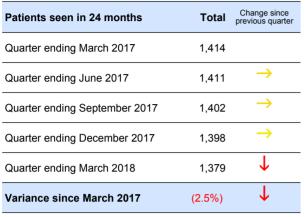


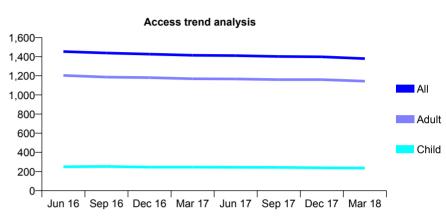
Q63 - Vital Signs At a Glance Contract Report for 740438/0001 - Year end March 2018

Name or company name	MR K SINGH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	7,307
Carry forward general activity (UDA)	98
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£181,015.37

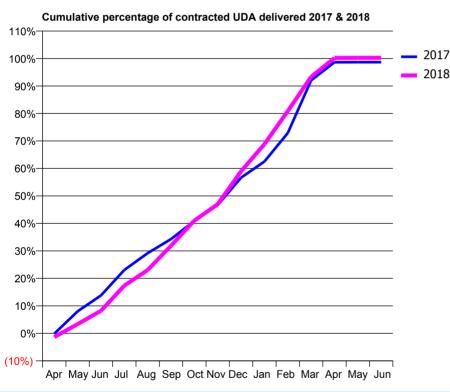
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	-11	-98	
May	585	246	
June	1,008	600	
July	1,686	1,269	
August	2,132	1,683	
September	2,506	2,330	
October	2,990	2,998	
November	3,411	3,435	
December	4,139	4,309	
January	4,569	5,029	
February	5,326	5,910	
March	6,726	6,820	
April	7,206	7,321	
May	7,209	7,322	
June	7,209	7,325	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	25	407	6.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	285	1,689	16.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	314	407	77.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	676	1,689	40.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	140	2,128	6.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	33	2,128	1.6%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	98	2,128	4.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



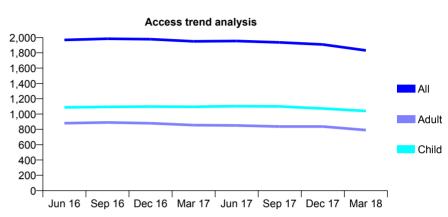
Q63 - Vital Signs At a Glance Contract Report for 741299/0002 - Year end March 2018

Name or company name	MISS DH QUIGLEY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,718
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£177,131.28

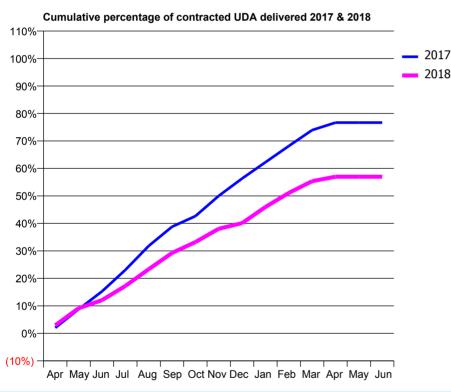
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	135	197	
May	589	615	
June	1,025	811	
July	1,550	1,158	
August	2,137	1,568	
September	2,606	1,965	
October	2,865	2,231	
November	3,361	2,557	
December	3,785	2,694	
January	4,183	3,089	
February	4,578	3,433	
March	4,969	3,719	
April	5,150	3,829	
May	5,150	3,829	
June	5,150	3,829	

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	134	1,306	10.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	156	823	19.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	635	1,306	48.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	350	823	42.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	325	2,106	15.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	2,106	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	10	2,106	0.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



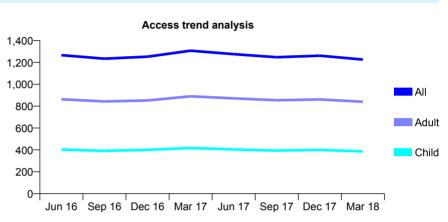
Q63 - Vital Signs At a Glance Contract Report for 742066/0001 - Year end March 2018

Name or company name	MISS S GAJREE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

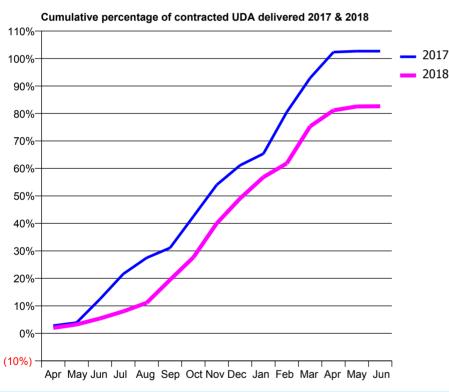
17/18 Contracted general activity (UDA)	4,621
Carry forward general activity (UDA)	-92
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£134,366.66

ACCESS*





ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	130	92
May	181	150
June	576	251
July	999	369
August	1,270	514
September	1,437	900
October	1,965	1,277
November	2,497	1,850
December	2,825	2,268
January	3,021	2,627
February	3,720	2,858
March	4,294	3,480
April	4,728	3,749
May	4,744	3,814
June	4,744	3,817

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	31	467	6.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	111	874	12.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	217	467	46.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	363	874	41.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	177	1,287	13.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	1,287	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	2	1,287	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%



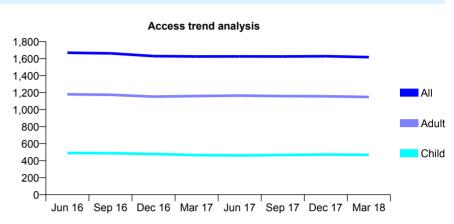
Q63 - Vital Signs At a Glance Contract Report for 745022/0001 - Year end March 2018

Name or company name	MR NH DOUGLAS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,200
Carry forward general activity (UDA)	-16
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£122,244.84

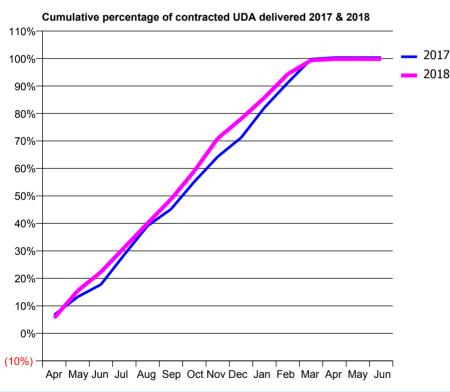
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2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	350	293
May	690	804
June	925	1,161
July	1,490	1,623
August	2,036	2,087
September	2,350	2,537
October	2,870	3,074
November	3,342	3,688
December	3,701	4,058
January	4,270	4,459
February	4,742	4,906
March	5,189	5,166
April	5,216	5,190
May	5,216	5,190
June	5,216	5,190

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	35	642	5.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	326	1,588	20.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	346	642	53.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	784	1,588	49.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	184	2,228	8.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	19	2,228	0.9%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	90	2,228	4.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

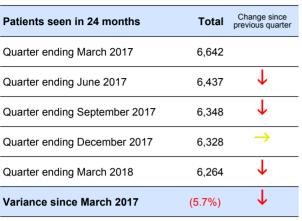


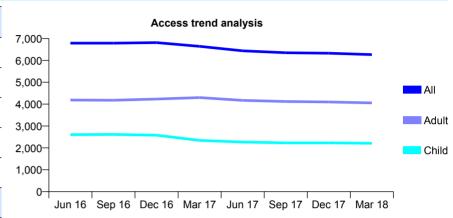
Q63 - Vital Signs At a Glance Contract Report for 746584/0001 - Year end March 2018

Name or company name	MR N KARIA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	16,350
Carry forward general activity (UDA)	-171
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£473,024.69

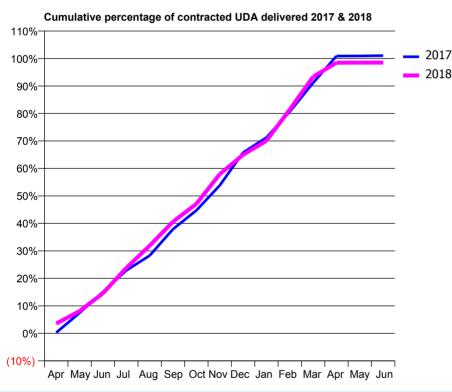
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Act	tivity (UDA)
2017	2018
47	583
1,220	1,326
2,465	2,385
3,745	3,899
4,629	5,217
6,199	6,644
7,313	7,703
8,800	9,468
10,756	10,622
11,645	11,458
13,192	13,317
14,900	15,266
16,494	16,099
16,501	16,108
16,521	16,108
	2017 47 1,220 2,465 3,745 4,629 6,199 7,313 8,800 10,756 11,645 13,192 14,900 16,494 16,501

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	188	2,426	7.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	913	4,587	19.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	910	2,426	37.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,644	4,587	35.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	895	6,217	14.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	5	6,217	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	64	6,217	1.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	86.9%	84.4%	87.9%



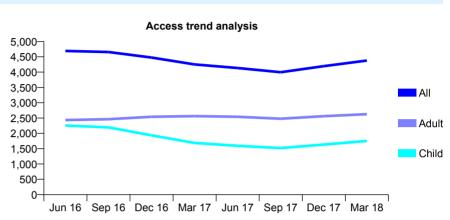
Q63 - Vital Signs At a Glance Contract Report for 746584/0004 - Year end March 2018

Name or company name	MR N KARIA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	11,787
Carry forward general activity (UDA)	171
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£305,784.67

ACCESS*

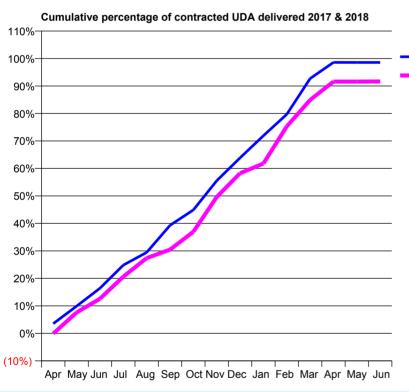




2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	417	-12		
May	1,168	898		
June	1,935	1,487		
July	2,929	2,432		
August	3,471	3,227		
September	4,633	3,590		
October	5,293	4,357		
November	6,547	5,847		
December	7,528	6,867		
January	8,478	7,285		
February	9,395	8,874		
March	10,929	10,009		
April	11,619	10,797		
May	11,616	10,797		
June	11,616	10,802		

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	146	2,231	6.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	549	3,306	16.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,114	2,231	49.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,709	3,306	51.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	659	5,521	11.9%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	5,521	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	49	5,521	0.9%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

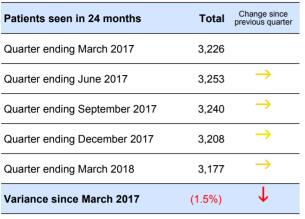


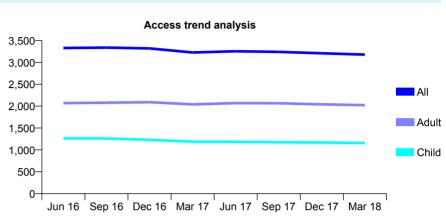
Q63 - Vital Signs At a Glance Contract Report for 748587/0001 - Year end March 2018

Name or company name	MISS KD MCLAREN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,992
Carry forward general activity (UDA)	-120
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£137,621.74

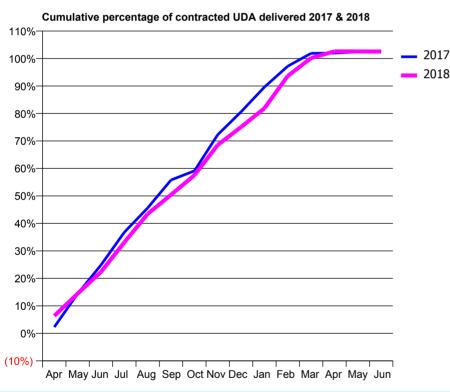
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2017

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	138	380	
May	863	866	
June	1,490	1,340	
July	2,203	1,984	
August	2,734	2,603	
September	3,343	3,020	
October	3,542	3,447	
November	4,332	4,107	
December	4,829	4,499	
January	5,370	4,907	
February	5,824	5,612	
March	6,105	6,002	
April	6,109	6,147	
May	6,140	6,146	
June	6,156	6,145	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	66	1,606	4.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	167	1,925	8.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	895	1,606	55.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	596	1,925	31.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	226	3,584	6.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	21	3,584	0.6%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	8	3,584	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	86.9%	84.4%	87.9%



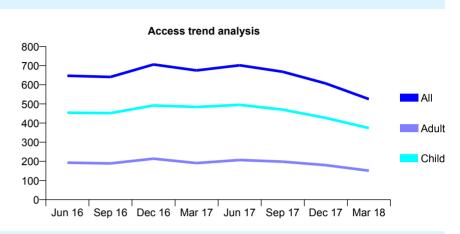
Q63 - Vital Signs At a Glance Contract Report for 750263/0001 - Year end March 2018

Name or company name	MISS B THURAISUNDARAM
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	2,000
Carry forward general activity (UDA)	-40
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£52,066.40

ACCESS*

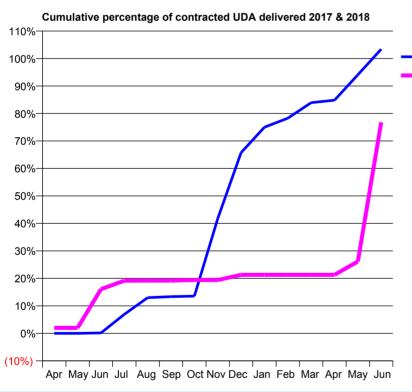
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	675	
Quarter ending June 2017	702	1
Quarter ending September 2017	668	→
Quarter ending December 2017	607	→
Quarter ending March 2018	525	→
Variance since March 2017	(22.2%)	1



2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	0	40
May	0	40
June	3	321
July	138	383
August	260	384
September	267	384
October	271	388
November	835	388
December	1,315	426
January	1,500	426
February	1,566	426
March	1,679	426
April	1,697	426
May	1,882	523
June	2,068	1,536

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	25	215	11.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	8	58	13.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	116	215	54.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	24	58	41.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	21	517	4.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	517	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	1	517	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



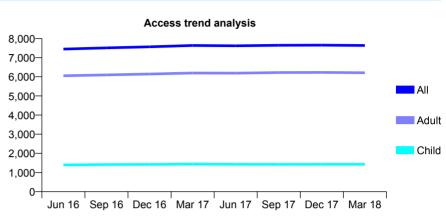
Q63 - Vital Signs At a Glance Contract Report for 752304/0002 - Year end March 2018

Name or company name	MR MS DARR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2007
Contract end date	

17/18 Contracted general activity (UDA)	21,659
Carry forward general activity (UDA)	226
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£564,083.20

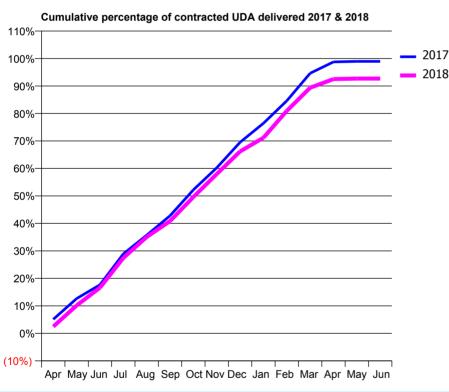
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2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	1,104	532
May	2,740	2,202
June	3,828	3,598
July	6,261	5,942
August	7,734	7,591
September	9,267	8,842
October	11,306	10,745
November	13,049	12,554
December	15,054	14,337
January	16,556	15,414
February	18,323	17,531
March	20,498	19,353
April	21,391	20,037
May	21,430	20,076
June	21,433	20,076

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	134	1,901	7.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,017	8,020	12.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	659	1,901	34.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,141	8,020	39.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	752	9,847	7.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	125	9,847	1.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	89	9,847	0.9%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	6	7	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	7	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



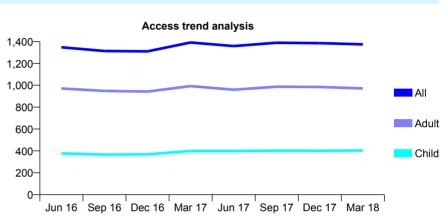
Q63 - Vital Signs At a Glance Contract Report for 753610/0002 - Year end March 2018

Name or company name	MRS MC HASOON
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	09/03/2007
Contract end date	

17/18 Contracted general activity (UDA)	3,482
Carry forward general activity (UDA)	-45
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£90,781.10

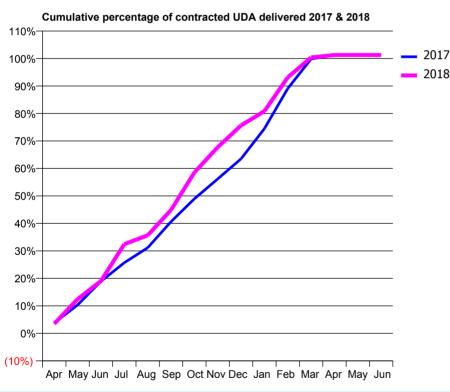
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2017

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	132	121
May	360	434
June	660	664
July	895	1,130
August	1,085	1,242
September	1,415	1,562
October	1,705	2,038
November	1,957	2,359
December	2,212	2,634
January	2,594	2,815
February	3,103	3,244
March	3,476	3,496
April	3,527	3,526
May	3,527	3,526
June	3,527	3,526

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	18	411	4.4%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	72	933	7.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	142	411	34.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	223	933	23.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	94	1,336	7.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	11	1,336	0.8%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	3	1,336	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



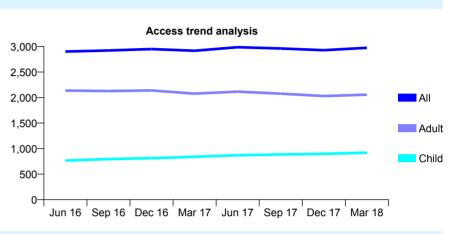
Q63 - Vital Signs At a Glance Contract Report for 753610/0003 - Year end March 2018

Name or company name	MRS MC HASOON
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	09/01/2013
Contract end date	

17/18 Contracted general activity (UDA)	7,224
Carry forward general activity (UDA)	-94
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£185,739.84

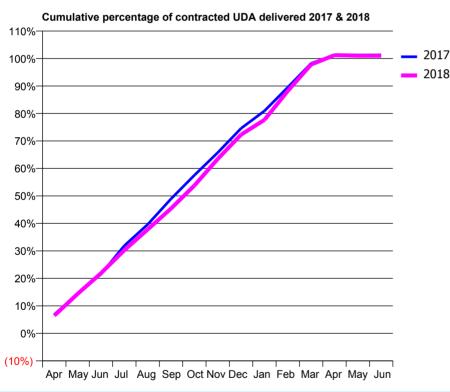
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2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	496	466
May	1,031	1,039
June	1,555	1,580
July	2,304	2,186
August	2,863	2,730
September	3,534	3,282
October	4,156	3,886
November	4,749	4,584
December	5,388	5,222
January	5,845	5,610
February	6,466	6,370
March	7,096	7,066
April	7,317	7,311
May	7,317	7,298
June	7,318	7,298

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	49	1,003	4.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	219	2,145	10.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	394	1,003	39.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	647	2,145	30.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	298	3,161	9.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	8	3,161	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	22	3,161	0.7%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



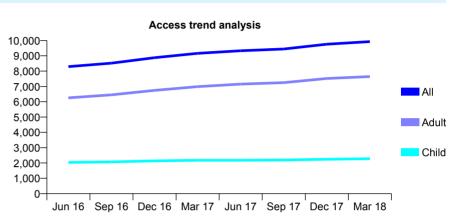
Q63 - Vital Signs At a Glance Contract Report for 762342/0001 - Year end March 2018

Name or company name	MR D MOHAMMADI SOSHIK
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	32,064
Carry forward general activity (UDA)	968
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£895,564.79

ACCESS*

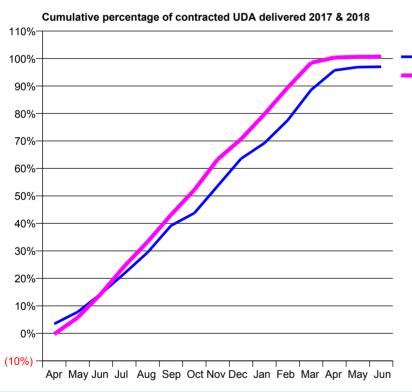




2017

2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	1,111	-98
May	2,498	1,837
June	4,622	4,616
July	6,986	7,835
August	9,454	10,694
September	12,572	13,828
October	14,031	16,741
November	17,204	20,303
December	20,381	22,660
January	22,194	25,561
February	24,871	28,684
March	28,405	31,562
April	30,687	32,171
May	31,060	32,252
June	31,096	32,282

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	344	2,985	11.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,980	9,464	20.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,179	2,985	39.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,906	9,464	30.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	3,027	12,041	25.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	76	12,041	0.6%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	204	12,041	1.7%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	10	11	90.9%	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	9	11	81.8%	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



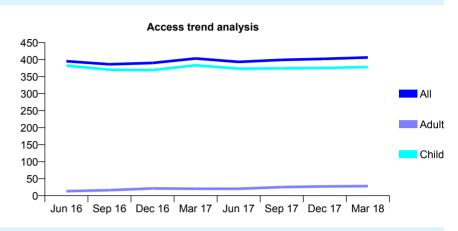
Q63 - Vital Signs At a Glance Contract Report for 764973/0001 - Year end March 2018

Name or company name	MISS C PASE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	600
Carry forward general activity (UDA)	-12
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£14,190.54

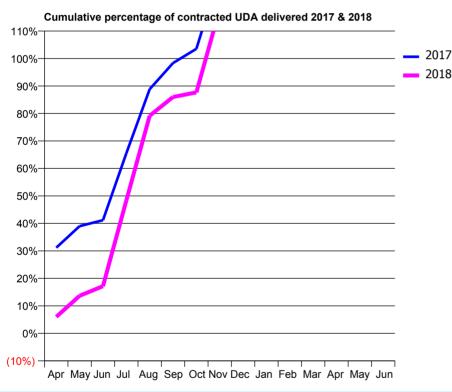
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Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	403	
Quarter ending June 2017	393	1
Quarter ending September 2017	399	\rightarrow
Quarter ending December 2017	402	\rightarrow
Quarter ending March 2018	406	\rightarrow
Variance since March 2017	0.7%	\rightarrow



2017

ACTIVITY



	Adjusted Scheduled A	Activity (UDA)
Month	2017	2018
April	187	36
May	234	82
June	247	103
July	393	290
August	533	475
September	590	516
October	621	526
November	785	708
December	807	739
January	906	857
February	1,004	857
March	1,094	1,023
April	1,143	1,102
May	1,143	1,102
June	1,143	1,102

QUALITY

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	17	418	4.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1	10	10.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	175	418	41.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	6	10	60.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	438	0.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	438	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	438	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



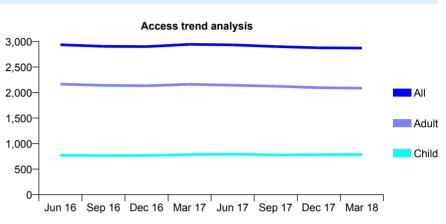
Q63 - Vital Signs At a Glance Contract Report for 766038/0002 - Year end March 2018

Name or company name	MR VO AKINSOLA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	12,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£382,628.74

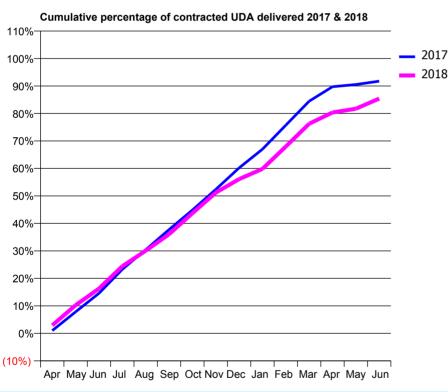
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2017

ACTIVITY



	Adjusted Scheduled Activity (UDA				
Month	2017	2018			
April	120	350			
May	938	1,230			
June	1,749	1,956			
July	2,795	2,932			
August	3,652	3,607			
September	4,529	4,327			
October	5,382	5,244			
November	6,282	6,140			
December	7,223	6,733			
January	8,038	7,181			
February	9,087	8,156			
March	10,134	9,152			
April	10,767	9,642			
May	10,863	9,806			
June	11,009	10,248			

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	62	761	8.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	334	1,937	17.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	196	761	25.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	454	1,937	23.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	345	2,718	12.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	25	2,718	0.9%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	4	2,718	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



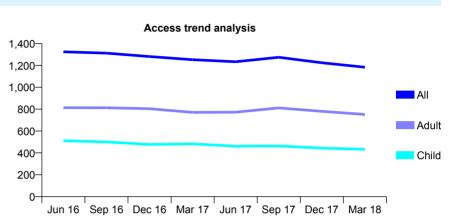
Q63 - Vital Signs At a Glance Contract Report for 766089/0001 - Year end March 2018

Name or company name	MS G MOBAYEN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	7,689
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£223,799.90

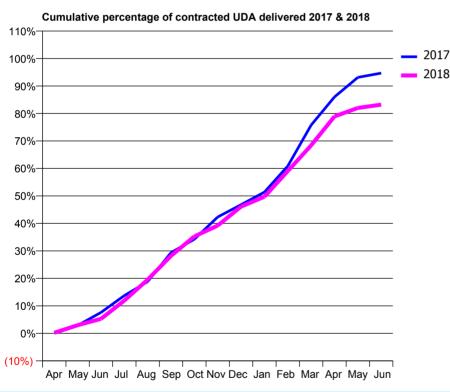
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2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	26	16
May	221	229
June	584	406
July	1,057	917
August	1,448	1,503
September	2,258	2,169
October	2,633	2,711
November	3,254	3,016
December	3,600	3,546
January	3,951	3,823
February	4,680	4,540
March	5,826	5,259
April	6,613	6,069
May	7,161	6,305
June	7,279	6,397

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	26	415	6.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	57	600	9.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	118	415	28.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	125	600	20.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	82	994	8.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	994	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	5	994	0.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	86.9%	84.4%	87.9%

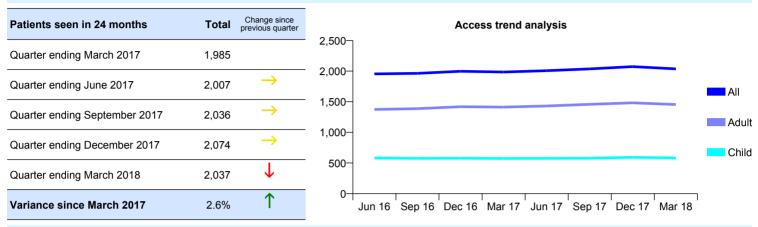


Q63 - Vital Signs At a Glance Contract Report for 766801/0001 - Year end March 2018

Name or company name	MR D KOWLESSAR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	7,250
Carry forward general activity (UDA)	122
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£195,351.71

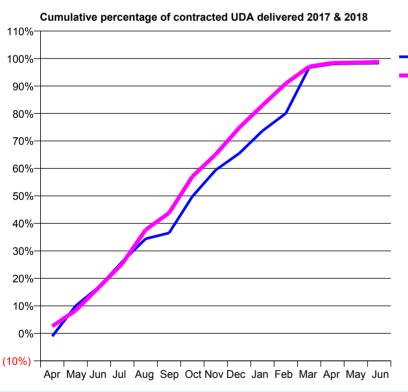
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2017

2018

ACTIVITY



Adjusted Scheduled Activity (U				
Month	2017	2018		
April	-78	188		
May	724	602		
June	1,229	1,217		
July	1,891	1,839		
August	2,496	2,733		
September	2,647	3,175		
October	3,611	4,137		
November	4,310	4,723		
December	4,743	5,420		
January	5,341	6,014		
February	5,801	6,592		
March	7,010	7,037		
April	7,106	7,134		
May	7,118	7,142		
June	7,128	7,160		

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	50	778	6.4%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	188	1,490	12.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	375	778	48.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	537	1,490	36.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	240	2,267	10.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	23	2,267	1.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	7	2,267	0.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%



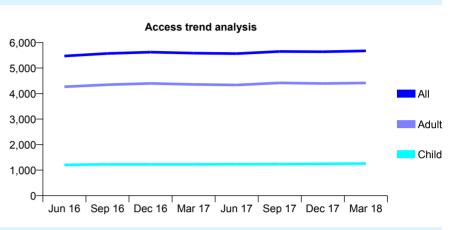
Q63 - Vital Signs At a Glance Contract Report for 767298/0001 - Year end March 2018

Name or company name	MISS H KHAK-SERESHT
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	19,500
Carry forward general activity (UDA)	596
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£588,826.06

ACCESS*

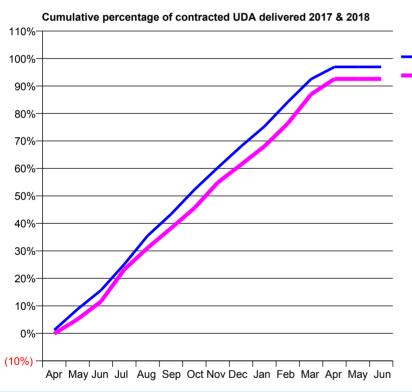




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	232	-28
May	1,721	1,005
June	3,058	2,257
July	4,906	4,535
August	6,931	6,067
September	8,453	7,460
October	10,191	8,888
November	11,752	10,696
December	13,265	11,972
January	14,682	13,270
February	16,413	14,895
March	18,041	16,968
April	18,904	18,052
May	18,904	18,052
June	18,904	18,052

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	83	1,396	5.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	459	4,215	10.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	565	1,396	40.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,324	4,215	31.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	453	5,608	8.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	70	5,608	1.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	86	5,608	1.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



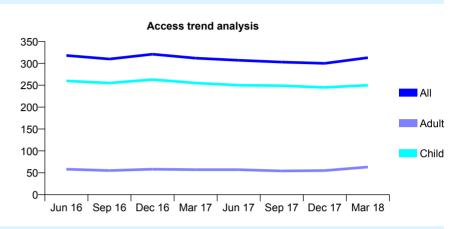
Q63 - Vital Signs At a Glance Contract Report for 771716/0001 - Year end March 2018

Name or company name	MR JM METCALF
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	1,031
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£28,437.44

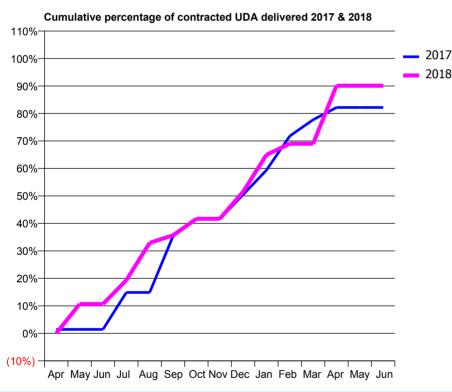
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	312	
Quarter ending June 2017	307	1
Quarter ending September 2017	303	1
Quarter ending December 2017	300	\rightarrow
Quarter ending March 2018	313	1
Variance since March 2017	0.3%	\rightarrow



2017

ACTIVITY



	Adjusted Scheduled Activit	y (UDA)
Month	2017	2018
April	15	0
May	15	110
June	15	110
July	153	199
August	153	340
September	364	368
October	429	430
November	429	430
December	520	531
January	612	669
February	740	711
March	801	711
April	847	929
May	847	929
June	847	929

QUALITY

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	14	286	4.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	10	53	18.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	154	286	53.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	26	53	49.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	9	383	2.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	383	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	5	383	1.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



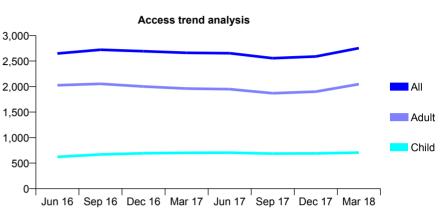
Q63 - Vital Signs At a Glance Contract Report for 771996/0003 - Year end March 2018

Name or company name	MR H RAZBAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2013
Contract end date	

17/18 Contracted general activity (UDA)	6,700
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£160,744.41

ACCESS*

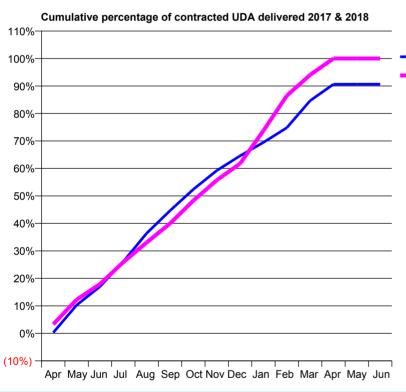




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	19	220
May	688	822
June	1,141	1,201
July	1,750	1,736
August	2,440	2,216
September	2,991	2,677
October	3,510	3,237
November	3,969	3,732
December	4,327	4,139
January	4,655	4,941
February	5,012	5,793
March	5,673	6,302
April	6,073	6,700
May	6,074	6,699
June	6,074	6,699

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	7	640	1.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	64	1,739	3.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	245	640	38.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	487	1,739	28.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	115	2,355	4.9%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	2,355	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	8	2,355	0.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%



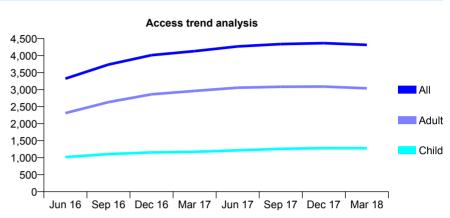
Q63 - Vital Signs At a Glance Contract Report for 772046/0001 - Year end March 2018

Name or company name	MR A PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/03/2015
Contract end date	

17/18 Contracted general activity (UDA)	8,500
Carry forward general activity (UDA)	-170
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£225,492.55

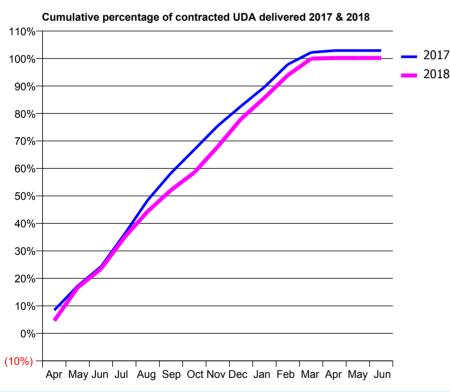
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2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	717	392
May	1,463	1,417
June	2,064	1,993
July	3,060	2,966
August	4,117	3,771
September	4,957	4,429
October	5,684	4,977
November	6,416	5,775
December	7,029	6,631
January	7,616	7,285
February	8,316	7,984
March	8,686	8,496
April	8,745	8,516
May	8,745	8,516
June	8,745	8,516

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	107	1,676	6.4%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	530	3,382	15.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	918	1,676	54.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,290	3,382	38.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	744	5,021	14.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	6	5,021	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	50	5,021	1.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



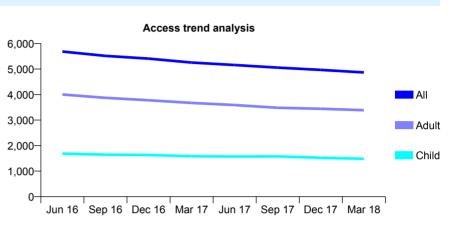
Q63 - Vital Signs At a Glance Contract Report for 772283/0001 - Year end March 2018

Name or company name	Figges Marsh Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	17,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£432,434.07

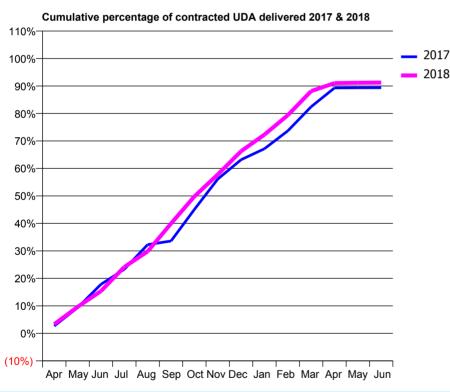
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2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	457	567
May	1,592	1,641
June	3,033	2,615
July	3,963	4,108
August	5,489	5,068
September	5,713	6,794
October	7,664	8,466
November	9,542	9,825
December	10,741	11,263
January	11,415	12,290
February	12,523	13,491
March	14,017	14,982
April	15,177	15,476
May	15,186	15,496
June	15,192	15,509

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	132	1,879	7.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	597	3,583	16.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	926	1,879	49.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,180	3,583	32.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	589	5,284	11.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	19	5,284	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	16	5,284	0.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%



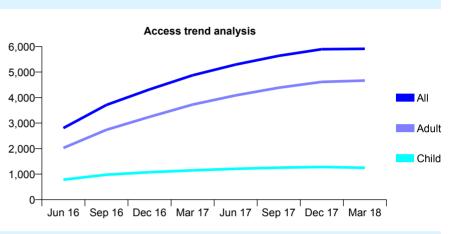
Q63 - Vital Signs At a Glance Contract Report for 775215/0010 - Year end March 2018

Name or company name	MR C PATEL
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/01/2016
Contract end date	

17/18 Contracted general activity (UDA)	23,346
Carry forward general activity (UDA)	800
17/18 Contracted orthodontic activity (UOA)	326
Carry forward orthodontic activity (UOA)	-7
Baseline contract value	£765,680.89

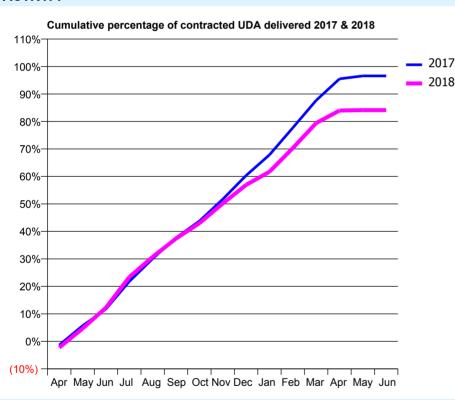
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2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	-322	-527
May	1,329	1,092
June	2,746	2,865
July	5,090	5,466
August	7,022	7,175
September	8,804	8,736
October	10,210	10,039
November	12,070	11,701
December	14,087	13,290
January	15,838	14,402
February	18,136	16,412
March	20,469	18,539
April	22,296	19,607
May	22,543	19,638
June	22,546	19,638

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	125	1,544	8.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	632	5,055	12.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	663	1,544	42.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,903	5,055	37.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	638	6,394	10.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	14	6,394	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	52	6,394	0.8%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



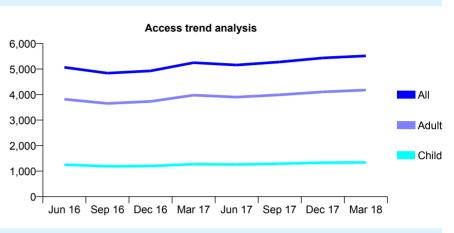
Q63 - Vital Signs At a Glance Contract Report for 775304/0001 - Year end March 2018

Name or company name	Mrs Megha Deval
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	19/04/2008
Contract end date	

17/18 Contracted general activity (UDA)	15,500
Carry forward general activity (UDA)	124
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£355,591.46

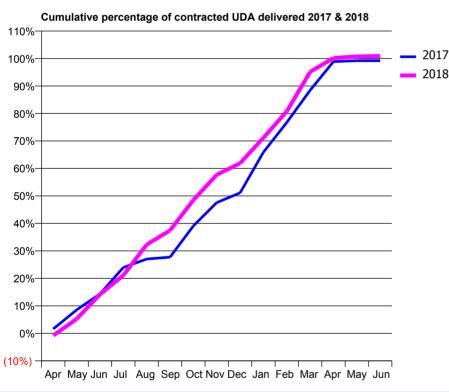
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2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	251	-124
May	1,324	810
June	2,224	2,197
July	3,715	3,269
August	4,192	5,004
September	4,297	5,807
October	6,063	7,517
November	7,374	8,944
December	7,923	9,592
January	10,216	11,029
February	11,894	12,521
March	13,709	14,748
April	15,325	15,528
May	15,373	15,610
June	15,376	15,637

40 /12/17						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	113	1,443	7.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	618	4,151	14.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	471	1,443	32.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,169	4,151	28.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	498	5,470	9.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	40	5,470	0.7%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	68	5,470	1.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



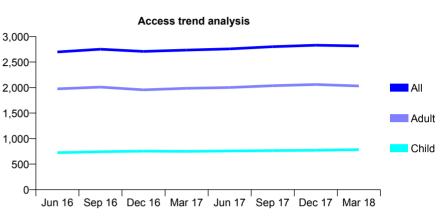
Q63 - Vital Signs At a Glance Contract Report for 776513/0002 - Year end March 2018

Name or company name	MS P GUPTA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	09/03/2007
Contract end date	

17/18 Contracted general activity (UDA)	7,716
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£201,163.91

ACCESS*

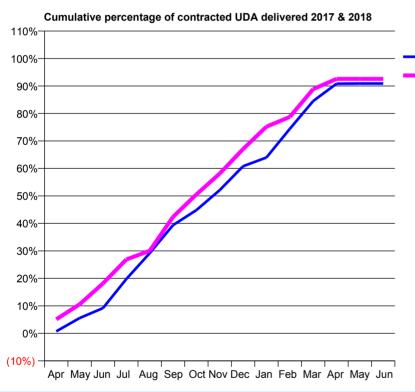




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	58	395
May	429	815
June	709	1,402
July	1,525	2,074
August	2,250	2,317
September	3,039	3,268
October	3,459	3,900
November	4,021	4,485
December	4,691	5,173
January	4,936	5,801
February	5,740	6,076
March	6,520	6,857
April	7,008	7,143
May	7,014	7,142
June	7,014	7,142

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	129	1,034	12.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	457	2,624	17.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	511	1,034	49.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,203	2,624	45.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	269	3,613	7.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	52	3,613	1.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	92	3,613	2.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

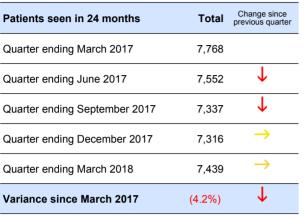


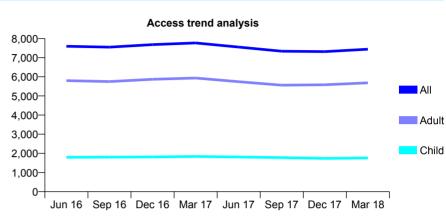
Q63 - Vital Signs At a Glance Contract Report for 781584/0001 - Year end March 2018

Name or company name	MR M KANANI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2007
Contract end date	

17/18 Contracted general activity (UDA)	26,302
Carry forward general activity (UDA)	796
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£704,893.16

ACCESS*

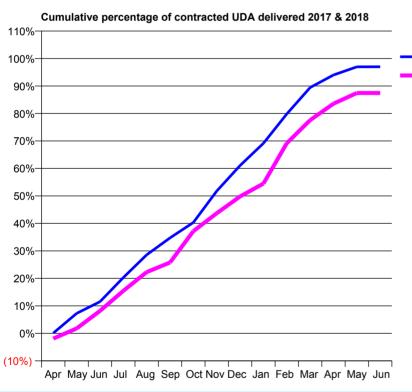




2017

2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	22	-509
May	1,915	472
June	3,032	2,151
July	5,342	4,068
August	7,519	5,864
September	9,138	6,784
October	10,609	9,779
November	13,619	11,491
December	16,059	13,101
January	18,189	14,333
February	20,997	18,191
March	23,526	20,402
April	24,720	21,976
May	25,501	23,000
June	25,506	23,000

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	196	1,949	10.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	904	5,745	15.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	685	1,949	35.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,736	5,745	30.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,335	8,120	16.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	38	8,120	0.5%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	140	8,120	1.7%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



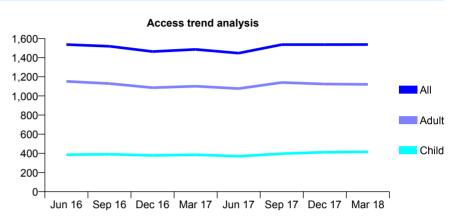
Q63 - Vital Signs At a Glance Contract Report for 781789/0001 - Year end March 2018

Name or company name	L Haghogozar & Mohammed Najafi
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,596
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£159,120.43

ACCESS*

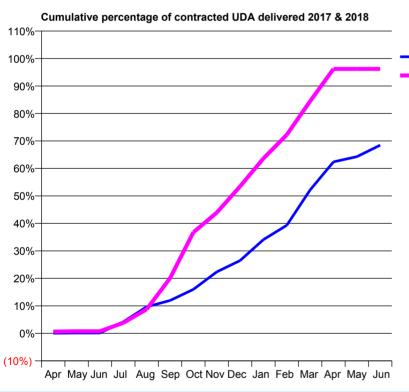
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	1,486	
Quarter ending June 2017	1,447	1
Quarter ending September 2017	1,536	1
Quarter ending December 2017	1,536	\rightarrow
Quarter ending March 2018	1,537	\rightarrow
Variance since March 2017	3.4%	1



2017

2018

ACTIVITY



	Adjusted Schedul	ed Activity (UDA)
Month	2017	2018
April	3	36
May	7	42
June	8	42
July	235	215
August	541	491
September	669	1,123
October	895	2,057
November	1,252	2,457
December	1,482	2,992
January	1,909	3,561
February	2,201	4,043
March	2,920	4,726
April	3,492	5,384
May	3,596	5,384
June	3,832	5,384

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	42	412	10.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	188	1,178	16.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	117	412	28.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	315	1,178	26.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	174	1,569	11.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	4	1,569	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	17	1,569	1.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

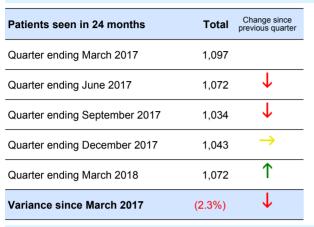


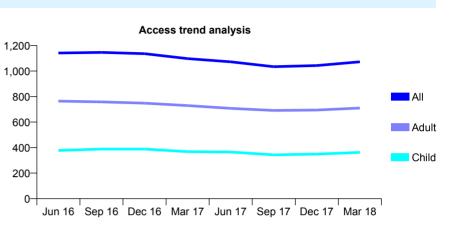
Q63 - Vital Signs At a Glance Contract Report for 781819/0001 - Year end March 2018

Name or company name	MRS I AZENABOR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	

17/18 Contracted general activity (UDA)	2,519
Carry forward general activity (UDA)	-23
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£65,403.95

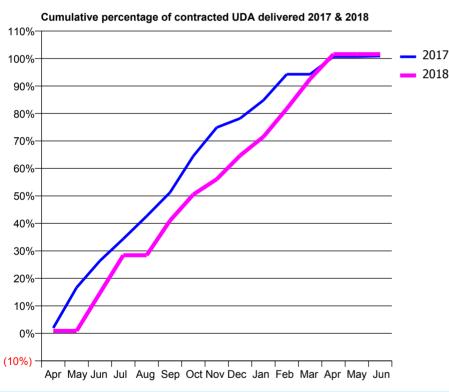
ACCESS*





2017

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	49	23	
May	420	23	
June	665	370	
July	867	716	
August	1,074	716	
September	1,291	1,033	
October	1,626	1,273	
November	1,887	1,413	
December	1,970	1,630	
January	2,136	1,802	
February	2,375	2,059	
March	2,375	2,333	
April	2,537	2,558	
May	2,537	2,558	
June	2,542	2,558	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	19	461	4.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	74	797	9.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	205	461	44.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	343	797	43.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	92	1,226	7.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	2	1,226	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	3	1,226	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



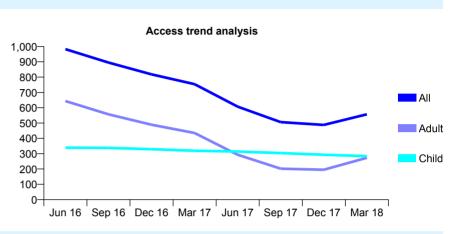
Q63 - Vital Signs At a Glance Contract Report for 794694/0001 - Year end March 2018

Name or company name	Shirley Park Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	1,344
Carry forward general activity (UDA)	-16
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£30,318.09

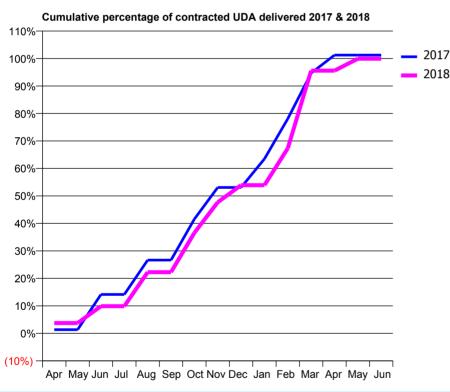
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	754	
Quarter ending June 2017	607	1
Quarter ending September 2017	506	1
Quarter ending December 2017	488	1
Quarter ending March 2018	557	1
Variance since March 2017	(26.1%)	1



2017

ACTIVITY



	Adjusted Schedule	ed Activity (UDA)
Month	2017	2018
April	18	50
May	18	50
June	190	133
July	190	133
August	358	299
September	358	299
October	559	492
November	713	641
December	713	724
January	853	724
February	1,049	905
March	1,272	1,285
April	1,360	1,285
May	1,360	1,343
June	1,360	1,343

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	43	497	8.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	52	300	17.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	329	497	66.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	91	300	30.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	24	790	3.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	790	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	18	790	2.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



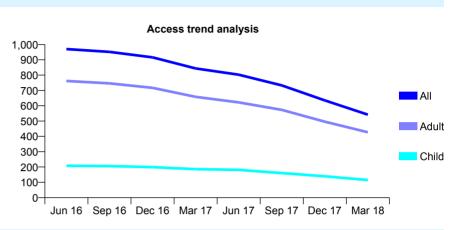
Q63 - Vital Signs At a Glance Contract Report for 795860/0001 - Year end March 2018

Name or company name	MR S KHAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	01/05/2018

17/18 Contracted general activity (UDA)	4,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£97,061.27

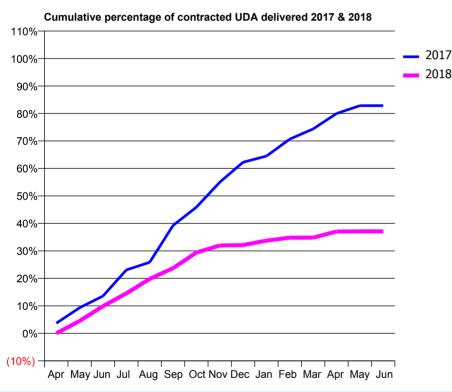
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	844	
Quarter ending June 2017	803	1
Quarter ending September 2017	733	\
Quarter ending December 2017	635	\
Quarter ending March 2018	542	\
Variance since March 2017	(35.8%)	\



2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	147	0
May	373	181
June	543	396
July	922	582
August	1,034	793
September	1,570	949
October	1,836	1,176
November	2,199	1,279
December	2,490	1,285
January	2,580	1,350
February	2,827	1,393
March	2,974	1,393
April	3,199	1,482
May	3,313	1,485
June	3,313	1,485

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	5	124	4.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	15	377	4.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	58	124	46.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	177	377	46.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	450	0.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	450	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	450	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



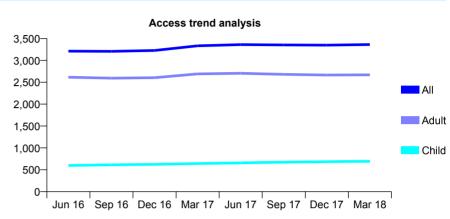
Q63 - Vital Signs At a Glance Contract Report for 801011/0001 - Year end March 2018

Name or company name	MR H KELAY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

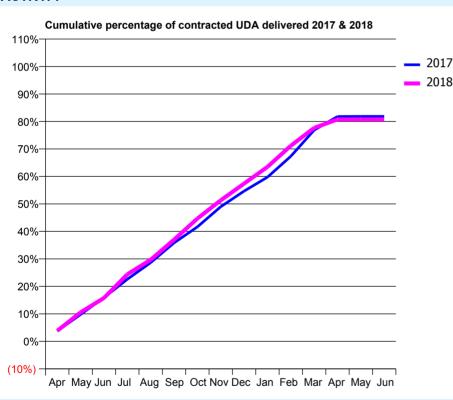
17/18 Contracted general activity (UDA)	11,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£253,640.97

ACCESS*





ACTIVITY



Adjusted Scheduled Activity (UDA			
Month	2017	2018	
April	411	423	
May	1,077	1,162	
June	1,747	1,738	
July	2,486	2,683	
August	3,151	3,265	
September	3,941	4,070	
October	4,581	4,916	
November	5,388	5,645	
December	6,012	6,314	
January	6,570	6,983	
February	7,407	7,829	
March	8,454	8,544	
April	8,998	8,882	
May	9,003	8,882	
June	9,003	8,882	

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	60	851	7.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	396	3,083	12.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	324	851	38.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,255	3,083	40.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	223	3,546	6.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	8	3,546	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	85	3,546	2.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



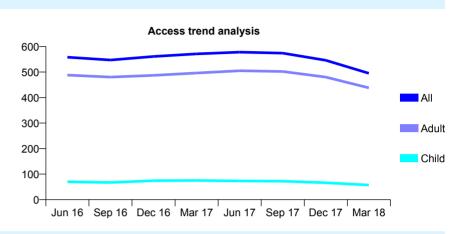
Q63 - Vital Signs At a Glance Contract Report for 801321/0002 - Year end March 2018

Name or company name	MR AJ WEISS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	1,200
Carry forward general activity (UDA)	-24
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£24,989.67

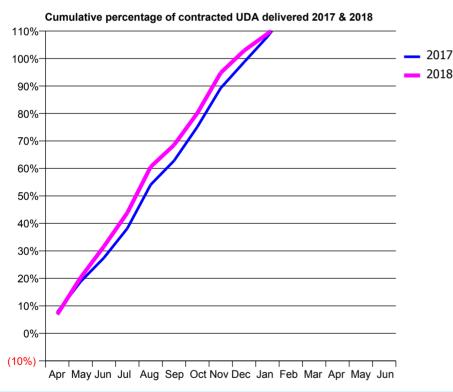
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	571	
Quarter ending June 2017	578	\rightarrow
Quarter ending September 2017	574	\rightarrow
Quarter ending December 2017	546	1
Quarter ending March 2018	495	1
Variance since March 2017	(13.3%)	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	92	83	
May	226	244	
June	330	380	
July	458	526	
August	649	727	
September	753	822	
October	902	962	
November	1,071	1,138	
December	1,184	1,234	
January	1,295	1,308	
February	1,425	1,392	
March	1,601	1,413	
April	1,630	1,418	
May	1,630	1,418	
June	1,630	1,418	

QUALITY

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	2	80	2.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	108	742	14.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	58	80	72.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	503	742	67.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	70	806	8.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	806	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	4	806	0.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



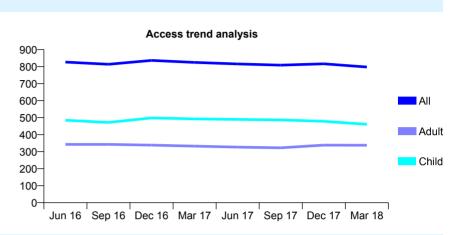
Q63 - Vital Signs At a Glance Contract Report for 801518/0001 - Year end March 2018

Name or company name	MR DH KEEN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	2,287
Carry forward general activity (UDA)	55
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£59,547.62

ACCESS*

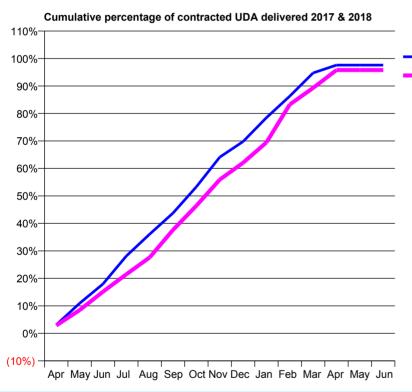
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	824	
Quarter ending June 2017	815	1
Quarter ending September 2017	808	\rightarrow
Quarter ending December 2017	816	\rightarrow
Quarter ending March 2018	797	1
Variance since March 2017	(3.3%)	1



2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	71	66		
May	250	194		
June	411	347		
July	644	492		
August	826	632		
September	1,001	861		
October	1,220	1,062		
November	1,466	1,279		
December	1,596	1,419		
January	1,795	1,589		
February	1,974	1,905		
March	2,167	2,042		
April	2,232	2,191		
May	2,232	2,191		
June	2,232	2,191		

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	60	631	9.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	41	372	11.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	341	631	54.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	192	372	51.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	29	1,024	2.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,024	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,024	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



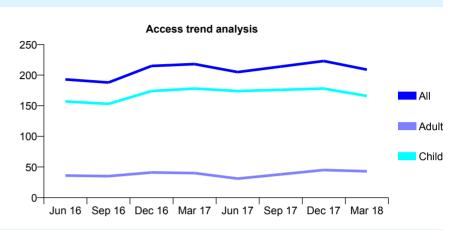
Q63 - Vital Signs At a Glance Contract Report for 801976/0001 - Year end March 2018

Name or company name	MR BG GRUNDY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	30/06/2018

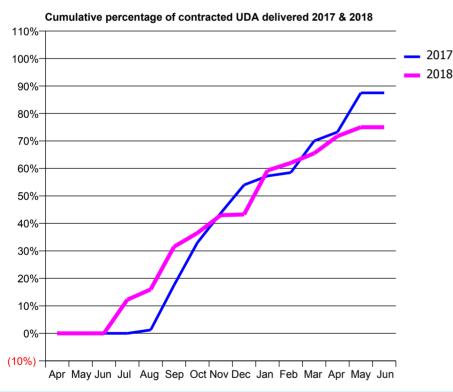
17/18 Contracted general activity (UDA)	400
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£10,881.44

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	218	
Quarter ending June 2017	205	1
Quarter ending September 2017	214	1
Quarter ending December 2017	223	1
Quarter ending March 2018	209	1
Variance since March 2017	(4.1%)	1



ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	0	0		
May	0	0		
June	0	0		
July	0	49		
August	5	64		
September	70	126		
October	132	146		
November	175	172		
December	216	173		
January	229	237		
February	234	248		
March	280	262		
April	293	287		
May	350	300		
June	350	300		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	6	170	3.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1	20	5.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	50	170	29.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	0	20	0.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	185	0.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	185	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	185	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



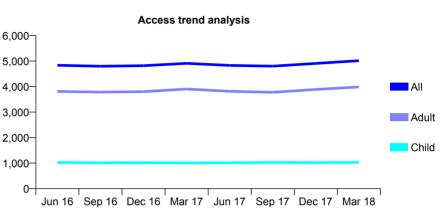
Q63 - Vital Signs At a Glance Contract Report for 803804/0001 - Year end March 2018

Name or company name	Parvin Faramarzi
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	13,632
Carry forward general activity (UDA)	-5
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£356,030.12

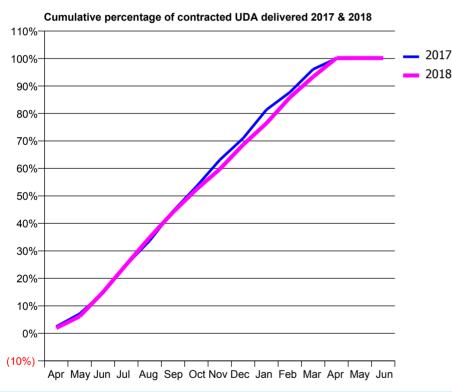
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activity (UDA				
Month	2017	2018			
April	335	268			
May	971	843			
June	2,003	2,042			
July	3,394	3,413			
August	4,598	4,759			
September	6,061	6,011			
October	7,280	7,138			
November	8,599	8,141			
December	9,670	9,354			
January	11,091	10,419			
February	11,954	11,697			
March	13,099	12,723			
April	13,633	13,652			
May	13,637	13,653			
June	13,637	13,650			

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	46	1,129	4.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	441	4,041	10.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	463	1,129	41.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,436	4,041	35.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	407	5,232	7.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	21	5,232	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	16	5,232	0.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

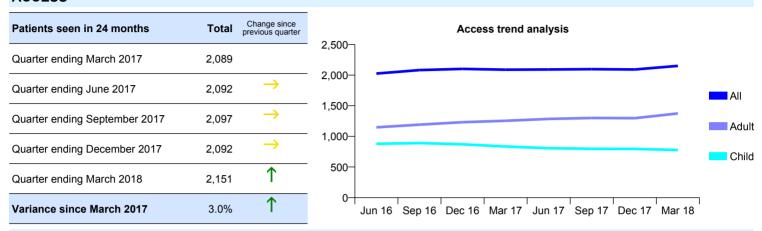


Q63 - Vital Signs At a Glance Contract Report for 808601/0001 - Year end March 2018

Name or company name	MR GM BURR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

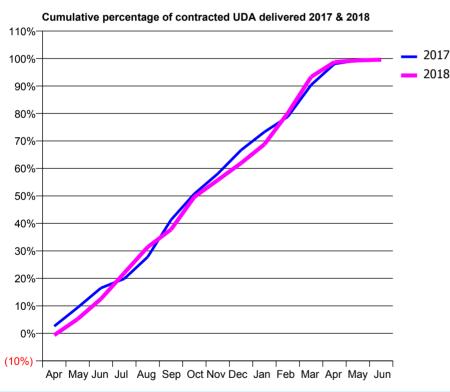
17/18 Contracted general activity (UDA)	4,000
Carry forward general activity (UDA)	27
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£104,150.01

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	105	-27
May	375	208
June	660	502
July	795	880
August	1,112	1,255
September	1,651	1,511
October	2,031	1,986
November	2,323	2,230
December	2,667	2,478
January	2,931	2,751
February	3,152	3,206
March	3,616	3,732
April	3,922	3,949
May	3,973	3,971
June	3,973	3,982

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	35	874	4.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	127	1,313	9.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	326	874	37.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	353	1,313	26.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	117	2,150	5.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	2,150	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	2,150	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



Adult

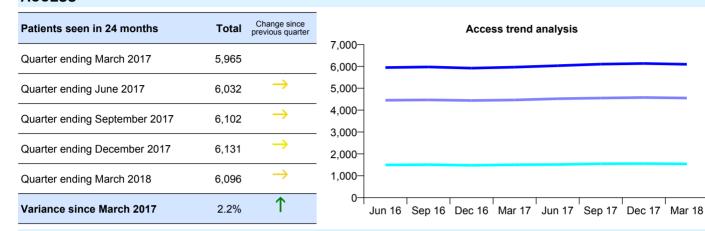
Child

Q63 - Vital Signs At a Glance Contract Report for 809365/0001 - Year end March 2018

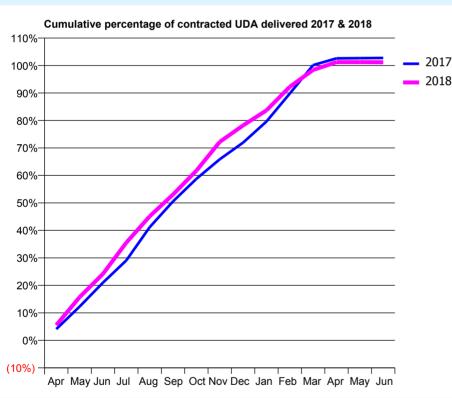
Name or company name	MR CJ WETTON
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2012
Contract end date	

17/18 Contracted general activity (UDA)	14,364
Carry forward general activity (UDA)	-287
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£373,452.62

ACCESS*



ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	588	797		
May	1,764	2,259		
June	3,016	3,476		
July	4,176	5,107		
August	5,913	6,481		
September	7,263	7,620		
October	8,441	8,866		
November	9,462	10,370		
December	10,335	11,233		
January	11,436	12,017		
February	12,900	13,250		
March	14,383	14,133		
April	14,736	14,536		
May	14,747	14,536		
June	14,756	14,529		

QUALITY

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	117	2,173	5.4%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	542	5,661	9.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,093	2,173	50.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,601	5,661	45.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	480	7,915	6.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	107	7,915	1.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	25	7,915	0.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

2017



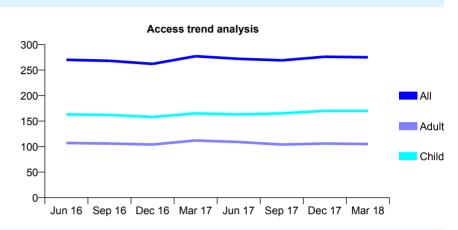
Q63 - Vital Signs At a Glance Contract Report for 810576/0001 - Year end March 2018

Name or company name	MR RA PEREIRA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	600
Carry forward general activity (UDA)	8
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£16,385.56

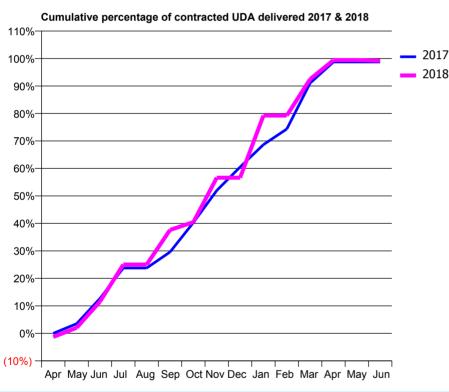
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	277	
Quarter ending June 2017	272	1
Quarter ending September 2017	269	1
Quarter ending December 2017	276	1
Quarter ending March 2018	275	\rightarrow
Variance since March 2017	(0.7%)	\rightarrow



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)			
2017	2018		
0	-8		
21	12		
76	69		
143	150		
143	150		
178	226		
242	243		
312	340		
363	340		
412	475		
446	475		
546	555		
592	596		
592	596		
592	595		
	2017 0 21 76 143 143 178 242 312 363 412 446 546 592 592		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children		180	1.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	6	90	6.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	33	180	18.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	28	90	31.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	11	268	4.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	268	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	268	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



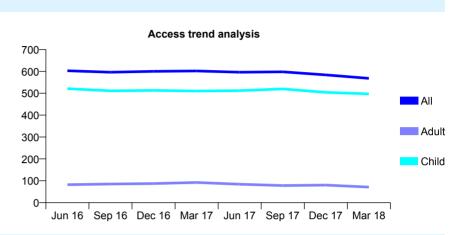
Q63 - Vital Signs At a Glance Contract Report for 813141/0001 - Year end March 2018

Name or company name	Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	1,261
Carry forward general activity (UDA)	-8
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£43,279.52

ACCESS*

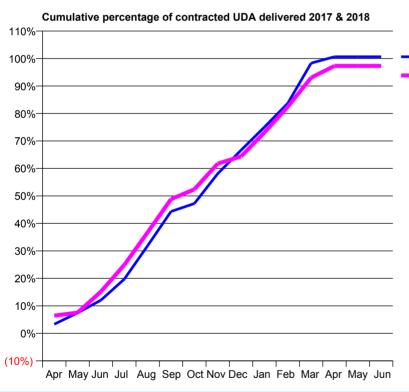
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	602	
Quarter ending June 2017	596	\rightarrow
Quarter ending September 2017	598	\rightarrow
Quarter ending December 2017	584	1
Quarter ending March 2018	568	1
Variance since March 2017	(5.6%)	1



2017

2018

ACTIVITY



	Adjusted Scheduled	d Activity (UDA)
Month	2017	2018
April	42	81
May	94	95
June	152	192
July	249	314
August	402	464
September	559	615
October	596	661
November	733	779
December	840	812
January	946	921
February	1,056	1,039
March	1,240	1,173
April	1,269	1,227
May	1,269	1,227
June	1,269	1,227

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	37	716	5.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	31	0.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	399	716	55.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	19	31	61.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	25	755	3.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	755	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	2	755	0.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



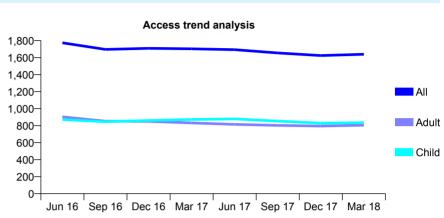
Q63 - Vital Signs At a Glance Contract Report for 813656/0001 - Year end March 2018

Name or company name	MR KJ BROPHY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

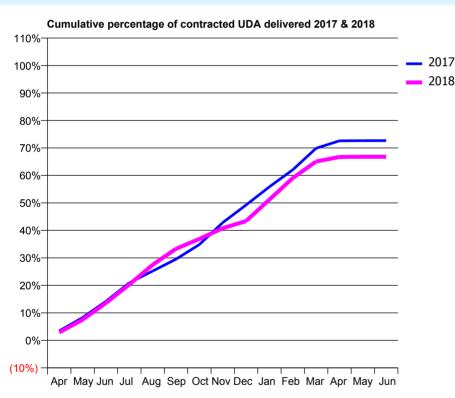
17/18 Contracted general activity (UDA)	7,642
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£248,970.59

ACCESS*





ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	264	221
May	633	576
June	1,085	1,041
July	1,599	1,552
August	1,927	2,100
September	2,259	2,548
October	2,664	2,819
November	3,275	3,118
December	3,764	3,317
January	4,271	3,915
February	4,742	4,512
March	5,342	4,973
April	5,548	5,099
May	5,551	5,104
June	5,554	5,105

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children		1,017	6.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	211	951	22.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	481	1,017	47.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	380	951	40.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	172	1,944	8.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	35	1,944	1.8%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,944	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



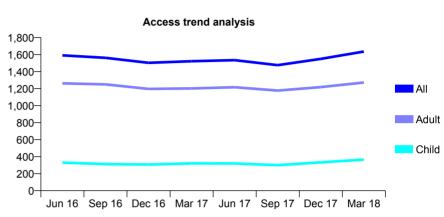
Q63 - Vital Signs At a Glance Contract Report for 819859/0001 - Year end March 2018

Name or company name	MR CF MCCONNELL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,369
Carry forward general activity (UDA)	-26
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£142,334.34

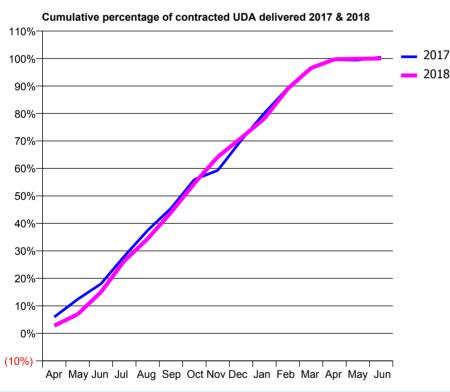
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	320	150
May	665	371
June	968	805
July	1,507	1,416
August	2,012	1,848
September	2,443	2,363
October	3,005	2,929
November	3,182	3,447
December	3,768	3,815
January	4,303	4,196
February	4,792	4,779
March	5,191	5,184
April	5,342	5,353
May	5,337	5,364
June	5,395	5,368

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	14	459	3.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	120	1,708	7.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	60	459	13.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	251	1,708	14.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	154	2,140	7.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	16	2,140	0.7%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	40	2,140	1.9%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

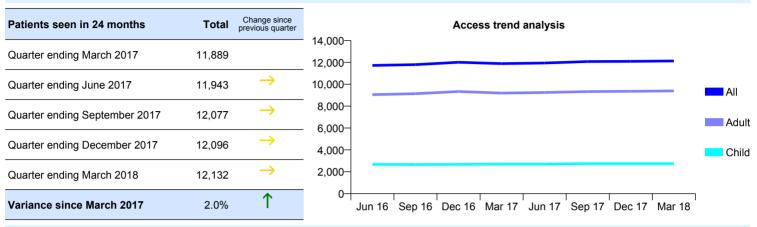


Q63 - Vital Signs At a Glance Contract Report for 825948/0006 - Year end March 2018

Name or company name	MR JK KOTECHA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	36,391
Carry forward general activity (UDA)	-666
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,235,334.28

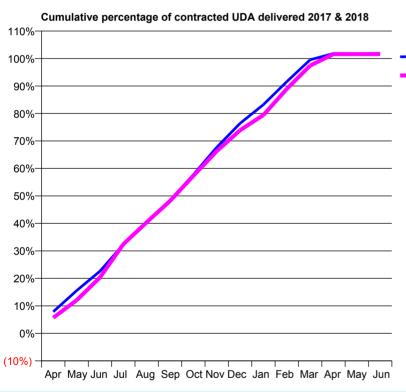
ACCESS*



2017

2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	2,867	2,071
May	5,659	4,385
June	8,234	7,397
July	11,749	11,805
August	14,784	14,705
September	17,604	17,524
October	21,011	20,866
November	24,630	24,121
December	27,802	26,893
January	30,288	28,911
February	33,327	32,362
March	36,224	35,449
April	37,054	36,974
May	37,044	36,967
June	37,057	36,968

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	137	3,349	4.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	644	8,790	7.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,754	3,349	52.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,375	8,790	38.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	536	12,227	4.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	29	12,227	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	12,227	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	86.9%	84.4%	87.9%



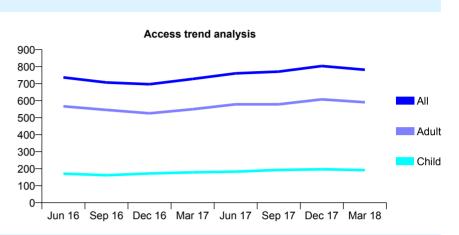
Q63 - Vital Signs At a Glance Contract Report for 825980/0001 - Year end March 2018

Name or company name	MR KF D'SOUZA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	2,000
Carry forward general activity (UDA)	-38
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£81,596.65

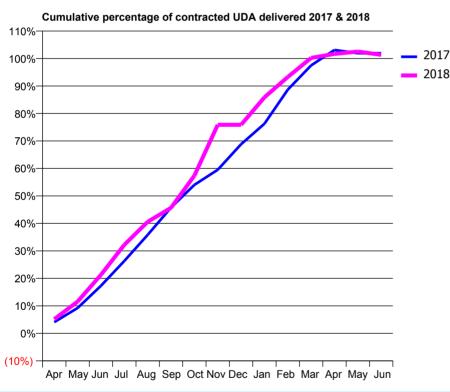
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	727	
Quarter ending June 2017	760	1
Quarter ending September 2017	770	\rightarrow
Quarter ending December 2017	803	1
Quarter ending March 2018	781	\
Variance since March 2017	7.4%	1



2017

ACTIVITY



Adjusted Scheduled A	ctivity (UDA)
2017	2018
82	103
185	231
346	426
527	644
716	812
915	914
1,080	1,148
1,190	1,517
1,376	1,517
1,525	1,717
1,773	1,865
1,950	2,004
2,062	2,033
2,038	2,050
2,038	2,026
	2017 82 185 346 527 716 915 1,080 1,190 1,376 1,525 1,773 1,950 2,062 2,038

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	7	159	4.4%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	27	530	5.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	40	159	25.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	101	530	19.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	17	681	2.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	681	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	1	681	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



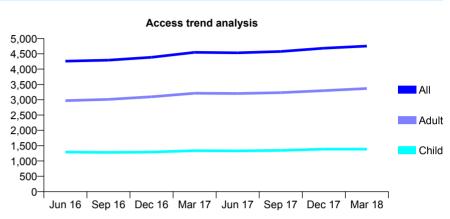
Q63 - Vital Signs At a Glance Contract Report for 829153/0001 - Year end March 2018

Name or company name	MR GN BROWN
Contract type name	Pilot Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

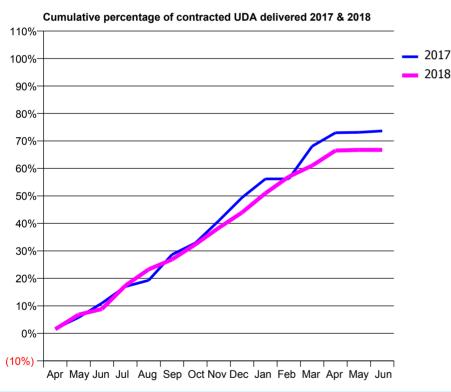
17/18 Contracted general activity (UDA)	14,148
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£444,765.87

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	240	215
May	820	965
June	1,556	1,255
July	2,409	2,458
August	2,733	3,294
September	4,057	3,802
October	4,651	4,577
November	5,792	5,431
December	6,991	6,223
January	7,948	7,213
February	7,948	8,065
March	9,633	8,632
April	10,325	9,407
May	10,345	9,443
June	10,418	9,442

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	65	1,221	5.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	202	2,705	7.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	375	1,221	30.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	681	2,705	25.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	149	3,421	4.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	9	3,421	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	33	3,421	1.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



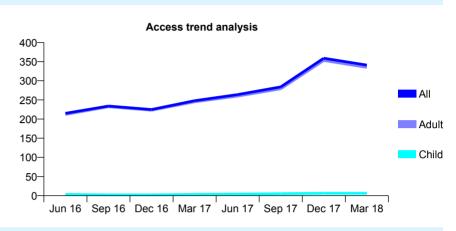
Q63 - Vital Signs At a Glance Contract Report for 829153/0003 - Year end March 2018

Name or company name	MR GN BROWN
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/01/2008
Contract end date	30/06/2018

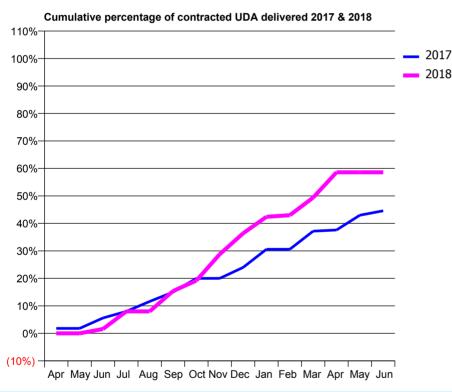
17/18 Contracted general activity (UDA)	1,500
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£69,877.69

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	248	
Quarter ending June 2017	264	1
Quarter ending September 2017	284	1
Quarter ending December 2017	359	1
Quarter ending March 2018	341	1
Variance since March 2017	37.5%	1



ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	27	0
May	27	0
June	84	24
July	120	120
August	174	120
September	225	231
October	300	288
November	300	432
December	360	546
January	459	636
February	459	645
March	558	741
April	564	879
May	645	879
June	669	879

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	4	0.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2	291	0.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	4	0.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1	291	0.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	304	0.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	304	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	304	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

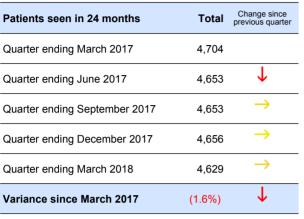


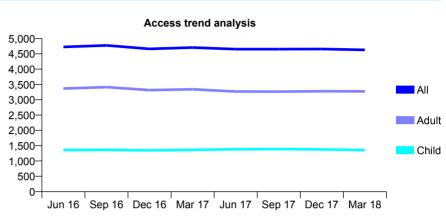
Q63 - Vital Signs At a Glance Contract Report for 829285/0002 - Year end March 2018

Name or company name	MRS CO ADELOYE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	15,503
Carry forward general activity (UDA)	533
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£377,975.64

ACCESS*

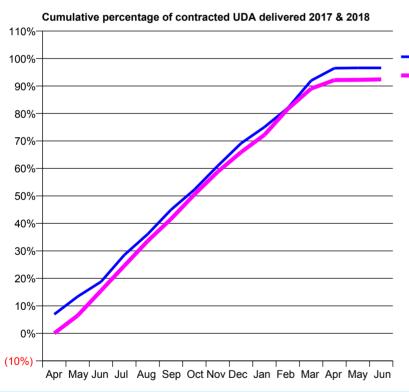




2017

2018

ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	1,074	7
May	2,074	1,004
June	2,909	2,405
July	4,424	3,812
August	5,595	5,207
September	6,973	6,452
October	8,104	7,832
November	9,445	9,114
December	10,719	10,222
January	11,634	11,196
February	12,708	12,655
March	14,258	13,804
April	14,955	14,285
May	14,970	14,298
June	14,970	14,325

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	165	1,678	9.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	626	3,637	17.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	682	1,678	40.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,306	3,637	35.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	435	5,271	8.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	55	5,271	1.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	41	5,271	0.8%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	5	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



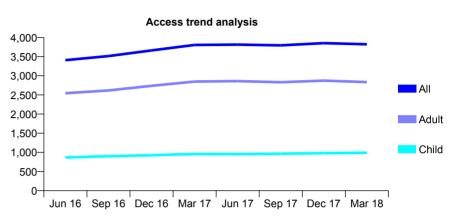
Q63 - Vital Signs At a Glance Contract Report for 829285/0006 - Year end March 2018

Name or company name	MRS CO ADELOYE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	15/10/2009
Contract end date	

17/18 Contracted general activity (UDA)	10,500
Carry forward general activity (UDA)	-89
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£299,962.31

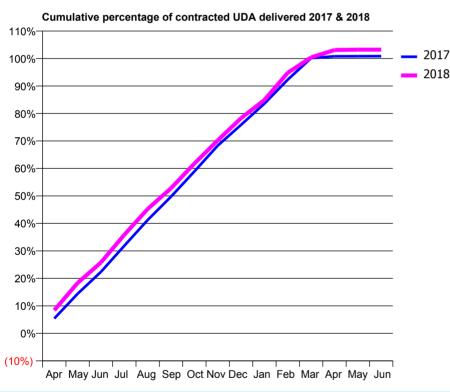
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	567	882
May	1,513	1,924
June	2,351	2,709
July	3,347	3,767
August	4,330	4,751
September	5,223	5,545
October	6,186	6,486
November	7,171	7,373
December	7,966	8,222
January	8,777	8,916
February	9,693	9,955
March	10,515	10,542
April	10,584	10,822
May	10,587	10,839
June	10,589	10,839

44.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	72	1,041	6.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	382	2,818	13.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	325	1,041	31.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	814	2,818	28.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	395	3,866	10.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	16	3,866	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	19	3,866	0.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



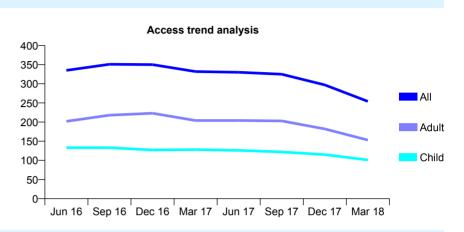
Q63 - Vital Signs At a Glance Contract Report for 835099/0001 - Year end March 2018

Name or company name	MISS F PESSIAN HAGHIGHI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	12/11/2007
Contract end date	31/03/2018

17/18 Contracted general activity (UDA)	700
Carry forward general activity (UDA)	-13
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£18,223.25

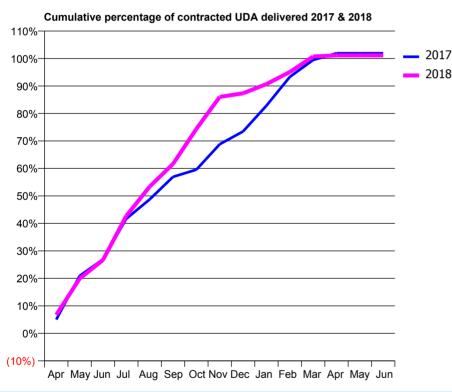
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	332	
Quarter ending June 2017	330	\rightarrow
Quarter ending September 2017	325	→
Quarter ending December 2017	297	→
Quarter ending March 2018	254	→
Variance since March 2017	(23.5%)	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	35	47	
May	146	139	
June	188	187	
July	292	299	
August	341	374	
September	399	432	
October	417	521	
November	482	602	
December	514	611	
January	580	635	
February	653	665	
March	696	705	
April	713	708	
May	713	708	
June	713	708	

QUALITY

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	9	136	6.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	15	158	9.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	61	136	44.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	71	158	44.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	25	291	8.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	2	291	0.7%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	291	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



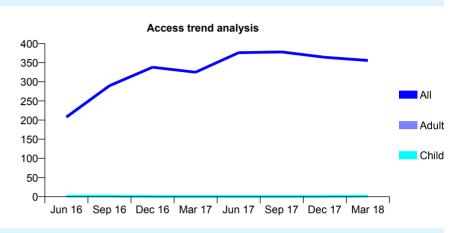
Q63 - Vital Signs At a Glance Contract Report for 835099/0002 - Year end March 2018

Name or company name	MISS F PESSIAN HAGHIGHI
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/06/2013
Contract end date	30/06/2018

17/18 Contracted general activity (UDA)	999
Carry forward general activity (UDA)	2
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£53,131.83

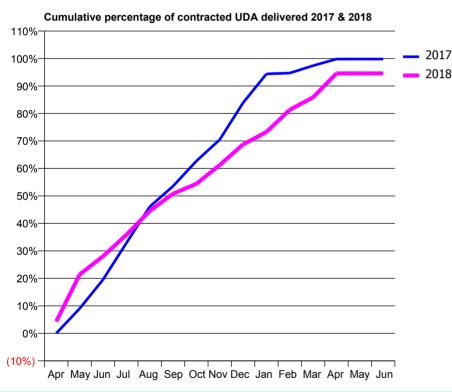
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	325	
Quarter ending June 2017	376	1
Quarter ending September 2017	378	\rightarrow
Quarter ending December 2017	364	→
Quarter ending March 2018	356	→
Variance since March 2017	9.5%	1



2017

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2017	2018	
April	0	43	
May	90	214	
June	195	280	
July	328	358	
August	460	444	
September	535	507	
October	626	543	
November	704	612	
December	838	687	
January	943	732	
February	946	813	
March	973	858	
April	997	945	
May	997	945	
June	997	945	

QUALITY

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	1	0.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1	296	0.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	1	0.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2	296	0.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	4	318	1.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	318	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	318	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



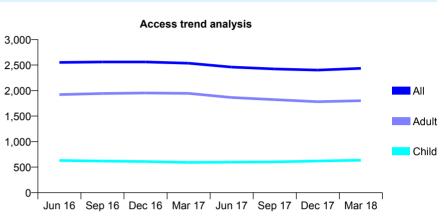
Q63 - Vital Signs At a Glance Contract Report for 839876/0001 - Year end March 2018

Name or company name	MISS RN NATH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,861
Carry forward general activity (UDA)	-41
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£145,759.60

ACCESS*

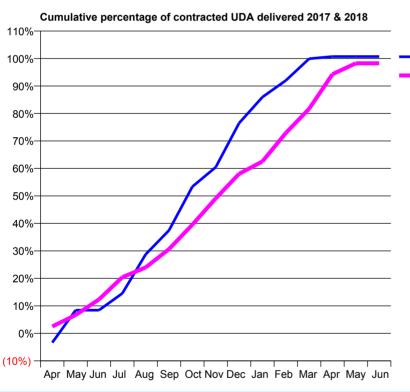




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	-198	147
May	494	392
June	494	724
July	852	1,197
August	1,684	1,406
September	2,197	1,798
October	3,128	2,318
November	3,544	2,878
December	4,482	3,401
January	5,039	3,666
February	5,391	4,271
March	5,856	4,788
April	5,902	5,527
May	5,902	5,759
June	5,902	5,759

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	102	928	11.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	254	1,604	15.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	468	928	50.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	583	1,604	36.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	245	2,296	10.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	7	2,296	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	5	2,296	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



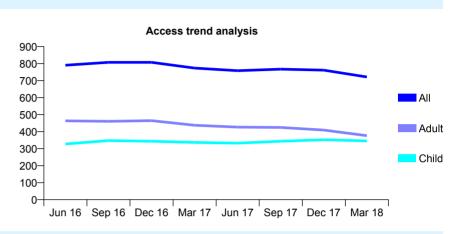
Q63 - Vital Signs At a Glance Contract Report for 842761/0001 - Year end March 2018

Name or company name	MRS H SEBI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	1,704
Carry forward general activity (UDA)	-31
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£43,128.64

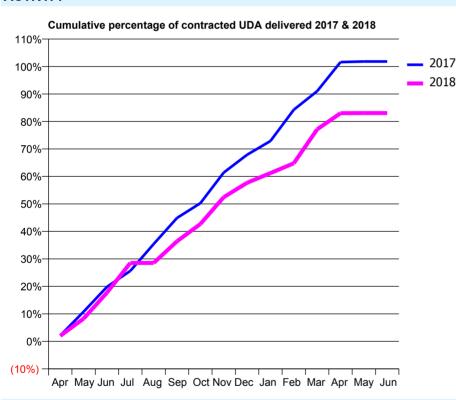
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	773	
Quarter ending June 2017	758	1
Quarter ending September 2017	767	\rightarrow
Quarter ending December 2017	761	\rightarrow
Quarter ending March 2018	721	→
Variance since March 2017	(6.7%)	\



2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	36	34
May	184	141
June	338	302
July	437	486
August	603	486
September	765	620
October	856	728
November	1,046	894
December	1,157	983
January	1,242	1,043
February	1,436	1,104
March	1,551	1,314
April	1,731	1,414
May	1,735	1,415
June	1,735	1,415

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	2	344	0.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	16	294	5.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	90	344	26.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	81	294	27.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	12	625	1.9%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	625	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	2	625	0.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



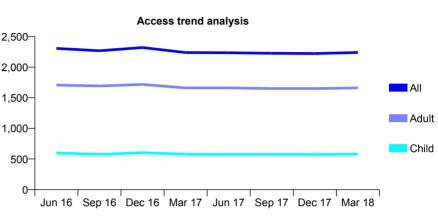
Q63 - Vital Signs At a Glance Contract Report for 843210/0001 - Year end March 2018

Name or company name	MISS S HAMZEHNEJAD
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	8,228
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£222,271.18

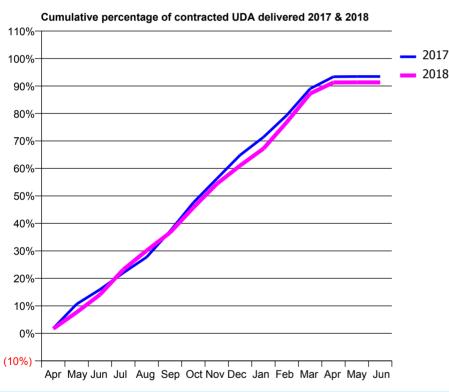
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activi	ity (UDA)
Month	2017	2018
April	151	139
May	875	630
June	1,312	1,159
July	1,811	1,909
August	2,282	2,478
September	3,060	3,016
October	3,915	3,764
November	4,628	4,471
December	5,336	5,023
January	5,872	5,530
February	6,530	6,323
March	7,323	7,177
April	7,682	7,510
May	7,689	7,512
June	7,689	7,512

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	50	719	7.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	369	2,086	17.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	374	719	52.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	950	2,086	45.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	312	2,841	11.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	69	2,841	2.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	45	2,841	1.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	86.9%	84.4%	87.9%



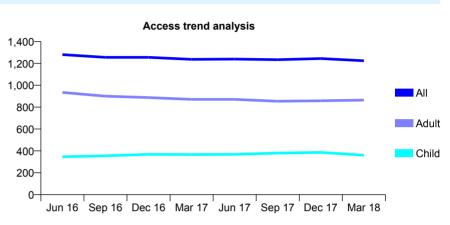
Q63 - Vital Signs At a Glance Contract Report for 843423/0001 - Year end March 2018

Name or company name	MISS S RAHIMI-ATA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,738
Carry forward general activity (UDA)	-50
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£148,947.89

ACCESS*

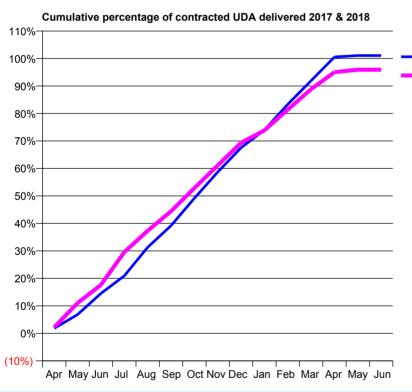




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	86	106
May	325	524
June	689	836
July	992	1,401
August	1,484	1,769
September	1,856	2,105
October	2,329	2,504
November	2,781	2,896
December	3,201	3,286
January	3,505	3,500
February	3,949	3,856
March	4,356	4,210
April	4,764	4,503
May	4,788	4,545
June	4,788	4,545

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	23	520	4.4%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	118	1,050	11.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	261	520	50.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	496	1,050	47.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	44	1,575	2.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	1,575	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	15	1,575	1.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



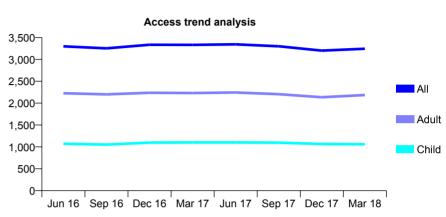
Q63 - Vital Signs At a Glance Contract Report for 844578/0001 - Year end March 2018

Name or company name	MR PS PANESAR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,350
Carry forward general activity (UDA)	179
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£148,991.10

ACCESS*

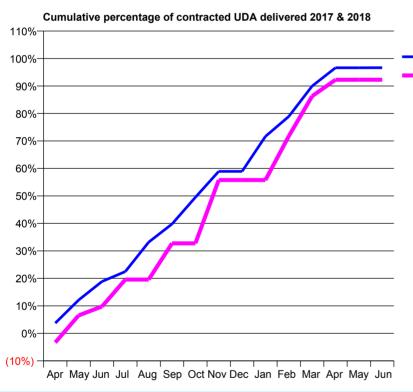




2017

2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	199	-179
May	648	350
June	1,010	522
July	1,203	1,047
August	1,776	1,047
September	2,128	1,752
October	2,648	1,752
November	3,153	2,984
December	3,153	2,984
January	3,833	2,984
February	4,222	3,838
March	4,814	4,617
April	5,170	4,936
May	5,169	4,937
June	5,171	4,937

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	68	1,293	5.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	260	2,355	11.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	629	1,293	48.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	837	2,355	35.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	290	2,848	10.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	21	2,848	0.7%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	2,848	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



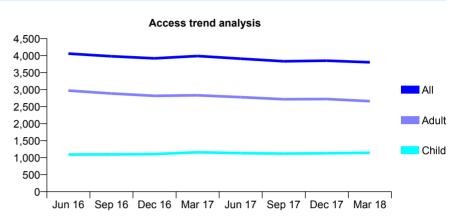
Q63 - Vital Signs At a Glance Contract Report for 844616/0001 - Year end March 2018

Name or company name	MISS RY ISLAM
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	10,375
Carry forward general activity (UDA)	-12
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£286,100.26

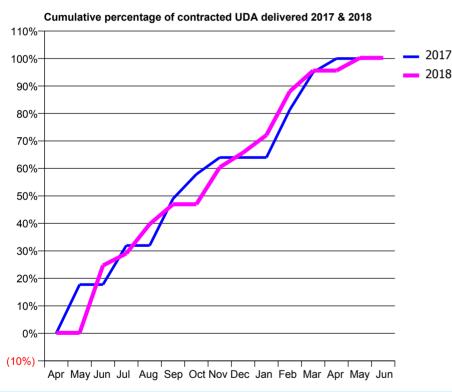
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2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	7	19
May	1,841	19
June	1,841	2,561
July	3,317	3,015
August	3,317	4,123
September	5,083	4,872
October	6,006	4,872
November	6,637	6,269
December	6,637	6,822
January	6,637	7,485
February	8,441	9,134
March	9,855	9,918
April	10,372	9,918
May	10,372	10,398
June	10,387	10,398

40 /12/17						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	98	1,335	7.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	198	2,498	7.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	545	1,335	40.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	847	2,498	33.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	266	3,452	7.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	12	3,452	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	21	3,452	0.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



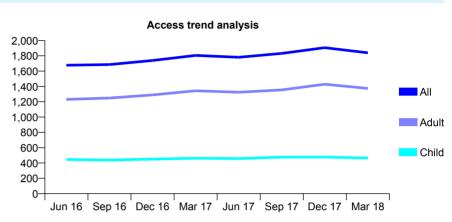
Q63 - Vital Signs At a Glance Contract Report for 846066/0001 - Year end March 2018

Name or company name	MR A SYED
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	5,478
Carry forward general activity (UDA)	-110
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£222,644.31

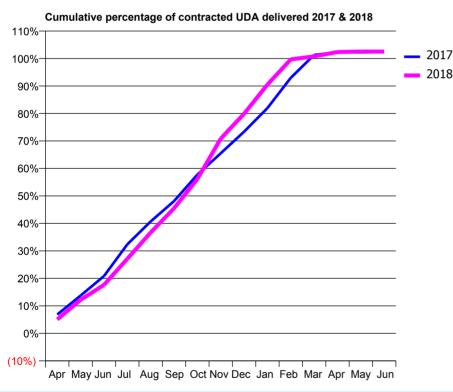
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2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	376	277
May	753	668
June	1,141	966
July	1,774	1,485
August	2,230	2,010
September	2,636	2,492
October	3,164	3,077
November	3,589	3,881
December	4,019	4,377
January	4,490	4,958
February	5,094	5,460
March	5,550	5,520
April	5,600	5,607
May	5,601	5,616
June	5,613	5,616

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	24	529	4.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	119	1,173	10.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	272	529	51.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	244	1,173	20.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	193	1,722	11.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	1,722	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	8	1,722	0.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%



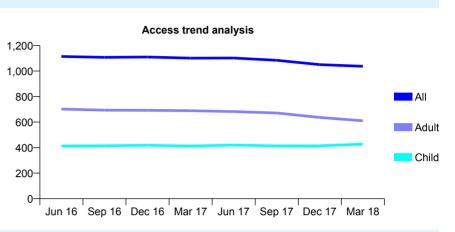
Q63 - Vital Signs At a Glance Contract Report for 847550/0001 - Year end March 2018

Name or company name	MRS R SHERIFF
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,787
Carry forward general activity (UDA)	-86
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£144,702.63

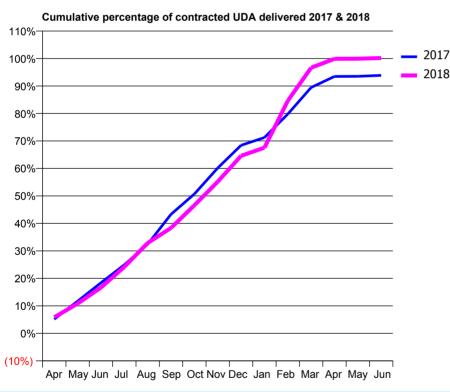
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2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	246	280
May	560	519
June	881	797
July	1,193	1,157
August	1,553	1,574
September	2,074	1,836
October	2,428	2,231
November	2,881	2,641
December	3,275	3,091
January	3,410	3,234
February	3,819	4,050
March	4,282	4,626
April	4,474	4,782
May	4,476	4,783
June	4,493	4,794

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	179	693	25.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	299	848	35.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	229	693	33.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	241	848	28.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	91	1,498	6.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	1,498	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	195	1,498	13.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



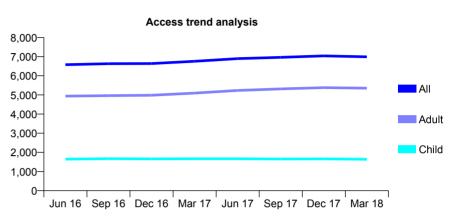
Q63 - Vital Signs At a Glance Contract Report for 848018/0001 - Year end March 2018

Name or company name	MS F POURGHOBAD
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	16,817
Carry forward general activity (UDA)	197
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£495,436.57

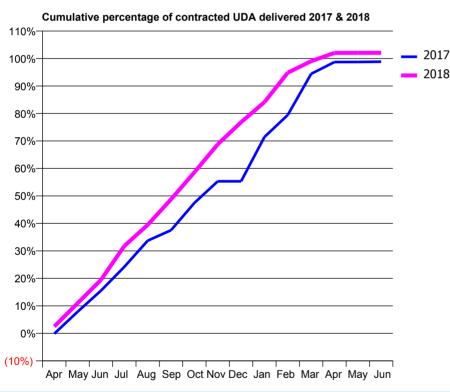
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2017

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	-25	417
May	1,325	1,845
June	2,616	3,270
July	4,073	5,346
August	5,669	6,636
September	6,313	8,203
October	7,978	9,855
November	9,303	11,568
December	9,303	12,918
January	12,014	14,149
February	13,364	15,952
March	15,878	16,651
April	16,601	17,160
May	16,603	17,161
June	16,620	17,161

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	117	2,129	5.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	747	6,668	11.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	664	2,129	31.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,538	6,668	38.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	548	8,685	6.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	31	8,685	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	50	8,685	0.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



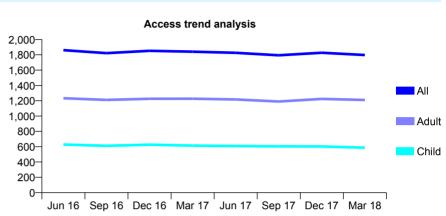
Q63 - Vital Signs At a Glance Contract Report for 849138/0002 - Year end March 2018

Name or company name	Mr F K Banjo and Mrs D O Banjo
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£206,850.25

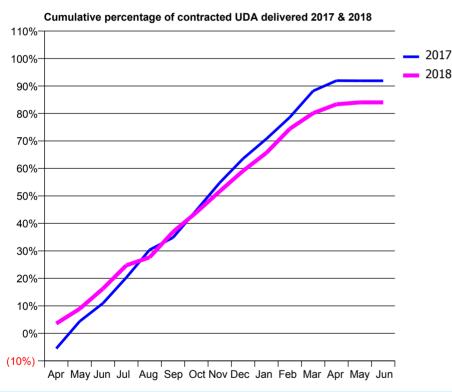
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	-333	215
May	262	535
June	658	976
July	1,218	1,484
August	1,825	1,660
September	2,091	2,215
October	2,688	2,641
November	3,288	3,100
December	3,814	3,547
January	4,247	3,940
February	4,717	4,464
March	5,292	4,807
April	5,517	5,001
May	5,514	5,042
June	5,514	5,042

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	32	609	5.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	182	1,233	14.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	261	609	42.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	405	1,233	32.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	29	1,869	1.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	12	1,869	0.6%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,869	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



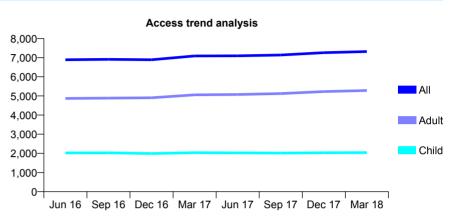
Q63 - Vital Signs At a Glance Contract Report for 853372/0001 - Year end March 2018

Name or company name	Hook Lane Practice Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	19/04/2008
Contract end date	

17/18 Contracted general activity (UDA)	20,021
Carry forward general activity (UDA)	-97
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£571,526.72

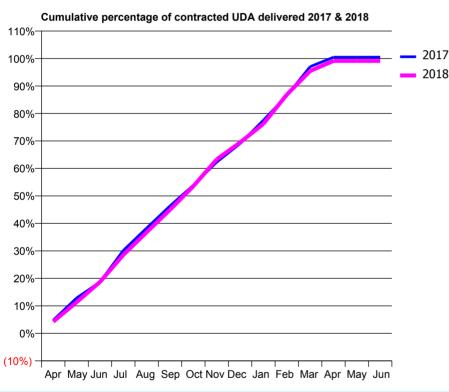
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	961	859
May	2,579	2,269
June	3,736	3,743
July	6,044	5,718
August	7,671	7,369
September	9,282	9,007
October	10,788	10,718
November	12,476	12,673
December	13,819	13,902
January	15,524	15,264
February	17,309	17,386
March	19,428	19,113
April	20,114	19,843
May	20,114	19,843
June	20,118	19,843

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	160	2,396	6.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	917	5,718	16.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,058	2,396	44.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,015	5,718	35.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	518	7,778	6.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	65	7,778	0.8%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	320	7,778	4.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%



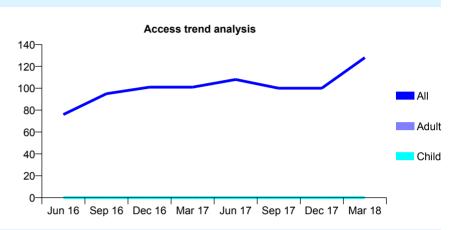
Q63 - Vital Signs At a Glance Contract Report for 853372/0003 - Year end March 2018

Name or company name	Hook Lane Practice Limited
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/06/2013
Contract end date	30/06/2018

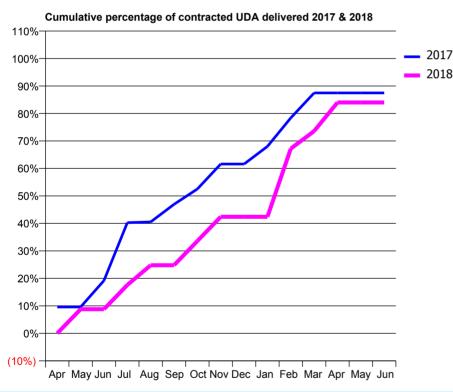
17/18 Contracted general activity (UDA)	375
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£20,384.51

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	101	
Quarter ending June 2017	108	1
Quarter ending September 2017	100	1
Quarter ending December 2017	100	\rightarrow
Quarter ending March 2018	128	1
Variance since March 2017	26.7%	1



ACTIVITY



	Adjusted Scheduled Activity	y (UDA)
Month	2017	2018
April	36	0
May	36	33
June	72	33
July	151	66
August	152	93
September	176	93
October	197	126
November	231	159
December	231	159
January	255	159
February	294	252
March	328	276
April	328	315
May	328	315
June	328	315

QUALITY

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	0	N/A	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	92	0.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	0	N/A	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	0	92	0.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	105	0.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	105	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	105	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

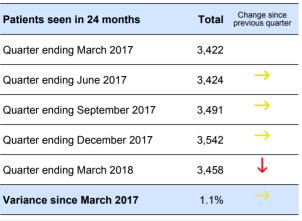


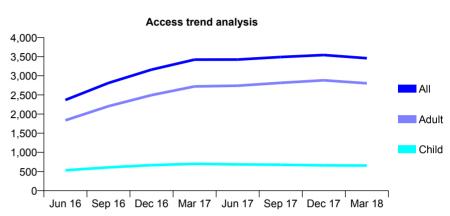
Q63 - Vital Signs At a Glance Contract Report for 854956/0003 - Year end March 2018

Name or company name	MISS N AL-JUMAILY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2015
Contract end date	

17/18 Contracted general activity (UDA)	6,973
Carry forward general activity (UDA)	-28
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£279,914.95

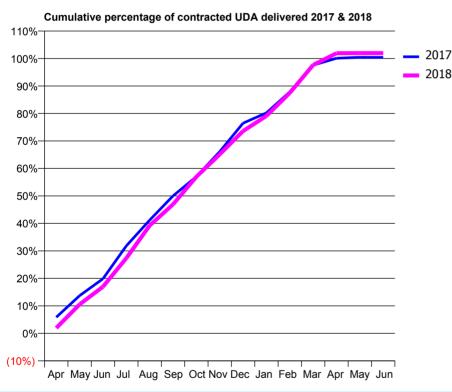
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	409	136
May	957	736
June	1,386	1,184
July	2,218	1,908
August	2,873	2,735
September	3,486	3,271
October	3,978	3,973
November	4,610	4,542
December	5,333	5,134
January	5,593	5,515
February	6,127	6,100
March	6,803	6,809
April	6,979	7,106
May	7,002	7,110
June	7,001	7,110

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	37	623	5.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	196	2,317	8.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	199	623	31.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	528	2,317	22.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	269	2,955	9.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	2,955	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	2,955	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

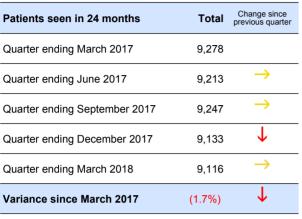


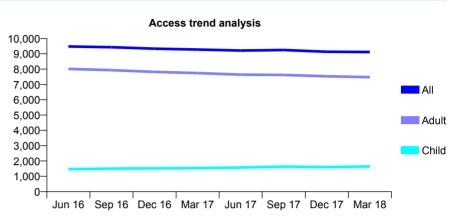
Q63 - Vital Signs At a Glance Contract Report for 855855/0001 - Year end March 2018

Name or company name	MR F MIRZAI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/03/2008
Contract end date	

17/18 Contracted general activity (UDA)	31,000
Carry forward general activity (UDA)	850
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£935,282.32

ACCESS*

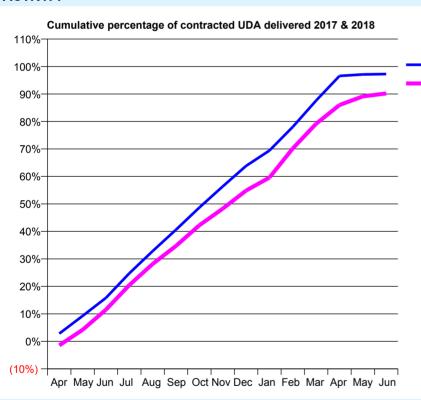




2017

2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	873	-453
May	2,868	1,304
June	4,907	3,580
July	7,680	6,347
August	10,182	8,727
September	12,600	10,768
October	15,097	13,097
November	17,473	14,964
December	19,792	17,009
January	21,515	18,476
February	24,191	21,756
March	27,162	24,542
April	29,939	26,661
May	30,103	27,630
June	30,150	27,955

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	51	1,665	3.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	510	6,419	7.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	563	1,665	33.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,698	6,419	26.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	307	8,358	3.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	65	8,358	0.8%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	78	8,358	0.9%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	5	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	5	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



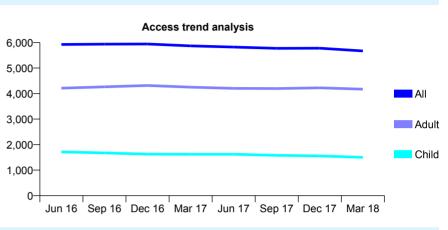
Q63 - Vital Signs At a Glance Contract Report for 858749/0001 - Year end March 2018

Name or company name	MISS MR HARVEY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	11/09/2006
Contract end date	_

17/18 Contracted general activity (UDA)	12,750
Carry forward general activity (UDA)	-255
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£322,691.76

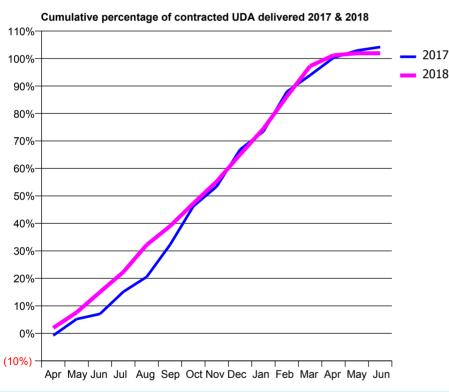
ACCESS*





2017

ACTIVITY



Adjusted Scheduled A	ctivity (UDA)
2017	2018
-102	255
663	972
901	1,913
1,930	2,846
2,619	4,105
4,108	4,972
5,895	6,029
6,816	7,048
8,527	8,293
9,367	9,495
11,206	10,983
11,974	12,399
12,783	12,898
13,118	12,990
13,281	12,994
	2017 -102 663 901 1,930 2,619 4,108 5,895 6,816 8,527 9,367 11,206 11,974 12,783 13,118

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	147	1,604	9.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	610	4,040	15.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	511	1,604	31.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,092	4,040	27.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	592	5,387	11.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	139	5,387	2.6%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	31	5,387	0.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	6	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	5	6	N/A	86.9%	84.4%	87.9%

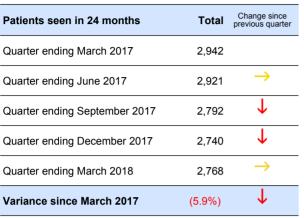


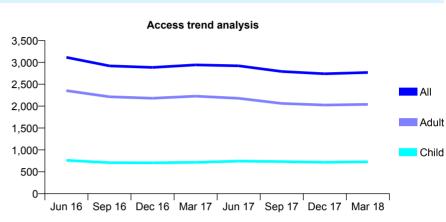
Q63 - Vital Signs At a Glance Contract Report for 859575/0001 - Year end March 2018

Name or company name	Eltham Family Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	17/07/2008
Contract end date	

17/18 Contracted general activity (UDA)	8,000
Carry forward general activity (UDA)	-160
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£214,830.34

ACCESS*

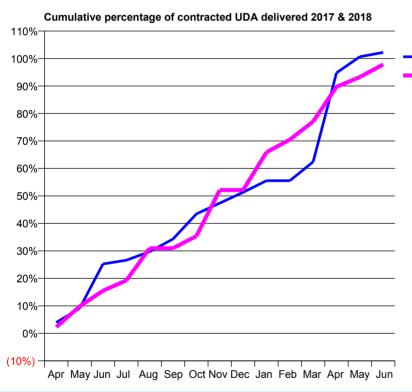




2017

2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	317	184
May	726	784
June	2,021	1,242
July	2,128	1,541
August	2,380	2,478
September	2,746	2,478
October	3,477	2,829
November	3,791	4,172
December	4,105	4,172
January	4,443	5,269
February	4,443	5,639
March	4,993	6,165
April	7,581	7,175
May	8,052	7,460
June	8,175	7,827

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	72	1,002	7.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	375	2,472	15.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	360	1,002	35.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	825	2,472	33.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	371	2,988	12.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	2,988	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	36	2,988	1.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



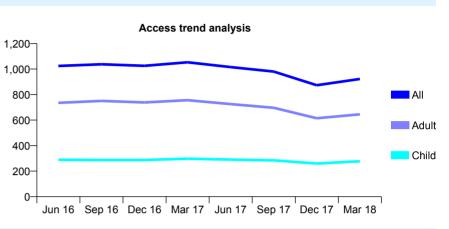
Q63 - Vital Signs At a Glance Contract Report for 863475/0001 - Year end March 2018

Name or company name	MRS R SIVAKUMARAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2013
Contract end date	

17/18 Contracted general activity (UDA)	4,200
Carry forward general activity (UDA)	50
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£114,899.54

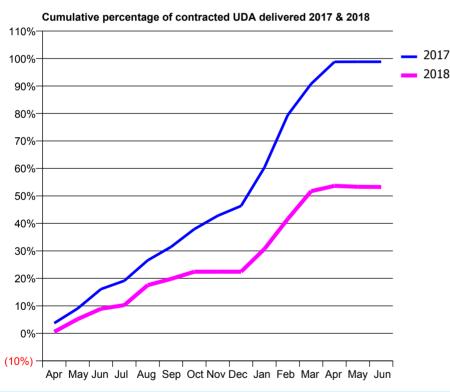
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	157	24
May	380	218
June	676	375
July	803	432
August	1,116	736
September	1,321	832
October	1,594	943
November	1,798	943
December	1,947	943
January	2,534	1,290
February	3,336	1,748
March	3,812	2,173
April	4,149	2,254
May	4,150	2,240
June	4,150	2,237

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	2	236	0.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	43	494	8.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	95	236	40.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	130	494	26.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	62	702	8.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	702	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	702	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

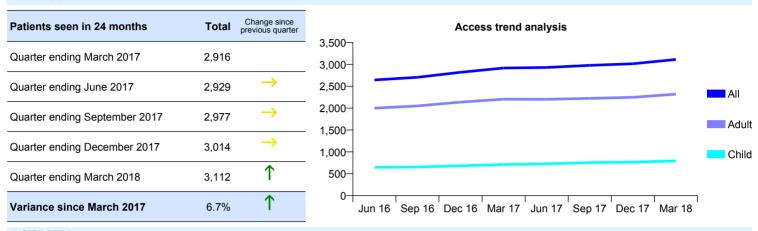


Q63 - Vital Signs At a Glance Contract Report for 875864/0001 - Year end March 2018

Name or company name	MS MA KICZKA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2013
Contract end date	_

17/18 Contracted general activity (UDA)	9,300
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£224,382.58

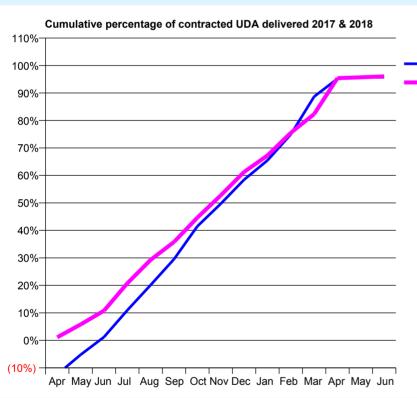
ACCESS*



2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	-1,154	105
May	-488	538
June	111	1,003
July	1,018	1,930
August	1,873	2,724
September	2,748	3,330
October	3,859	4,154
November	4,622	4,905
December	5,436	5,697
January	6,088	6,255
February	6,968	7,022
March	8,248	7,655
April	8,852	8,873
May	8,900	8,900
June	8,903	8,931

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	68	716	9.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	391	2,131	18.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	163	716	22.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	496	2,131	23.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	692	3,000	23.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	41	3,000	1.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	27	3,000	0.9%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



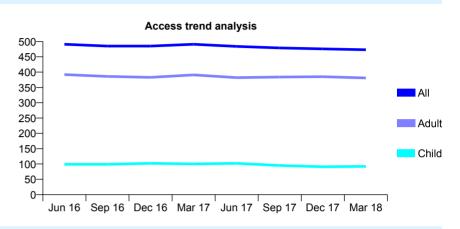
Q63 - Vital Signs At a Glance Contract Report for 890421/0001 - Year end March 2018

Name or company name	MS M TADAION
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	27/07/2011
Contract end date	

17/18 Contracted general activity (UDA)	910
Carry forward general activity (UDA)	-18
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£25,388.17

ACCESS*

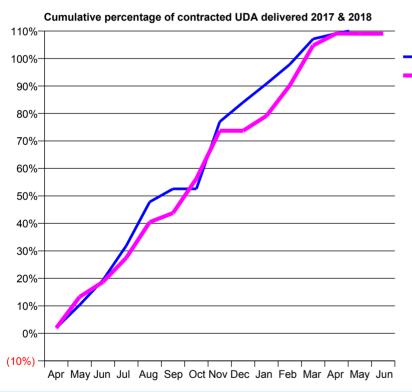
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	491	
Quarter ending June 2017	484	1
Quarter ending September 2017	479	1
Quarter ending December 2017	476	\rightarrow
Quarter ending March 2018	473	\rightarrow
Variance since March 2017	(3.7%)	1



2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	18	18
May	94	121
June	177	170
July	290	250
August	435	368
September	478	398
October	478	512
November	701	671
December	765	671
January	826	720
February	891	821
March	975	953
April	993	993
May	1,008	992
June	1,008	992

QUALITY

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	3	121	2.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	28	321	8.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	72	121	59.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	107	321	33.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	40	439	9.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	439	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	439	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



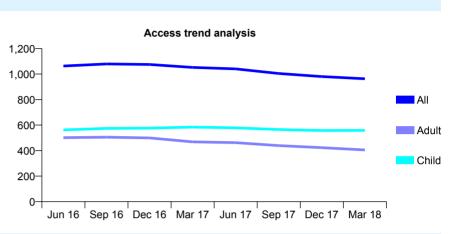
Q63 - Vital Signs At a Glance Contract Report for 905836/0001 - Year end March 2018

Name or company name	MRS JB JONES
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	2,250
Carry forward general activity (UDA)	-45
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£59,635.99

ACCESS*

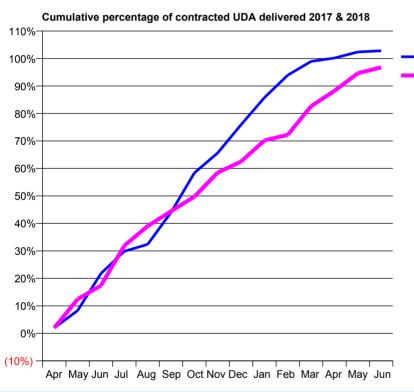




2017

2018

ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	45	45
May	187	280
June	491	391
July	672	718
August	729	878
September	990	999
October	1,314	1,119
November	1,477	1,316
December	1,708	1,406
January	1,930	1,579
February	2,114	1,625
March	2,227	1,860
April	2,254	1,985
May	2,303	2,129
June	2,313	2,178

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	66	846	7.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	75	376	19.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	541	846	63.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	186	376	49.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	85	1,289	6.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	1,289	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	7	1,289	0.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

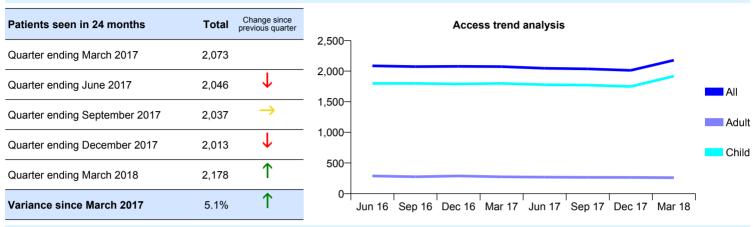


Q63 - Vital Signs At a Glance Contract Report for 908495/0001 - Year end March 2018

Name or company name	Mr Sanjay Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,427
Carry forward general activity (UDA)	135
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£105,953.64

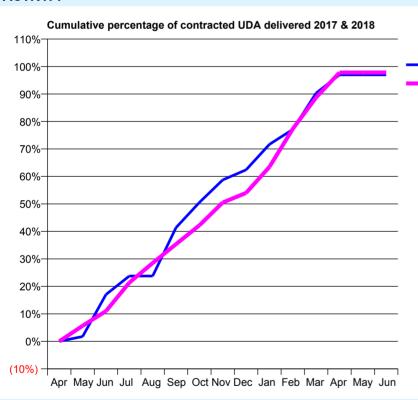
ACCESS*



2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	1	0
May	78	251
June	755	487
July	1,052	946
August	1,052	1,262
September	1,832	1,566
October	2,237	1,869
November	2,600	2,236
December	2,762	2,391
January	3,172	2,810
February	3,414	3,422
March	3,999	3,928
April	4,292	4,329
May	4,292	4,330
June	4,292	4,330

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	209	3,118	6.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2	133	1.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2,049	3,118	65.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	97	133	72.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	73	3,347	2.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	3,347	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	2	3,347	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	86.9%	84.4%	87.9%



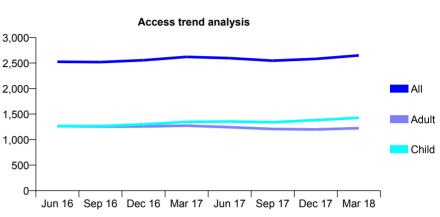
Q63 - Vital Signs At a Glance Contract Report for 909548/0001 - Year end March 2018

Name or company name	MR HS KALSI
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	7,537
Carry forward general activity (UDA)	250
17/18 Contracted orthodontic activity (UOA)	134
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£210,763.24

ACCESS*

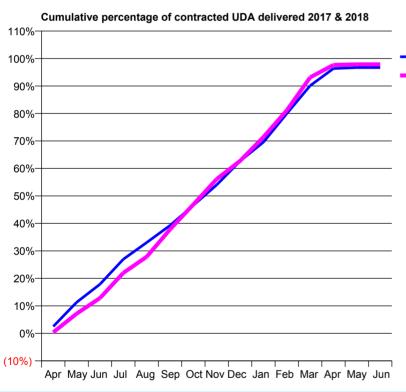




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	190	29
May	852	540
June	1,348	968
July	2,033	1,659
August	2,491	2,100
September	2,959	2,851
October	3,511	3,535
November	4,071	4,232
December	4,723	4,729
January	5,243	5,382
February	6,026	6,115
March	6,792	7,019
April	7,263	7,360
May	7,287	7,376
June	7,287	7,376

40 /12/17						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	223	2,297	9.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	180	1,472	12.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,399	2,297	60.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	693	1,472	47.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	201	3,675	5.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	12	3,675	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	6	3,675	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



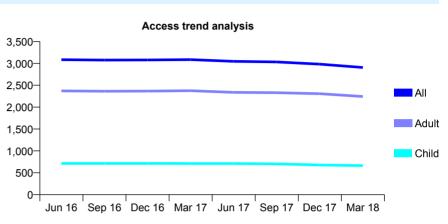
Q63 - Vital Signs At a Glance Contract Report for 910139/0001 - Year end March 2018

Name or company name	Richard Milner, Nadeem Jawaid
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	7,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£169,915.46

ACCESS*

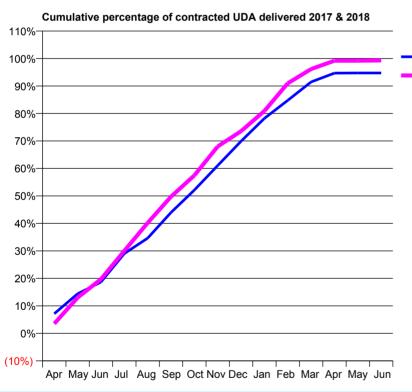




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	501	247
May	1,008	909
June	1,307	1,381
July	2,032	2,103
August	2,425	2,814
September	3,078	3,481
October	3,650	4,024
November	4,274	4,760
December	4,893	5,149
January	5,475	5,664
February	5,935	6,369
March	6,403	6,730
April	6,627	6,943
May	6,630	6,943
June	6,630	6,950

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	45	975	4.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	383	2,470	15.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	600	975	61.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	729	2,470	29.5%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	386	3,440	11.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	19	3,440	0.6%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	48	3,440	1.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

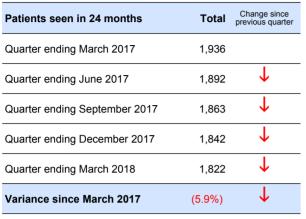


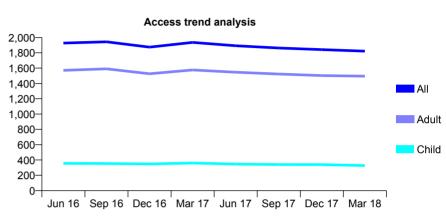
Q63 - Vital Signs At a Glance Contract Report for 913944/0001 - Year end March 2018

Name or company name	MR MT WONG
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	4,300
Carry forward general activity (UDA)	-86
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£122,554.30

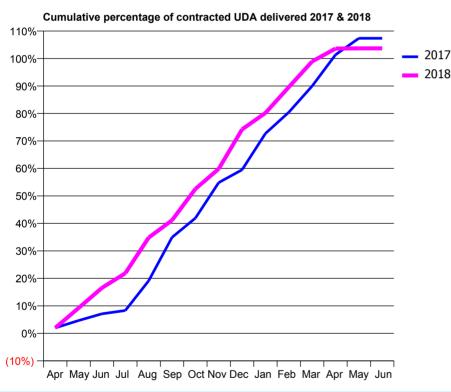
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	86	86
May	200	397
June	306	713
July	357	941
August	823	1,498
September	1,502	1,769
October	1,803	2,259
November	2,359	2,574
December	2,559	3,191
January	3,127	3,449
February	3,459	3,852
March	3,869	4,253
April	4,359	4,455
May	4,615	4,458
June	4,615	4,458

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children		347	6.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	266	1,860	14.3%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	115	347	33.1%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	783	1,860	42.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	52	1,988	2.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	24	1,988	1.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	7	1,988	0.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



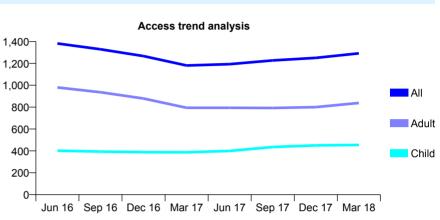
Q63 - Vital Signs At a Glance Contract Report for 914967/0001 - Year end March 2018

Name or company name	Blue Dental
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

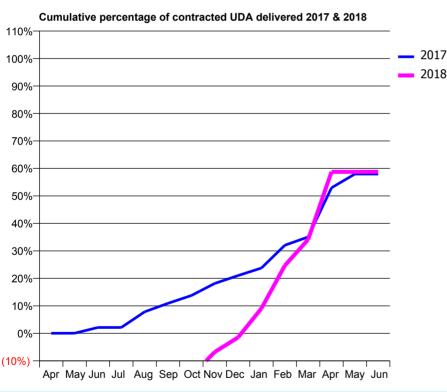
17/18 Contracted general activity (UDA)	6,166
Carry forward general activity (UDA)	2,593
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£179,568.64

ACCESS*

Patients seen in 24 months		Change since previous quarter
Quarter ending March 2017	1,181	
Quarter ending June 2017	1,193	\rightarrow
Quarter ending September 2017	1,227	1
Quarter ending December 2017	1,250	\rightarrow
Quarter ending March 2018	1,292	1
Variance since March 2017	9.4%	1



ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	2	-2,582		
May	4	-2,576		
June	133	-2,492		
July	133	-2,315		
August	483	-1,924		
September	674	-1,402		
October	849	-959		
November	1,120	-420		
December	1,296	-92		
January	1,465	561		
February	1,976	1,519		
March	2,162	2,106		
April	3,266	3,623		
May	3,573	3,623		
June	3,573	3,624		

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	162	904	17.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	115	1,045	11.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	438	904	48.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	355	1,045	34.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	7	1,899	0.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	7	1,899	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	7	1,899	0.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%



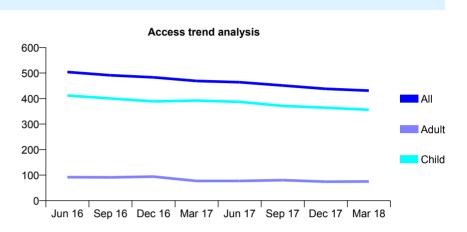
Q63 - Vital Signs At a Glance Contract Report for 917583/0001 - Year end March 2018

Name or company name	MR A KERSCHBAUMER
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	1,279
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£27,417.05

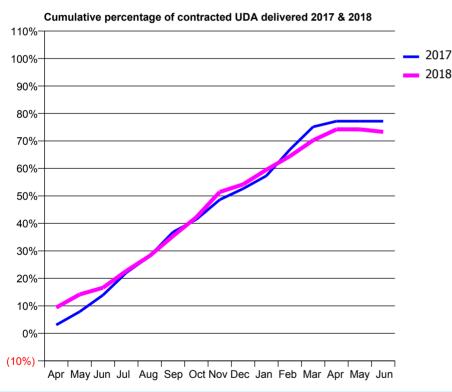
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	469	
Quarter ending June 2017	464	1
Quarter ending September 2017	451	1
Quarter ending December 2017	438	1
Quarter ending March 2018	431	1
Variance since March 2017	(8.1%)	\



2017

ACTIVITY



	Adjusted Scheduled Activity	(UDA)
Month	2017	2018
April	39	120
May	101	181
June	178	212
July	283	291
August	359	361
September	471	453
October	530	541
November	622	658
December	673	693
January	733	761
February	855	824
March	961	898
April	987	949
May	987	949
June	987	937

QUALITY

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	37	495	7.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1	29	3.4%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	296	495	59.8%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	15	29	51.7%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	27	531	5.1%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	531	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	7	531	1.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

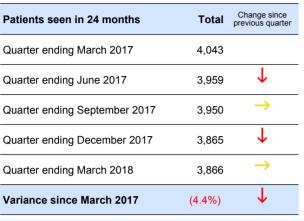


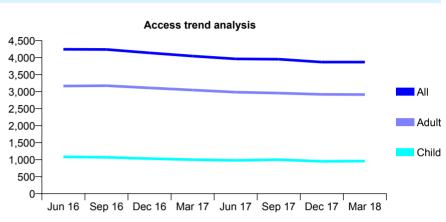
Q63 - Vital Signs At a Glance Contract Report for 917737/0001 - Year end March 2018

Name or company name	MR JC HEALY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

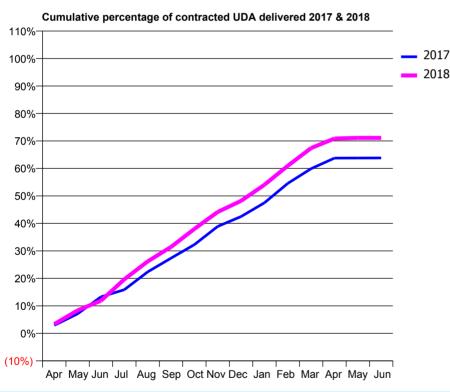
17/18 Contracted general activity (UDA)	13,000
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£304,666.75

ACCESS*





ACTIVITY



Adjusted Scheduled Act	tivity (UDA)
2017	2018
379	437
927	1,087
1,726	1,545
2,063	2,557
2,908	3,402
3,557	4,087
4,198	4,938
5,060	5,742
5,525	6,266
6,177	7,028
7,092	7,925
7,792	8,767
8,288	9,213
8,291	9,245
8,295	9,245
	2017 379 927 1,726 2,063 2,908 3,557 4,198 5,060 5,525 6,177 7,092 7,792 8,288 8,291

44.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	48	1,161	4.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	507	3,722	13.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	460	1,161	39.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,531	3,722	41.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	68	4,939	1.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	61	4,939	1.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	225	4,939	4.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.

Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



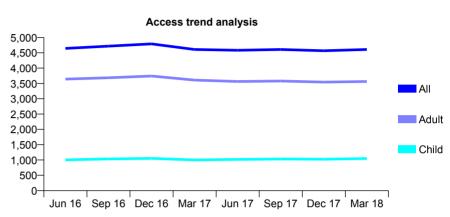
Q63 - Vital Signs At a Glance Contract Report for 919101/0003 - Year end March 2018

Name or company name	MR S MIRFENDERESKI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	08/04/2009
Contract end date	

17/18 Contracted general activity (UDA)	13,200
Carry forward general activity (UDA)	259
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£328,751.86

ACCESS*

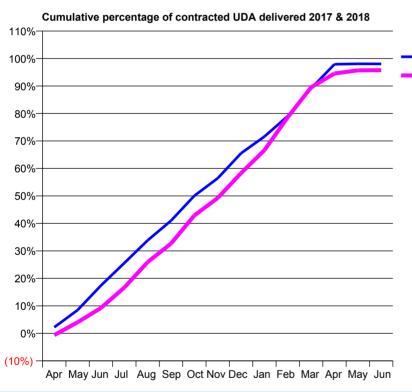




2017

2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	292	-86
May	1,118	534
June	2,299	1,222
July	3,379	2,200
August	4,466	3,423
September	5,411	4,314
October	6,611	5,666
November	7,450	6,502
December	8,650	7,697
January	9,450	8,798
February	10,434	10,381
March	11,764	11,817
April	12,922	12,478
May	12,942	12,629
June	12,941	12,639

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	45	1,208	3.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	246	3,278	7.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	538	1,208	44.5%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	989	3,278	30.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	245	4,487	5.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	13	4,487	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	13	4,487	0.3%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



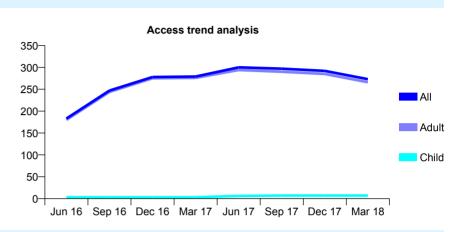
Q63 - Vital Signs At a Glance Contract Report for 919101/0004 - Year end March 2018

Name or company name	MR S MIRFENDERESKI
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/09/2010
Contract end date	30/06/2018

17/18 Contracted general activity (UDA)	600
Carry forward general activity (UDA)	-12
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£29,563.65

ACCESS*

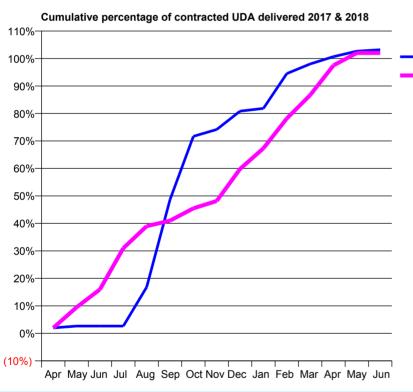
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	279	
Quarter ending June 2017	300	1
Quarter ending September 2017	297	→
Quarter ending December 2017	292	↓
Quarter ending March 2018	273	↓
Variance since March 2017	(2.2%)	\



2017

2018

ACTIVITY



DA)
2018
12
57
96
186
234
246
273
289
359
404
469
520
585
612
612

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	10	0.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	174	0.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	10	0.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	0	174	0.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	0	205	0.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	205	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	205	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



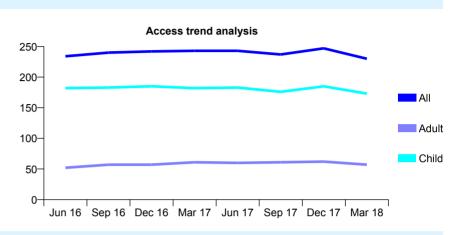
Q63 - Vital Signs At a Glance Contract Report for 920126/0001 - Year end March 2018

Name or company name	MR MA SULIEMAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	546
Carry forward general activity (UDA)	6
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£12,470.19

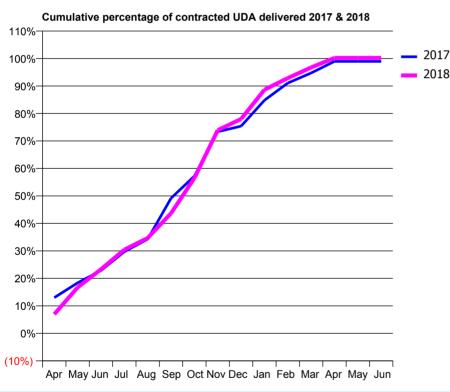
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	243	
Quarter ending June 2017	243	\rightarrow
Quarter ending September 2017	237	1
Quarter ending December 2017	247	1
Quarter ending March 2018	230	1
Variance since March 2017	(5.3%)	1



2017

ACTIVITY



	Adjusted Scheduled Activity	(UDA)
Month	2017	2018
April	71	38
May	100	91
June	125	127
July	162	166
August	187	189
September	268	238
October	312	308
November	401	404
December	412	426
January	463	484
February	497	507
March	517	528
April	540	547
May	540	547
June	540	547

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	11	260	4.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2	65	3.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	174	260	66.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	47	65	72.3%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	6	326	1.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	326	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	326	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



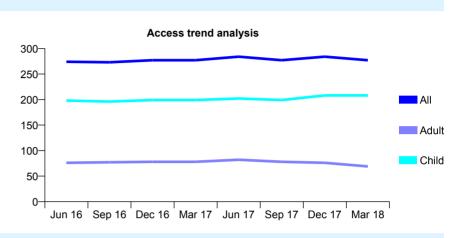
Q63 - Vital Signs At a Glance Contract Report for 920509/0001 - Year end March 2018

Name or company name	MR KS SIHRA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	607
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£15,132.80

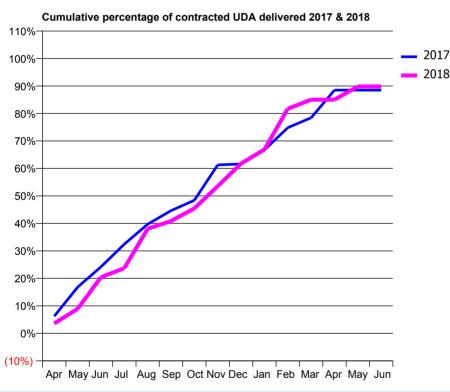
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	277	
Quarter ending June 2017	284	1
Quarter ending September 2017	277	1
Quarter ending December 2017	284	1
Quarter ending March 2018	277	1
Variance since March 2017	0.0%	\rightarrow



2017

ACTIVITY



	Adjusted Scheduled Activity	(UDA)
Month	2017	2018
April	38	22
May	102	54
June	147	124
July	197	144
August	241	231
September	271	248
October	294	276
November	372	325
December	374	375
January	405	406
February	454	496
March	476	516
April	537	516
May	537	545
June	537	545

QUALITY

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	15	321	4.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	18	83	21.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	210	321	65.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	39	83	47.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1	379	0.3%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	379	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	379	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

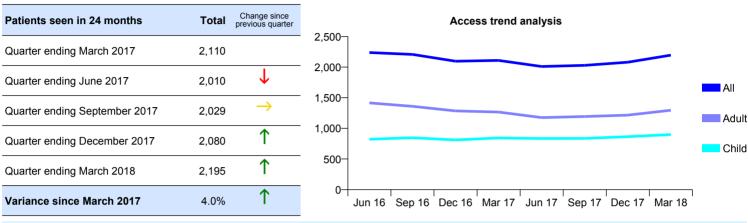


Q63 - Vital Signs At a Glance Contract Report for 921742/0001 - Year end March 2018

Name or company name	MR AA OJETUNDE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

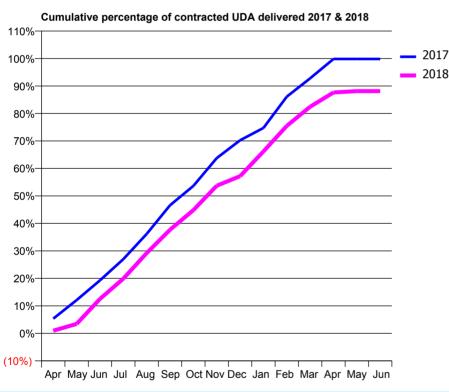
17/18 Contracted general activity (UDA)	11,195
Carry forward general activity (UDA)	19
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£299,113.07

ACCESS*



2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	598	111
May	1,355	385
June	2,157	1,403
July	3,023	2,229
August	4,050	3,269
September	5,216	4,220
October	6,006	5,019
November	7,139	6,013
December	7,864	6,401
January	8,366	7,409
February	9,640	8,450
March	10,388	9,229
April	11,176	9,811
May	11,176	9,867
June	11,176	9,867

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	34	1,094	3.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	140	1,319	10.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	440	1,094	40.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	391	1,319	29.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	123	2,463	5.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	7	2,463	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	18	2,463	0.7%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



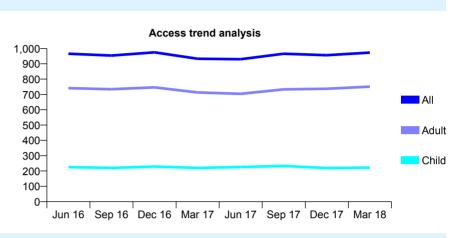
Q63 - Vital Signs At a Glance Contract Report for 921742/0003 - Year end March 2018

Name or company name	MR AA OJETUNDE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	4,795
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£137,965.69

ACCESS*

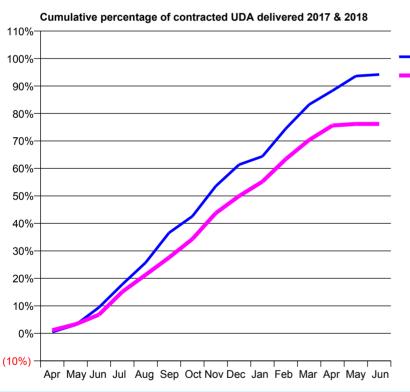
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	933	
Quarter ending June 2017	930	\rightarrow
Quarter ending September 2017	966	1
Quarter ending December 2017	956	1
Quarter ending March 2018	973	\rightarrow
Variance since March 2017	4.3%	1



2017

2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	24	55
May	148	159
June	453	326
July	855	726
August	1,236	1,022
September	1,754	1,322
October	2,043	1,646
November	2,567	2,097
December	2,943	2,395
January	3,088	2,648
February	3,572	3,040
March	3,992	3,374
April	4,234	3,626
May	4,489	3,653
June	4,516	3,653

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	14	288	4.9%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	135	867	15.6%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	140	288	48.6%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	317	867	36.6%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	107	1,105	9.7%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	9	1,105	0.8%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	16	1,105	1.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%



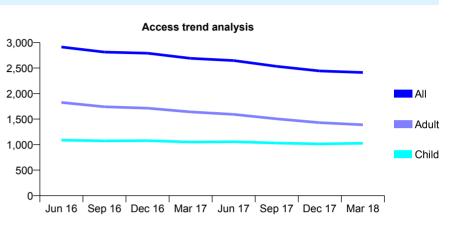
Q63 - Vital Signs At a Glance Contract Report for 929654/0001 - Year end March 2018

Name or company name	MR MR CHOUDHURY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	6,740
Carry forward general activity (UDA)	162
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£198,385.60

ACCESS*

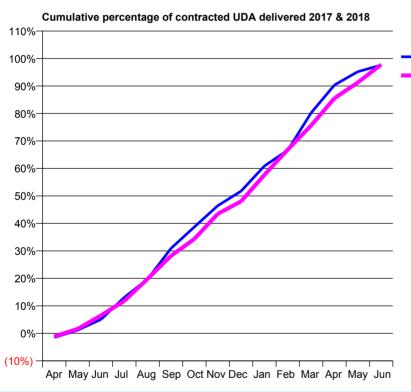




2017

2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2017	2018
April	-104	-77
May	79	108
June	343	439
July	883	795
August	1,333	1,339
September	2,084	1,902
October	2,610	2,316
November	3,129	2,931
December	3,489	3,236
January	4,104	3,887
February	4,493	4,506
March	5,408	5,098
April	6,089	5,766
May	6,417	6,152
June	6,578	6,590

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	78	1,355	5.8%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	197	1,552	12.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	641	1,355	47.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	653	1,552	42.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	580	2,903	20.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	44	2,903	1.5%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	3	2,903	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	12	15	80.0%	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	14	15	93.3%	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



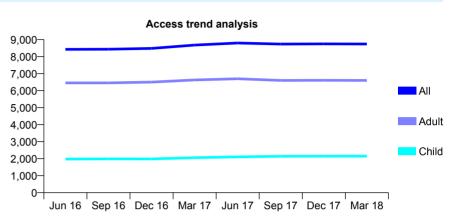
Q63 - Vital Signs At a Glance Contract Report for 931403/0001 - Year end March 2018

Name or company name	MR AK PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	21,449
Carry forward general activity (UDA)	-48
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£693,583.37

ACCESS*

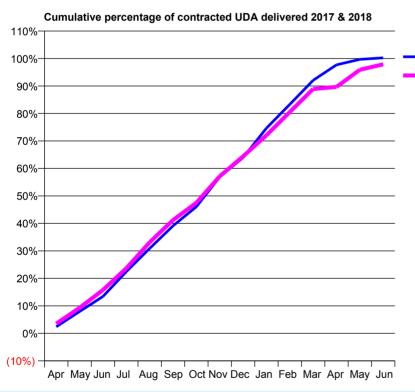




2017

2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2017	2018
April	519	758
May	1,704	1,998
June	2,882	3,387
July	4,818	5,081
August	6,628	7,105
September	8,395	8,840
October	9,882	10,196
November	12,201	12,260
December	13,711	13,811
January	16,013	15,458
February	17,864	17,273
March	19,743	19,068
April	20,953	19,230
May	21,382	20,568
June	21,497	20,997

40 71211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	201	2,445	8.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,107	6,694	16.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	880	2,445	36.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,858	6,694	27.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,280	8,789	14.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	91	8,789	1.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	109	8,789	1.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	5	6	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	6	6	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



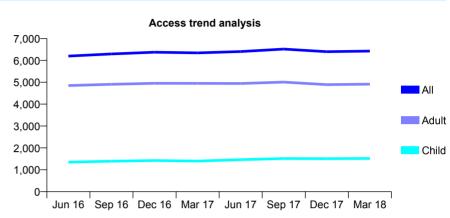
Q63 - Vital Signs At a Glance Contract Report for 932884/0001 - Year end March 2018

Name or company name	MR HS BASSI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	16,913
Carry forward general activity (UDA)	57
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£442,236.53

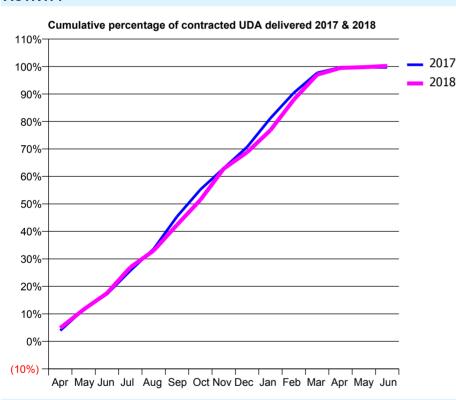
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2017	2018
April	667	823
May	1,961	1,960
June	2,909	2,964
July	4,353	4,557
August	5,692	5,582
September	7,682	7,169
October	9,339	8,705
November	10,652	10,625
December	11,959	11,634
January	13,731	12,993
February	15,291	14,868
March	16,518	16,409
April	16,863	16,824
May	16,852	16,873
June	16,856	16,951

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	81	1,858	4.4%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	592	6,485	9.1%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	651	1,858	35.0%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,682	6,485	41.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	434	7,707	5.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	80	7,707	1.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	38	7,707	0.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

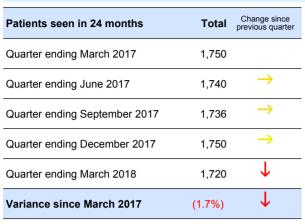


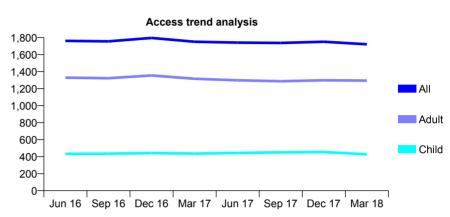
Q63 - Vital Signs At a Glance Contract Report for 933074/0001 - Year end March 2018

Name or company name	MR M MAZAHERI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	10,543
Carry forward general activity (UDA)	-5
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£337,108.28

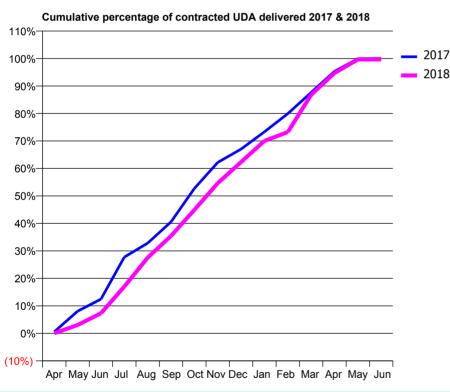
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2017	2018
April	60	5
May	852	321
June	1,315	771
July	2,926	1,794
August	3,460	2,906
September	4,277	3,737
October	5,558	4,737
November	6,556	5,760
December	7,067	6,571
January	7,729	7,382
February	8,425	7,719
March	9,241	9,148
April	10,048	9,984
May	10,535	10,507
June	10,548	10,508

QUALITY

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	48	529	9.1%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	144	1,326	10.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	248	529	46.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	491	1,326	37.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	45	1,817	2.5%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	5	1,817	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	30	1,817	1.7%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

* This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



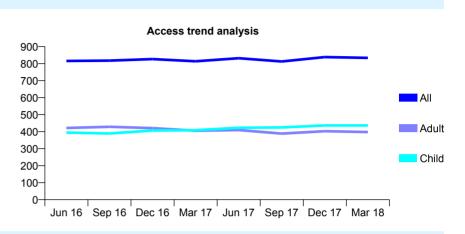
Q63 - Vital Signs At a Glance Contract Report for 933422/0001 - Year end March 2018

Name or company name	MR A SOMASUNDARARAJAH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	3,377
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£98,104.55

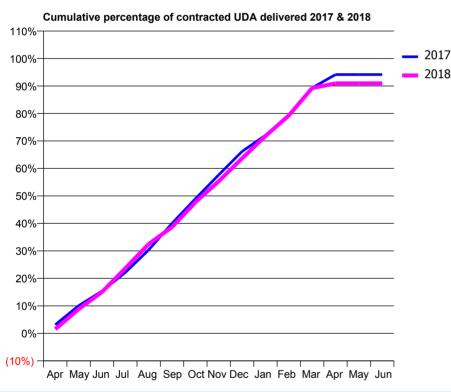
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	813	
Quarter ending June 2017	831	1
Quarter ending September 2017	812	→
Quarter ending December 2017	838	1
Quarter ending March 2018	833	\rightarrow
Variance since March 2017	2.5%	1



2017

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2017	2018
April	106	52
May	340	298
June	519	508
July	748	799
August	1,025	1,097
September	1,351	1,306
October	1,653	1,610
November	1,947	1,869
December	2,235	2,150
January	2,434	2,424
February	2,672	2,676
March	3,016	3,014
April	3,179	3,071
May	3,179	3,071
June	3,179	3,071

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	42	546	7.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	66	441	15.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	255	546	46.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	163	441	37.0%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	41	970	4.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	970	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	14	970	1.4%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



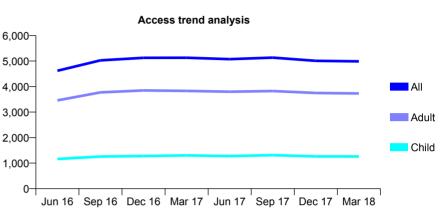
Q63 - Vital Signs At a Glance Contract Report for 936812/0001 - Year end March 2018

Name or company name	MS M AZARI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2014
Contract end date	

17/18 Contracted general activity (UDA)	17,648
Carry forward general activity (UDA)	-353
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£661.000.38

ACCESS*

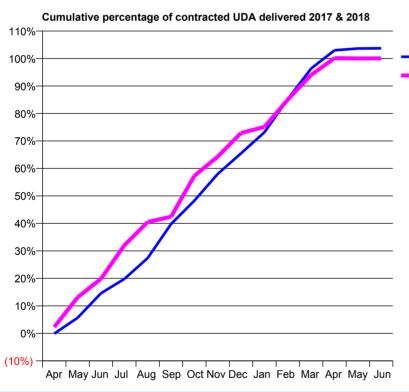




2017

2018

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	-20	404
May	1,001	2,316
June	2,575	3,502
July	3,491	5,650
August	4,834	7,151
September	7,017	7,490
October	8,522	10,115
November	10,239	11,346
December	11,560	12,867
January	12,911	13,252
February	15,040	15,005
March	17,005	16,589
April	18,175	17,667
May	18,290	17,651
June	18,302	17,650

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	83	1,447	5.7%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	366	3,692	9.9%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	676	1,447	46.7%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,410	3,692	38.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	404	5,116	7.9%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	8	5,116	0.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	5	5,116	0.1%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%



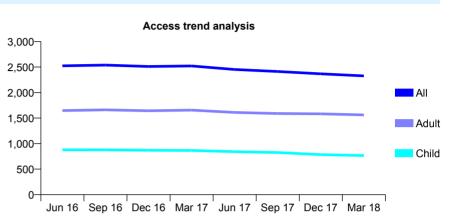
Q63 - Vital Signs At a Glance Contract Report for 941409/0002 - Year end March 2018

Name or company name	MISS R ILATY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	30/06/2008
Contract end date	

17/18 Contracted general activity (UDA)	8,400
Carry forward general activity (UDA)	163
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£193,343.01

ACCESS*

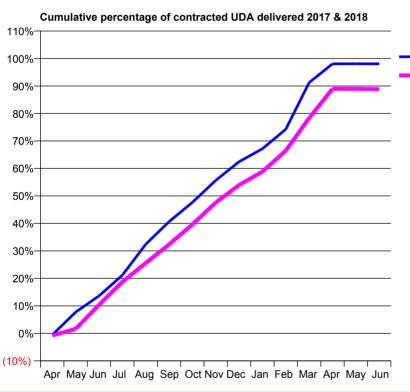




2017

2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2017	2018
April	-50	-67
May	650	138
June	1,145	870
July	1,776	1,576
August	2,721	2,147
September	3,414	2,716
October	4,002	3,329
November	4,674	3,997
December	5,245	4,533
January	5,642	4,942
February	6,239	5,584
March	7,664	6,581
April	8,237	7,474
May	8,238	7,473
June	8,237	7,461

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	111	1,168	9.5%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	276	1,944	14.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	738	1,168	63.2%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,019	1,944	52.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	171	3,190	5.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	44	3,190	1.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	3,190	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

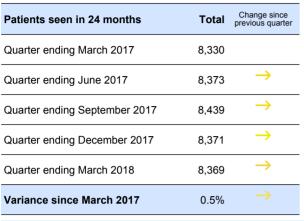


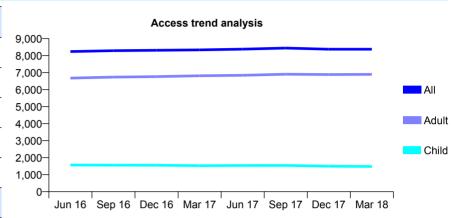
Q63 - Vital Signs At a Glance Contract Report for 943622/0001 - Year end March 2018

Name or company name	MR H TORKZABAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	29,538
Carry forward general activity (UDA)	691
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£905,593.48

ACCESS*

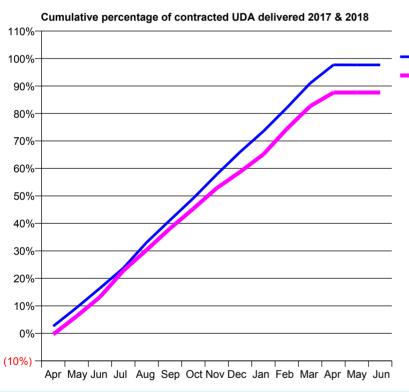




2017

2018

ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2017	2018
April	771	-108
May	2,760	1,838
June	4,854	3,912
July	7,012	6,730
August	9,778	8,971
September	12,168	11,271
October	14,524	13,399
November	17,067	15,609
December	19,493	17,348
January	21,724	19,241
February	24,230	21,967
March	26,874	24,408
April	28,853	25,881
May	28,847	25,881
June	28,847	25,881

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	111	1,691	6.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	551	6,112	9.0%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	683	1,691	40.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,738	6,112	28.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	679	7,726	8.8%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	31	7,726	0.4%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	42	7,726	0.5%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	4	4	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100



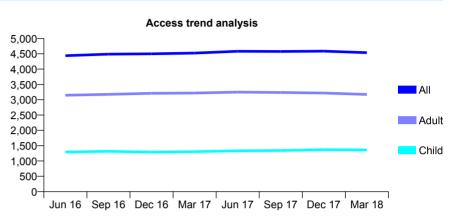
Q63 - Vital Signs At a Glance Contract Report for 943746/0001 - Year end March 2018

Name or company name	Perfect Smile Earlsfield Partnsership
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	8,866
Carry forward general activity (UDA)	-177
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£259,434.69

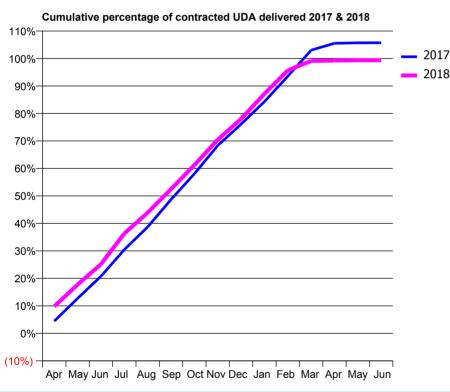
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	395	870
May	1,128	1,575
June	1,843	2,231
July	2,701	3,223
August	3,432	3,893
September	4,318	4,653
October	5,148	5,430
November	6,057	6,247
December	6,748	6,919
January	7,473	7,727
February	8,294	8,483
March	9,135	8,787
April	9,356	8,802
May	9,371	8,810
June	9,374	8,810

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	138	1,723	8.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	372	3,048	12.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	912	1,723	52.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,029	3,048	33.8%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	370	4,306	8.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	14	4,306	0.3%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	74	4,306	1.7%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	2	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. N/A is shown where the base number of responses is less than 10 during the period. % is calculated as Quantity/Base number*100

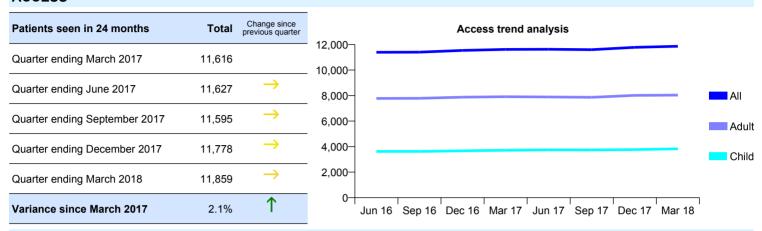


Q63 - Vital Signs At a Glance Contract Report for 943967/0001 - Year end March 2018

Name or company name	MR JL UBEROI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	18/12/2009
Contract end date	

17/18 Contracted general activity (UDA)	32,120
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£766,919.39

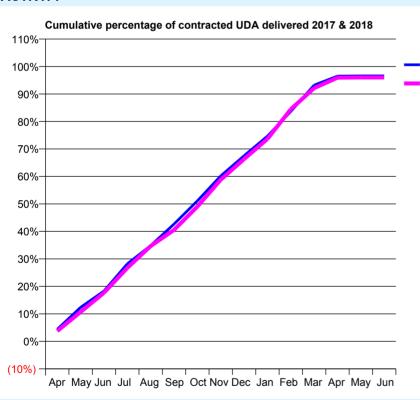
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2017

2018

ACTIVITY



	Adimeted Cabadulad Act	inite (UDA)
Manath	Adjusted Scheduled Act	• • •
Month	2017	2018
April	1,411	1,205
May	3,976	3,438
June	5,881	5,682
July	9,060	8,586
August	11,185	11,132
September	13,704	13,019
October	16,421	15,747
November	19,333	18,888
December	21,686	21,300
January	23,979	23,652
February	26,867	27,120
March	29,945	29,594
April	30,997	30,814
May	31,020	30,841
June	31,020	30,841

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	663	5,091	13.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,381	8,249	16.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2,207	5,091	43.4%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,841	8,249	34.4%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1,662	13,404	12.4%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	249	13,404	1.9%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	267	13,404	2.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	16	18	88.9%	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	17	18	94.4%	86.9%	84.4%	87.9%

^{*} This is based on patients treated on this contract for their most recent course of treatment.



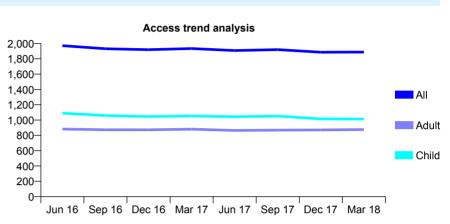
Q63 - Vital Signs At a Glance Contract Report for 952982/0005 - Year end March 2018

Name or company name	MR PC COLEY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	02/04/2013
Contract end date	_

17/18 Contracted general activity (UDA)	4,762
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£109,554.25

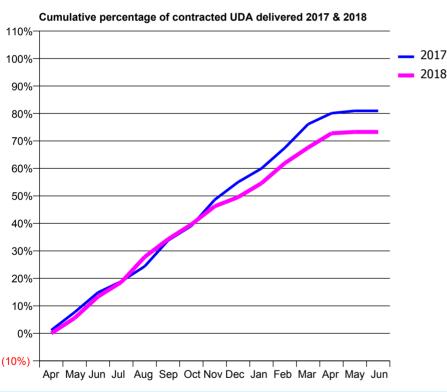
ACCESS*





2017

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2017	2018
April	54	0
May	366	265
June	708	636
July	900	888
August	1,161	1,324
September	1,610	1,631
October	1,863	1,888
November	2,315	2,202
December	2,620	2,360
January	2,856	2,600
February	3,213	2,948
March	3,625	3,219
April	3,814	3,467
May	3,854	3,489
June	3,854	3,489

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	116	1,517	7.6%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	86	973	8.8%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	954	1,517	62.9%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	566	973	58.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	75	2,517	3.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	3	2,517	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	6	2,517	0.2%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	1	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.9%	84.4%	87.9%



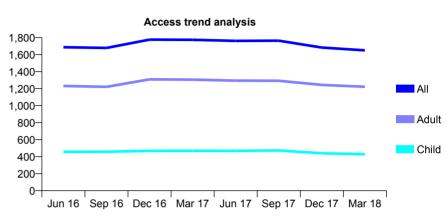
Q63 - Vital Signs At a Glance Contract Report for 990418/0001 - Year end March 2018

Name or company name	MR D SHAH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

17/18 Contracted general activity (UDA)	9,011
Carry forward general activity (UDA)	-180
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£298.441.44

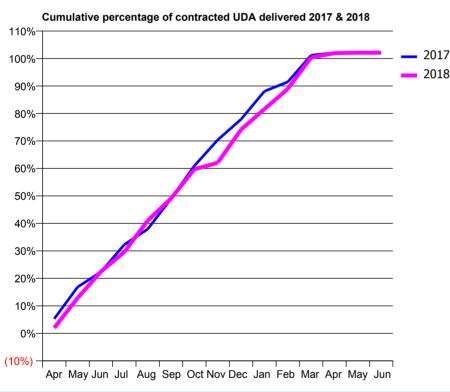
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2017

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2017	2018
April	477	180
May	1,518	1,161
June	2,012	2,026
July	2,909	2,667
August	3,417	3,697
September	4,411	4,421
October	5,491	5,377
November	6,343	5,591
December	7,019	6,679
January	7,936	7,353
February	8,242	8,014
March	9,118	9,044
April	9,196	9,184
May	9,197	9,200
June	9,197	9,200

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	22	442	5.0%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	200	1,196	16.7%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	165	442	37.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	370	1,196	30.9%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	10	1,645	0.6%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	1	1,645	0.1%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	1,645	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	1	2	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.9%	84.4%	87.9%

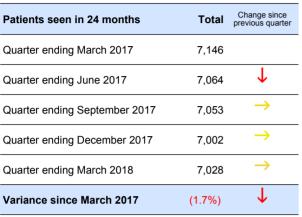


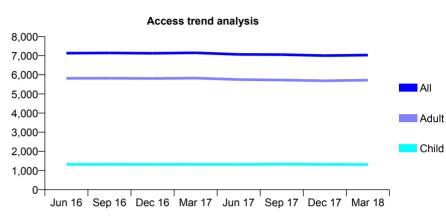
Q63 - Vital Signs At a Glance Contract Report for 990914/0001 - Year end March 2018

Name or company name	MISS AM MANJI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	27/11/2013
Contract end date	

17/18 Contracted general activity (UDA)	20,500
Carry forward general activity (UDA)	-332
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£432,309.57

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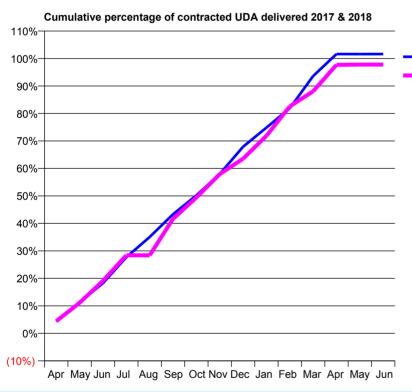




2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)					
Month	2017	2018			
April	884	910			
May	2,314	2,279			
June	3,743	3,916			
July	5,679	5,825			
August	7,187	5,825			
September	8,883	8,539			
October	10,291	10,133			
November	11,894	11,870			
December	13,916	13,027			
January	15,346	14,733			
February	16,791	16,924			
March	19,189	18,057			
April	20,832	20,028			
May	20,827	20,047			
June	20,832	20,047			

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	120	1,945	6.2%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,425	8,293	17.2%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,212	1,945	62.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4,072	8,293	49.1%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	653	10,558	6.2%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	122	10,558	1.2%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	274	10,558	2.6%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	3	3	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.9%	84.4%	87.9%



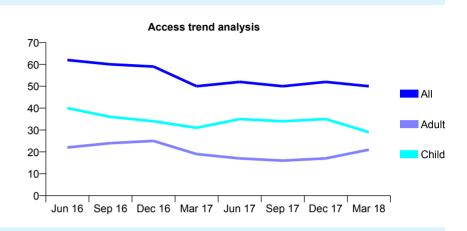
Q63 - Vital Signs At a Glance Contract Report for 998419/0001 - Year end March 2018

Name or company name	MR AJ RUPAREL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

17/18 Contracted general activity (UDA)	100
Carry forward general activity (UDA)	0
17/18 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£2,549.65

ACCESS*

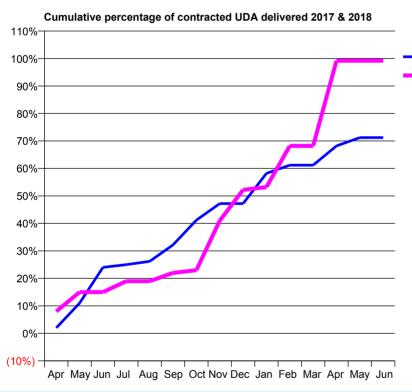
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending March 2017	50	
Quarter ending June 2017	52	1
Quarter ending September 2017	50	1
Quarter ending December 2017	52	1
Quarter ending March 2018	50	1
Variance since March 2017	0.0%	\rightarrow



2017

2018

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2017	2018		
April	2	8		
May	11	15		
June	24	15		
July	25	19		
August	26	19		
September	32	22		
October	41	23		
November	47	41		
December	47	52		
January	58	53		
February	61	68		
March	61	68		
April	68	99		
May	71	99		
June	71	99		

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	1	23	4.3%	10.1%	11.5%	11.9%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1	22	4.5%	15.5%	16.8%	16.0%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1	23	4.3%	48.4%	47.7%	58.3%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4	22	18.2%	38.1%	38.2%	50.3%
% of FP17s for Band 1 Urgent Courses	1	49	2.0%	10.1%	10.6%	9.1%
% of FP17s Relating to Free Repair or Replacements	0	49	0.0%	0.6%	0.6%	0.8%
% of FP17s Relating to Continuations	0	49	0.0%	1.0%	0.8%	1.0%
% of Patients satisfied with the dentistry they have received	0	0	N/A	90.1%	89.3%	91.5%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.9%	84.4%	87.9%