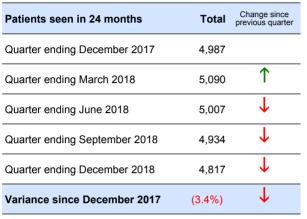


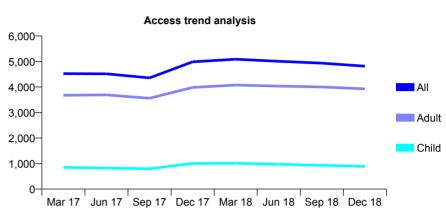
Q56 - Vital Signs At a Glance Contract Report for 100010/0000 - December 2018

Name or company name	M and H Tehrani, Jinesh Vaghela, Jiten Vag
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2016
Contract end date	

18/19 Contracted general activity (UDA)	11,500
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£284,246.71

ACCESS*

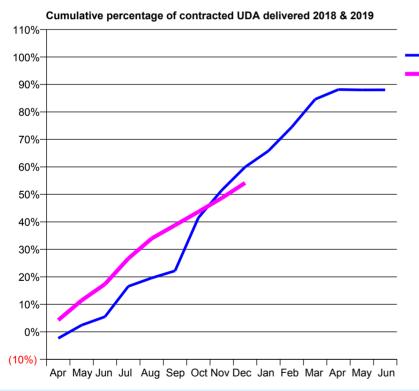




2018

2019

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2018	2019	
April	-271	488	
May	281	1,316	
June	632	1,997	
July	1,904	3,069	
August	2,253	3,905	
September	2,552	4,462	
October	4,772	5,023	
November	5,924	5,596	
December	6,893	6,230	
January	7,569		
February	8,569		
March	9,730		
April	10,137		
May	10,122		
June	10,123		

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	42	883	4.8%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	428	3,761	11.4%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	508	883	57.5%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,695	3,761	45.1%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	351	3,303	10.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	23	3,303	0.7%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	7	3,303	0.2%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%

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



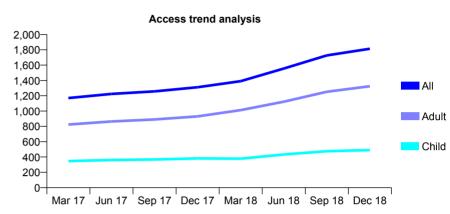
Q56 - Vital Signs At a Glance Contract Report for 100036/0000 - December 2018

Name or company name	Dr Veehar Malde
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/03/2016
Contract end date	

18/19 Contracted general activity (UDA)	4,029
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£102,420.78

ACCESS*

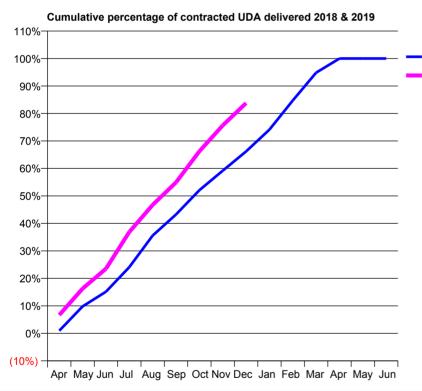
Patients seen in 24 months		Change since previous quarter
Quarter ending December 2017	1,311	
Quarter ending March 2018	1,390	1
Quarter ending June 2018	1,555	1
Quarter ending September 2018	1,727	1
Quarter ending December 2018	1,814	1
Variance since December 2017	38.4%	1



2018

2019

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2018	2019		
April	39	269		
May	396	657		
June	611	948		
July	971	1,487		
August	1,433	1,883		
September	1,743	2,213		
October	2,099	2,669		
November	2,384	3,048		
December	2,667	3,376		
January	2,986			
February	3,413			
March	3,821			
April	4,029			
May	4,029			
June	4,029			
	•			

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	31	623	5.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	110	1,479	7.4%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	380	623	61.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	761	1,479	51.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	64	2,011	3.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	5	2,011	0.2%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	21	2,011	1.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



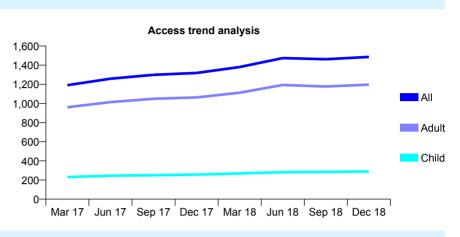
Q56 - Vital Signs At a Glance Contract Report for 100128/0000 - December 2018

Name or company name	Rookwood Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	06/04/2016
Contract end date	

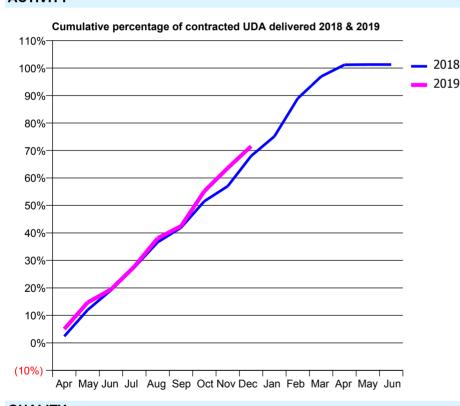
18/19 Contracted general activity (UDA)	4,439
Carry forward general activity (UDA)	-50
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£115,843.45

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	1,319	
Quarter ending March 2018	1,381	1
Quarter ending June 2018	1,474	1
Quarter ending September 2018	1,462	\rightarrow
Quarter ending December 2018	1,486	\rightarrow
Variance since December 2017	12.7%	1



ACTIVITY



	Adjusted Scheduled Activity (UDA			
Month	2018	2019		
April	94	224		
May	473	652		
June	755	864		
July	1,081	1,233		
August	1,443	1,690		
September	1,652	1,885		
October	2,031	2,451		
November	2,246	2,824		
December	2,678	3,175		
January	2,960			
February	3,504			
March	3,817			
April	3,986			
May	3,989			
June	3,989			

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	13	320	4.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	134	1,362	9.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	197	320	61.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	730	1,362	53.6%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	84	1,608	5.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	5	1,608	0.3%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	7	1,608	0.4%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	8	8	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	8	8	N/A	86.8%	88.6%	88.3%

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



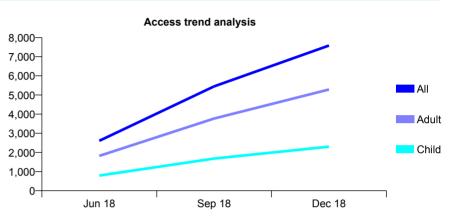
Q56 - Vital Signs At a Glance Contract Report for 100647/0000 - December 2018

Name or company name	Mr K Makwana & Mr P Patel
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2018
Contract end date	

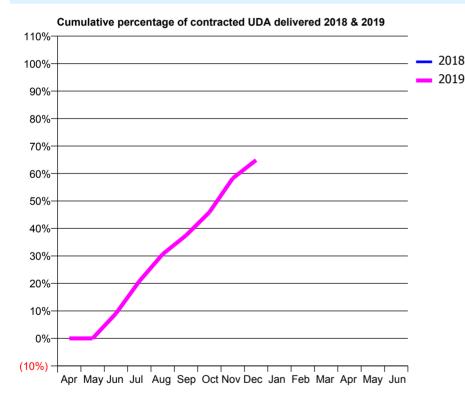
18/19 Contracted general activity (UDA)	25,000
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£686,594.20

ACCESS*





ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	0	0
May	0	0
June	0	2,270
July	0	5,200
August	0	7,667
September	0	9,370
October	0	11,475
November	0	14,566
December	0	16,222
January	0	
February	0	
March	0	
April	0	
May	0	
June	0	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	108	2,883	3.7%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	566	6,922	8.2%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	394	2,883	13.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	939	6,922	13.6%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	675	9,805	6.9%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	36	9,805	0.4%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	43	9,805	0.4%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	5	5	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	5	N/A	86.8%	88.6%	88.3%

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

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



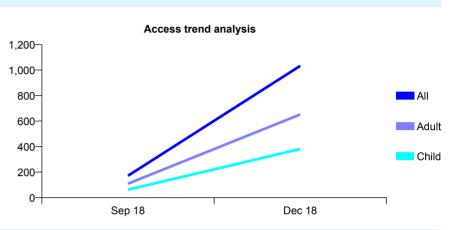
Q56 - Vital Signs At a Glance Contract Report for 100724/0000 - December 2018

Name or company name	Haverhill Dental Practice and Cosmetic Cer
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	08/06/2018
Contract end date	

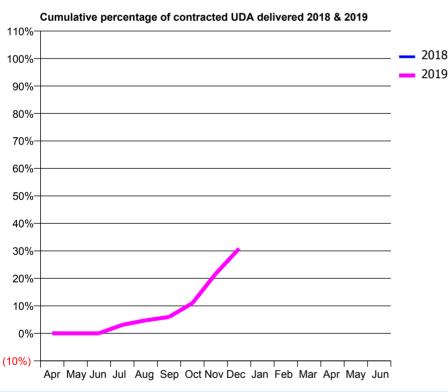
18/19 Contracted general activity (UDA)	7,373
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£520,827.20

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	0	
Quarter ending March 2018	0	
Quarter ending June 2018	0	
Quarter ending September 2018	171	1
Quarter ending December 2018	1,033	1
Variance since December 2017	N/A	



ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2018	2019
April	0	0
May	0	0
June	0	0
July	0	229
August	0	349
September	0	440
October	0	810
November	0	1,601
December	0	2,273
January	0	
February	0	_
March	0	
April	0	
May	0	
June	0	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children		400	3.8%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	70	740	9.5%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	7	400	1.8%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	23	740	3.1%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	121	1,140	10.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	5	1,140	0.4%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	20	1,140	1.8%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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

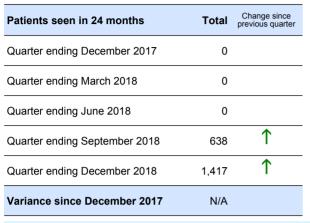


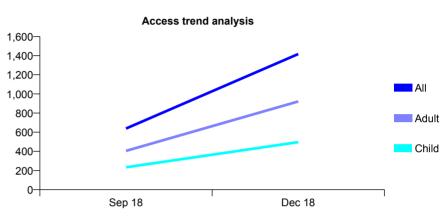
Q56 - Vital Signs At a Glance Contract Report for 100725/0000 - December 2018

Name or company name	Rightwell East Peterborough Dental Practic
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2018
Contract end date	

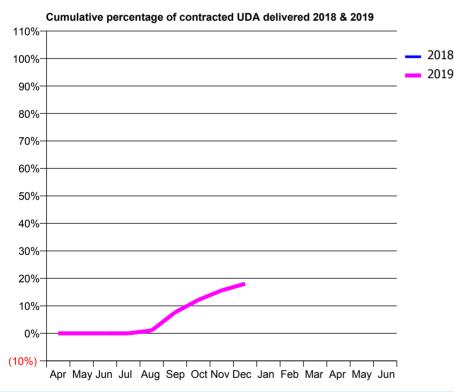
18/19 Contracted general activity (UDA)	15,750
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£401,141.14

ACCESS*





ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2018	2019
April	0	0
May	0	0
June	0	0
July	0	0
August	0	165
September	0	1,203
October	0	1,917
November	0	2,465
December	0	2,840
January	0	
February	0	
March	0	
April	0	
May	0	
June	0	

401-111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	25	517	4.8%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	109	1,108	9.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	11	517	2.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	17	1,108	1.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	216	1,625	13.3%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	13	1,625	0.8%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	17	1,625	1.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



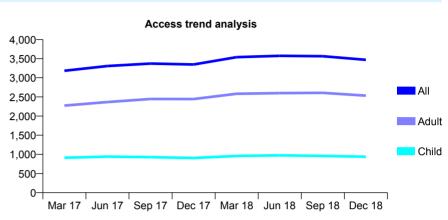
Q56 - Vital Signs At a Glance Contract Report for 101281/0029 - December 2018

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	

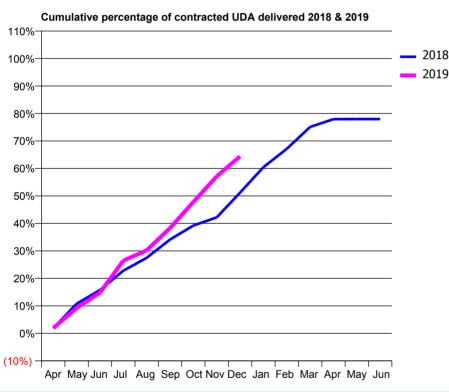
18/19 Contracted general activity (UDA)	7,953
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£198,384.31

ACCESS*





ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2018	2019
April	148	150
May	856	733
June	1,253	1,177
July	1,814	2,102
August	2,186	2,401
September	2,715	3,046
October	3,119	3,801
November	3,355	4,541
December	4,071	5,121
January	4,808	
February	5,339	
March	5,971	
April	6,198	
May	6,199	
June	6,199	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	65	891	7.3%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	260	1,988	13.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	448	891	50.3%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	825	1,988	41.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	231	2,716	8.5%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	19	2,716	0.7%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	35	2,716	1.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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

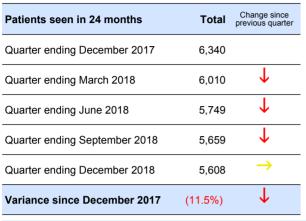


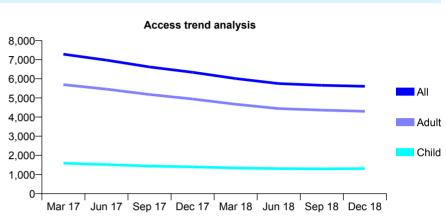
Q56 - Vital Signs At a Glance Contract Report for 101281/0058 - December 2018

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

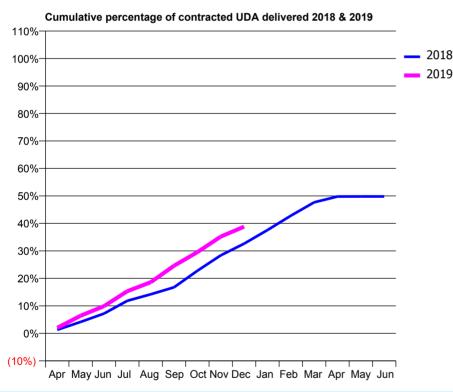
18/19 Contracted general activity (UDA)	23,334
Carry forward general activity (UDA)	-8
18/19 Contracted orthodontic activity (UOA)	383
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£577,932.51

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2018	2019
April	302	470
May	970	1,499
June	1,680	2,305
July	2,765	3,581
August	3,317	4,339
September	3,910	5,739
October	5,313	6,893
November	6,620	8,211
December	7,614	9,056
January	8,768	
February	9,985	_
March	11,125	
April	11,619	
May	11,621	
June	11,621	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	90	1,355	6.6%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	576	4,316	13.3%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	707	1,355	52.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,273	4,316	52.7%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	573	5,397	10.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	65	5,397	1.2%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	73	5,397	1.4%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

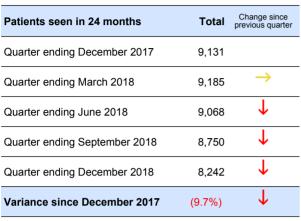


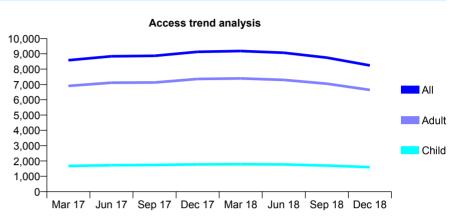
Q56 - Vital Signs At a Glance Contract Report for 101281/0195 - December 2018

Name or company name	OASIS DENTAL CARE LTD
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	13/02/2009
Contract end date	

18/19 Contracted general activity (UDA)	28,270
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£663,153.72

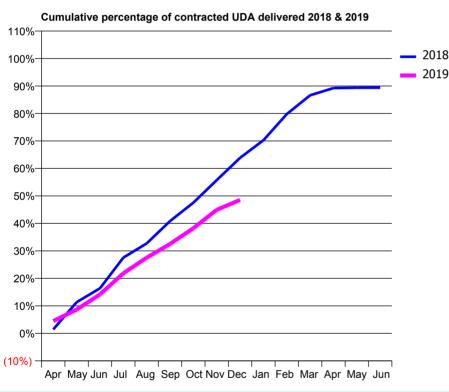
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2018	2019
April	409	1,273
May	3,208	2,446
June	4,633	4,009
July	7,786	6,180
August	9,252	7,782
September	11,546	9,196
October	13,442	10,818
November	15,760	12,707
December	18,051	13,726
January	19,864	
February	22,554	
March	24,488	
April	25,232	
May	25,263	
June	25,269	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	78	1,395	5.6%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	819	6,168	13.3%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	891	1,395	63.9%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4,024	6,168	65.2%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	690	7,247	9.5%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	120	7,247	1.7%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	101	7,247	1.4%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	2	N/A	86.8%	88.6%	88.3%

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

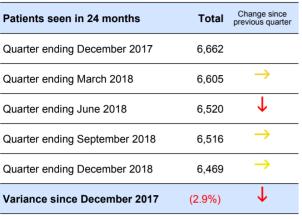


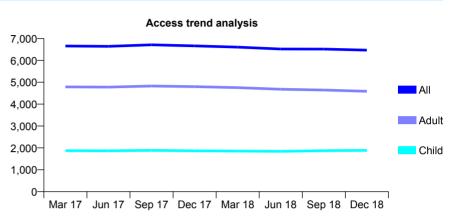
Q56 - Vital Signs At a Glance Contract Report for 101281/0198 - December 2018

Name or company name	OASIS DENTAL CARE LTD
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	27/04/2009
Contract end date	31/03/2020

18/19 Contracted general activity (UDA)	17,904
Carry forward general activity (UDA)	-43
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£419,997.36

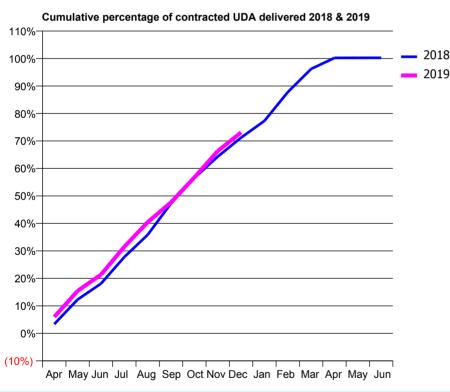
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	602	1,076
May	2,203	2,766
June	3,241	3,824
July	4,971	5,642
August	6,420	7,241
September	8,466	8,538
October	10,120	10,160
November	11,512	11,877
December	12,751	13,087
January	13,840	
February	15,714	
March	17,225	
April	17,940	
May	17,947	
June	17,947	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	143	2,242	6.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	872	5,475	15.9%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,414	2,242	63.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,920	5,475	53.3%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	458	7,386	6.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	154	7,386	2.1%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	181	7,386	2.5%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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

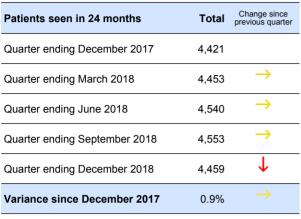


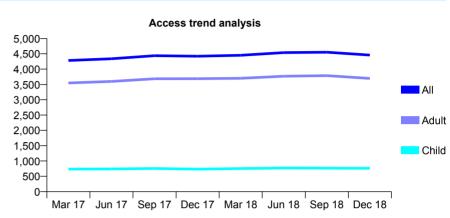
Q56 - Vital Signs At a Glance Contract Report for 101338/0092 - December 2018

Name or company name	Whitecross Dental Care Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	28/07/2009
Contract end date	

18/19 Contracted general activity (UDA)	13,186
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£341,769.12

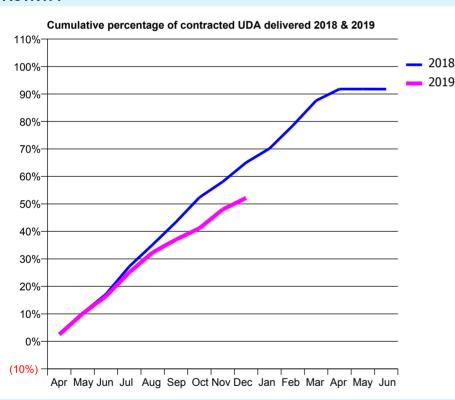
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2018	2019
April	365	329
May	1,354	1,330
June	2,268	2,165
July	3,594	3,314
August	4,643	4,268
September	5,726	4,883
October	6,904	5,426
November	7,657	6,328
December	8,578	6,882
January	9,250	
February	10,351	
March	11,548	
April	12,103	
May	12,103	
June	12,100	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	19	559	3.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	307	2,725	11.3%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	197	559	35.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	921	2,725	33.8%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	253	3,094	8.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	8	3,094	0.3%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	34	3,094	1.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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



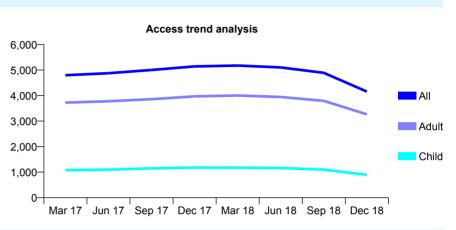
Q56 - Vital Signs At a Glance Contract Report for 101338/0101 - December 2018

Name or company name	Whitecross Dental Care Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/10/2009
Contract end date	30/11/2018

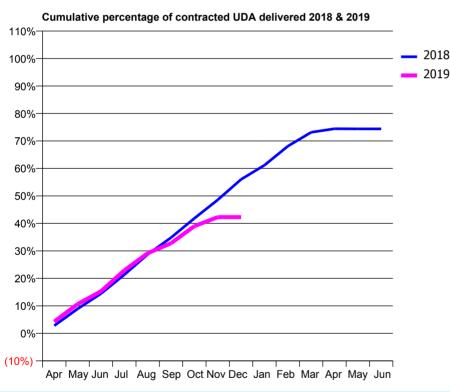
18/19 Contracted general activity (UDA)	9,333
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£236,310.17

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2018	2019
April	393	400
May	1,249	996
June	2,023	1,428
July	2,987	2,138
August	4,020	2,721
September	4,877	3,058
October	5,858	3,641
November	6,801	3,947
December	7,844	3,947
January	8,563	
February	9,533	
March	10,242	
April	10,420	
May	10,415	
June	10,415	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	12	480	2.5%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	133	1,779	7.5%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	224	480	46.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	724	1,779	40.7%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	193	2,164	8.9%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	21	2,164	1.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	18	2,164	0.8%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



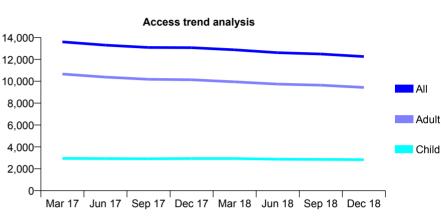
Q56 - Vital Signs At a Glance Contract Report for 101338/0125 - December 2018

Name or company name	Whitecross Dental Care Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/10/2010
Contract end date	

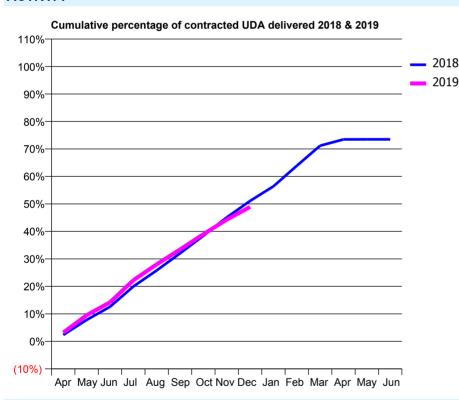
18/19 Contracted general activity (UDA)	45,000
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,206,948.52

ACCESS*





ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2018	2019
April	1,056	1,435
May	3,516	4,286
June	5,658	6,393
July	8,979	10,004
August	11,610	12,608
September	14,404	15,039
October	17,293	17,551
November	20,295	19,928
December	22,995	22,014
January	25,380	
February	28,749	_
March	32,037	
April	33,061	
May	33,072	
June	33,072	

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	108	2,460	4.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	648	7,301	8.9%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,280	2,460	52.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,044	7,301	41.7%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	571	9,387	6.1%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	35	9,387	0.4%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	94	9,387	1.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	4	5	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	86.8%	88.6%	88.3%

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

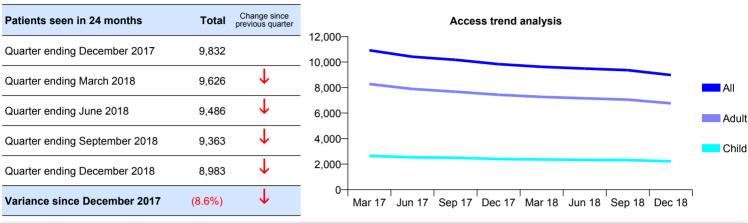


Q56 - Vital Signs At a Glance Contract Report for 101338/0126 - December 2018

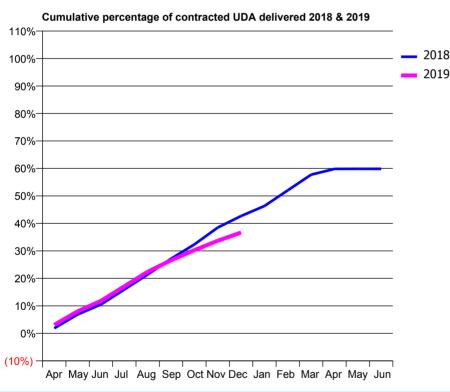
Name or company name	Whitecross Dental Care Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/10/2010
Contract end date	

18/19 Contracted general activity (UDA)	41,356
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,109,003.35

ACCESS*



ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	768	1,276
May	2,843	3,318
June	4,348	4,888
July	6,602	7,080
August	8,857	9,272
September	11,239	10,995
October	13,385	12,518
November	15,918	13,937
December	17,658	15,167
January	19,161	
February	21,519	_
March	23,885	
April	24,746	
May	24,750	
June	24,750	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	92	1,907	4.8%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	534	5,921	9.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	990	1,907	51.9%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,015	5,921	50.9%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	620	7,480	8.3%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	34	7,480	0.5%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	68	7,480	0.9%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	8	8	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	7	8	N/A	86.8%	88.6%	88.3%

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

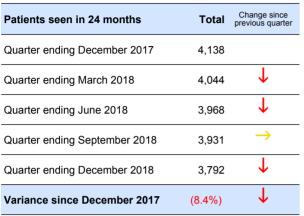


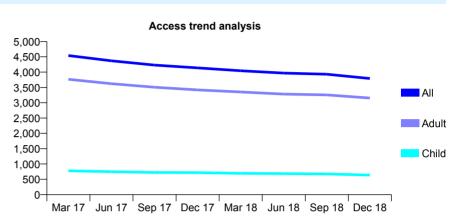
Q56 - Vital Signs At a Glance Contract Report for 101338/0127 - December 2018

Name or company name	Whitecross Dental Care Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/10/2010
Contract end date	30/11/2018

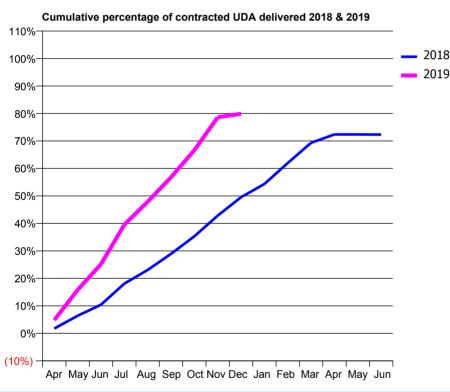
18/19 Contracted general activity (UDA)	10,000
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£268,575.18

ACCESS*





ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2018	2019		
April	262	482		
May	958	1,580		
June	1,564	2,515		
July	2,713	3,951		
August	3,460	4,789		
September	4,342	5,681		
October	5,299	6,665		
November	6,428	7,864		
December	7,429	7,988		
January	8,153			
February	9,298			
March	10,403			
April	10,855			
May	10,856			
June	10,846			

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	59	696	8.5%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	495	3,393	14.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	444	696	63.8%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,975	3,393	58.2%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	143	3,882	3.7%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	55	3,882	1.4%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	102	3,882	2.6%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	3	3	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	86.8%	88.6%	88.3%

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

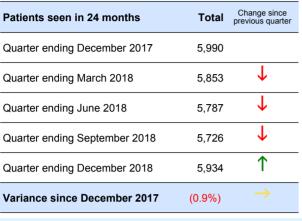


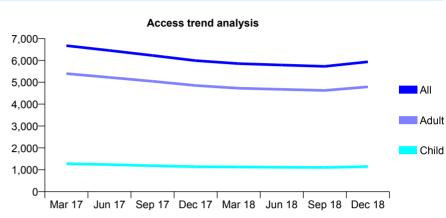
Q56 - Vital Signs At a Glance Contract Report for 101338/0128 - December 2018

Name or company name	Whitecross Dental Care Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/10/2010
Contract end date	

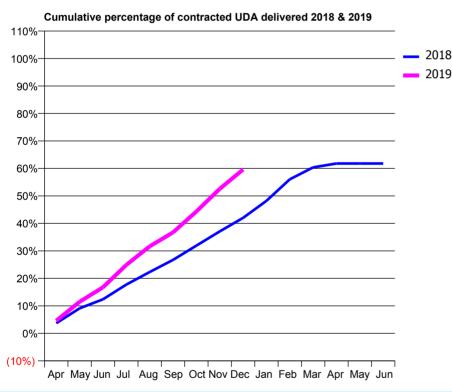
18/19 Contracted general activity (UDA)	21,000
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£568,340.49

ACCESS*





ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2018	2019
April	775	963
May	1,915	2,411
June	2,602	3,519
July	3,725	5,232
August	4,687	6,650
September	5,613	7,712
October	6,704	9,312
November	7,792	11,039
December	8,823	12,516
January	10,124	
February	11,768	
March	12,682	
April	12,977	
May	12,978	
June	12,979	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	68	1,269	5.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	525	4,628	11.3%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	651	1,269	51.3%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,742	4,628	37.6%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	466	5,720	8.1%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	27	5,720	0.5%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	83	5,720	1.5%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	86.8%	88.6%	88.3%

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

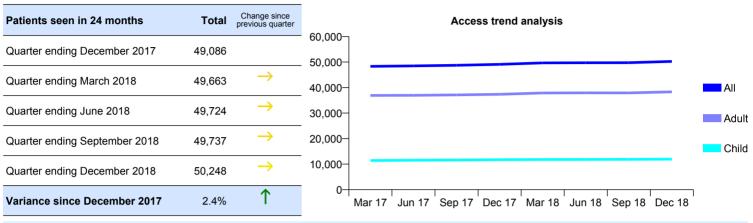


Q56 - Vital Signs At a Glance Contract Report for 101370/0004 - December 2018

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	

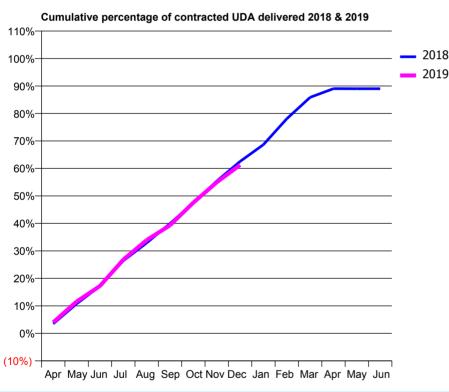
18/19 Contracted general activity (UDA)	144,576
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£3,805,381.10

ACCESS*



2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	5,041	5,815
May	15,543	16,702
June	24,823	24,941
July	38,197	38,777
August	47,557	49,080
September	57,797	56,862
October	68,528	68,770
November	80,094	79,446
December	90,417	88,566
January	99,272	
February	112,888	_
March	124,158	
April	128,693	
May	128,660	
June	128,658	

QUALITY

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	652	12,393	5.3%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	3,201	34,848	9.2%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	7,533	12,393	60.8%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	16,957	34,848	48.7%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	1,591	45,178	3.5%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	283	45,178	0.6%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	624	45,178	1.4%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	17	17	100.0%	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	15	17	88.2%	86.8%	88.6%	88.3%

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

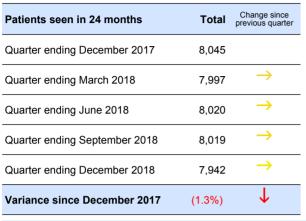


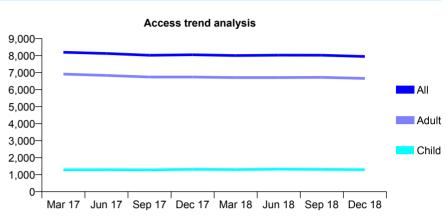
Q56 - Vital Signs At a Glance Contract Report for 101435/0009 - December 2018

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

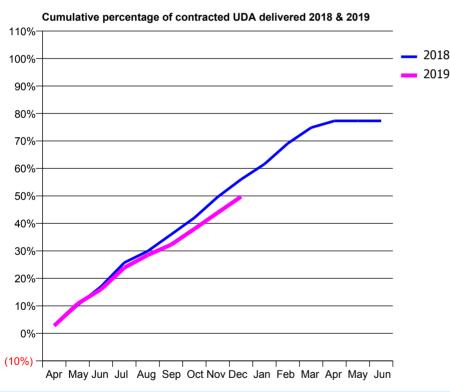
18/19 Contracted general activity (UDA)	25,917
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£576,862.21

ACCESS*





ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	716	728
May	2,654	2,793
June	4,411	4,145
July	6,673	6,194
August	7,752	7,380
September	9,320	8,357
October	10,896	9,845
November	12,865	11,382
December	14,521	12,891
January	15,957	
February	17,907	
March	19,400	
April	20,034	
May	20,034	
June	20,034	

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	64	1,148	5.6%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	838	5,821	14.4%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	612	1,148	53.3%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,208	5,821	37.9%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	565	6,660	8.5%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	26	6,660	0.4%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	164	6,660	2.5%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	3	4	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	3	4	N/A	86.8%	88.6%	88.3%

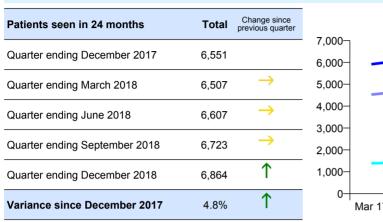


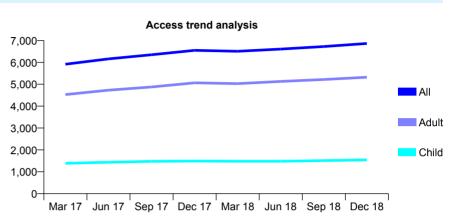
Q56 - Vital Signs At a Glance Contract Report for 101435/0010 - December 2018

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

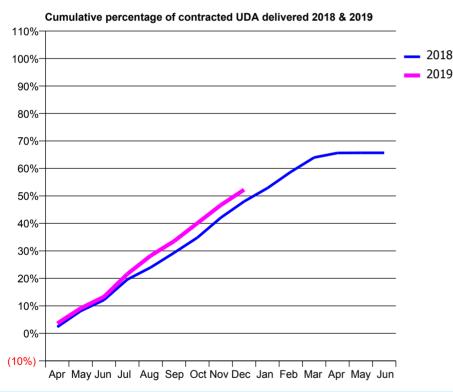
18/19 Contracted general activity (UDA)	21,213
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£626,362.31

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2018	2019
April	490	767
May	1,721	1,935
June	2,578	2,826
July	4,158	4,577
August	5,087	5,995
September	6,216	7,112
October	7,387	8,508
November	8,922	9,894
December	10,180	11,086
January	11,212	
February	12,459	
March	13,571	
April	13,922	
May	13,934	
June	13,931	

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	73	1,423	5.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	353	4,349	8.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	620	1,423	43.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,651	4,349	38.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	259	5,604	4.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	38	5,604	0.7%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	50	5,604	0.9%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	3	3	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.8%	88.6%	88.3%

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



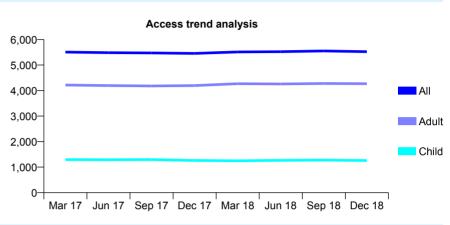
Q56 - Vital Signs At a Glance Contract Report for 101435/0011 - December 2018

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

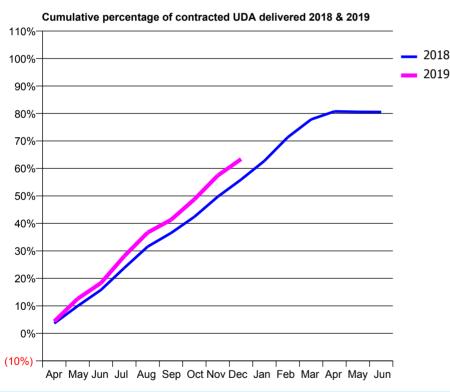
18/19 Contracted general activity (UDA)	14,000
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£322,541.16

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2018	2019
April	553	609
May	1,503	1,763
June	2,393	2,567
July	3,603	3,937
August	4,776	5,135
September	5,522	5,784
October	6,417	6,828
November	7,520	8,036
December	8,465	8,874
January	9,496	
February	10,798	
March	11,775	
April	12,215	
May	12,191	
June	12,184	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	34	1,272	2.7%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	204	3,622	5.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	796	1,272	62.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	932	3,622	25.7%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	176	4,696	3.7%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	6	4,696	0.1%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	30	4,696	0.6%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	86.8%	88.6%	88.3%



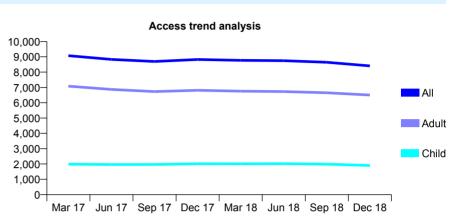
Q56 - Vital Signs At a Glance Contract Report for 101435/0017 - December 2018

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

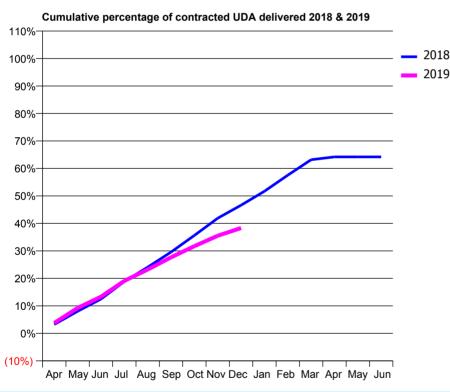
18/19 Contracted general activity (UDA)	34,178
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£769,898.26

ACCESS*





ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2018	2019
April	1,109	1,290
May	2,751	3,155
June	4,264	4,561
July	6,436	6,527
August	8,229	7,937
September	10,108	9,453
October	12,180	10,842
November	14,320	12,138
December	15,940	13,096
January	17,667	
February	19,671	_
March	21,597	
April	21,944	
May	21,944	
June	21,944	

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	77	1,485	5.2%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	547	5,126	10.7%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	791	1,485	53.3%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,426	5,126	47.3%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	236	6,423	3.7%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	42	6,423	0.7%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	134	6,423	2.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	5	5	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	86.8%	88.6%	88.3%

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



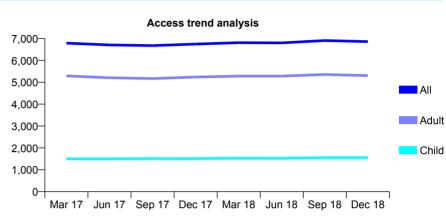
Q56 - Vital Signs At a Glance Contract Report for 101435/0067 - December 2018

Name or company name	IDH Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	19/07/2007
Contract end date	

18/19 Contracted general activity (UDA)	23,462
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£713,883.18

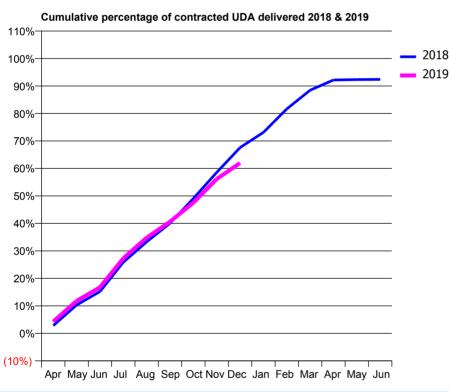
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	661	1,003
May	2,421	2,768
June	3,567	3,932
July	6,070	6,408
August	7,812	8,169
September	9,399	9,533
October	11,513	11,155
November	13,742	13,180
December	15,861	14,541
January	17,157	
February	19,154	_
March	20,756	
April	21,629	
May	21,662	
June	21,680	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	125	1,607	7.8%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	815	4,861	16.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	884	1,607	55.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,866	4,861	38.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	810	6,106	13.3%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	25	6,106	0.4%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	143	6,106	2.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	4	4	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	86.8%	88.6%	88.3%

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



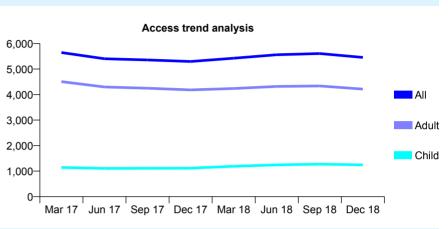
Q56 - Vital Signs At a Glance Contract Report for 101435/0099 - December 2018

Name or company name	IDH Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2008
Contract end date	

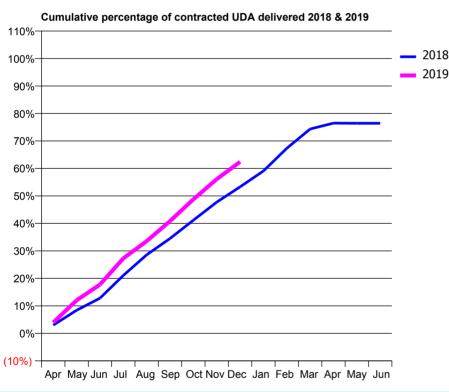
18/19 Contracted general activity (UDA)	15,500
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£420,556.39

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2018	2019
April	556	616
May	1,563	1,864
June	2,381	2,751
July	3,919	4,229
August	5,315	5,201
September	6,421	6,331
October	7,656	7,558
November	8,881	8,698
December	9,915	9,671
January	10,988	
February	12,525	
March	13,826	
April	14,226	
May	14,215	
June	14,215	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	49	1,208	4.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	266	3,453	7.7%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	674	1,208	55.8%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,401	3,453	40.6%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	269	4,499	6.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	17	4,499	0.4%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	26	4,499	0.6%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%

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



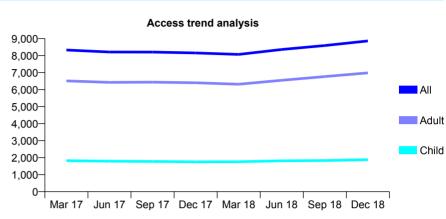
Q56 - Vital Signs At a Glance Contract Report for 101435/0100 - December 2018

Name or company name	IDH Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2008
Contract end date	

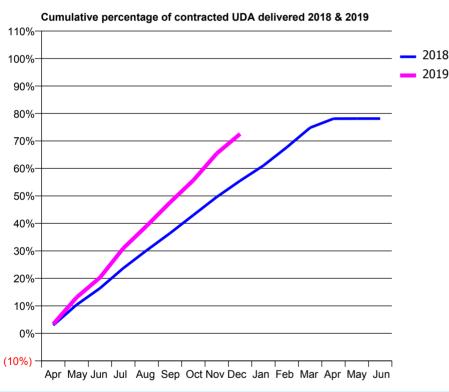
18/19 Contracted general activity (UDA)	22,891
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£565,594.80

ACCESS*





ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	680	775
May	2,378	3,000
June	3,761	4,646
July	5,430	7,093
August	6,912	8,949
September	8,338	10,902
October	9,851	12,754
November	11,354	14,979
December	12,707	16,607
January	13,976	
February	15,495	
March	17,129	
April	17,880	
May	17,884	
June	17,884	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	95	2,150	4.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	777	6,780	11.5%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,087	2,150	50.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,676	6,780	24.7%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	342	8,603	4.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	93	8,603	1.1%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	219	8,603	2.5%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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



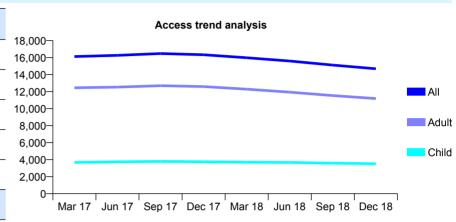
Q56 - Vital Signs At a Glance Contract Report for 101435/0114 - December 2018

Name or company name	IDH Limited
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/09/2008
Contract end date	

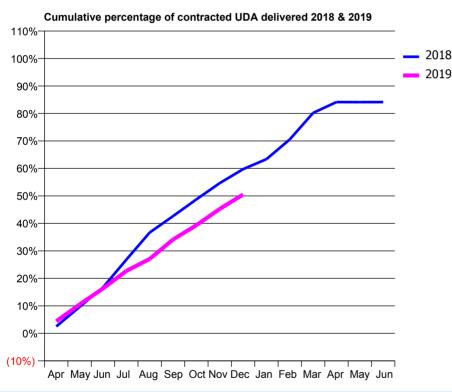
18/19 Contracted general activity (UDA)	41,000
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	3,300
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,311,320.25

ACCESS*





ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2018	2019
April	1,033	1,804
May	3,954	4,318
June	6,848	6,694
July	10,991	9,310
August	15,034	11,102
September	17,481	13,998
October	19,980	16,134
November	22,415	18,559
December	24,491	20,714
January	25,984	
February	28,924	
March	32,889	
April	34,495	
May	34,494	
June	34,498	

QUALITY

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	175	3,279	5.3%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,066	8,710	12.2%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,530	3,279	46.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,986	8,710	34.3%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	905	11,163	8.1%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	61	11,163	0.5%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	191	11,163	1.7%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	8	9	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	9	9	N/A	86.8%	88.6%	88.3%

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

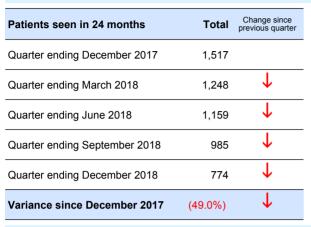


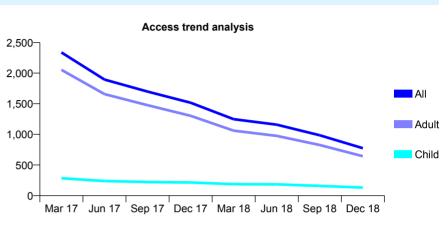
Q56 - Vital Signs At a Glance Contract Report for 101478/0001 - December 2018

Name or company name	CAMBRIDGE UNIVERSITY
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	31/03/2019

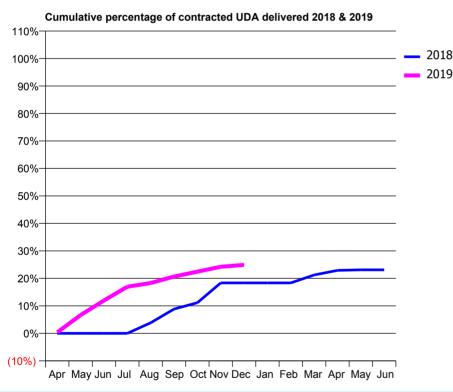
18/19 Contracted general activity (UDA)	3,878
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£110,088.13

ACCESS*





ACTIVITY



	Adjusted Scheduled	Activity (UDA)
Month	2018	2019
April	0	15
May	0	258
June	0	464
July	0	658
August	149	710
September	343	801
October	432	871
November	712	940
December	712	966
January	712	
February	712	
March	824	
April	889	
May	896	
June	896	

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	5	125	4.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	43	485	8.9%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	37	125	29.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	81	485	16.7%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	90	562	16.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	562	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	7	562	1.2%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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

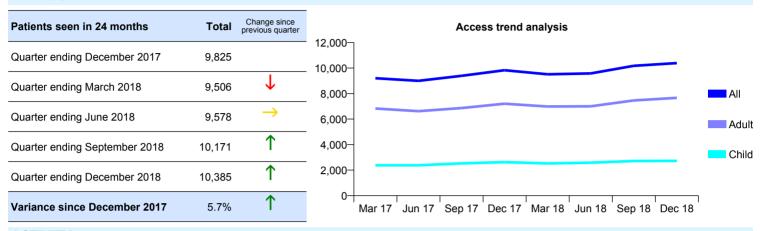


Q56 - Vital Signs At a Glance Contract Report for 101931/0001 - December 2018

Name or company name	Histon Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2007
Contract end date	_

18/19 Contracted general activity (UDA)	22,500
Carry forward general activity (UDA)	789
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£723,090.34

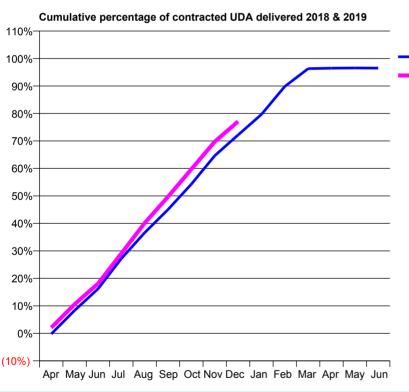
ACCESS*



2018

2019

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	-52	464
May	1,877	2,386
June	3,638	4,069
July	6,116	6,540
August	8,245	9,031
September	10,139	11,185
October	12,215	13,441
November	14,541	15,688
December	16,240	17,349
January	17,923	
February	20,210	
March	21,671	
April	21,706	
May	21,725	
June	21,711	

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	145	2,804	5.2%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	726	7,580	9.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,335	2,804	47.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,508	7,580	46.3%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	798	10,362	7.7%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	83	10,362	0.8%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	35	10,362	0.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%

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



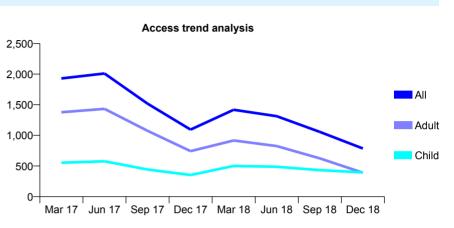
Q56 - Vital Signs At a Glance Contract Report for 101931/0002 - December 2018

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

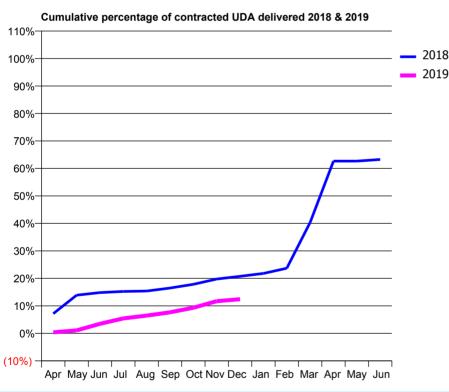
18/19 Contracted general activity (UDA)	3,625
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£100,550.73

ACCESS*





ACTIVITY



	Adjusted Scheduled	Activity (UDA)
Month	2018	2019
April	260	14
May	503	39
June	538	126
July	553	197
August	558	235
September	598	277
October	647	338
November	716	425
December	753	451
January	791	
February	859	
March	1,463	
April	2,272	
May	2,272	
June	2,293	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	4	452	0.9%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	12	436	2.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	78	452	17.3%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	10	436	2.3%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	23	368	6.3%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	1	368	0.3%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	1	368	0.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



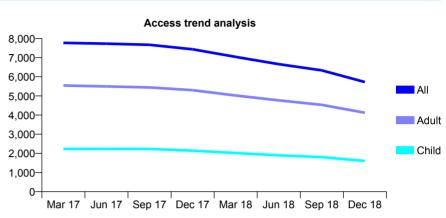
Q56 - Vital Signs At a Glance Contract Report for 102016/0001 - December 2018

Name or company name	The Peterborough Dental Practice Partners
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/10/2009
Contract end date	

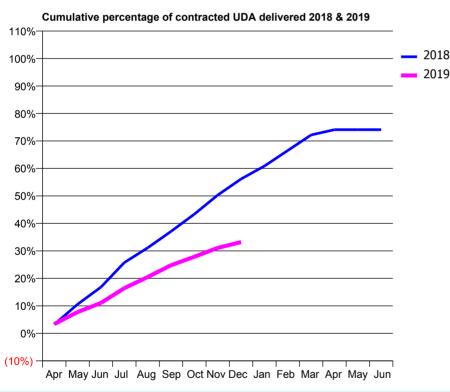
18/19 Contracted general activity (UDA)	22,500
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£697,474.59

ACCESS*





ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2018	2019
April	729	762
May	2,382	1,746
June	3,785	2,490
July	5,798	3,698
August	7,001	4,608
September	8,347	5,577
October	9,762	6,269
November	11,320	6,998
December	12,637	7,474
January	13,698	
February	14,968	
March	16,242	
April	16,674	
May	16,674	
June	16,674	
	-	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	84	1,075	7.8%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	327	2,297	14.2%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	427	1,075	39.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	825	2,297	35.9%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	281	3,210	8.8%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	21	3,210	0.7%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	107	3,210	3.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

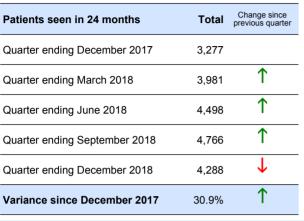


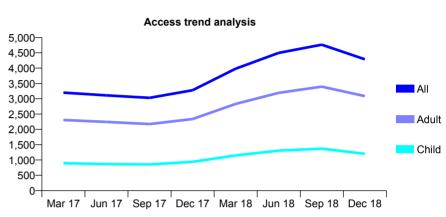
Q56 - Vital Signs At a Glance Contract Report for 102342/0001 - December 2018

Name or company name	Beechcroft Dental Care Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2011
Contract end date	

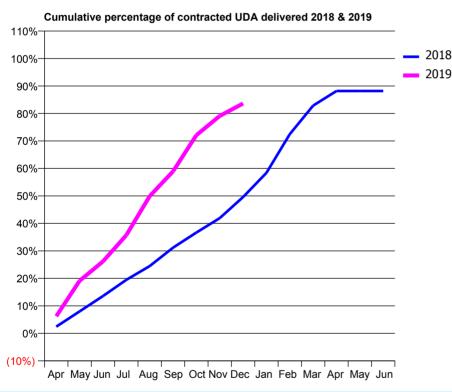
18/19 Contracted general activity (UDA)	11,009
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£250,323.59

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2018	2019
April	268	685
May	881	2,106
June	1,495	2,880
July	2,144	3,934
August	2,693	5,493
September	3,432	6,488
October	4,039	7,938
November	4,615	8,707
December	5,460	9,209
January	6,429	
February	7,979	
March	9,121	
April	9,706	
May	9,706	
June	9,707	

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	118	1,470	8.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	659	3,789	17.4%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	791	1,470	53.8%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,748	3,789	46.1%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	279	4,567	6.1%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	24	4,567	0.5%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	121	4,567	2.6%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	86.8%	88.6%	88.3%

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



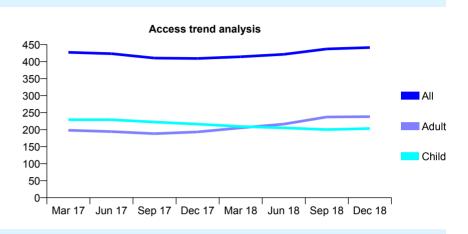
Q56 - Vital Signs At a Glance Contract Report for 102423/0001 - December 2018

Name or company name	Harbour TNGC Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2011
Contract end date	_

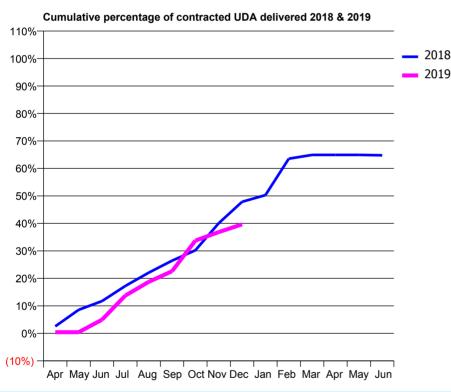
18/19 Contracted general activity (UDA)	1,450
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£33,225.15

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	409	
Quarter ending March 2018	414	\rightarrow
Quarter ending June 2018	421	\rightarrow
Quarter ending September 2018	437	1
Quarter ending December 2018	441	\rightarrow
Variance since December 2017	7.8%	1



ACTIVITY



	Adjusted Scheduled Activity	y (UDA)
Month	2018	2019
April	37	6
May	124	6
June	170	72
July	250	199
August	320	272
September	383	328
October	438	489
November	581	534
December	694	575
January	729	
February	921	
March	941	
April	941	
May	941	
June	939	

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	5	179	2.8%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	10	166	6.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	94	179	52.5%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	65	166	39.2%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	6	334	1.8%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	334	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	334	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%



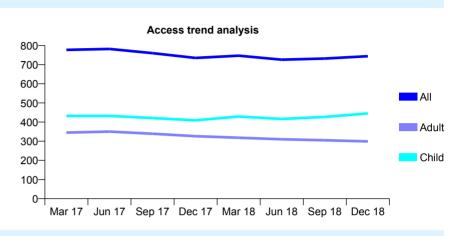
Q56 - Vital Signs At a Glance Contract Report for 102881/0001 - December 2018

Name or company name	Corner House Norwich LLP
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2013
Contract end date	_

18/19 Contracted general activity (UDA)	1,835
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£49,723.20

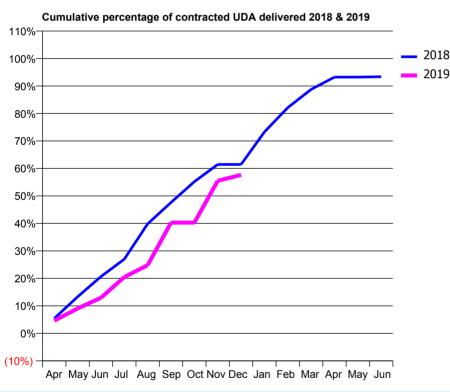
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	735	
Quarter ending March 2018	747	\rightarrow
Quarter ending June 2018	726	1
Quarter ending September 2018	732	\rightarrow
Quarter ending December 2018	744	\rightarrow
Variance since December 2017	1.2%	\rightarrow



2018

ACTIVITY



	Adjusted Scheduled Activ	rity (UDA)
Month	2018	2019
April	100	84
May	244	166
June	379	237
July	496	376
August	731	455
September	874	739
October	1,013	739
November	1,128	1,019
December	1,128	1,058
January	1,344	
February	1,507	_
March	1,629	
April	1,710	
May	1,710	
June	1,713	

40.1=11.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	24	435	5.5%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	20	203	9.9%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	257	435	59.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	97	203	47.8%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	35	600	5.8%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	2	600	0.3%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	600	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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

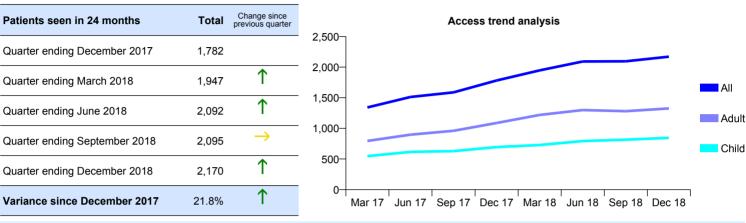


Q56 - Vital Signs At a Glance Contract Report for 103748/0001 - December 2018

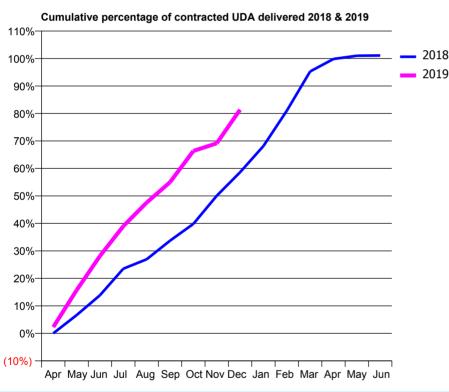
Name or company name	Zain Shamoon
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	07/12/2015
Contract end date	

18/19 Contracted general activity (UDA)	3,783
Carry forward general activity (UDA)	-41
18/19 Contracted orthodontic activity (UOA)	1,800
Carry forward orthodontic activity (UOA)	-7
Baseline contract value	£225,638.75

ACCESS*



ACTIVITY



Adjusted Scheduled Activity (UDA)				
2018	2019			
0	87			
251	595			
525	1,065			
890	1,476			
1,019	1,800			
1,275	2,080			
1,507	2,510			
1,894	2,616			
2,217	3,078			
2,578				
3,064				
3,605				
3,777				
3,820				
3,824				
	2018 0 251 525 890 1,019 1,275 1,507 1,894 2,217 2,578 3,064 3,605 3,777 3,820			

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	65	1,080	6.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	135	1,255	10.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	486	1,080	45.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	685	1,255	54.6%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	116	1,927	6.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	9	1,927	0.5%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	8	1,927	0.4%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%



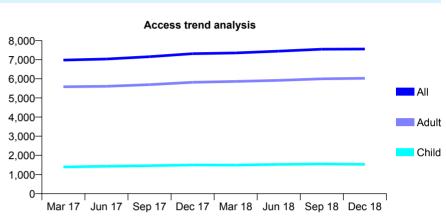
Q56 - Vital Signs At a Glance Contract Report for 104418/0001 - December 2018

Name or company name	Parish Vaid & Snehal Radia & Sanjay Shah
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	08/05/2014
Contract end date	

18/19 Contracted general activity (UDA)	21,611
Carry forward general activity (UDA)	351
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£497,501.88

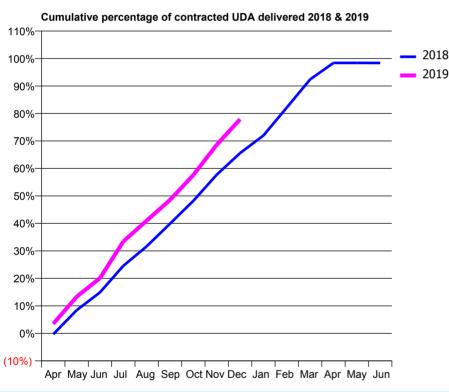
ACCESS*

Total	Change since previous quarter
7,313	
7,350	\rightarrow
7,444	\rightarrow
7,546	\rightarrow
7,556	\rightarrow
3.3%	1
	7,313 7,350 7,444 7,546 7,556



2018

ACTIVITY



	Adjusted Scheduled Activity (UDA)				
Month	2018	2019			
April	-78	753			
May	1,817	2,875			
June	3,221	4,344			
July	5,311	7,224			
August	6,842	8,866			
September	8,624	10,492			
October	10,423	12,451			
November	12,475	14,828			
December	14,175	16,831			
January	15,559				
February	17,755				
March	19,967				
April	21,261				
May	21,261				
June	21,260				

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	124	1,888	6.6%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	823	7,248	11.4%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,239	1,888	65.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4,569	7,248	63.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	575	8,618	6.7%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	70	8,618	0.8%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	53	8,618	0.6%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%

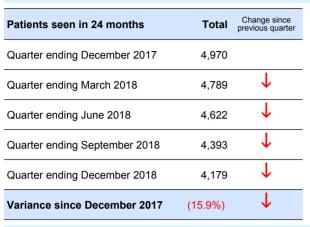


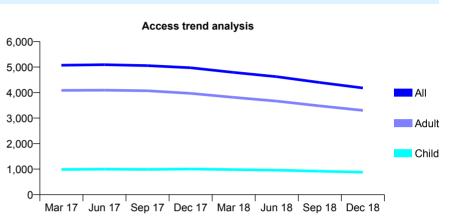
Q56 - Vital Signs At a Glance Contract Report for 104418/0002 - December 2018

Name or company name	Parish Vaid & Snehal Radia & Sanjay Shah
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	13/05/2014
Contract end date	

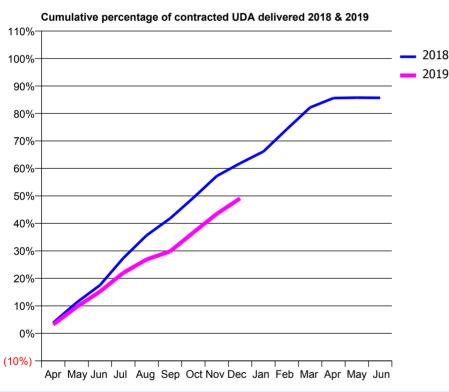
18/19 Contracted general activity (UDA)	16,174
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£452,239.17

ACCESS*





ACTIVITY



	Adjusted Scheduled Activity (UDA)				
Month	2018	2019			
April	626	519			
May	1,814	1,556			
June	2,836	2,458			
July	4,430	3,563			
August	5,771	4,350			
September	6,761	4,823			
October	7,977	5,935			
November	9,259	7,031			
December	10,007	7,942			
January	10,703				
February	12,014				
March	13,292				
April	13,845				
May	13,868				
June	13,856				

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	52	853	6.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	367	3,266	11.2%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	549	853	64.4%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,095	3,266	64.1%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	341	3,935	8.7%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	17	3,935	0.4%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	13	3,935	0.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	86.8%	88.6%	88.3%



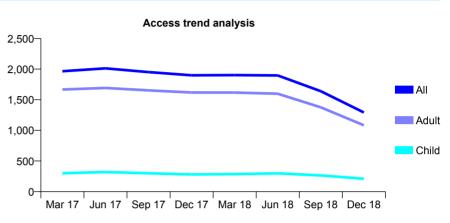
Q56 - Vital Signs At a Glance Contract Report for 105090/0001 - December 2018

Name or company name	Mr Azad Eyrumlu and Mr M Eyrumlu
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	05/02/2013
Contract end date	

18/19 Contracted general activity (UDA)	7,566
Carry forward general activity (UDA)	278
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£184,548.72

ACCESS*

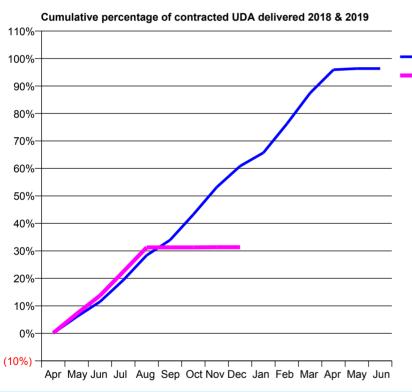




2018

2019

ACTIVITY



	Adjusted Scheduled Activity (UDA)				
Month	2018	2019			
April	5	11			
May	455	536			
June	872	1,040			
July	1,466	1,700			
August	2,150	2,365			
September	2,568	2,365			
October	3,272	2,365			
November	4,024	2,371			
December	4,604	2,371			
January	4,973				
February	5,764	_			
March	6,616				
April	7,257				
May	7,288				
June	7,288				

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	16	198	8.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	191	1,061	18.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	107	198	54.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	578	1,061	54.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	115	1,105	10.4%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	25	1,105	2.3%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	36	1,105	3.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%



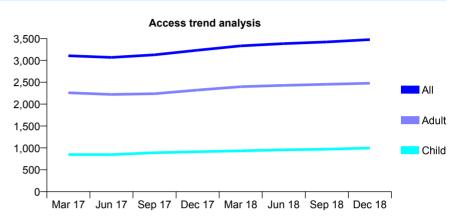
Q56 - Vital Signs At a Glance Contract Report for 105171/0001 - December 2018

Name or company name	Gentle Dental Practices Ltd
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/06/2010
Contract end date	

18/19 Contracted general activity (UDA)	14,735
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	1,260
Carry forward orthodontic activity (UOA)	1
Baseline contract value	£438,622.78

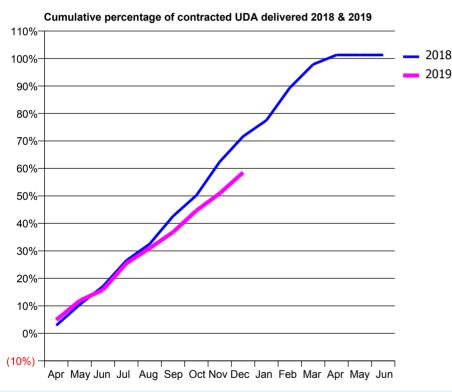
ACCESS*





2018

ACTIVITY



Adjusted Scheduled Acti	ivity (UDA)
2018	2019
331	720
1,191	1,750
1,955	2,333
3,026	3,757
3,713	4,566
4,867	5,425
5,731	6,580
7,126	7,504
8,179	8,623
8,850	
10,200	
11,173	
11,562	
11,562	
11,562	
	2018 331 1,191 1,955 3,026 3,713 4,867 5,731 7,126 8,179 8,850 10,200 11,173 11,562 11,562

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	129	1,333	9.7%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	401	2,739	14.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	815	1,333	61.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,307	2,739	47.7%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	197	3,761	5.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	24	3,761	0.6%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	2	3,761	0.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	5	5	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	86.8%	88.6%	88.3%

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

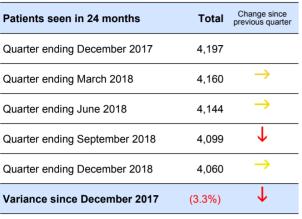


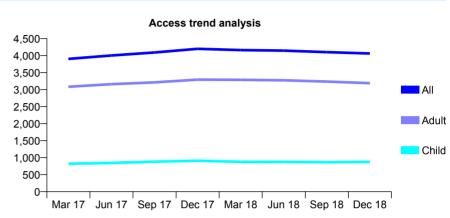
Q56 - Vital Signs At a Glance Contract Report for 105996/0001 - December 2018

Name or company name	Dr A Monzavi Tabrizi Dental Practice Limite
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2014
Contract end date	

18/19 Contracted general activity (UDA)	12,090
Carry forward general activity (UDA)	-37
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£300,952.03

ACCESS*

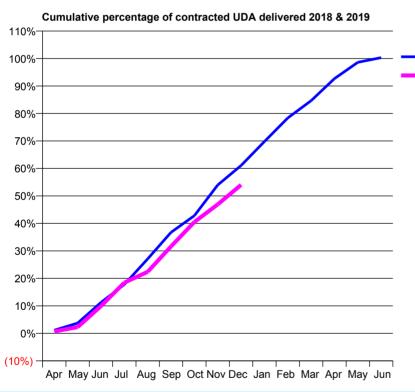




2018

2019

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	139	88
May	450	274
June	1,359	1,198
July	2,150	2,232
August	3,277	2,706
September	4,444	3,824
October	5,176	4,899
November	6,525	5,673
December	7,384	6,532
January	8,438	
February	9,476	
March	10,234	
April	11,206	
May	11,921	
June	12,127	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	105	855	12.3%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	444	3,080	14.4%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	393	855	46.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,599	3,080	51.9%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	459	3,089	14.9%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	6	3,089	0.2%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	8	3,089	0.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	5	5	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	86.8%	88.6%	88.3%

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

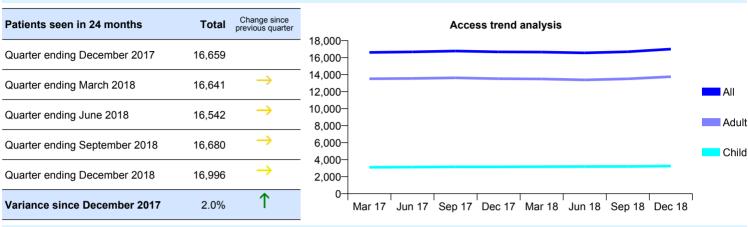


Q56 - Vital Signs At a Glance Contract Report for 106275/0001 - December 2018

Name or company name	Dr P Vaid, S Radia and S Shah
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2014
Contract end date	

18/19 Contracted general activity (UDA)	47,200
Carry forward general activity (UDA)	1,433
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,030,837.46

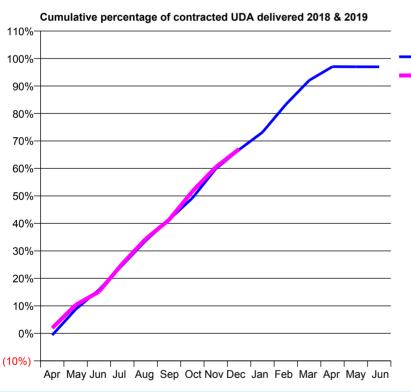
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2018

2019

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2018	2019
April	-302	907
May	4,113	4,876
June	7,491	7,163
July	11,687	11,963
August	15,917	16,212
September	19,502	19,489
October	23,239	24,389
November	28,242	28,536
December	31,535	31,650
January	34,528	
February	39,295	
March	43,434	
April	45,798	
May	45,779	
June	45,767	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	319	3,442	9.3%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2,289	15,315	14.9%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,973	3,442	57.3%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	8,819	15,315	57.6%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	1,952	17,319	11.3%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	234	17,319	1.4%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	119	17,319	0.7%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	11	12	91.7%	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	10	12	83.3%	86.8%	88.6%	88.3%



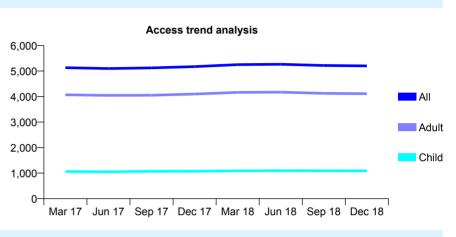
Q56 - Vital Signs At a Glance Contract Report for 106941/0001 - December 2018

Name or company name	Perfect Smile Clinic Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/03/2014
Contract end date	

18/19 Contracted general activity (UDA)	17,380
Carry forward general activity (UDA)	260
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£412,074.75

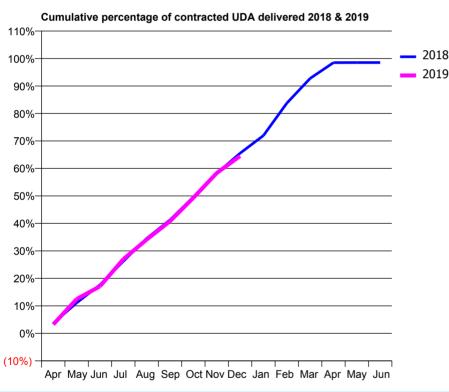
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2018

ACTIVITY



Adjusted Scheduled Activity (UDA				
Month	2018	2019		
April	630	564		
May	1,929	2,166		
June	3,069	2,976		
July	4,559	4,686		
August	6,004	5,932		
September	7,175	7,092		
October	8,621	8,574		
November	10,120	10,137		
December	11,389	11,212		
January	12,505			
February	14,551	_		
March	16,122			
April	17,117			
May	17,120			
June	17,120			

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	100	1,220	8.2%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	666	4,519	14.7%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	799	1,220	65.5%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,828	4,519	62.6%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	463	5,410	8.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	32	5,410	0.6%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	30	5,410	0.6%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%

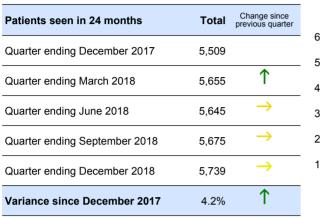


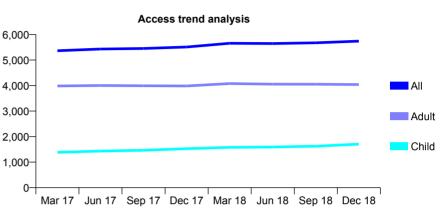
Q56 - Vital Signs At a Glance Contract Report for 109142/0001 - December 2018

Name or company name	Littleport Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	02/07/2012
Contract end date	

18/19 Contracted general activity (UDA)	14,288
Carry forward general activity (UDA)	364
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£367,902.01

ACCESS*

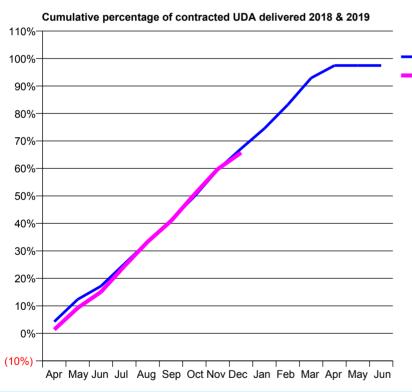




2018

2019

ACTIVITY



	Adjusted Scheduled Activity (UDA)			
Month	2018	2019		
April	610	196		
May	1,763	1,319		
June	2,457	2,154		
July	3,611	3,491		
August	4,760	4,763		
September	5,888	5,840		
October	7,113	7,223		
November	8,505	8,538		
December	9,603	9,390		
January	10,649			
February	11,884			
March	13,273			
April	13,922			
May	13,924			
June	13,924			

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	194	2,140	9.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	690	4,570	15.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,424	2,140	66.5%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,590	4,570	56.7%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	449	5,877	7.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	29	5,877	0.5%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	41	5,877	0.7%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	3	3	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.8%	88.6%	88.3%

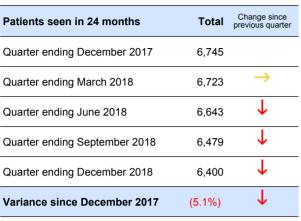


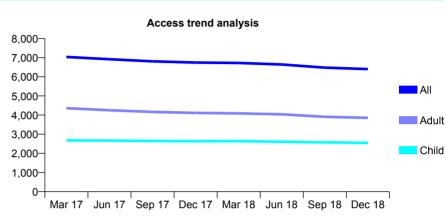
Q56 - Vital Signs At a Glance Contract Report for 109487/0001 - December 2018

Name or company name	Cambourne Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	08/04/2011
Contract end date	

18/19 Contracted general activity (UDA)	17,913
Carry forward general activity (UDA)	-95
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£539,445.39

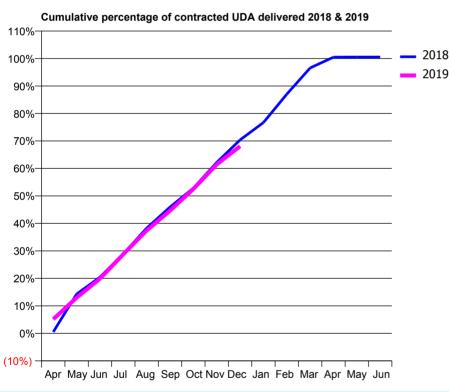
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2018

ACTIVITY



Adjusted Scheduled Activity (UDA				
Month	2018	2019		
April	94	922		
May	2,562	2,328		
June	3,668	3,568		
July	5,179	5,158		
August	6,857	6,701		
September	8,231	7,995		
October	9,464	9,411		
November	11,141	11,010		
December	12,610	12,196		
January	13,740			
February	15,584	_		
March	17,301			
April	18,000			
May	18,008			
June	18,008			

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	187	3,134	6.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	435	4,450	9.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2,258	3,134	72.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,090	4,450	69.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	428	7,196	5.9%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	43	7,196	0.6%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	55	7,196	0.8%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	5	5	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	86.8%	88.6%	88.3%



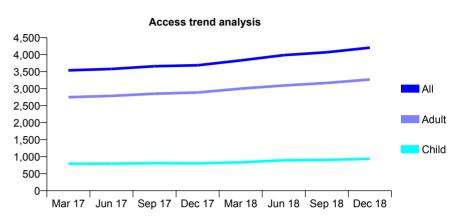
Q56 - Vital Signs At a Glance Contract Report for 110655/0001 - December 2018

Name or company name	The Toothplace Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2010
Contract end date	

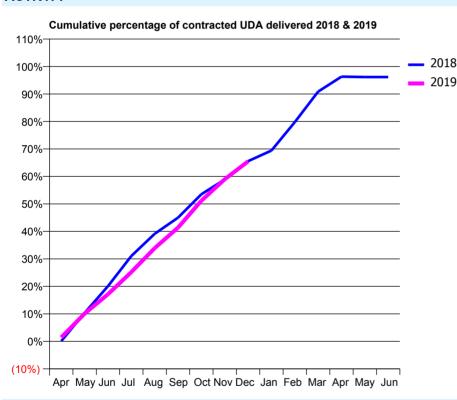
18/19 Contracted general activity (UDA)	13,533
Carry forward general activity (UDA)	520
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£347,865.53

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	3,684	
Quarter ending March 2018	3,827	1
Quarter ending June 2018	3,981	1
Quarter ending September 2018	4,066	1
Quarter ending December 2018	4,200	1
Variance since December 2017	14.0%	1



ACTIVITY



	Adjusted Scheduled Activity (UDA)			
Month	2018	2019		
April	16	197		
May	1,402	1,363		
June	2,717	2,321		
July	4,201	3,409		
August	5,296	4,591		
September	6,089	5,600		
October	7,243	6,925		
November	7,968	7,981		
December	8,872	8,863		
January	9,393			
February	10,793			
March	12,298			
April	13,031			
May	13,013			
June	13,013			

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	73	1,029	7.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	330	3,396	9.7%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	614	1,029	59.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,860	3,396	54.8%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	181	4,207	4.3%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	25	4,207	0.6%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	3	4,207	0.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	3	3	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	86.8%	88.6%	88.3%

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

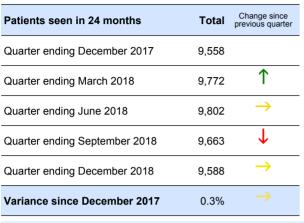


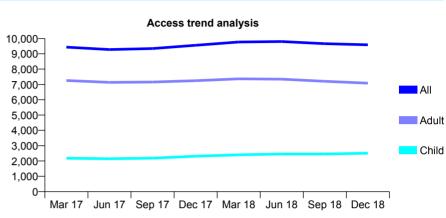
Q56 - Vital Signs At a Glance Contract Report for 110817/0001 - December 2018

Name or company name	1A Group Dental Practice Partnership
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2009
Contract end date	

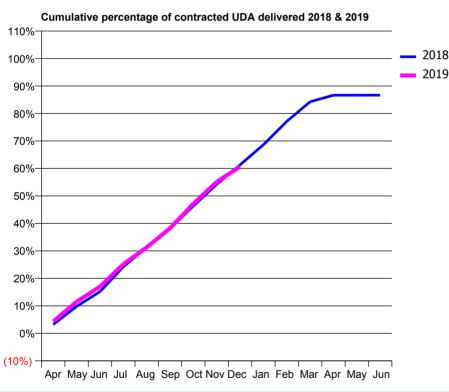
18/19 Contracted general activity (UDA)	27,000
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£641,908.74

ACCESS*





ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	890	1,176
May	2,711	3,109
June	4,191	4,594
July	6,683	6,793
August	8,645	8,446
September	10,509	10,331
October	12,797	12,736
November	14,966	14,890
December	16,923	16,388
January	18,946	
February	21,292	_
March	23,263	
April	23,918	
May	23,916	
June	23,916	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	131	2,859	4.6%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	774	7,298	10.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,906	2,859	66.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,554	7,298	48.7%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	637	9,749	6.5%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	71	9,749	0.7%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	83	9,749	0.9%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	5	5	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	86.8%	88.6%	88.3%

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

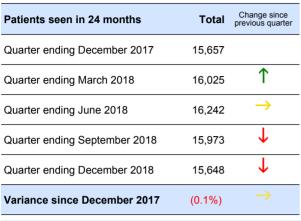


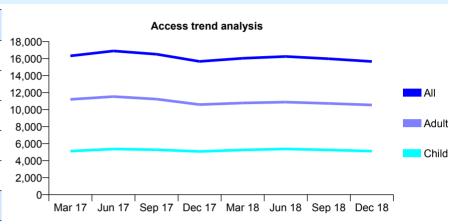
Q56 - Vital Signs At a Glance Contract Report for 110817/0002 - December 2018

Name or company name	1A Group Dental Practice Partnership
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2009
Contract end date	

18/19 Contracted general activity (UDA)	50,000
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,340,701.64

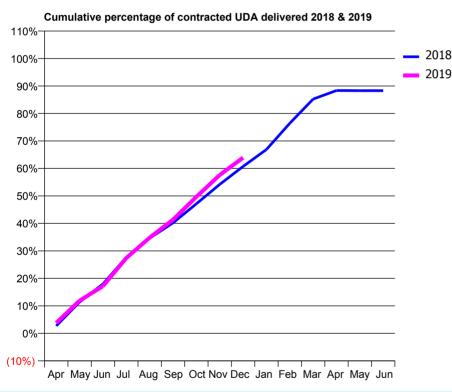
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2018	2019
April	1,372	1,900
May	5,721	5,950
June	9,016	8,599
July	13,896	13,705
August	17,367	17,420
September	20,167	20,676
October	23,656	24,839
November	27,193	28,815
December	30,476	31,964
January	33,563	
February	38,346	_
March	42,770	
April	44,332	
May	44,309	
June	44,309	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	291	4,864	6.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,050	9,380	11.2%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2,553	4,864	52.5%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4,314	9,380	46.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	911	13,596	6.7%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	43	13,596	0.3%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	184	13,596	1.4%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	12	12	100.0%	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	10	12	83.3%	86.8%	88.6%	88.3%

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



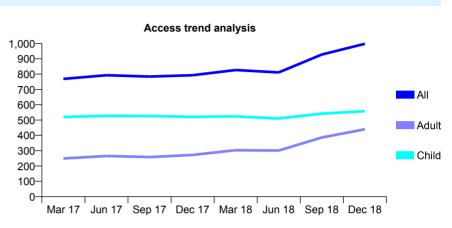
Q56 - Vital Signs At a Glance Contract Report for 112720/0001 - December 2018

Name or company name	Golden Triangle Practice LLP
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2008
Contract end date	

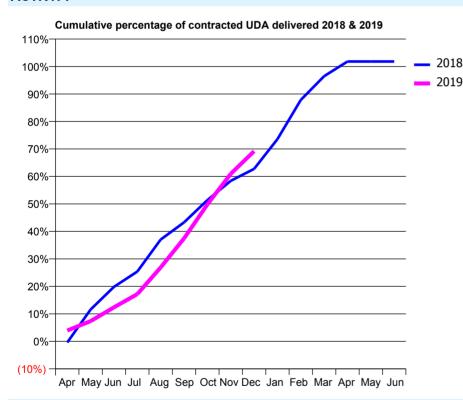
18/19 Contracted general activity (UDA)	2,303
Carry forward general activity (UDA)	-42
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£65.725.85

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	793	
Quarter ending March 2018	827	1
Quarter ending June 2018	811	1
Quarter ending September 2018	928	1
Quarter ending December 2018	998	1
Variance since December 2017	25.9%	1



ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2018	2019		
April	-10	91		
May	267	170		
June	457	285		
July	585	396		
August	853	619		
September	997	862		
October	1,184	1,147		
November	1,345	1,404		
December	1,445	1,593		
January	1,694			
February	2,023			
March	2,222			
April	2,345			
May	2,345			
June	2,345			

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	43	572	7.5%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	46	363	12.7%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	316	572	55.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	68	363	18.7%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	70	873	8.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	873	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	17	873	1.9%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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

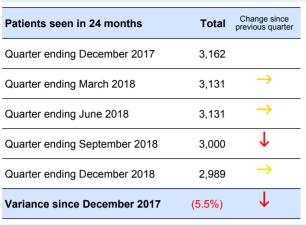


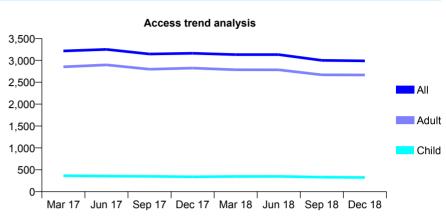
Q56 - Vital Signs At a Glance Contract Report for 117455/0001 - December 2018

Name or company name	UEA Dentists
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/03/2012
Contract end date	

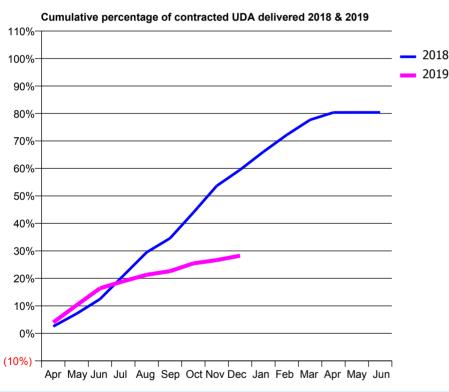
18/19 Contracted general activity (UDA)	8,680
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£262,283.43

ACCESS*





ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2018	2019		
April	219	348		
May	623	889		
June	1,082	1,424		
July	1,824	1,646		
August	2,561	1,850		
September	3,002	1,964		
October	3,815	2,211		
November	4,659	2,315		
December	5,165	2,453		
January	5,735			
February	6,268			
March	6,743			
April	6,975			
May	6,977			
June	6,977			

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	15	227	6.6%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	232	1,591	14.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	138	227	60.8%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	546	1,591	34.3%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	301	1,647	18.3%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	1,647	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	11	1,647	0.7%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



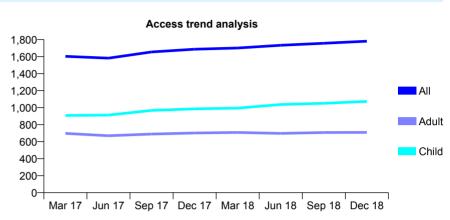
Q56 - Vital Signs At a Glance Contract Report for 117501/0001 - December 2018

Name or company name	The High Street Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/10/2010
Contract end date	

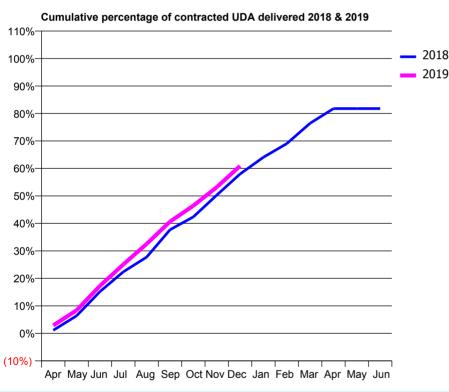
18/19 Contracted general activity (UDA)	4,321
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£97,044.48

ACCESS*





ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2018	2019
April	48	125
May	276	364
June	657	747
July	967	1,084
August	1,199	1,407
September	1,629	1,757
October	1,832	2,008
November	2,173	2,298
December	2,505	2,633
January	2,769	
February	2,982	_
March	3,304	
April	3,533	
May	3,533	
June	3,533	

Q0/12.1.						
	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%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	71	562	12.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	863	1,322	65.3%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	247	562	44.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	63	1,739	3.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	1,739	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	33	1,739	1.9%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



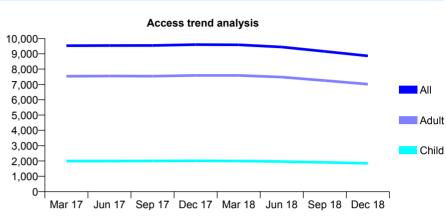
Q56 - Vital Signs At a Glance Contract Report for 117994/0001 - December 2018

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

18/19 Contracted general activity (UDA)	28,718
Carry forward general activity (UDA)	1,154
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£742,703.77

ACCESS*

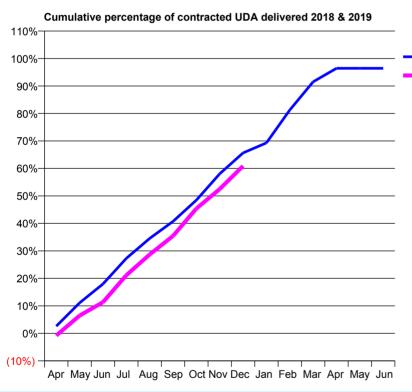




2018

2019

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2018	2019
April	843	-234
May	3,583	1,858
June	5,801	3,261
July	8,805	6,075
August	11,145	8,240
September	13,144	10,178
October	15,644	13,040
November	18,736	15,079
December	21,181	17,492
January	22,355	
February	26,221	_
March	29,535	
April	31,115	
May	31,114	
June	31,113	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	123	2,092	5.9%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	889	7,564	11.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,477	2,092	70.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	5,138	7,564	67.9%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	513	9,138	5.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	92	9,138	1.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	16	9,138	0.2%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	4	4	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	86.8%	88.6%	88.3%

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

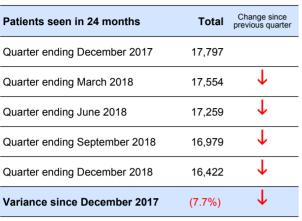


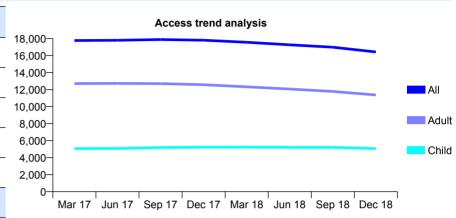
Q56 - Vital Signs At a Glance Contract Report for 118036/0001 - December 2018

Name or company name	DU TOIT & BURGER PARTNERSHIP (IPS
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2007
Contract end date	

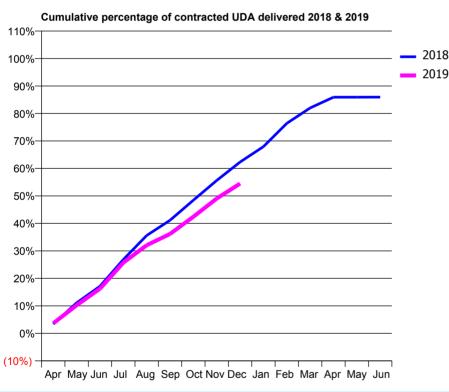
18/19 Contracted general activity (UDA)	42,501
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	7,184
Carry forward orthodontic activity (UOA)	-135
Baseline contract value	£1,480,059.73

ACCESS*





ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	1,427	1,557
May	4,717	4,348
June	7,287	6,900
July	11,408	10,925
August	15,131	13,625
September	17,488	15,373
October	20,591	18,038
November	23,647	20,851
December	26,493	23,155
January	28,873	
February	32,470	_
March	34,853	
April	36,517	
May	36,521	
June	36,522	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	568	6,649	8.5%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	685	9,068	7.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	4,257	6,649	64.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,411	9,068	37.6%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	759	14,295	5.3%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	23	14,295	0.2%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	87	14,295	0.6%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%

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



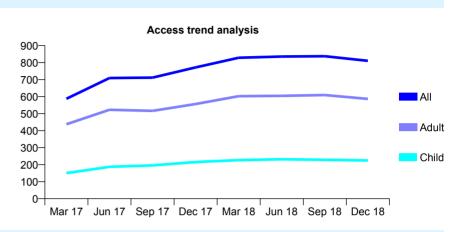
Q56 - Vital Signs At a Glance Contract Report for 119113/0001 - December 2018

Name or company name	Onefiveseven Partnership
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	12/10/2009
Contract end date	

18/19 Contracted general activity (UDA)	1,189
Carry forward general activity (UDA)	-24
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£30,310.53

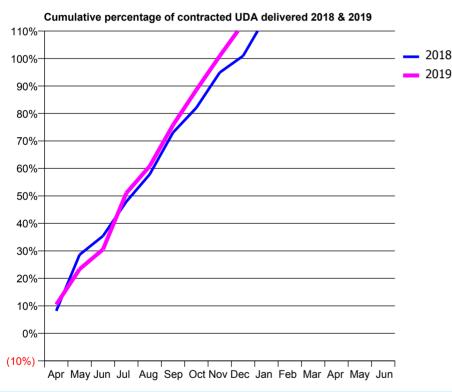
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	771	
Quarter ending March 2018	828	1
Quarter ending June 2018	835	\rightarrow
Quarter ending September 2018	837	\rightarrow
Quarter ending December 2018	810	→
Variance since December 2017	5.1%	1



2018

ACTIVITY



	Adjusted Scheduled A	Activity (UDA)
Month	2018	2019
April	97	124
May	340	278
June	421	363
July	570	607
August	688	723
September	869	901
October	976	1,053
November	1,128	1,200
December	1,200	1,339
January	1,373	
February	1,559	
March	1,731	
April	1,809	
May	1,809	
June	1,809	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	12	302	4.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	71	737	9.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	208	302	68.9%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	454	737	61.6%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	97	991	9.8%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	991	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	13	991	1.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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

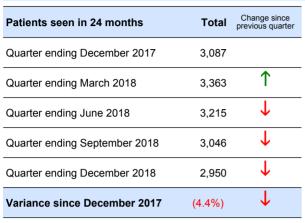


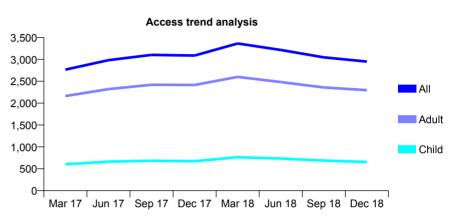
Q56 - Vital Signs At a Glance Contract Report for 119210/0001 - December 2018

Name or company name	Dr K A Fagher & Dr A Surti
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2011
Contract end date	

18/19 Contracted general activity (UDA)	8,918
Carry forward general activity (UDA)	132
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£211,903.00

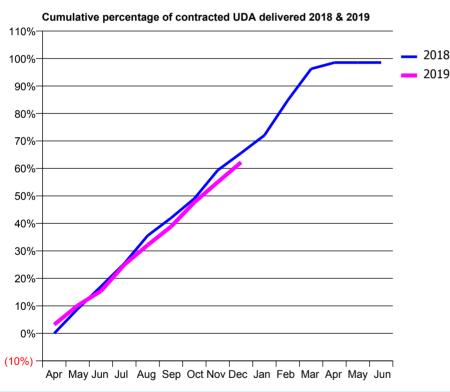
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	1	284
May	791	905
June	1,521	1,374
July	2,268	2,225
August	3,172	2,865
September	3,743	3,463
October	4,376	4,252
November	5,293	4,907
December	5,852	5,551
January	6,426	
February	7,564	_
March	8,582	
April	8,786	
May	8,786	
June	8,786	

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	45	784	5.7%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	433	2,617	16.5%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	516	784	65.8%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,261	2,617	48.2%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	293	3,291	8.9%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	43	3,291	1.3%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	28	3,291	0.9%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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



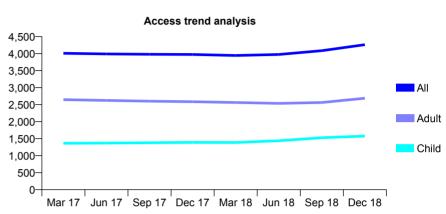
Q56 - Vital Signs At a Glance Contract Report for 119636/0001 - December 2018

Name or company name	Apple Tree Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	25/04/2013
Contract end date	

18/19 Contracted general activity (UDA)	9,642
Carry forward general activity (UDA)	-144
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£331,576.86

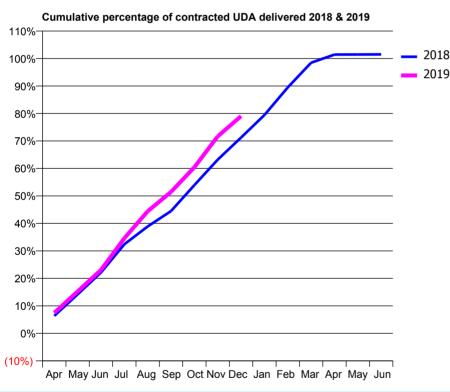
ACCESS*





2018

ACTIVITY



2018 615 1,367 2,134 3,126	719 1,470 2,223 3,335
1,367 2,134 3,126	1,470 2,223
2,134 3,126	2,223
3,126	
·	3,335
3 7/10	
5,748	4,283
4,289	4,961
5,200	5,828
6,093	6,911
6,870	7,623
7,659	
8,629	
9,494	
9,780	
9,781	
9,786	
	5,200 6,093 6,870 7,659 8,629 9,494 9,780 9,781

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	371	2,356	15.7%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	349	2,966	11.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,396	2,356	59.3%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,811	2,966	61.1%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	341	5,089	6.7%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	25	5,089	0.5%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	4	5,089	0.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	3	3	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	86.8%	88.6%	88.3%

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

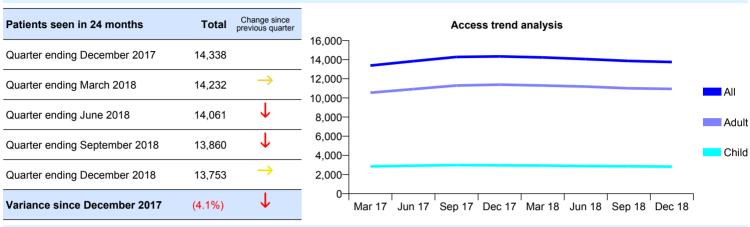


Q56 - Vital Signs At a Glance Contract Report for 120081/0001 - December 2018

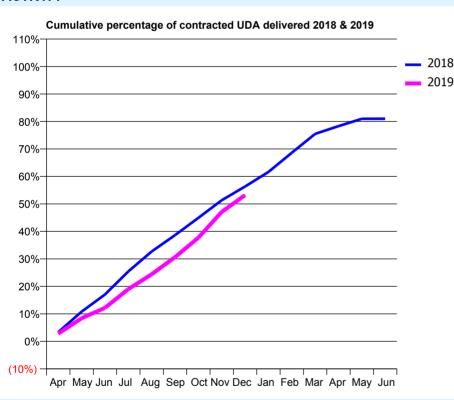
Name or company name	Staffa Lodge Dental Group Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2015
Contract end date	

18/19 Contracted general activity (UDA)	40,819
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£892,386.80

ACCESS*



ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2018	2019
April	1,370	1,147
May	4,414	3,433
June	6,960	4,976
July	10,387	7,762
August	13,351	9,961
September	15,776	12,506
October	18,343	15,401
November	20,954	19,217
December	22,996	21,716
January	25,152	
February	28,010	
March	30,809	
April	31,958	
May	33,051	
June	33,063	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	307	3,501	8.8%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,580	11,426	13.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2,393	3,501	68.4%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	5,307	11,426	46.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	1,520	13,721	11.1%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	87	13,721	0.6%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	39	13,721	0.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	6	7	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	5	7	N/A	86.8%	88.6%	88.3%

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



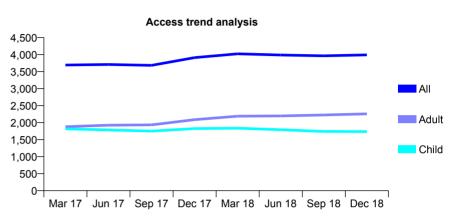
Q56 - Vital Signs At a Glance Contract Report for 120413/0001 - December 2018

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

18/19 Contracted general activity (UDA)	13,335
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£378,098.52

ACCESS*

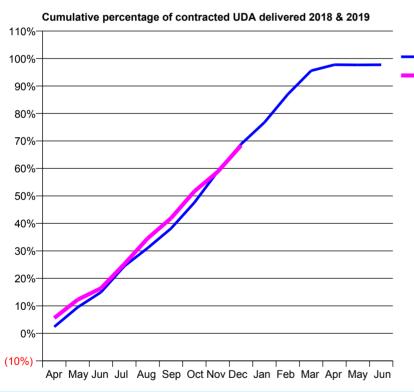




2018

2019

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	319	747
May	1,263	1,633
June	1,995	2,188
July	3,260	3,362
August	4,141	4,608
September	5,088	5,587
October	6,344	6,890
November	7,852	7,842
December	9,180	9,113
January	10,235	
February	11,596	
March	12,741	
April	13,034	
May	13,024	
June	13,030	
•	· · · · · · · · · · · · · · · · · · ·	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	142	2,202	6.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	354	2,434	14.5%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,558	2,202	70.8%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,438	2,434	59.1%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	336	4,472	7.5%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	12	4,472	0.3%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	4	4,472	0.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	3	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.8%	88.6%	88.3%

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



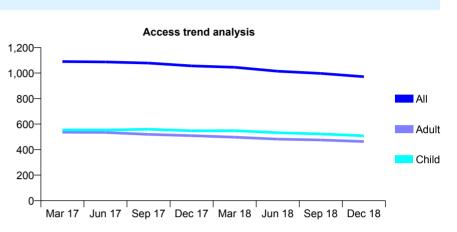
Q56 - Vital Signs At a Glance Contract Report for 120537/0001 - December 2018

Name or company name	Market Square Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	04/08/2011
Contract end date	

18/19 Contracted general activity (UDA)	2,639
Carry forward general activity (UDA)	-20
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£60,535.56

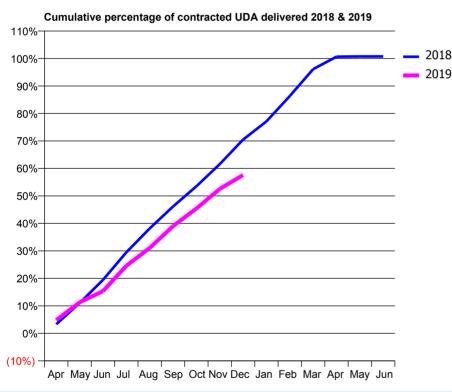
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2018	2019
April	88	126
May	291	298
June	514	405
July	778	648
August	1,007	819
September	1,218	1,029
October	1,412	1,198
November	1,625	1,387
December	1,860	1,520
January	2,035	
February	2,278	_
March	2,537	
April	2,656	
May	2,659	
June	2,659	

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	51	648	7.9%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	59	466	12.7%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	439	648	67.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	311	466	66.7%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	44	1,042	4.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	6	1,042	0.6%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	1	1,042	0.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



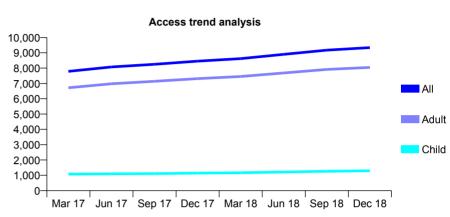
Q56 - Vital Signs At a Glance Contract Report for 120723/0001 - December 2018

Name or company name	Parish Vaid and Snehal Radia and Sanjay S
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	15/11/2013
Contract end date	

18/19 Contracted general activity (UDA)	32,567
Carry forward general activity (UDA)	1,164
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£854,388.68

ACCESS*

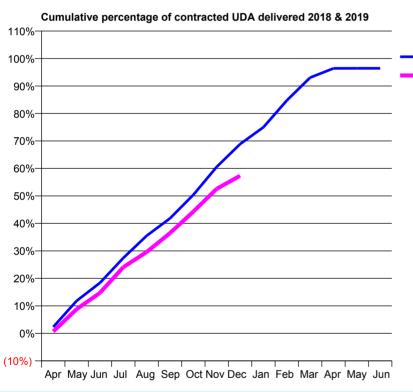




2018

2019

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	759	225
May	3,853	2,866
June	5,988	4,801
July	8,936	7,845
August	11,570	9,637
September	13,627	11,882
October	16,422	14,427
November	19,734	17,128
December	22,421	18,673
January	24,421	
February	27,596	_
March	30,303	
April	31,394	
May	31,405	
June	31,403	

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	90	1,454	6.2%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,033	9,020	11.5%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	934	1,454	64.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	5,884	9,020	65.2%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	1,033	10,055	10.3%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	55	10,055	0.5%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	44	10,055	0.4%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	4	4	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	86.8%	88.6%	88.3%

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

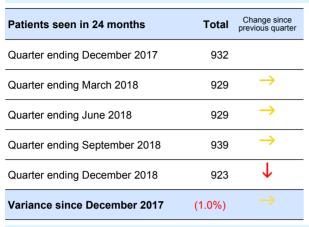


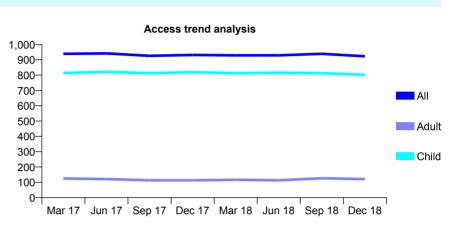
Q56 - Vital Signs At a Glance Contract Report for 121959/0001 - December 2018

Name or company name	Walton House Dental Practice Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2010
Contract end date	

18/19 Contracted general activity (UDA)	1,700
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£35,435.11

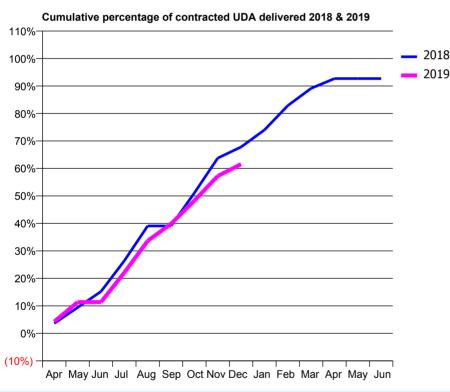
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2018	2019
April	62	73
May	160	193
June	259	193
July	449	376
August	664	572
September	664	677
October	868	821
November	1,084	973
December	1,153	1,047
January	1,258	
February	1,409	_
March	1,515	
April	1,576	
May	1,576	
June	1,576	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	70	830	8.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	5	41	12.2%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	427	830	51.4%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	19	41	46.3%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	23	829	2.8%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	829	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	12	829	1.4%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



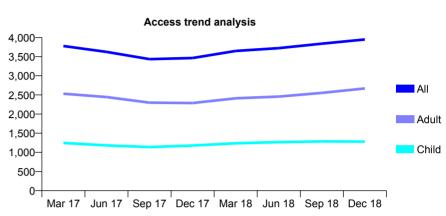
Q56 - Vital Signs At a Glance Contract Report for 124230/0001 - December 2018

Name or company name	Kenneth Ng Surgery Ltd
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/08/2008
Contract end date	

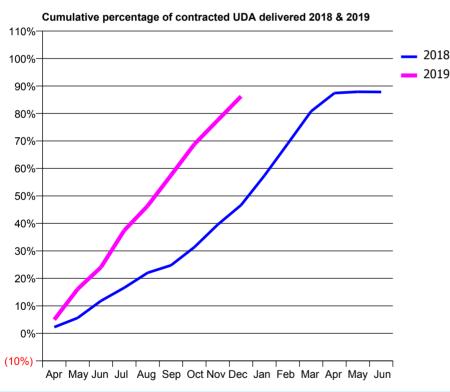
18/19 Contracted general activity (UDA)	9,340
Carry forward general activity (UDA)	-161
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£249,317.43

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	3,464	
Quarter ending March 2018	3,648	1
Quarter ending June 2018	3,722	1
Quarter ending September 2018	3,838	↑
Quarter ending December 2018	3,948	1
Variance since December 2017	14.0%	1



ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2018	2019
April	212	466
May	524	1,503
June	1,104	2,247
July	1,551	3,501
August	2,058	4,335
September	2,312	5,373
October	2,930	6,427
November	3,696	7,243
December	4,360	8,055
January	5,362	
February	6,446	
March	7,546	
April	8,166	
May	8,208	
June	8,202	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	123	1,311	9.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	306	2,423	12.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	672	1,311	51.3%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	951	2,423	39.2%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	260	3,528	7.4%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	46	3,528	1.3%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	3	3,528	0.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%

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



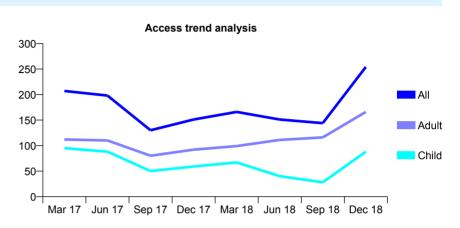
Q56 - Vital Signs At a Glance Contract Report for 124338/0001 - December 2018

Name or company name	Wood, Bryant & Coyle
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2015
Contract end date	

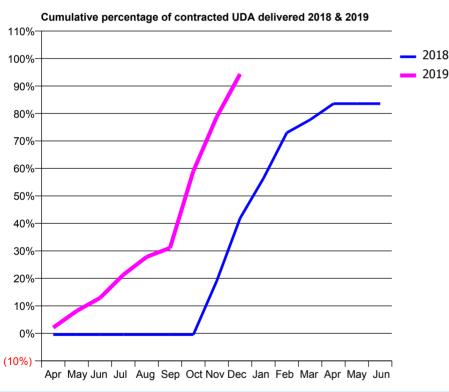
18/19 Contracted general activity (UDA)	427
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£10,901.01

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	151	
Quarter ending March 2018	166	1
Quarter ending June 2018	151	→
Quarter ending September 2018	144	→
Quarter ending December 2018	254	1
Variance since December 2017	68.2%	1



ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2018	2019	
April	-2	9	
May	-2	35	
June	-2	55	
July	-2	91	
August	-2	119	
September	-2	133	
October	-2	252	
November	81	336	
December	179	403	
January	241		
February	312		
March	332		
April	357		
May	357		
June	357		

401-1-11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	78	0.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	8	161	5.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2	78	2.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	32	161	19.9%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	19	222	8.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	2	222	0.9%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	222	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



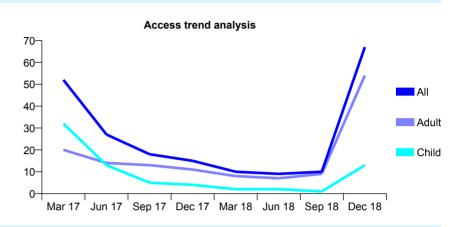
Q56 - Vital Signs At a Glance Contract Report for 124338/0002 - December 2018

Name or company name	Wood, Bryant & Coyle
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2016
Contract end date	

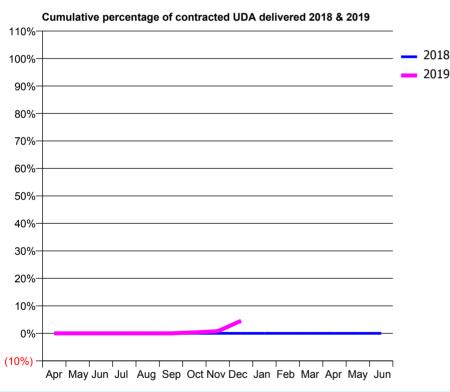
18/19 Contracted general activity (UDA)	2,914
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£80,497.20

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	15	
Quarter ending March 2018	10	→
Quarter ending June 2018	9	→
Quarter ending September 2018	10	1
Quarter ending December 2018	67	1
Variance since December 2017	346.7%	1



ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2018	2019
April	0	0
May	0	0
June	0	0
July	0	0
August	0	0
September	0	0
October	0	10
November	0	23
December	0	133
January	0	
February	0	
March	0	
April	0	
May	0	
June	0	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	12	0.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	63	0.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	12	0.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	0	63	0.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	11	75	14.7%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	75	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	75	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

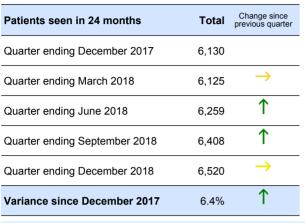


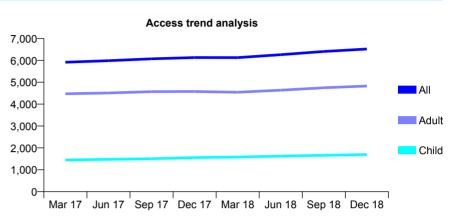
Q56 - Vital Signs At a Glance Contract Report for 124923/0001 - December 2018

Name or company name	Great Shelford Dental Practice Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2014
Contract end date	

18/19 Contracted general activity (UDA)	14,267
Carry forward general activity (UDA)	408
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£354,221.91

ACCESS*

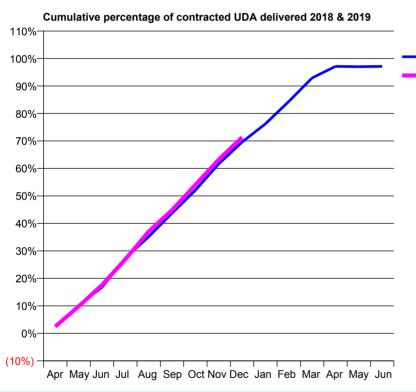




2018

2019

ACTIVITY



	Adjusted Scheduled Activity (L		
Month	2018	2019	
April	358	354	
May	1,447	1,397	
June	2,395	2,510	
July	3,907	3,843	
August	5,015	5,286	
September	6,236	6,401	
October	7,427	7,708	
November	8,794	9,023	
December	9,929	10,177	
January	10,875		
February	12,036	_	
March	13,259		
April	13,856		
May	13,839		
June	13,859		

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	120	1,857	6.5%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	568	4,626	12.3%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	972	1,857	52.3%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,829	4,626	39.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	565	6,154	9.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	40	6,154	0.6%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	27	6,154	0.4%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	3	3	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.8%	88.6%	88.3%

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



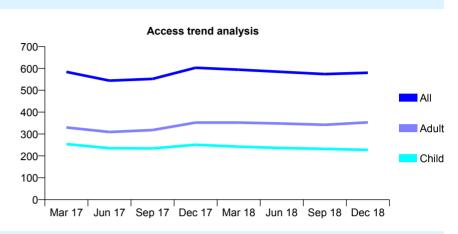
Q56 - Vital Signs At a Glance Contract Report for 125776/0003 - December 2018

Name or company name	Apex Dental Care Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2009
Contract end date	_

18/19 Contracted general activity (UDA)	1,202
Carry forward general activity (UDA)	-23
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£28,084.21

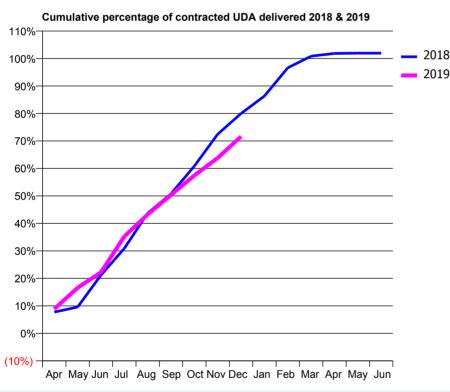
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	603	
Quarter ending March 2018	594	1
Quarter ending June 2018	584	→
Quarter ending September 2018	574	→
Quarter ending December 2018	580	\rightarrow
Variance since December 2017	(3.8%)	\



2018

ACTIVITY



	Adjusted Scheduled Activ	rity (UDA)
Month	2018	2019
April	93	107
May	115	199
June	255	267
July	372	424
August	525	520
September	610	605
October	732	691
November	871	767
December	962	861
January	1,038	
February	1,161	
March	1,212	
April	1,224	
May	1,225	
June	1,225	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	13	257	5.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	26	290	9.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	188	257	73.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	144	290	49.7%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	29	540	5.4%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	6	540	1.1%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	2	540	0.4%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



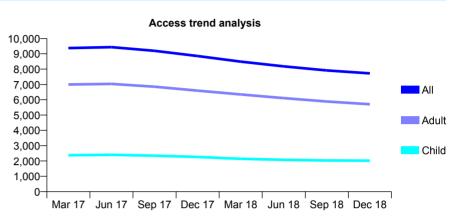
Q56 - Vital Signs At a Glance Contract Report for 125776/0010 - December 2018

Name or company name	Apex Dental Care Ltd
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	31/12/2018

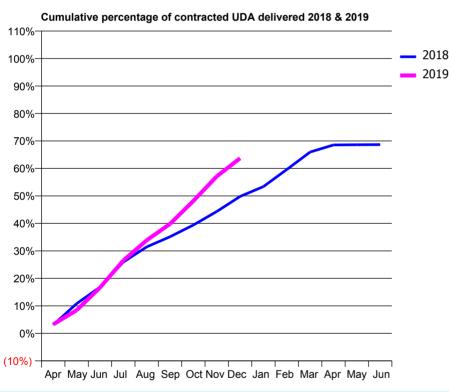
18/19 Contracted general activity (UDA)	19,772
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£526,065.51

ACCESS*





ACTIVITY



	Adjusted Scheduled Activity (L			
Month	2018	2019		
April	817	652		
May	2,850	1,661		
June	4,434	3,289		
July	6,838	5,244		
August	8,296	6,694		
September	9,269	7,876		
October	10,394	9,526		
November	11,682	11,293		
December	13,133	12,596		
January	14,078			
February	15,717			
March	17,393			
April	18,071			
May	18,089			
June	18,101			

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	156	2,201	7.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	781	5,318	14.7%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,191	2,201	54.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,586	5,318	48.6%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	748	7,059	10.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	85	7,059	1.2%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	7	7,059	0.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

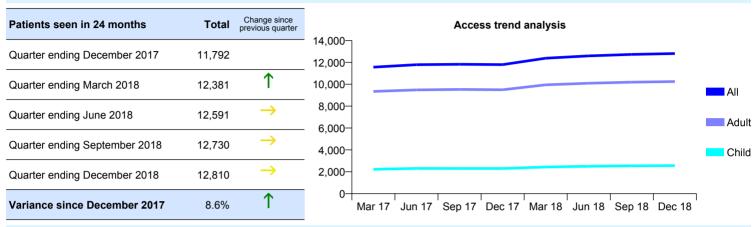


Q56 - Vital Signs At a Glance Contract Report for 126225/0001 - December 2018

Name or company name	Dr P Vaid, Dr S Radia and Dr S Shah
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2014
Contract end date	

18/19 Contracted general activity (UDA)	40,332
Carry forward general activity (UDA)	1,495
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,294,624.58

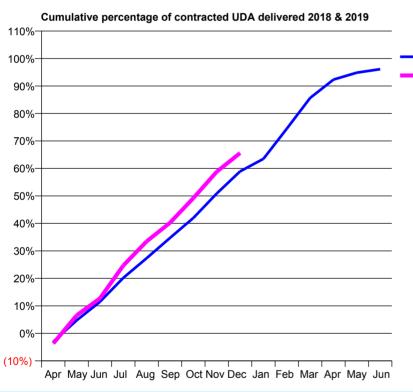
ACCESS*



2018

2019

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	-1,173	-1,495
May	1,810	2,636
June	4,406	5,141
July	7,739	9,962
August	10,491	13,503
September	13,319	16,236
October	16,094	19,850
November	19,500	23,715
December	22,586	26,457
January	24,339	
February	28,545	_
March	32,834	
April	35,392	
May	36,353	
June	36,837	

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	174	2,837	6.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,213	10,093	12.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,689	2,837	59.5%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,756	10,093	37.2%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	764	11,952	6.4%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	129	11,952	1.1%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	133	11,952	1.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	4	4	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	3	4	N/A	86.8%	88.6%	88.3%

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

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

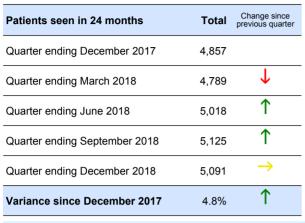


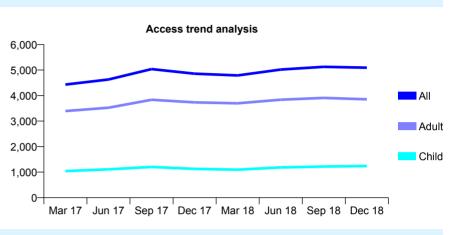
Q56 - Vital Signs At a Glance Contract Report for 127809/0001 - December 2018

Name or company name	S Emami, M Dehghanpour, J Vaghela, J Vε
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2010
Contract end date	

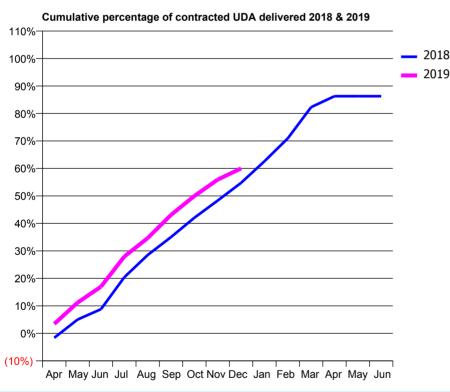
18/19 Contracted general activity (UDA)	16,500
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£395,542.90

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2018	2019
April	-269	568
May	832	1,848
June	1,451	2,804
July	3,370	4,611
August	4,703	5,721
September	5,781	7,114
October	6,940	8,248
November	7,973	9,233
December	9,036	9,899
January	10,330	
February	11,706	
March	13,578	
April	14,237	
May	14,237	
June	14,237	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	75	1,360	5.5%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	415	3,868	10.7%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	705	1,360	51.8%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,865	3,868	48.2%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	557	4,927	11.3%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	32	4,927	0.6%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	15	4,927	0.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	3	3	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.8%	88.6%	88.3%

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



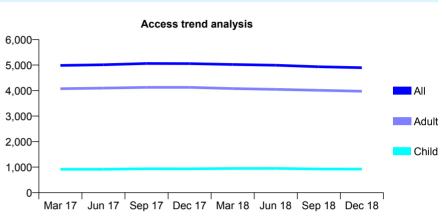
Q56 - Vital Signs At a Glance Contract Report for 128767/0001 - December 2018

Name or company name	Hejazifar, Namazy, and Namazy
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2013
Contract end date	

18/19 Contracted general activity (UDA)	14,333
Carry forward general activity (UDA)	135
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£354,255.89

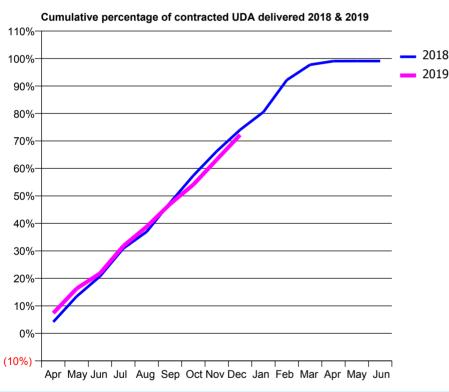
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	598	1,056
May	1,925	2,334
June	2,971	3,129
July	4,429	4,553
August	5,298	5,565
September	6,810	6,741
October	8,229	7,759
November	9,498	9,059
December	10,613	10,348
January	11,542	
February	13,208	_
March	14,008	
April	14,195	
May	14,200	
June	14,198	

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	65	1,154	5.6%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	484	4,379	11.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	840	1,154	72.8%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,471	4,379	56.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	326	5,436	6.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	31	5,436	0.6%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	24	5,436	0.4%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	3	3	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.8%	88.6%	88.3%

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



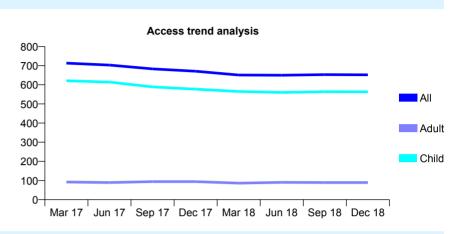
Q56 - Vital Signs At a Glance Contract Report for 128953/0002 - December 2018

Name or company name	Cathedral Dental Practice Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2015
Contract end date	

18/19 Contracted general activity (UDA)	1,210
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£27,733.11

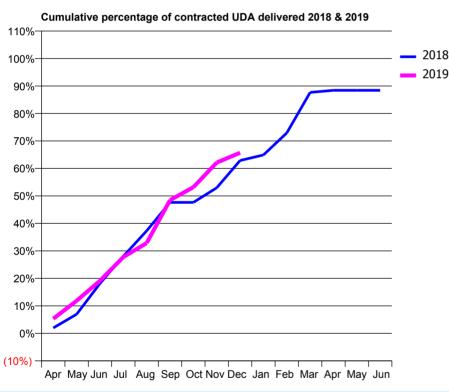
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	671	
Quarter ending March 2018	651	1
Quarter ending June 2018	650	\rightarrow
Quarter ending September 2018	653	\rightarrow
Quarter ending December 2018	652	\rightarrow
Variance since December 2017	(2.8%)	1



2018

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2018	2019
April	24	64
May	84	143
June	219	231
July	339	336
August	451	398
September	577	586
October	577	644
November	641	752
December	761	795
January	785	
February	882	
March	1,061	
April	1,070	
May	1,070	
June	1,070	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	32	604	5.3%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	20	0.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	347	604	57.5%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	13	20	65.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	10	610	1.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	610	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	610	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



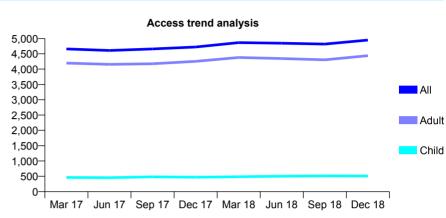
Q56 - Vital Signs At a Glance Contract Report for 132225/0001 - December 2018

Name or company name	Peterborough Dental Access Centre
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	31/03/2019

18/19 Contracted general activity (UDA)	4,000
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£195,779.47

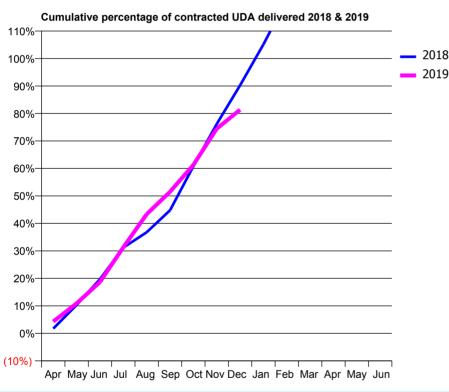
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2018	2019
April	70	172
May	413	437
June	788	747
July	1,248	1,252
August	1,471	1,735
September	1,791	2,060
October	2,431	2,451
November	3,047	2,978
December	3,610	3,255
January	4,205	
February	4,851	_
March	5,185	
April	5,384	
May	5,383	
June	5,395	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	39	503	7.8%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	242	2,766	8.7%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	37	503	7.4%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	149	2,766	5.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	2,708	2,735	99.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	2,735	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	2,735	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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



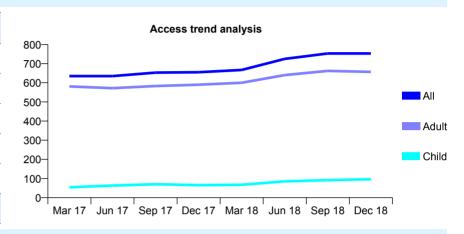
Q56 - Vital Signs At a Glance Contract Report for 132225/0002 - December 2018

Name or company name	Peterborough Dental Access Centre
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	31/03/2019

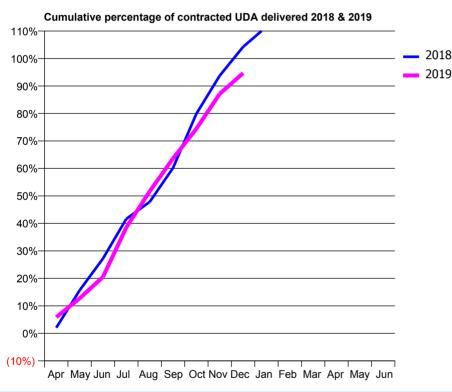
18/19 Contracted general activity (UDA)	632
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£37,807.20

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	655	
Quarter ending March 2018	667	\rightarrow
Quarter ending June 2018	725	1
Quarter ending September 2018	753	1
Quarter ending December 2018	753	\rightarrow
Variance since December 2017	15.0%	1



ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2018	2019
April	13	37
May	99	80
June	172	130
July	263	244
August	302	326
September	380	402
October	505	470
November	593	551
December	659	598
January	705	
February	747	
March	758	
April	770	
May	771	
June	771	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	2	104	1.9%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	4	406	1.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	104	0.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2	406	0.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	496	497	99.8%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	497	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	497	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



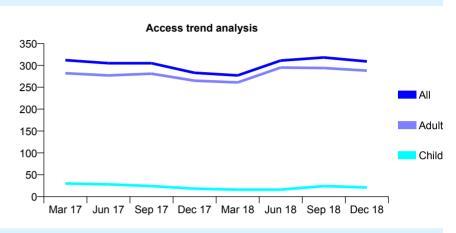
Q56 - Vital Signs At a Glance Contract Report for 132225/0003 - December 2018

Name or company name	Peterborough Dental Access Centre
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	31/03/2019

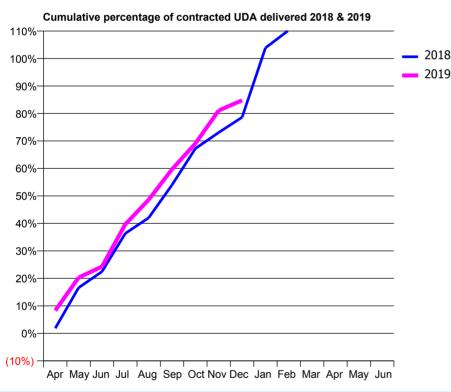
18/19 Contracted general activity (UDA)	390
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£35,347.98

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	283	
Quarter ending March 2018	277	1
Quarter ending June 2018	311	1
Quarter ending September 2018	318	1
Quarter ending December 2018	309	1
Variance since December 2017	9.2%	1



ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2018	2019
April	7	32
May	65	79
June	88	95
July	142	155
August	164	190
September	211	233
October	262	269
November	285	316
December	307	331
January	405	
February	430	_
March	467	
April	500	
May	500	
June	500	

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	46	0.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	3	266	1.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	46	0.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2	266	0.8%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	268	273	98.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	273	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	273	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



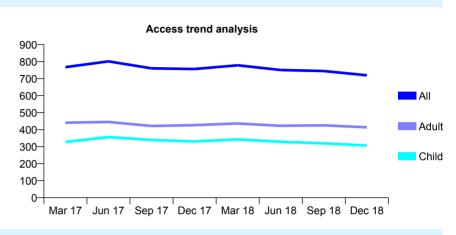
Q56 - Vital Signs At a Glance Contract Report for 132225/0004 - December 2018

Name or company name	Peterborough Dental Access Centre
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	31/03/2019

18/19 Contracted general activity (UDA)	1,475
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£112,301.28

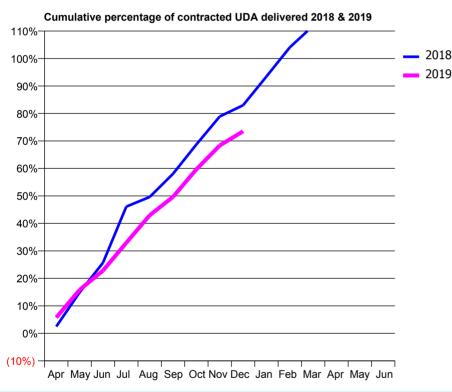
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	756	
Quarter ending March 2018	778	1
Quarter ending June 2018	750	1
Quarter ending September 2018	744	\rightarrow
Quarter ending December 2018	719	1
Variance since December 2017	(4.9%)	1



2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	37	85
May	220	234
June	379	337
July	680	486
August	732	634
September	856	732
October	1,013	880
November	1,164	1,008
December	1,224	1,084
January	1,378	
February	1,535	
March	1,650	
April	1,725	
May	1,725	
June	1,725	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	23	379	6.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	15	366	4.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	142	379	37.5%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	181	366	49.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	37	680	5.4%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	680	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	680	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



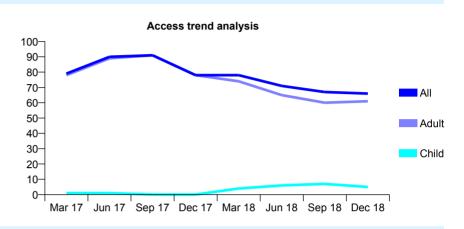
Q56 - Vital Signs At a Glance Contract Report for 132225/0005 - December 2018

Name or company name	Peterborough Dental Access Centre
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	31/03/2019

18/19 Contracted general activity (UDA)	148
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£13,380.44

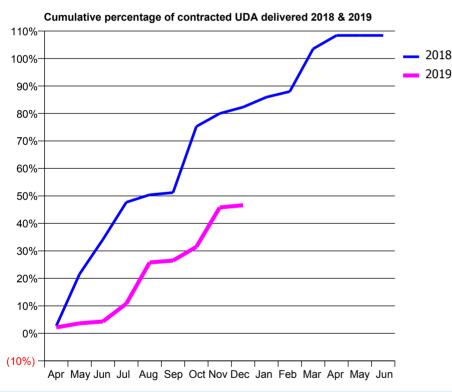
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	78	
Quarter ending March 2018	78	\rightarrow
Quarter ending June 2018	71	→
Quarter ending September 2018	67	↓
Quarter ending December 2018	66	↓
Variance since December 2017	(15.4%)	1



2018

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2018	2019		
April	4	3		
May	32	5		
June	51	6		
July	71	16		
August	75	38		
September	76	39		
October	111	47		
November	118	68		
December	122	69		
January	127			
February	130	_		
March	153			
April	160			
May	160			
June	160			

QOALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	7	0.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	3	36	8.3%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	7	0.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4	36	11.1%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	15	38	39.5%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	38	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	38	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



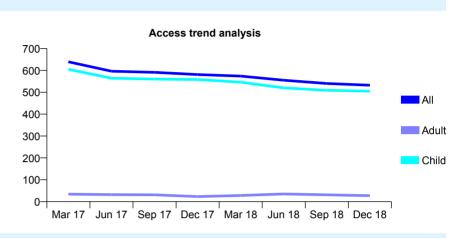
Q56 - Vital Signs At a Glance Contract Report for 132225/0006 - December 2018

Name or company name	Peterborough Dental Access Centre
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	31/03/2019

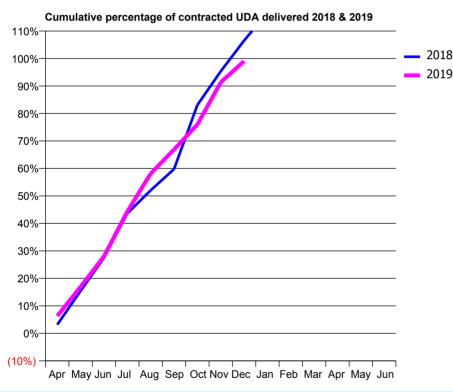
18/19 Contracted general activity (UDA)	1,416
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£619,248.29

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	581	
Quarter ending March 2018	574	1
Quarter ending June 2018	555	1
Quarter ending September 2018	540	1
Quarter ending December 2018	532	1
Variance since December 2017	(8.4%)	1



ACTIVITY



Adjusted Scheduled Activity (UDA)				
2018	2019			
45	89			
219	240			
389	397			
618	628			
737	823			
846	947			
1,176	1,076			
1,350	1,293			
1,508	1,402			
1,651				
1,849	_			
1,954				
2,008				
2,008				
2,008				
	2018 45 219 389 618 737 846 1,176 1,350 1,508 1,651 1,849 1,954 2,008 2,008			

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	2	476	0.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	24	0.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1	476	0.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	0	24	0.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	5	479	1.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	479	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	479	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%



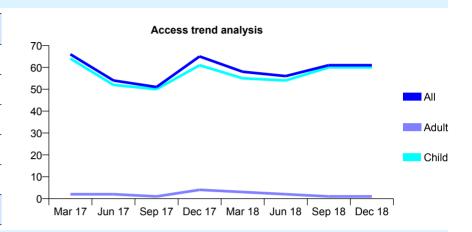
Q56 - Vital Signs At a Glance Contract Report for 132225/0007 - December 2018

Name or company name	Peterborough Dental Access Centre
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	31/03/2019

18/19 Contracted general activity (UDA)	40
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£13,809.54

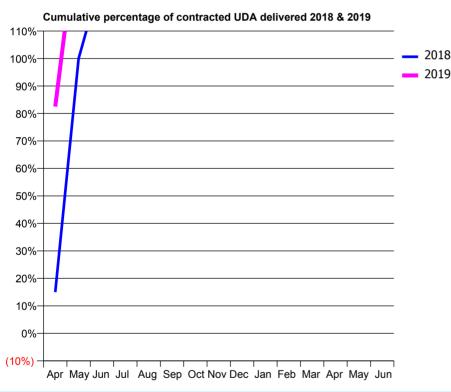
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	65	
Quarter ending March 2018	58	1
Quarter ending June 2018	56	1
Quarter ending September 2018	61	1
Quarter ending December 2018	61	\rightarrow
Variance since December 2017	(6.2%)	\



2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	6	33
May	40	60
June	52	75
July	82	134
August	91	159
September	115	180
October	163	201
November	239	222
December	263	252
January	291	
February	310	_
March	334	
April	346	
May	346	
June	346	

20/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	89	0.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	1	0.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	89	0.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	0	1	0.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	1	86	1.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	86	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	86	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

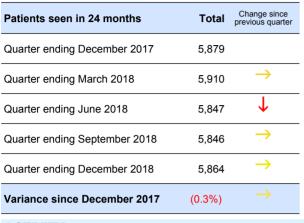


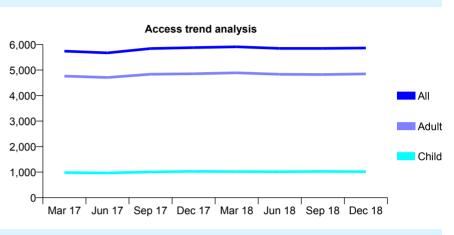
Q56 - Vital Signs At a Glance Contract Report for 132322/0001 - December 2018

Name or company name	Orford Hill Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2012
Contract end date	

18/19 Contracted general activity (UDA)	16,000
Carry forward general activity (UDA)	97
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£427,683.39

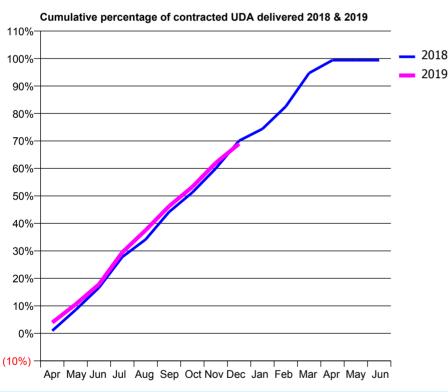
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2018	2019
April	153	629
May	1,365	1,691
June	2,662	2,854
July	4,446	4,718
August	5,470	6,010
September	7,063	7,399
October	8,203	8,530
November	9,596	9,922
December	11,209	11,034
January	11,901	
February	13,206	
March	15,154	
April	15,902	
May	15,902	
June	15,903	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	78	1,222	6.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	890	5,815	15.3%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	809	1,222	66.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,488	5,815	60.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	380	6,640	5.7%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	71	6,640	1.1%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	77	6,640	1.2%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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



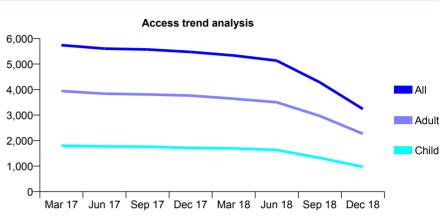
Q56 - Vital Signs At a Glance Contract Report for 132454/0001 - December 2018

Name or company name	1A Bretton
Contract type name	PDS Plus Contract
Purpose of contract	General
Contract start date	04/05/2010
Contract end date	30/06/2018

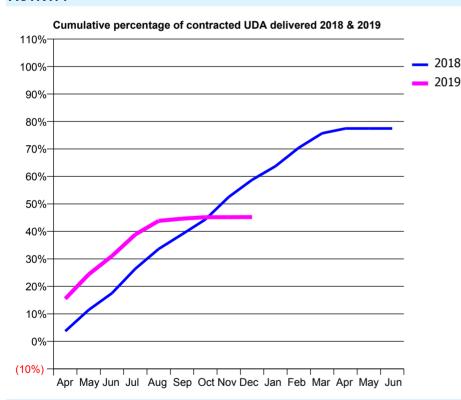
18/19 Contracted general activity (UDA)	5,250
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£131,504.44

ACCESS*





ACTIVITY



	Adjusted Scheduled Activity (UDA)			
Month	2018	2019		
April	778	814		
May	2,399	1,278		
June	3,681	1,630		
July	5,546	2,041		
August	7,062	2,301		
September	8,177	2,343		
October	9,312	2,371		
November	11,030	2,371		
December	12,342	2,374		
January	13,378			
February	14,790			
March	15,897			
April	16,264			
May	16,263			
June	16,263			

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	26	352	7.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	99	751	13.2%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	215	352	61.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	372	751	49.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	116	934	12.4%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	13	934	1.4%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	11	934	1.2%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	86.8%	88.6%	88.3%

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

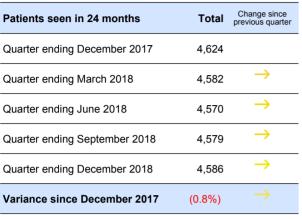


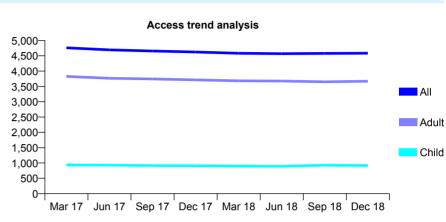
Q56 - Vital Signs At a Glance Contract Report for 133582/0001 - December 2018

Name or company name	Dr Horan & Dr Simkiene
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/05/2013
Contract end date	

18/19 Contracted general activity (UDA)	15,998
Carry forward general activity (UDA)	298
18/19 Contracted orthodontic activity (UOA)	4,054
Carry forward orthodontic activity (UOA)	-77
Baseline contract value	£613,513.40

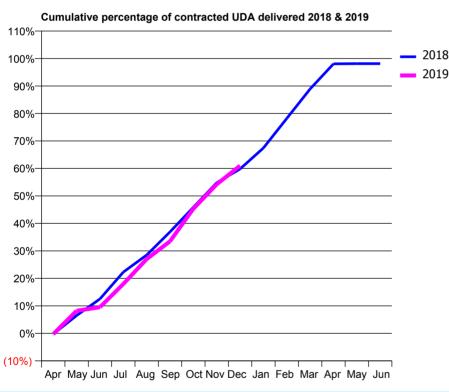
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2018	2019
April	-49	-47
May	1,038	1,313
June	2,004	1,524
July	3,566	2,875
August	4,561	4,321
September	5,907	5,360
October	7,340	7,254
November	8,769	8,675
December	9,566	9,760
January	10,791	
February	12,510	_
March	14,228	
April	15,687	
May	15,700	
June	15,700	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	224	1,380	16.2%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	551	4,265	12.9%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	417	1,380	30.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,446	4,265	57.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	217	4,669	4.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	12	4,669	0.3%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	33	4,669	0.7%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	2	N/A	86.8%	88.6%	88.3%

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



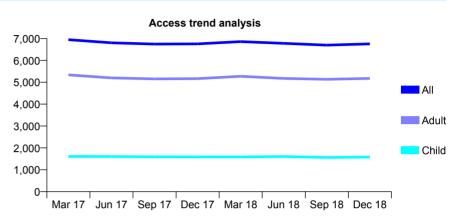
Q56 - Vital Signs At a Glance Contract Report for 134066/0001 - December 2018

Name or company name	Berners Holdings Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2008
Contract end date	

18/19 Contracted general activity (UDA)	16,932
Carry forward general activity (UDA)	192
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£370,168.13

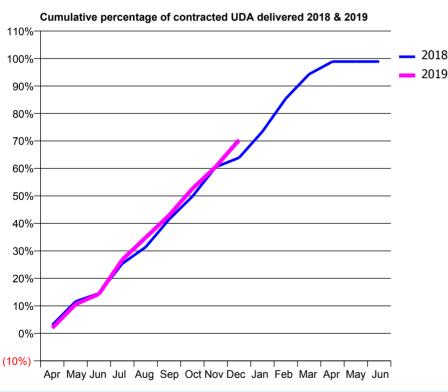
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	514	332
May	1,966	1,794
June	2,469	2,426
July	4,296	4,541
August	5,315	5,901
September	7,016	7,269
October	8,434	8,909
November	10,244	10,262
December	10,822	11,919
January	12,433	
February	14,465	
March	15,967	
April	16,743	
May	16,741	
June	16,740	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	85	1,513	5.6%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	573	4,331	13.2%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	823	1,513	54.4%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,852	4,331	42.8%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	797	5,538	14.4%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	60	5,538	1.1%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	3	5,538	0.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	4	5	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	86.8%	88.6%	88.3%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. 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

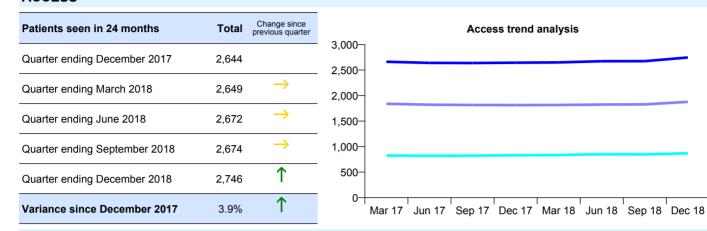
Child

Q56 - Vital Signs At a Glance Contract Report for 135151/0001 - December 2018

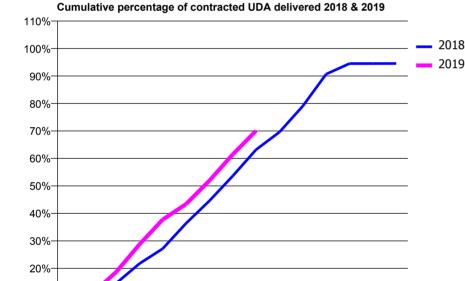
Name or company name	Mr Gawain King and Mrs Antoinette King
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	09/12/2010
Contract end date	

18/19 Contracted general activity (UDA)	7,500
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£204,956.66

ACCESS*







Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	-117	316
May	568	828
June	1,089	1,395
July	1,629	2,151
August	2,037	2,831
September	2,730	3,254
October	3,343	3,894
November	4,022	4,610
December	4,739	5,255
January	5,220	
February	5,929	
March	6,800	
April	7,088	
May	7,088	
June	7,090	

QUALITY

10% 0%

40 71211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	86	1,089	7.9%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	339	2,238	15.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	734	1,089	67.4%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,438	2,238	64.3%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	248	3,188	7.8%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	25	3,188	0.8%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	64	3,188	2.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	3	3	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	86.8%	88.6%	88.3%



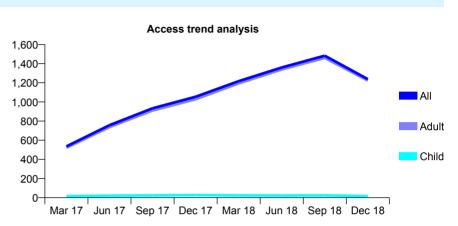
Q56 - Vital Signs At a Glance Contract Report for 135518/0001 - December 2018

Name or company name	Oasis Dental Care (Central) Ltd
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/03/2010
Contract end date	30/09/2018

18/19 Contracted general activity (UDA)	2,118
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£253,408.62

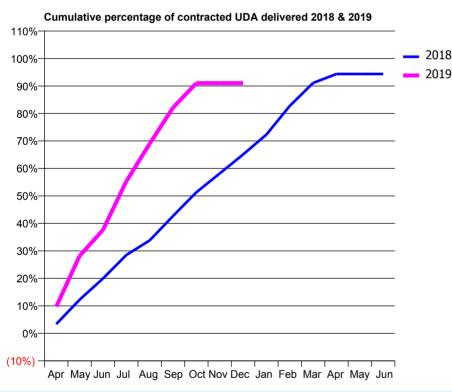
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	1,054	
Quarter ending March 2018	1,217	1
Quarter ending June 2018	1,360	1
Quarter ending September 2018	1,483	1
Quarter ending December 2018	1,238	1
Variance since December 2017	17.5%	1



2018

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2018	2019
April	144	206
May	520	597
June	848	797
July	1,211	1,172
August	1,437	1,461
September	1,814	1,739
October	2,181	1,928
November	2,472	1,928
December	2,764	1,928
January	3,072	
February	3,516	
March	3,870	
April	4,008	
May	4,008	
June	4,008	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	1	17	5.9%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	6	687	0.9%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	17	0.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	10	687	1.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	0	656	0.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	656	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	656	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%



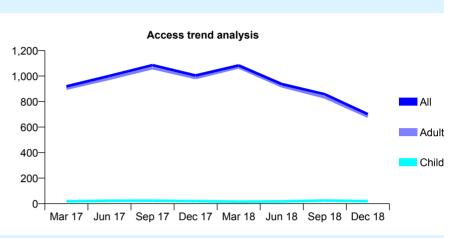
Q56 - Vital Signs At a Glance Contract Report for 135518/0002 - December 2018

Name or company name	Oasis Dental Care (Central) Ltd
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	30/09/2018

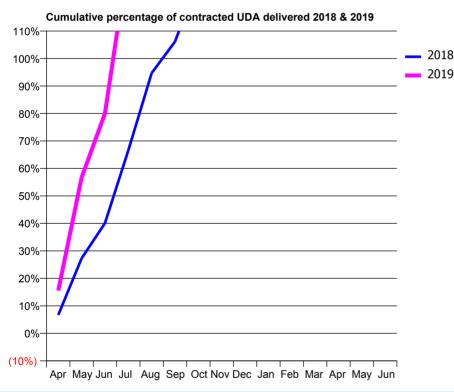
18/19 Contracted general activity (UDA)	180
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£13,666.53

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	1,004	
Quarter ending March 2018	1,083	1
Quarter ending June 2018	937	1
Quarter ending September 2018	857	\
Quarter ending December 2018	701	\
Variance since December 2017	(30.2%)	1



ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2018	2019
April	24	28
May	98	102
June	144	144
July	239	246
August	340	312
September	381	405
October	462	423
November	539	423
December	573	423
January	648	
February	780	
March	846	
April	876	
May	879	
June	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	20	0.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	3	362	0.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	20	0.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3	362	0.8%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	0	355	0.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	355	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	355	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

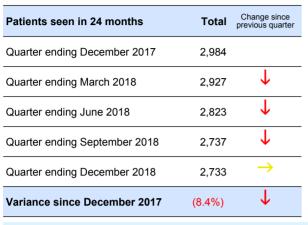


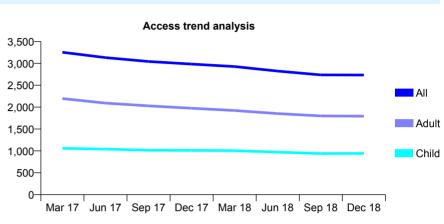
Q56 - Vital Signs At a Glance Contract Report for 138517/0001 - December 2018

Name or company name	Hampton Court Dental Centre
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/09/2010
Contract end date	

18/19 Contracted general activity (UDA)	13,750
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£407,604.62

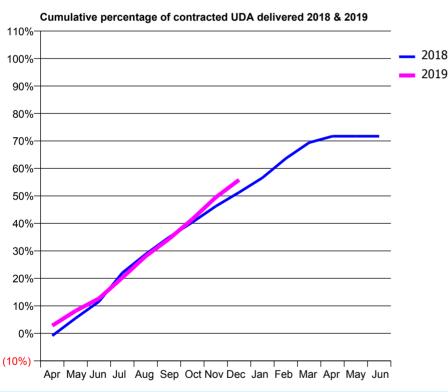
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2018	2019
April	-123	389
May	760	1,126
June	1,589	1,747
July	3,027	2,783
August	3,963	3,859
September	4,811	4,723
October	5,558	5,716
November	6,357	6,802
December	7,051	7,680
January	7,783	
February	8,748	_
March	9,541	
April	9,860	
May	9,860	
June	9,860	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	73	985	7.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	241	1,833	13.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	593	985	60.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,008	1,833	55.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	202	2,690	7.5%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	28	2,690	1.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	36	2,690	1.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%

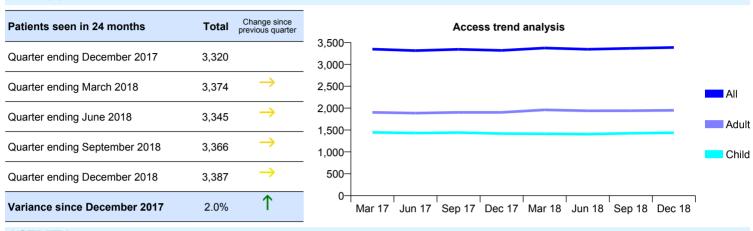


Q56 - Vital Signs At a Glance Contract Report for 138525/0001 - December 2018

Name or company name	Alvington House Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	

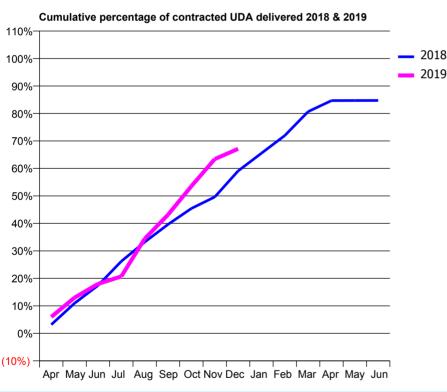
18/19 Contracted general activity (UDA)	7,855
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£182,027.39

ACCESS*



2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	294	471
May	1,019	1,022
June	1,616	1,413
July	2,435	1,627
August	3,084	2,703
September	3,680	3,390
October	4,220	4,207
November	4,606	4,981
December	5,486	5,273
January	6,084	
February	6,682	
March	7,492	
April	7,863	
May	7,865	
June	7,866	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	131	1,708	7.7%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	287	1,885	15.2%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,063	1,708	62.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,063	1,885	56.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	247	3,374	7.3%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	7	3,374	0.2%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	4	3,374	0.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

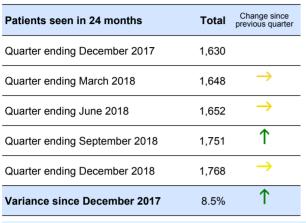


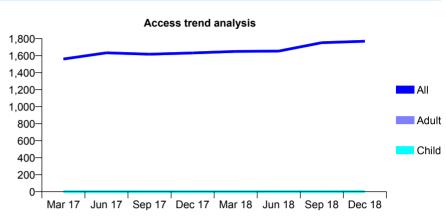
Q56 - Vital Signs At a Glance Contract Report for 138835/0001 - December 2018

Name or company name	Conrad Costa and Audrey Costa
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/03/2013
Contract end date	

18/19 Contracted general activity (UDA)	4,718
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£277,848.02

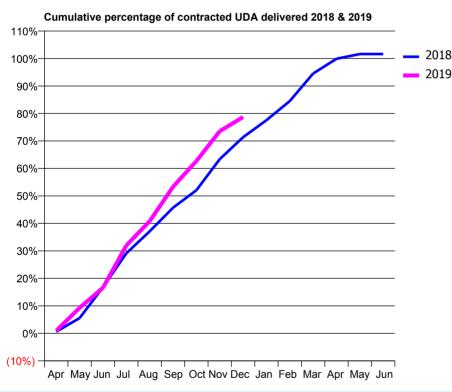
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2018	2019
April	29	44
May	268	439
June	804	782
July	1,397	1,509
August	1,780	1,925
September	2,192	2,515
October	2,497	2,957
November	3,038	3,470
December	3,422	3,714
January	3,719	
February	4,052	
March	4,533	
April	4,790	
May	4,872	
June	4,872	

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%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	168	1,100	15.3%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	1	0.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	147	1,100	13.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	174	1,018	17.1%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	21	1,018	2.1%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	2	1,018	0.2%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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

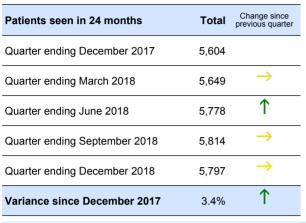


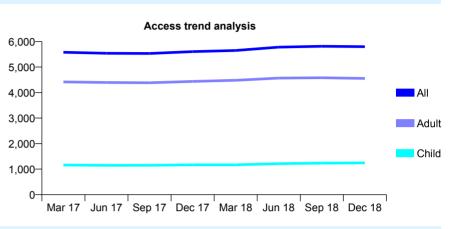
Q56 - Vital Signs At a Glance Contract Report for 139033/0001 - December 2018

Name or company name	DU TOIT & BURGER PARTNERSHIP (SUI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2007
Contract end date	

18/19 Contracted general activity (UDA)	14,425
Carry forward general activity (UDA)	-2
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£348,907.38

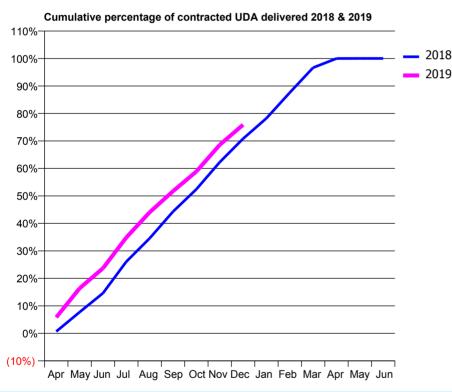
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2018	2019
April	101	842
May	1,115	2,363
June	2,108	3,417
July	3,764	5,033
August	4,990	6,354
September	6,391	7,460
October	7,563	8,495
November	8,983	9,894
December	10,216	10,946
January	11,288	
February	12,637	
March	13,944	
April	14,422	
May	14,427	
June	14,427	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	43	1,178	3.7%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	556	4,578	12.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	680	1,178	57.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,253	4,578	49.2%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	331	5,516	6.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	25	5,516	0.5%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	161	5,516	2.9%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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



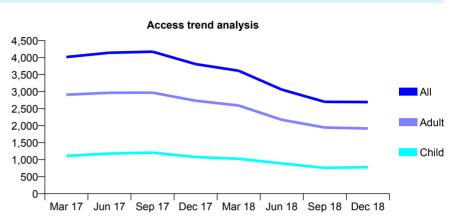
Q56 - Vital Signs At a Glance Contract Report for 139440/0001 - December 2018

Name or company name	Peirson Services Ltd
Contract type name	PDS Plus Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	31/03/2019

18/19 Contracted general activity (UDA)	11,000
Carry forward general activity (UDA)	-171
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£283,810.94

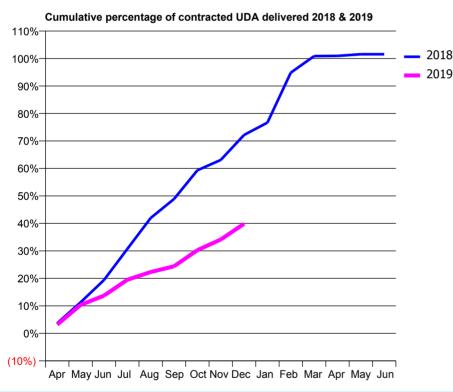
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	3,806	
Quarter ending March 2018	3,611	1
Quarter ending June 2018	3,058	→
Quarter ending September 2018	2,698	→
Quarter ending December 2018	2,692	\rightarrow
Variance since December 2017	(29.3%)	\



2018

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2018	2019		
April	407	352		
May	1,242	1,138		
June	2,135	1,509		
July	3,379	2,146		
August	4,617	2,455		
September	5,378	2,684		
October	6,525	3,331		
November	6,939	3,754		
December	7,939	4,388		
January	8,434			
February	10,432	_		
March	11,096			
April	11,103			
May	11,171			
June	11,171			

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	25	476	5.3%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	130	1,185	11.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	139	476	29.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	289	1,185	24.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	246	1,640	15.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	9	1,640	0.5%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	14	1,640	0.9%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%

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

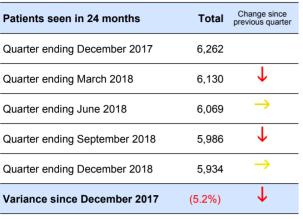


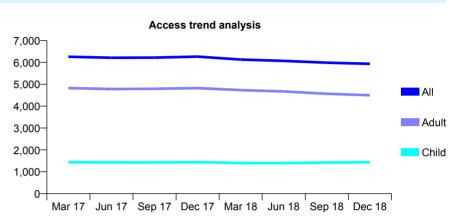
Q56 - Vital Signs At a Glance Contract Report for 139882/0001 - December 2018

Name or company name	Mr M Eyrumlu and Mr A Eyrumlu
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	10/05/2014
Contract end date	

18/19 Contracted general activity (UDA)	22,000
Carry forward general activity (UDA)	793
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£570,875.61

ACCESS*

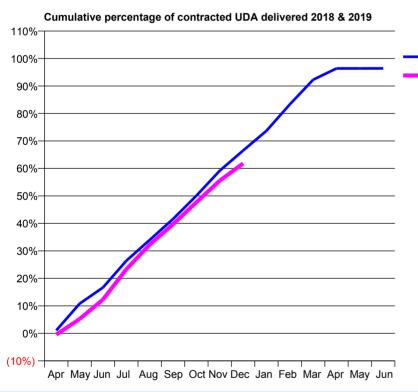




2018

2019

ACTIVITY



	Adjusted Scheduled Ad	ctivity (UDA)
Month	2018	2019
April	239	-106
May	2,377	1,144
June	3,670	2,708
July	5,812	5,128
August	7,477	7,097
September	9,154	8,734
October	11,015	10,495
November	13,017	12,217
December	14,630	13,600
January	16,213	
February	18,325	
March	20,299	
April	21,203	
May	21,205	
June	21,207	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	160	1,740	9.2%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	560	4,852	11.5%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,034	1,740	59.4%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,874	4,852	59.2%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	443	6,293	7.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	134	6,293	2.1%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	144	6,293	2.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%

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



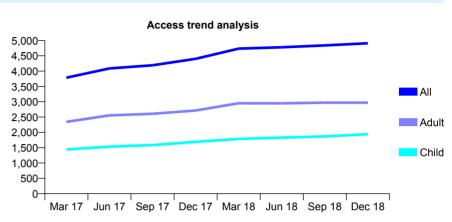
Q56 - Vital Signs At a Glance Contract Report for 140708/0001 - December 2018

Name or company name	Bretton Dental Clinic Partnership
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2014
Contract end date	

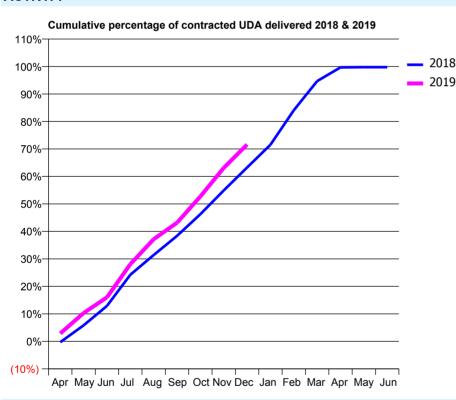
18/19 Contracted general activity (UDA)	12,034
Carry forward general activity (UDA)	31
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£307,987.38

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	4,403	
Quarter ending March 2018	4,736	1
Quarter ending June 2018	4,778	\rightarrow
Quarter ending September 2018	4,840	\rightarrow
Quarter ending December 2018	4,910	\rightarrow
Variance since December 2017	11.5%	1



ACTIVITY



Adjusted Scheduled Activity (UDA			
Month	2018	2019	
April	-42	345	
May	749	1,241	
June	1,653	1,928	
July	3,104	3,381	
August	4,027	4,472	
September	4,918	5,192	
October	5,929	6,345	
November	7,037	7,595	
December	8,105	8,616	
January	9,166		
February	10,773		
March	12,133		
April	12,772		
May	12,783		
June	12,783		

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	137	2,094	6.5%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	354	1,918	18.5%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,201	2,094	57.4%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	846	1,918	44.1%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	331	3,710	8.9%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	3	3,710	0.1%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	1	3,710	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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

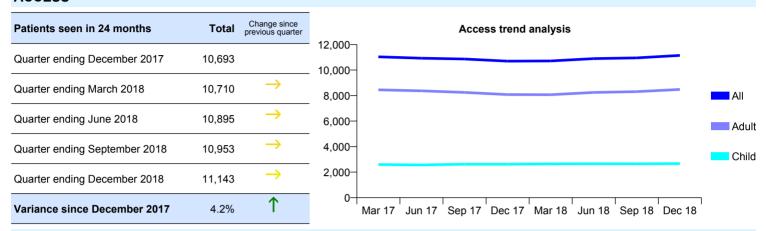


Q56 - Vital Signs At a Glance Contract Report for 141062/0001 - December 2018

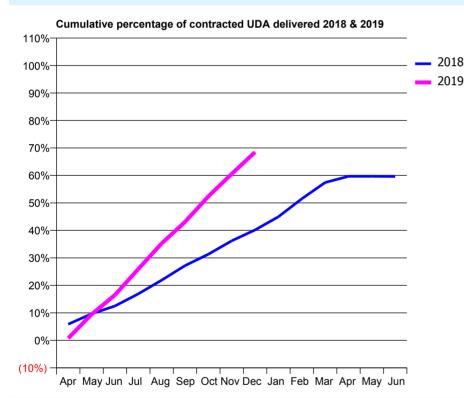
Name or company name	Taverham Dental Health Clinic Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2012
Contract end date	

18/19 Contracted general activity (UDA)	37,140
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£947,687.35

ACCESS*



ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	2,187	279
May	3,593	3,523
June	4,649	6,134
July	6,285	9,637
August	8,130	13,102
September	10,097	16,000
October	11,637	19,458
November	13,456	22,490
December	14,921	25,439
January	16,702	
February	19,127	_
March	21,325	
April	22,165	
May	22,164	
June	22,147	

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	186	3,051	6.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	953	9,177	10.4%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,867	3,051	61.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4,164	9,177	45.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	780	11,808	6.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	43	11,808	0.4%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	151	11,808	1.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	9	10	90.0%	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	9	10	90.0%	86.8%	88.6%	88.3%



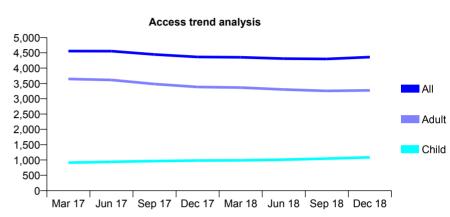
Q56 - Vital Signs At a Glance Contract Report for 143391/0001 - December 2018

Name or company name	Dr J Sherer and Dr L Levin
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2011
Contract end date	_

18/19 Contracted general activity (UDA)	9,634
Carry forward general activity (UDA)	14
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£270,110.45

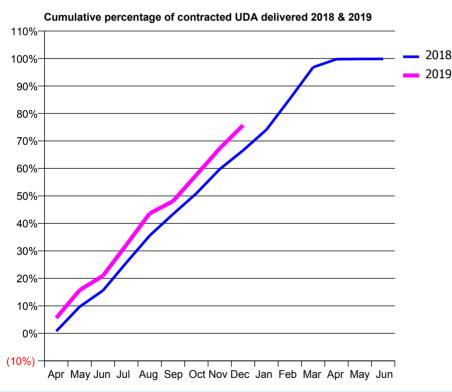
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2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2018	2019
April	77	540
May	931	1,513
June	1,502	2,019
July	2,477	3,098
August	3,426	4,203
September	4,178	4,632
October	4,906	5,554
November	5,755	6,481
December	6,411	7,295
January	7,139	
February	8,216	
March	9,326	
April	9,609	
May	9,618	
June	9,620	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	97	1,366	7.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	459	3,497	13.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	863	1,366	63.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,141	3,497	61.2%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	387	4,730	8.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	6	4,730	0.1%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	90	4,730	1.9%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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

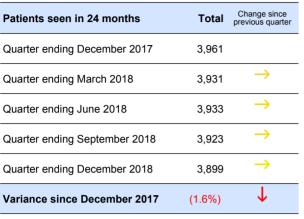


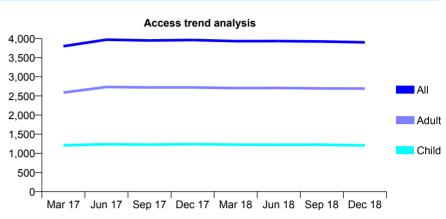
Q56 - Vital Signs At a Glance Contract Report for 144487/0001 - December 2018

Name or company name	The Old Grammer School Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2015
Contract end date	

18/19 Contracted general activity (UDA)	10,000
Carry forward general activity (UDA)	5
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£259,190.90

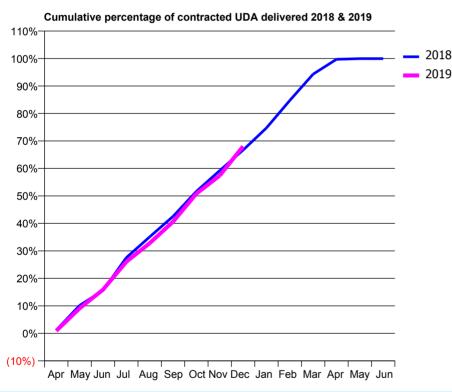
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	120	90
May	1,016	911
June	1,562	1,589
July	2,756	2,606
August	3,511	3,280
September	4,256	4,060
October	5,165	5,082
November	5,921	5,741
December	6,668	6,804
January	7,473	
February	8,472	
March	9,431	
April	9,969	
May	9,995	
June	9,995	

40 71211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	102	1,437	7.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	530	3,272	16.2%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	996	1,437	69.3%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,115	3,272	64.6%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	242	4,322	5.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	50	4,322	1.2%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	35	4,322	0.8%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



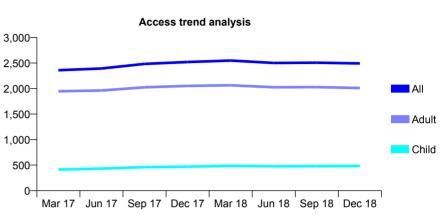
Q56 - Vital Signs At a Glance Contract Report for 145297/0001 - December 2018

Name or company name	Ms Teresa Kleinhans
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2012
Contract end date	

18/19 Contracted general activity (UDA)	6,737
Carry forward general activity (UDA)	-45
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£170,576.61

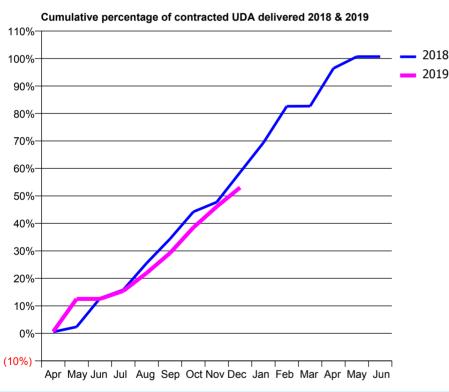
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	37	45
May	159	845
June	859	845
July	1,069	1,040
August	1,722	1,481
September	2,316	1,970
October	2,979	2,594
November	3,217	3,107
December	3,946	3,575
January	4,673	
February	5,566	_
March	5,569	
April	6,496	
May	6,782	
June	6,782	

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	41	520	7.9%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	203	1,904	10.7%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	285	520	54.8%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	863	1,904	45.3%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	101	1,973	5.1%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	8	1,973	0.4%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	7	1,973	0.4%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	3	3	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.8%	88.6%	88.3%

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



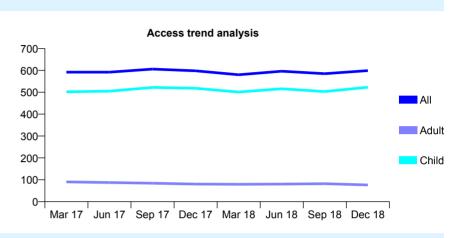
Q56 - Vital Signs At a Glance Contract Report for 145300/0002 - December 2018

Name or company name	The Hollies Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2007
Contract end date	

18/19 Contracted general activity (UDA)	1,067
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£49,869.97

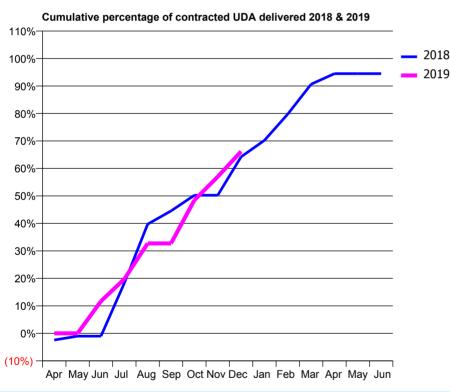
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	598	
Quarter ending March 2018	580	1
Quarter ending June 2018	596	1
Quarter ending September 2018	585	1
Quarter ending December 2018	599	1
Variance since December 2017	0.2%	\rightarrow



2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	-26	0
May	-11	0
June	-11	125
July	195	211
August	424	349
September	475	349
October	536	517
November	536	608
December	685	706
January	749	
February	851	_
March	967	
April	1,008	
May	1,008	
June	1,008	

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	34	558	6.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	28	0.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	308	558	55.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	22	28	78.6%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	1	545	0.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	545	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	545	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



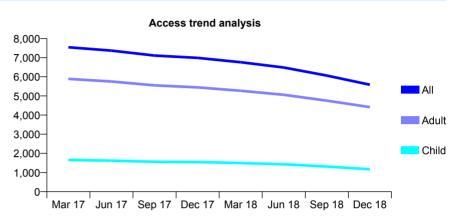
Q56 - Vital Signs At a Glance Contract Report for 145904/0001 - December 2018

Name or company name	St Mary Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2010
Contract end date	

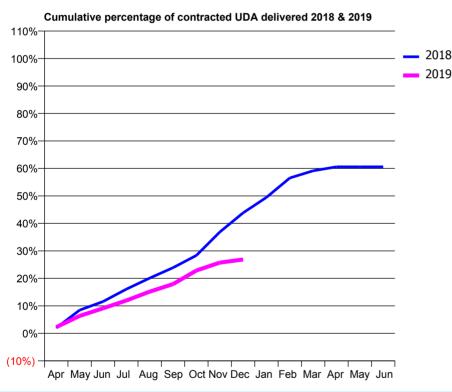
18/19 Contracted general activity (UDA)	20,907
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£522,358.01

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2018	2019
April	413	472
May	1,770	1,329
June	2,420	1,907
July	3,363	2,500
August	4,205	3,174
September	4,995	3,745
October	5,927	4,781
November	7,704	5,379
December	9,164	5,617
January	10,344	
February	11,819	_
March	12,366	
April	12,664	
May	12,664	
June	12,664	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	36	664	5.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	362	2,500	14.5%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	260	664	39.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	849	2,500	34.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	546	3,011	18.1%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	15	3,011	0.5%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	42	3,011	1.4%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	3	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	86.8%	88.6%	88.3%



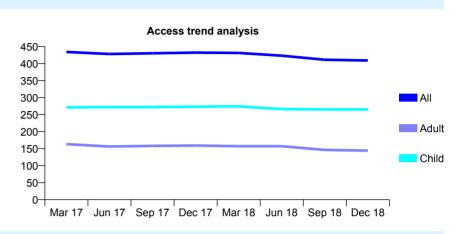
Q56 - Vital Signs At a Glance Contract Report for 147052/0001 - December 2018

Name or company name	Matley Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2009
Contract end date	_

18/19 Contracted general activity (UDA)	1,000
Carry forward general activity (UDA)	31
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£24,128.05

ACCESS*

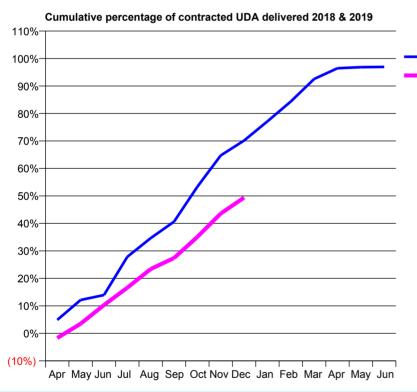
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	432	
Quarter ending March 2018	431	\rightarrow
Quarter ending June 2018	423	→
Quarter ending September 2018	411	→
Quarter ending December 2018	409	\rightarrow
Variance since December 2017	(5.3%)	\



2018

2019

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2018	2019		
April	49	-17		
May	121	35		
June	139	103		
July	278	166		
August	346	234		
September	406	274		
October	533	351		
November	647	436		
December	701	494		
January	771			
February	843	_		
March	925			
April	964			
May	968			
June	969			

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	10	270	3.7%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	19	111	17.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	134	270	49.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	54	111	48.6%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	0	358	0.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	358	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	10	358	2.8%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%



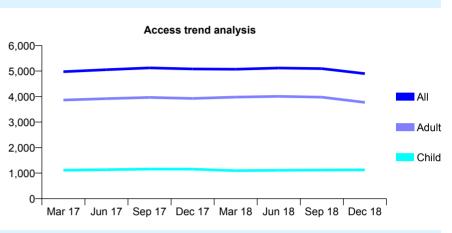
Q56 - Vital Signs At a Glance Contract Report for 148342/0002 - December 2018

Name or company name	Brundall Practice Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/10/2012
Contract end date	

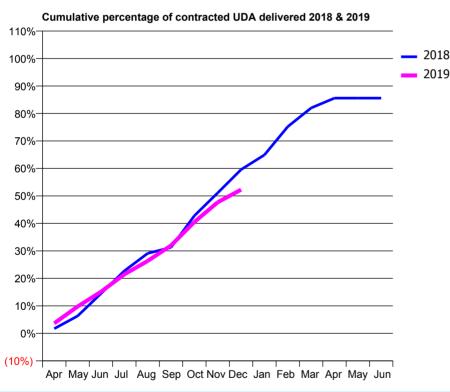
18/19 Contracted general activity (UDA)	16,024
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£407,540.05

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2018	2019
April	276	584
May	1,015	1,564
June	2,318	2,424
July	3,640	3,439
August	4,665	4,222
September	5,011	5,122
October	6,858	6,492
November	8,190	7,643
December	9,550	8,377
January	10,406	
February	12,051	
March	13,140	
April	13,714	
May	13,714	
June	13,714	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	71	1,296	5.5%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	503	3,902	12.9%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	838	1,296	64.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,001	3,902	51.3%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	442	4,921	9.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	27	4,921	0.5%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	59	4,921	1.2%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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



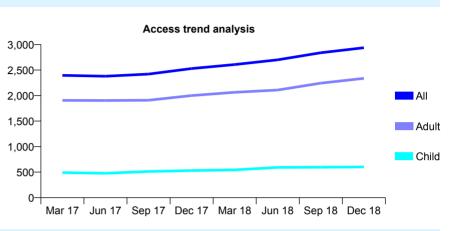
Q56 - Vital Signs At a Glance Contract Report for 148393/0001 - December 2018

Name or company name	Mr M. Eyrumlu and Mr Azad
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2014
Contract end date	

18/19 Contracted general activity (UDA)	9,000
Carry forward general activity (UDA)	109
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£270,840.75

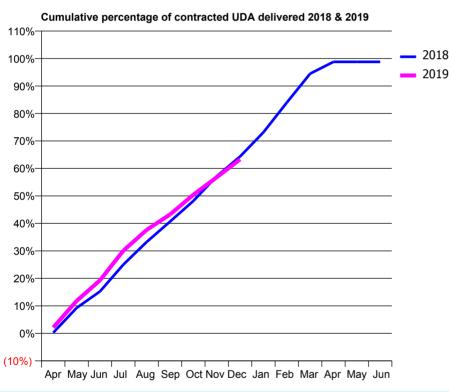
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2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2018	2019
April	22	192
May	834	1,063
June	1,372	1,737
July	2,252	2,708
August	2,992	3,389
September	3,659	3,893
October	4,336	4,539
November	5,145	5,113
December	5,791	5,696
January	6,584	
February	7,557	_
March	8,504	
April	8,890	
May	8,891	
June	8,891	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	39	540	7.2%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	311	2,047	15.2%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	233	540	43.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	456	2,047	22.3%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	335	2,465	13.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	26	2,465	1.1%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	72	2,465	2.9%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%

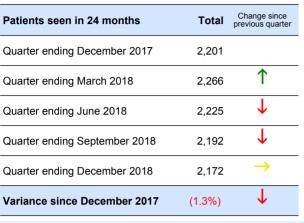


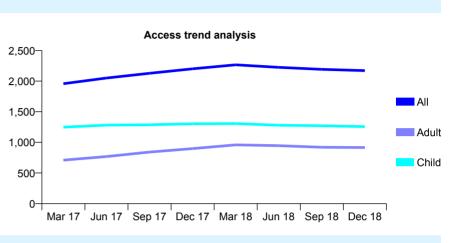
Q56 - Vital Signs At a Glance Contract Report for 149071/0001 - December 2018

Name or company name	P.V. Humber & C. Hancock
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2015
Contract end date	

18/19 Contracted general activity (UDA)	4,694
Carry forward general activity (UDA)	13
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£122,598.54

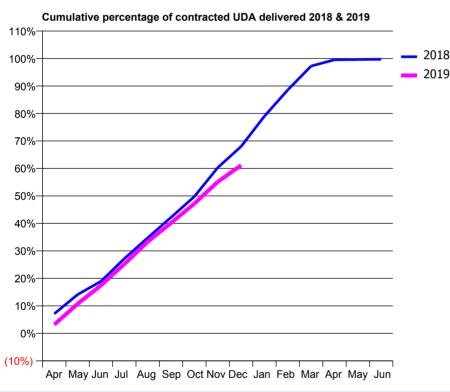
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2018	2019
April	334	150
May	663	504
June	890	820
July	1,275	1,183
August	1,632	1,564
September	1,980	1,886
October	2,335	2,217
November	2,831	2,588
December	3,191	2,872
January	3,708	
February	4,157	_
March	4,564	
April	4,672	
May	4,677	
June	4,681	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	69	1,437	4.8%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	60	612	9.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	999	1,437	69.5%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	375	612	61.3%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	100	1,974	5.1%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	1,974	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	1	1,974	0.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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



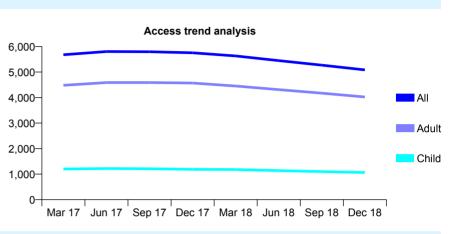
Q56 - Vital Signs At a Glance Contract Report for 149462/0001 - December 2018

Name or company name	A H Trueman Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2008
Contract end date	_

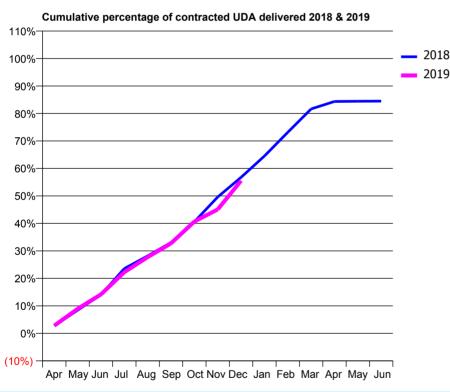
18/19 Contracted general activity (UDA)	16,868
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£425,703.96

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2018	2019
April	448	474
May	1,369	1,504
June	2,288	2,391
July	3,833	3,754
August	4,583	4,681
September	5,376	5,522
October	6,605	6,862
November	8,068	7,606
December	9,231	9,366
January	10,491	
February	11,897	
March	13,278	
April	13,720	
May	13,733	
June	13,738	

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	74	1,010	7.3%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	624	3,964	15.7%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	550	1,010	54.5%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,023	3,964	51.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	337	4,708	7.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	21	4,708	0.4%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	96	4,708	2.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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

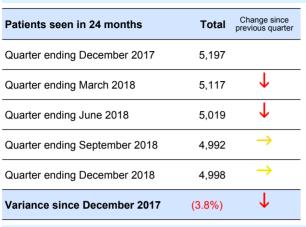


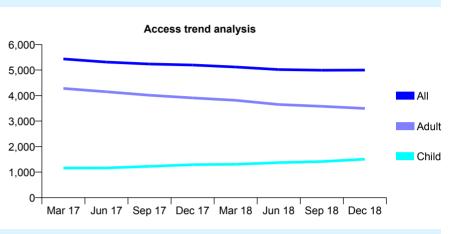
Q56 - Vital Signs At a Glance Contract Report for 151270/0001 - December 2018

Name or company name	Station View Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/10/2010
Contract end date	

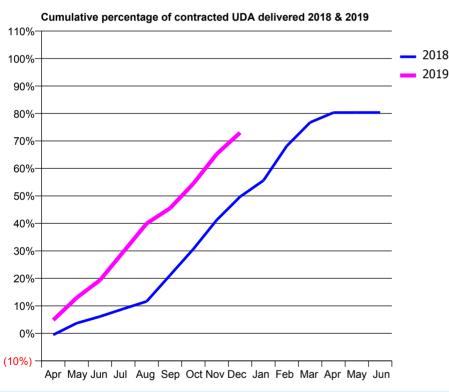
18/19 Contracted general activity (UDA)	15,995
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£367,901.52

ACCESS*





ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2018	2019	
April	-78	773	
May	530	2,072	
June	878	3,094	
July	1,278	4,741	
August	1,667	6,394	
September	3,028	7,280	
October	4,392	8,717	
November	5,905	10,438	
December	7,115	11,678	
January	7,959		
February	9,761		
March	10,987		
April	11,495		
May	11,499		
June	11,501		

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	108	1,875	5.8%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	511	4,086	12.5%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,190	1,875	63.5%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,247	4,086	55.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	298	5,741	5.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	31	5,741	0.5%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	88	5,741	1.5%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	5	7	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	7	7	N/A	86.8%	88.6%	88.3%



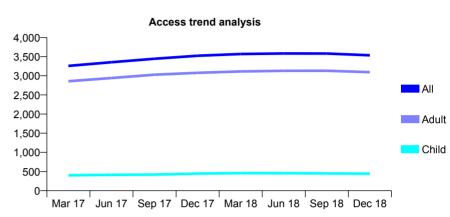
Q56 - Vital Signs At a Glance Contract Report for 153990/0001 - December 2018

Name or company name	Hunstanton Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	31/10/2014
Contract end date	

18/19 Contracted general activity (UDA)	10,400
Carry forward general activity (UDA)	-149
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£308,013.92

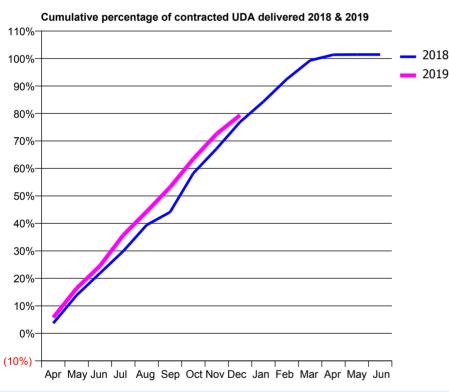
ACCESS*





2018

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2018	2019	
April	381	599	
May	1,442	1,705	
June	2,278	2,556	
July	3,113	3,720	
August	4,100	4,607	
September	4,587	5,529	
October	6,061	6,607	
November	6,995	7,551	
December	7,998	8,257	
January	8,769		
February	9,618		
March	10,327		
April	10,544		
May	10,548		
June	10,549		

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children		503	8.3%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	359	3,538	10.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	337	503	67.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,112	3,538	59.7%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	127	3,931	3.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	5	3,931	0.1%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	26	3,931	0.7%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%

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

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

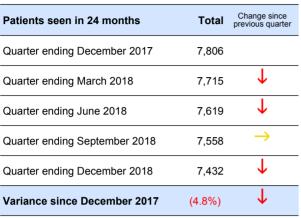


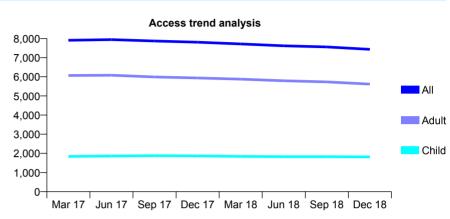
Q56 - Vital Signs At a Glance Contract Report for 154180/0001 - December 2018

Name or company name	Mr Abdel R Achour & Ms Stacey Gore
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/03/2014
Contract end date	

18/19 Contracted general activity (UDA)	19,213
Carry forward general activity (UDA)	-369
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£478,450.79

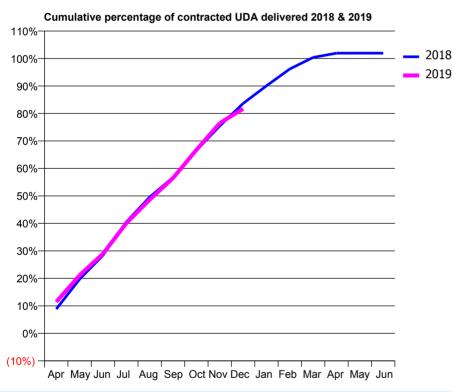
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	1,698	2,199
May	3,790	4,063
June	5,458	5,566
July	7,787	7,702
August	9,522	9,347
September	10,904	10,850
October	12,777	12,826
November	14,498	14,694
December	16,070	15,697
January	17,302	
February	18,479	
March	19,284	
April	19,583	
May	19,585	
June	19,582	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	169	2,185	7.7%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	540	5,204	10.4%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,527	2,185	69.9%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,718	5,204	33.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	461	7,209	6.4%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	70	7,209	1.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	61	7,209	0.8%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	5	5	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	86.8%	88.6%	88.3%

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



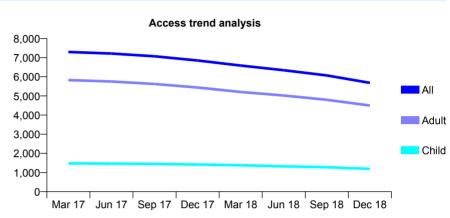
Q56 - Vital Signs At a Glance Contract Report for 155748/0001 - December 2018

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

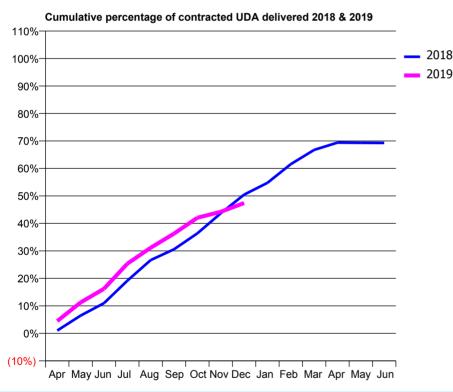
18/19 Contracted general activity (UDA)	21,000
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£563,369.56

ACCESS*





ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	250	941
May	1,581	2,362
June	2,678	3,409
July	4,679	5,324
August	6,504	6,541
September	7,466	7,620
October	8,884	8,836
November	10,657	9,288
December	12,314	9,954
January	13,365	
February	15,022	
March	16,291	
April	16,935	
May	16,920	
June	16,908	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	34	965	3.5%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	326	3,626	9.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	626	965	64.9%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,081	3,626	57.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	134	4,385	3.1%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	13	4,385	0.3%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	56	4,385	1.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%



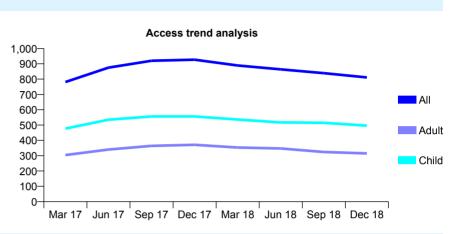
Q56 - Vital Signs At a Glance Contract Report for 157635/0001 - December 2018

Name or company name	Friars Street Dental Ltd
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/11/2015
Contract end date	

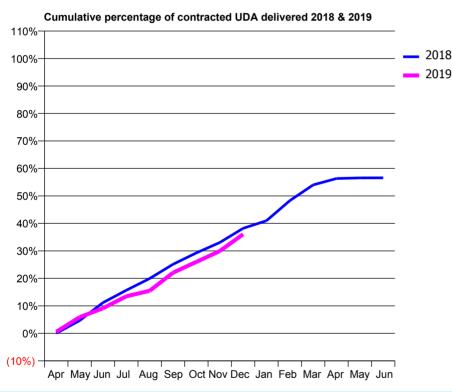
18/19 Contracted general activity (UDA)	2,500
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	2,022
Carry forward orthodontic activity (UOA)	-7
Baseline contract value	£189,233.60

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	927	
Quarter ending March 2018	889	1
Quarter ending June 2018	864	↓
Quarter ending September 2018	839	↓
Quarter ending December 2018	811	↓
Variance since December 2017	(12.5%)	↓



ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2018	2019
April	1	14
May	116	147
June	279	228
July	392	337
August	499	387
September	628	552
October	732	650
November	826	749
December	955	901
January	1,024	
February	1,207	_
March	1,350	
April	1,408	
May	1,414	
June	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	59	633	9.3%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	22	241	9.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	284	633	44.9%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	129	241	53.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	23	616	3.7%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	616	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	2	616	0.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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

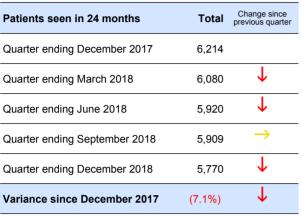


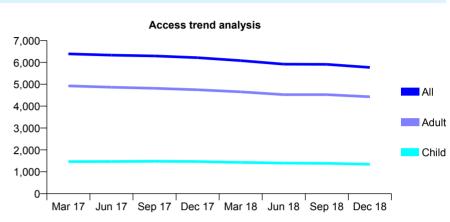
Q56 - Vital Signs At a Glance Contract Report for 158194/0023 - December 2018

Name or company name	Denticare Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2009
Contract end date	

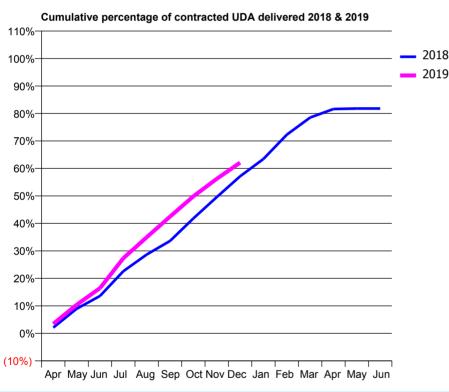
18/19 Contracted general activity (UDA)	14,965
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£364,281.93

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2018	2019
April	315	516
May	1,337	1,556
June	2,034	2,459
July	3,383	4,092
August	4,290	5,232
September	5,030	6,358
October	6,257	7,459
November	7,417	8,412
December	8,550	9,296
January	9,495	
February	10,818	_
March	11,749	
April	12,216	
May	12,238	
June	12,241	

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	51	1,298	3.9%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	489	4,010	12.2%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	723	1,298	55.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,578	4,010	39.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	369	5,046	7.3%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	39	5,046	0.8%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	81	5,046	1.6%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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

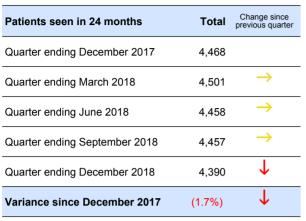


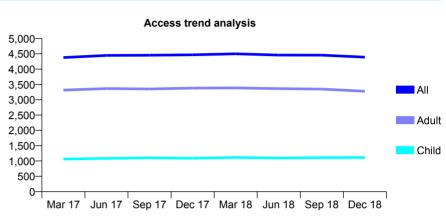
Q56 - Vital Signs At a Glance Contract Report for 158194/0025 - December 2018

Name or company name	Denticare Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	12/04/2010
Contract end date	

18/19 Contracted general activity (UDA)	12,000
Carry forward general activity (UDA)	219
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£299,492.71

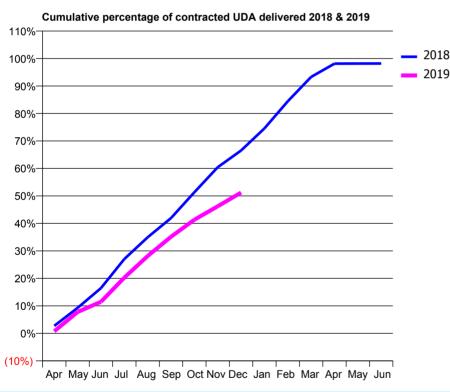
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2018	2019
April	328	92
May	1,115	934
June	1,976	1,380
July	3,245	2,434
August	4,194	3,377
September	5,034	4,219
October	6,159	4,959
November	7,252	5,550
December	7,984	6,145
January	8,948	
February	10,132	_
March	11,196	
April	11,774	
May	11,777	
June	11,781	-

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	55	1,002	5.5%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	316	2,609	12.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	593	1,002	59.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,152	2,609	44.2%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	345	3,415	10.1%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	26	3,415	0.8%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	42	3,415	1.2%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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



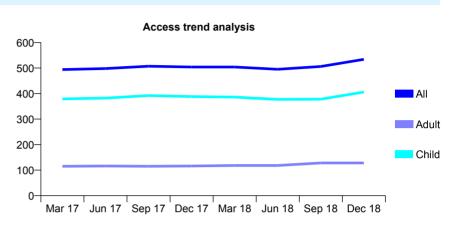
Q56 - Vital Signs At a Glance Contract Report for 158976/0001 - December 2018

Name or company name	Tuddenham Road Dental Surgery
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2012
Contract end date	31/03/2019

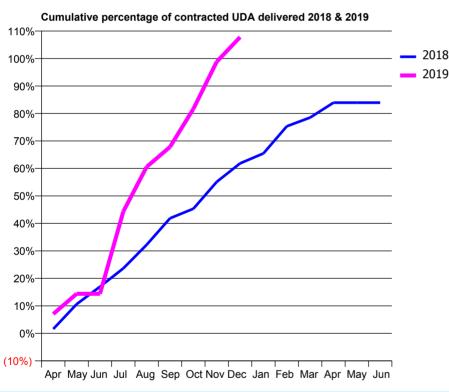
18/19 Contracted general activity (UDA)	666
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£14,990.94

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	504	
Quarter ending March 2018	504	\rightarrow
Quarter ending June 2018	495	1
Quarter ending September 2018	506	↑
Quarter ending December 2018	534	1
Variance since December 2017	6.0%	1



ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2018	2019
April	21	47
May	141	96
June	226	96
July	315	295
August	429	403
September	557	452
October	604	544
November	734	658
December	823	718
January	871	
February	1,003	
March	1,045	
April	1,117	
May	1,117	
June	1,117	

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	27	509	5.3%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	8	90	8.9%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	330	509	64.8%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	58	90	64.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	14	556	2.5%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	556	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	2	556	0.4%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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

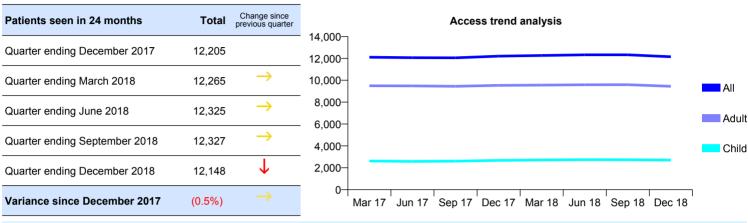


Q56 - Vital Signs At a Glance Contract Report for 159751/0001 - December 2018

Name or company name	1A Group Dental Practice Partnership
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2011
Contract end date	

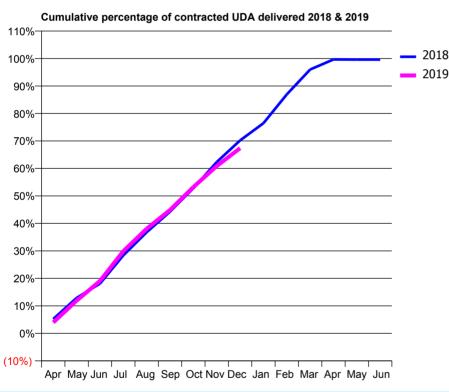
18/19 Contracted general activity (UDA)	30,813
Carry forward general activity (UDA)	124
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£905,191.19

ACCESS*



2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	1,612	1,222
May	3,976	3,665
June	5,574	5,872
July	8,748	9,215
August	11,338	11,726
September	13,646	13,830
October	16,264	16,400
November	19,204	18,751
December	21,627	20,761
January	23,555	
February	26,791	
March	29,575	
April	30,705	
May	30,694	
June	30,689	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	203	2,899	7.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	971	8,901	10.9%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,618	2,899	55.8%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,971	8,901	44.6%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	601	10,662	5.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	77	10,662	0.7%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	143	10,662	1.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	8	10	80.0%	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	8	10	80.0%	86.8%	88.6%	88.3%

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

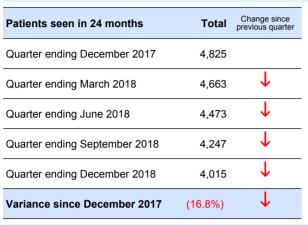


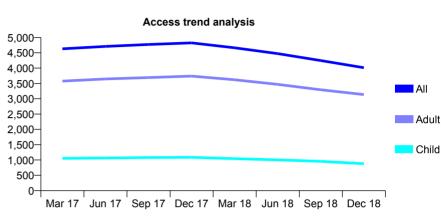
Q56 - Vital Signs At a Glance Contract Report for 159875/0001 - December 2018

Name or company name	Mazdak Eyrumlu and Honar Shakir
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2011
Contract end date	_

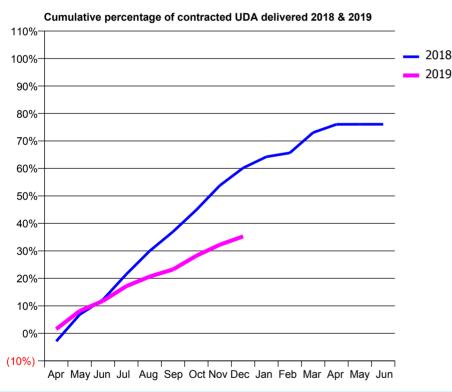
18/19 Contracted general activity (UDA)	16,500
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£422,312.56

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2018	2019
April	-478	260
May	1,125	1,343
June	2,025	1,946
July	3,549	2,832
August	4,948	3,411
September	6,102	3,837
October	7,414	4,661
November	8,870	5,321
December	9,927	5,820
January	10,603	
February	10,833	_
March	12,053	
April	12,545	
May	12,551	
June	12,551	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	42	683	6.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	276	2,235	12.3%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	380	683	55.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,109	2,235	49.6%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	262	2,714	9.7%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	33	2,714	1.2%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	40	2,714	1.5%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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

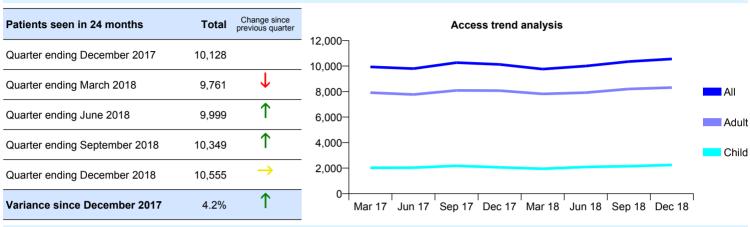


Q56 - Vital Signs At a Glance Contract Report for 162833/0001 - December 2018

Name or company name	Parish Vaid & Snehal Radia & Sanjay Shah
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2013
Contract end date	

18/19 Contracted general activity (UDA)	31,173
Carry forward general activity (UDA)	859
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£971,230.28

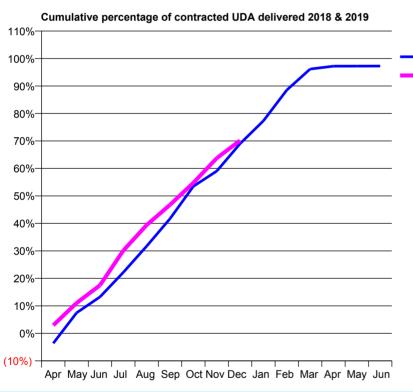
ACCESS*



2018

2019

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	-1,134	919
May	2,337	3,447
June	4,137	5,457
July	6,916	9,388
August	9,893	12,287
September	13,010	14,580
October	16,674	17,074
November	18,403	19,865
December	21,511	21,873
January	24,105	
February	27,591	_
March	29,977	
April	30,304	
May	30,310	
June	30,314	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	199	2,631	7.6%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,290	9,369	13.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,308	2,631	49.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4,245	9,369	45.3%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	2,226	11,847	18.8%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	83	11,847	0.7%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	77	11,847	0.6%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	4	5	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	86.8%	88.6%	88.3%



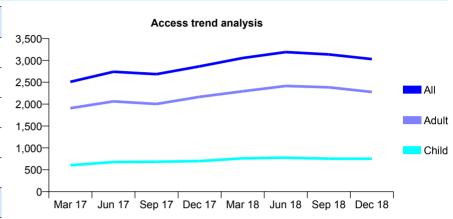
Q56 - Vital Signs At a Glance Contract Report for 162833/0002 - December 2018

Name or company name	Parish Vaid & Snehal Radia & Sanjay Shah
Contract type name	PDS Plus Contract
Purpose of contract	General
Contract start date	15/11/2013
Contract end date	31/03/2019

18/19 Contracted general activity (UDA)	8,000
Carry forward general activity (UDA)	314
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£158,330.29

ACCESS*

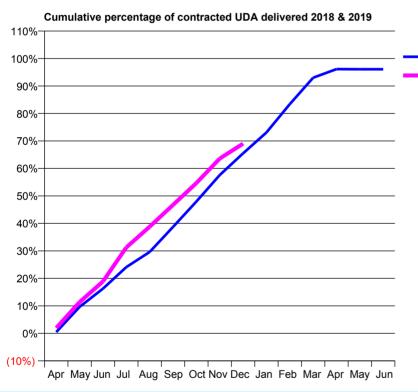




2018

2019

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2018	2019
April	37	158
May	773	912
June	1,302	1,511
July	1,928	2,502
August	2,369	3,105
September	3,097	3,738
October	3,837	4,376
November	4,607	5,087
December	5,239	5,522
January	5,847	
February	6,672	
March	7,441	
April	7,691	
May	7,686	
June	7,686	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	90	1,055	8.5%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	323	2,678	12.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	682	1,055	64.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,149	2,678	42.9%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	306	3,618	8.5%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	17	3,618	0.5%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	60	3,618	1.7%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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

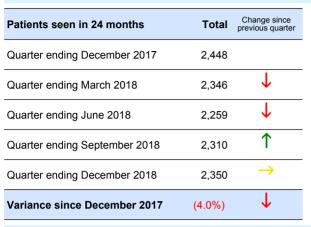


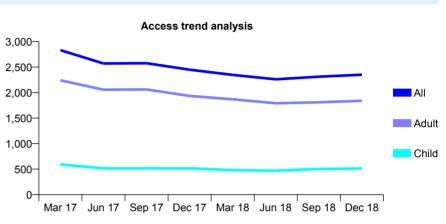
Q56 - Vital Signs At a Glance Contract Report for 162833/0003 - December 2018

Name or company name	Parish Vaid & Snehal Radia & Sanjay Shah
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	15/11/2013
Contract end date	

18/19 Contracted general activity (UDA)	7,185
Carry forward general activity (UDA)	276
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£194,736.99

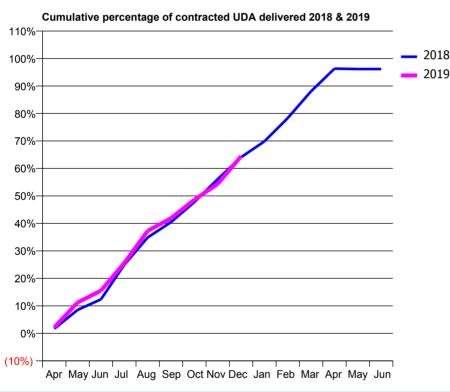
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2018	2019
April	121	158
May	613	808
June	890	1,117
July	1,794	1,840
August	2,507	2,679
September	2,908	3,010
October	3,433	3,496
November	4,032	3,905
December	4,605	4,630
January	5,019	
February	5,629	
March	6,331	
April	6,920	
May	6,909	
June	6,909	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	30	633	4.7%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	215	2,196	9.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	375	633	59.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,314	2,196	59.8%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	139	2,603	5.3%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	23	2,603	0.9%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	34	2,603	1.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	3	3	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.8%	88.6%	88.3%



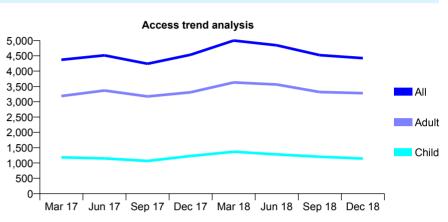
Q56 - Vital Signs At a Glance Contract Report for 162833/0004 - December 2018

Name or company name	Parish Vaid & Snehal Radia & Sanjay Shah
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	15/11/2013
Contract end date	

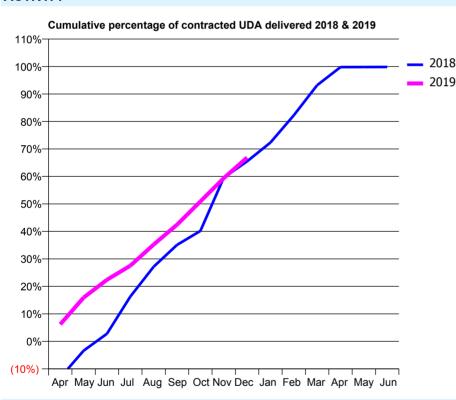
18/19 Contracted general activity (UDA)	14,285
Carry forward general activity (UDA)	27
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£378,788.38

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2018	2019
April	-1,886	885
May	-487	2,275
June	396	3,202
July	2,329	3,934
August	3,879	5,030
September	5,013	6,064
October	5,739	7,272
November	8,504	8,482
December	9,354	9,552
January	10,331	
February	11,748	
March	13,313	
April	14,253	
May	14,254	
June	14,258	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	48	1,237	3.9%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	332	3,627	9.2%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	568	1,237	45.9%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,365	3,627	37.6%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	548	4,531	12.1%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	45	4,531	1.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	39	4,531	0.9%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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



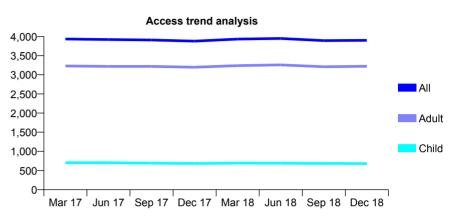
Q56 - Vital Signs At a Glance Contract Report for 162833/0005 - December 2018

Name or company name	Parish Vaid & Snehal Radia & Sanjay Shah
Contract type name	Pilot Contract
Purpose of contract	General
Contract start date	15/11/2013
Contract end date	

18/19 Contracted general activity (UDA)	7,509
Carry forward general activity (UDA)	-150
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£306,587.85

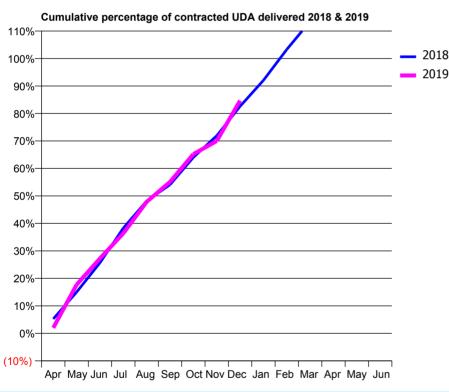
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	3,879	
Quarter ending March 2018	3,933	\rightarrow
Quarter ending June 2018	3,949	\rightarrow
Quarter ending September 2018	3,893	1
Quarter ending December 2018	3,900	\rightarrow
Variance since December 2017	0.5%	\rightarrow



2018

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2018	2019		
April	395	150		
May	1,127	1,329		
June	1,929	2,047		
July	2,877	2,732		
August	3,617	3,593		
September	4,061	4,137		
October	4,808	4,898		
November	5,399	5,255		
December	6,202	6,359		
January	6,913			
February	7,757			
March	8,521			
April	8,909			
May	8,916			
June	8,915			

QUALITY

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	39	781	5.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	619	3,535	17.5%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	517	781	66.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,845	3,535	52.2%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	415	4,052	10.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	26	4,052	0.6%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	134	4,052	3.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	3	3	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.8%	88.6%	88.3%

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



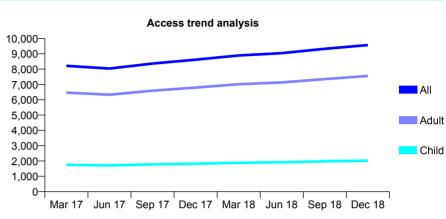
Q56 - Vital Signs At a Glance Contract Report for 162981/0001 - December 2018

Name or company name	Esmerelle Limited
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/08/2011
Contract end date	

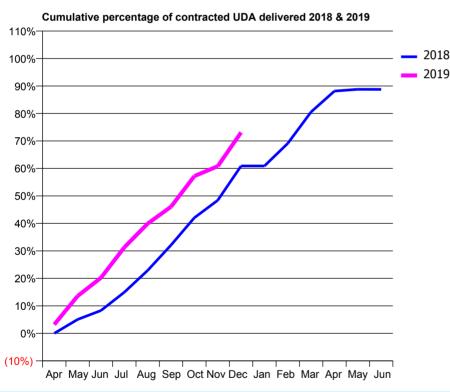
18/19 Contracted general activity (UDA)	28,860
Carry forward general activity (UDA)	-577
18/19 Contracted orthodontic activity (UOA)	64
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£762,133.72

ACCESS*





ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	0	925
May	1,457	3,918
June	2,401	5,840
July	4,317	9,034
August	6,608	11,525
September	9,272	13,297
October	12,141	16,510
November	13,967	17,549
December	17,574	21,101
January	17,574	
February	19,946	
March	23,257	
April	25,440	
May	25,620	
June	25,615	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	153	2,459	6.2%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,037	8,574	12.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,554	2,459	63.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	5,065	8,574	59.1%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	661	9,981	6.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	73	9,981	0.7%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	48	9,981	0.5%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	8	8	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	7	8	N/A	86.8%	88.6%	88.3%



Adult

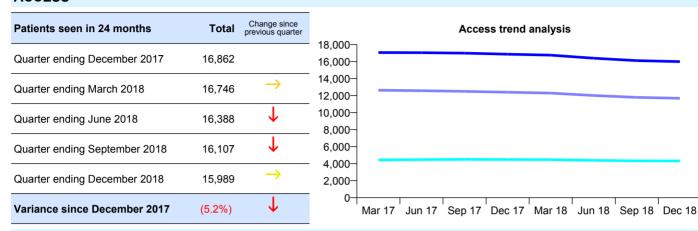
Child

Q56 - Vital Signs At a Glance Contract Report for 163570/0001 - December 2018

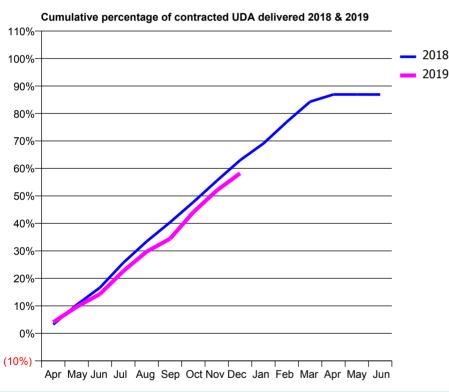
Name or company name	Chequer Hall Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	

18/19	Contracted general activity (UDA)	45,026
Carry	forward general activity (UDA)	0
18/19	Contracted orthodontic activity (UOA)	0
Carry	forward orthodontic activity (UOA)	0
Baseli	ne contract value	£1,380,623.44

ACCESS*



ACTIVITY



	Adjusted Scheduled Activity (UDA)		
Month	2018	2019	
April	1,560	1,828	
May	4,982	4,347	
June	8,006	6,439	
July	12,333	10,201	
August	16,063	13,394	
September	19,398	15,502	
October	22,944	19,857	
November	26,649	23,404	
December	30,246	26,223	
January	33,169		
February	36,946		
March	40,483		
April	41,738		
May	41,746		
June	41,731		

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	208	4,561	4.6%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,042	10,582	9.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2,793	4,561	61.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4,814	10,582	45.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	388	14,500	2.7%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	115	14,500	0.8%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	297	14,500	2.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	7	7	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	4	7	N/A	86.8%	88.6%	88.3%

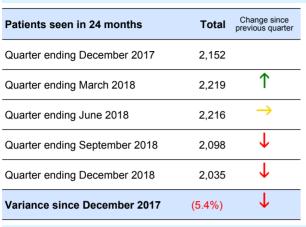


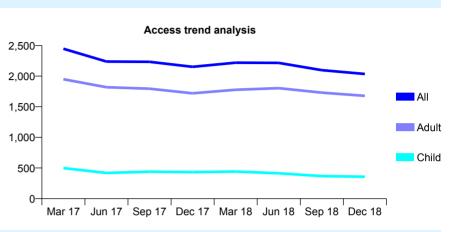
Q56 - Vital Signs At a Glance Contract Report for 167231/0001 - December 2018

Name or company name	Onefiveseven Partnership
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	12/10/2009
Contract end date	_

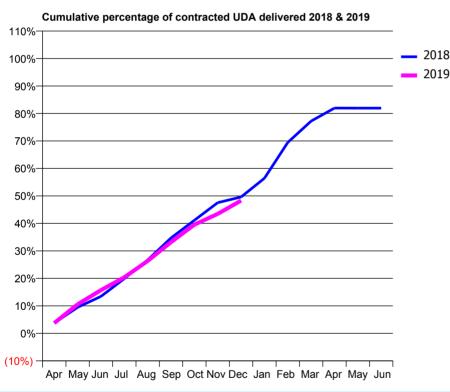
18/19 Contracted general activity (UDA)	6,208
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£219,450.82

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2018	2019
April	232	233
May	589	657
June	835	978
July	1,236	1,266
August	1,658	1,636
September	2,156	2,061
October	2,555	2,454
November	2,952	2,700
December	3,080	2,999
January	3,503	
February	4,313	
March	4,794	
April	5,088	
May	5,087	
June	5,087	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	17	411	4.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	109	1,551	7.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	286	411	69.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	707	1,551	45.6%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	31	1,823	1.7%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	11	1,823	0.6%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	24	1,823	1.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



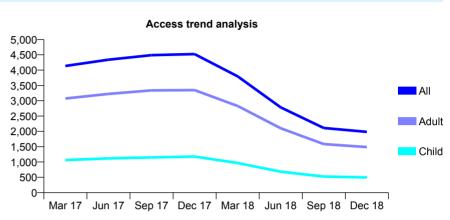
Q56 - Vital Signs At a Glance Contract Report for 167231/0002 - December 2018

Name or company name	Onefiveseven Partnership
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	12/10/2009
Contract end date	

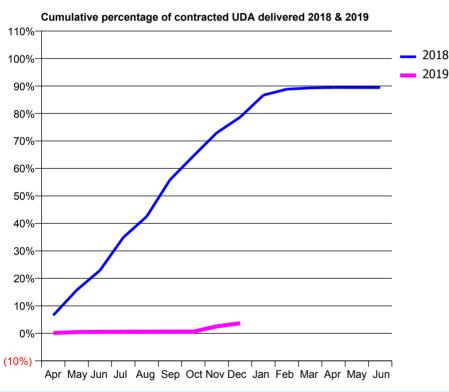
18/19 Contracted general activity (UDA)	11,708
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£327,700.73

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	4,525	
Quarter ending March 2018	3,796	1
Quarter ending June 2018	2,783	\
Quarter ending September 2018	2,109	\
Quarter ending December 2018	1,984	1
Variance since December 2017	(56.2%)	1



ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2018	2019
April	767	17
May	1,840	55
June	2,684	67
July	4,087	71
August	4,978	72
September	6,543	74
October	7,553	74
November	8,541	299
December	9,206	430
January	10,146	-
February	10,399	_
March	10,455	
April	10,470	
May	10,469	
June	10,469	

20/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	50	0.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	8	182	4.4%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2	50	4.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	17	182	9.3%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	32	229	14.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	229	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	1	229	0.4%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



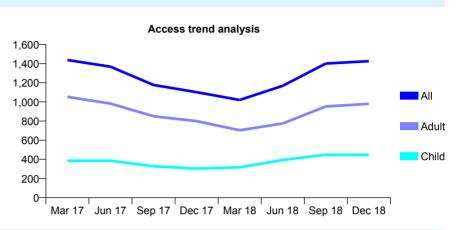
Q56 - Vital Signs At a Glance Contract Report for 167231/0004 - December 2018

Name or company name	Onefiveseven Partnership
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	12/10/2009
Contract end date	

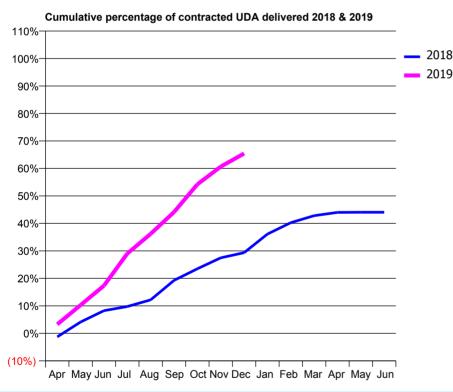
18/19 Contracted general activity (UDA)	4,000
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£102,435.15

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	1,102	
Quarter ending March 2018	1,020	1
Quarter ending June 2018	1,168	1
Quarter ending September 2018	1,401	1
Quarter ending December 2018	1,426	\rightarrow
Variance since December 2017	29.4%	1



ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2018	2019
April	-65	131
May	207	412
June	413	695
July	489	1,162
August	609	1,449
September	964	1,766
October	1,175	2,169
November	1,374	2,427
December	1,467	2,617
January	1,806	
February	2,013	
March	2,141	
April	2,200	
May	2,203	
June	2,203	

401-111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	22	540	4.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	106	1,047	10.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	254	540	47.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	327	1,047	31.2%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	140	1,542	9.1%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	10	1,542	0.6%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	25	1,542	1.6%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%



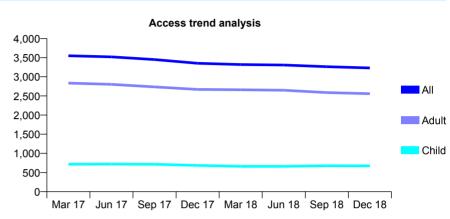
Q56 - Vital Signs At a Glance Contract Report for 168300/0001 - December 2018

Name or company name	Witard Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	05/05/2011
Contract end date	

18/19 Contracted general activity (UDA)	13,132
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£318,985.05

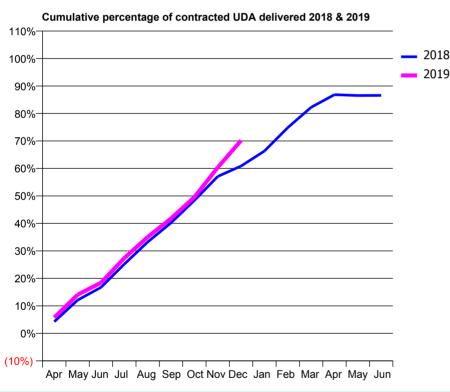
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2018	2019
April	561	756
May	1,587	1,847
June	2,199	2,420
July	3,310	3,597
August	4,366	4,608
September	5,283	5,490
October	6,348	6,510
November	7,495	7,927
December	7,993	9,214
January	8,712	
February	9,830	
March	10,803	
April	11,403	
May	11,362	
June	11,368	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	46	691	6.7%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	415	2,772	15.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	401	691	58.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,619	2,772	58.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	200	3,231	6.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	19	3,231	0.6%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	56	3,231	1.7%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

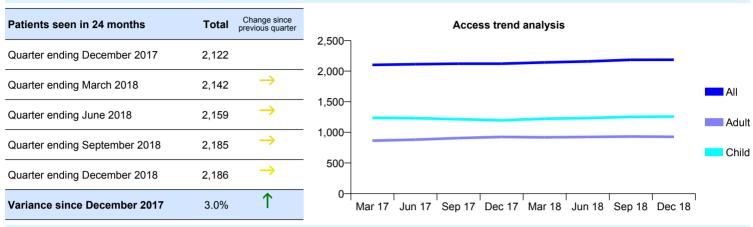


Q56 - Vital Signs At a Glance Contract Report for 168793/0001 - December 2018

Name or company name	Guildhall Dental Practice
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2011
Contract end date	

18/19 Contracted general activity (UDA)	4,199
Carry forward general activity (UDA)	127
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£105,383.79

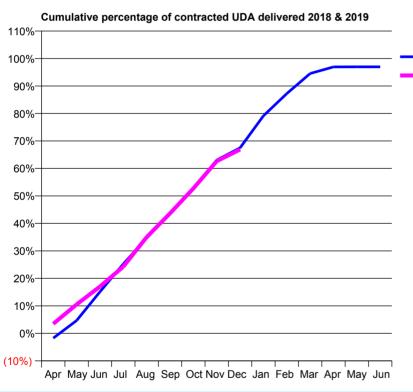
ACCESS*



2018

2019

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2018	2019
April	-74	146
May	196	441
June	636	715
July	1,060	1,020
August	1,456	1,471
September	1,837	1,833
October	2,205	2,215
November	2,647	2,630
December	2,834	2,809
January	3,323	
February	3,663	_
March	3,970	
April	4,071	
May	4,072	
June	4,072	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	74	1,478	5.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	69	816	8.5%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,067	1,478	72.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	562	816	68.9%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	84	2,200	3.8%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	2,200	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	2	2,200	0.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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

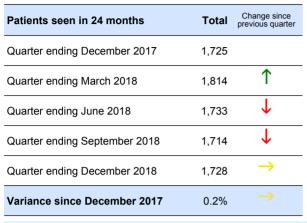


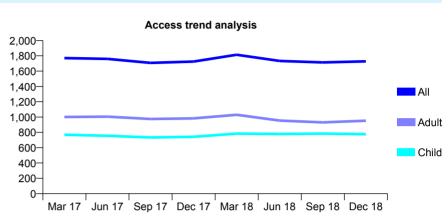
Q56 - Vital Signs At a Glance Contract Report for 171018/0001 - December 2018

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

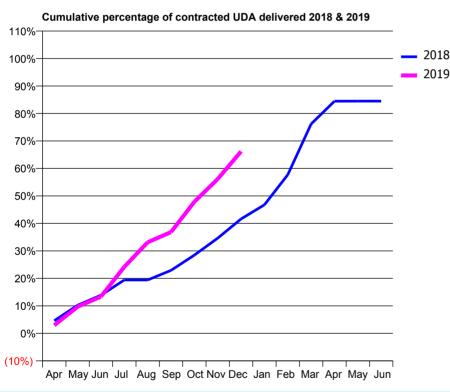
18/19 Contracted general activity (UDA)	3,694
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£89,009.59

ACCESS*





ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	171	109
May	378	358
June	513	495
July	718	894
August	718	1,224
September	846	1,361
October	1,052	1,768
November	1,280	2,074
December	1,538	2,445
January	1,728	
February	2,132	
March	2,814	
April	3,120	
May	3,121	
June	3,121	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	72	763	9.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	85	776	11.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	188	763	24.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	193	776	24.9%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	101	1,404	7.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	1	1,404	0.1%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	1,404	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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



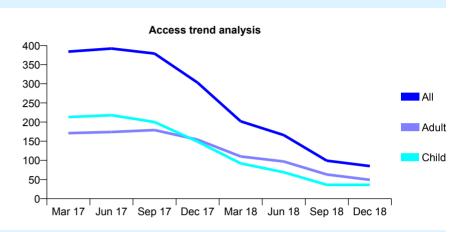
Q56 - Vital Signs At a Glance Contract Report for 171018/0002 - December 2018

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

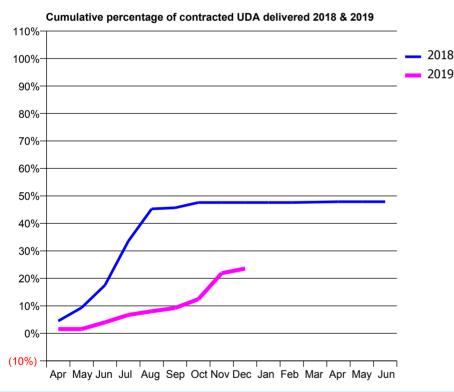
18/19 Contracted general activity (UDA)	806
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£20,640.69

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	303	
Quarter ending March 2018	202	1
Quarter ending June 2018	166	1
Quarter ending September 2018	99	\
Quarter ending December 2018	85	1
Variance since December 2017	(71.9%)	1



ACTIVITY



	Adjusted Scheduled Activit	y (UDA)
Month	2018	2019
April	36	13
May	75	13
June	141	32
July	270	54
August	365	65
September	368	74
October	384	100
November	384	177
December	384	190
January	384	
February	384	_
March	385	
April	386	
May	386	
June	386	

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	2	44	4.5%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	4	94	4.3%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	44	0.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1	94	1.1%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	95	137	69.3%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	137	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	137	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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

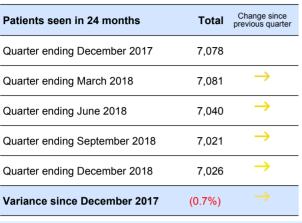


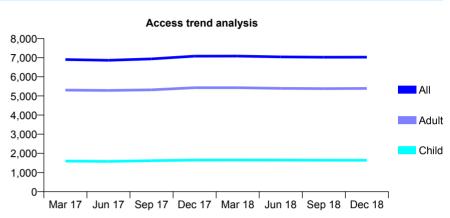
Q56 - Vital Signs At a Glance Contract Report for 171239/0001 - December 2018

Name or company name	The Loddon Dental Practice
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	13/10/2007
Contract end date	

18/19 Contracted general activity (UDA)	18,962
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	579
Carry forward orthodontic activity (UOA)	17
Baseline contract value	£535,210.99

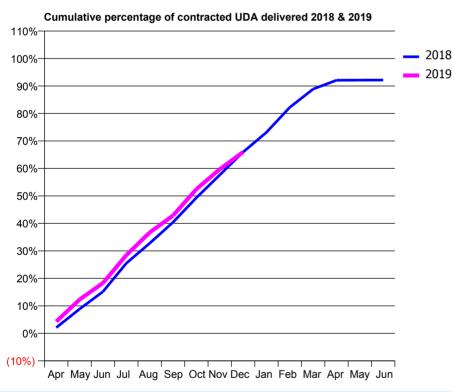
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	400	816
May	1,680	2,337
June	2,879	3,477
July	4,839	5,397
August	6,213	6,958
September	7,664	8,128
October	9,357	9,953
November	10,925	11,324
December	12,504	12,508
January	13,868	
February	15,590	_
March	16,852	
April	17,462	
May	17,471	
June	17,473	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	178	1,940	9.2%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	695	5,533	12.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	906	1,940	46.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,183	5,533	39.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	567	7,050	8.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	37	7,050	0.5%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	131	7,050	1.9%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	7	8	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	7	8	N/A	86.8%	88.6%	88.3%

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



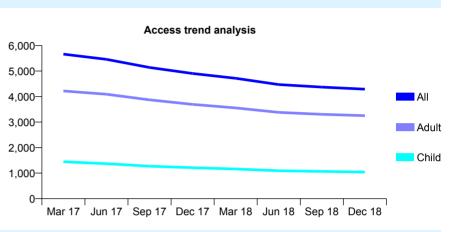
Q56 - Vital Signs At a Glance Contract Report for 171611/0001 - December 2018

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

18/19 Contracted general activity (UDA)	22,500
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£799,631.51

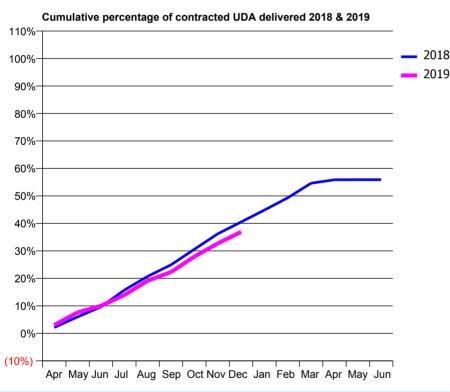
ACCESS*





2018

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2018	2019	
April	481	681	
May	1,352	1,716	
June	2,171	2,252	
July	3,541	3,138	
August	4,665	4,313	
September	5,613	5,017	
October	6,880	6,280	
November	8,151	7,356	
December	9,114	8,300	
January	10,090		
February	11,097		
March	12,293		
April	12,573		
May	12,578		
June	12,578		

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	71	1,162	6.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	345	3,623	9.5%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	797	1,162	68.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,523	3,623	69.6%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	227	4,648	4.9%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	8	4,648	0.2%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	45	4,648	1.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%

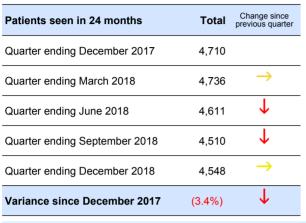


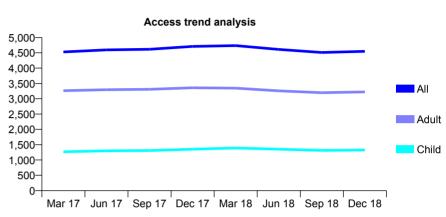
Q56 - Vital Signs At a Glance Contract Report for 173495/0001 - December 2018

Name or company name	West Earlham Dental Health Practice Limite
Contract type name	Pilot Contract
Purpose of contract	General
Contract start date	01/01/2012
Contract end date	

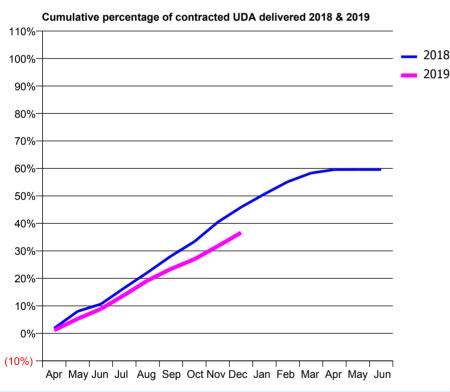
18/19 Contracted general activity (UDA)	15,830
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£360,997.08

ACCESS*





ACTIVITY



April 297 May 1,268 June 1,688 1, July 2,616 2, August 3,515 3, September 4,455 3, October 5,283 4, November 6,401 5, December 7,266 5, January 8,023 February 8,734 March 9,233 April 9,434 May 9,435		Adjusted Scheduled Activ	vity (UDA)
May 1,268 June 1,688 1, July 2,616 2, August 3,515 3, September 4,455 3, October 5,283 4, November 6,401 5, December 7,266 5, January 8,023 February 8,734 March 9,233 April 9,434 May 9,435	Month	2018	2019
June 1,688 1, July 2,616 2, August 3,515 3, September 4,455 3, October 5,283 4, November 6,401 5, December 7,266 5, January 8,023 February 8,734 March 9,233 April 9,434 May 9,435	April	297	179
July 2,616 2, August 3,515 3, September 4,455 3, October 5,283 4, November 6,401 5, December 7,266 5, January 8,023 February 8,734 March 9,233 April 9,434 May 9,435	May	1,268	841
August 3,515 3, September 4,455 3, October 5,283 4, November 6,401 5, December 7,266 5, January 8,023 February 8,734 March 9,233 April 9,434 May 9,435	June	1,688	1,407
September 4,455 3, October 5,283 4, November 6,401 5, December 7,266 5, January 8,023 February 8,734 March 9,233 April 9,434 May 9,435	July	2,616	2,206
October 5,283 4, November 6,401 5, December 7,266 5, January 8,023 February 8,734 March 9,233 April 9,434 May 9,435	August	3,515	3,050
November 6,401 5, December 7,266 5, January 8,023 February 8,734 March 9,233 April 9,434 May 9,435	September	4,455	3,714
December 7,266 5, January 8,023 February 8,734 March 9,233 April 9,434 May 9,435	October	5,283	4,270
January 8,023 February 8,734 March 9,233 April 9,434 May 9,435	November	6,401	5,024
February 8,734 March 9,233 April 9,434 May 9,435	December	7,266	5,800
March 9,233 April 9,434 May 9,435	January	8,023	
April 9,434 May 9,435	February	8,734	
May 9,435	March	9,233	
· · · · · · · · · · · · · · · · · · ·	April	9,434	
June 9 435	May	9,435	
0,100	June	9,435	

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	45	1,207	3.7%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	158	2,357	6.7%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	628	1,207	52.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	576	2,357	24.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	185	3,404	5.4%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	23	3,404	0.7%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	25	3,404	0.7%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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



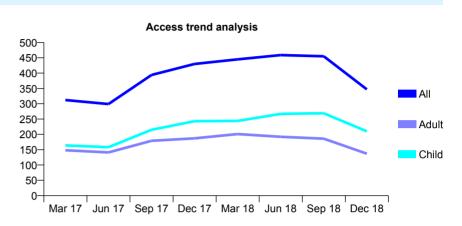
Q56 - Vital Signs At a Glance Contract Report for 173835/0001 - December 2018

Name or company name	Apex Dental Care Partnership Gorleston-or
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2013
Contract end date	

18/19 Contracted general activity (UDA)	800
Carry forward general activity (UDA)	-16
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£17,238.43

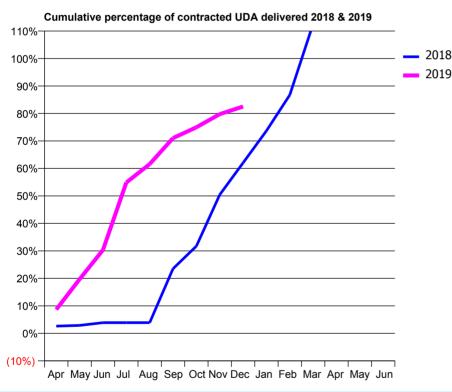
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	430	
Quarter ending March 2018	445	1
Quarter ending June 2018	459	1
Quarter ending September 2018	455	\rightarrow
Quarter ending December 2018	347	→
Variance since December 2017	(19.3%)	1



2018

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2018	2019	
April	21	69	
May	23	158	
June	31	243	
July	31	439	
August	31	493	
September	188	568	
October	254	600	
November	404	638	
December	496	660	
January	589		
February	694		
March	900		
April	941		
May	941		
June	941		

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	19	237	8.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	17	127	13.4%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	125	237	52.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	54	127	42.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	26	340	7.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	4	340	1.2%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	340	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%



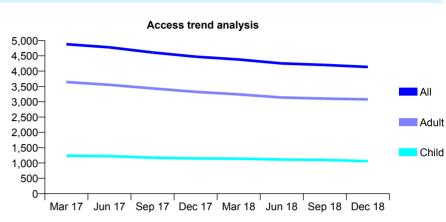
Q56 - Vital Signs At a Glance Contract Report for 174173/0002 - December 2018

Name or company name	Advance Dental Health Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2011
Contract end date	

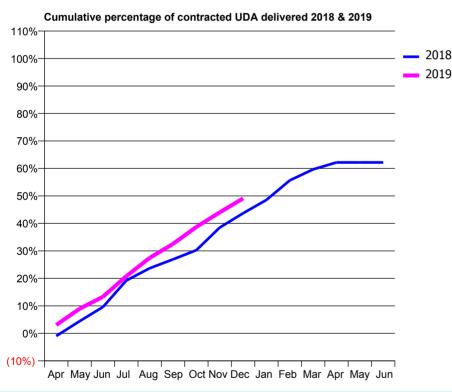
18/19 Contracted general activity (UDA)	13,500
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£337,719.60

ACCESS*





ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	-134	413
May	598	1,209
June	1,296	1,795
July	2,595	2,809
August	3,200	3,706
September	3,634	4,394
October	4,087	5,226
November	5,196	5,940
December	5,898	6,629
January	6,552	
February	7,515	
March	8,053	
April	8,394	
May	8,394	
June	8,394	

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	70	897	7.8%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	355	2,589	13.7%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	265	897	29.5%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	893	2,589	34.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	314	3,338	9.4%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	52	3,338	1.6%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	60	3,338	1.8%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

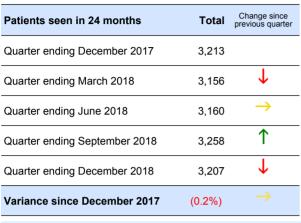


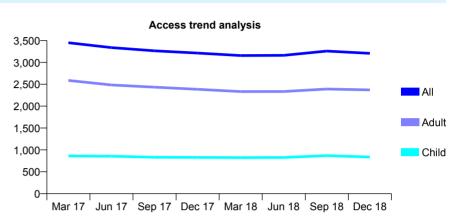
Q56 - Vital Signs At a Glance Contract Report for 174173/0003 - December 2018

Name or company name	Advance Dental Health Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2011
Contract end date	

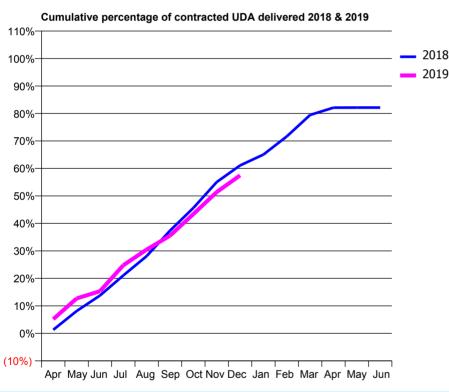
18/19 Contracted general activity (UDA)	12,120
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£296,940.35

ACCESS*





ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2018	2019	
April	158	627	
May	984	1,539	
June	1,669	1,862	
July	2,555	3,005	
August	3,406	3,695	
September	4,532	4,308	
October	5,530	5,260	
November	6,673	6,230	
December	7,406	6,965	
January	7,884		
February	8,684		
March	9,632		
April	9,953		
May	9,954		
June	9,954		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	63	881	7.2%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	310	2,268	13.7%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	429	881	48.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	985	2,268	43.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	295	3,020	9.8%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	46	3,020	1.5%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	97	3,020	3.2%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%



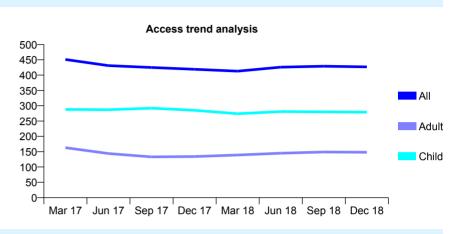
Q56 - Vital Signs At a Glance Contract Report for 175196/0001 - December 2018

Name or company name	Christchurch Dental Practice Ltd
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/06/2010
Contract end date	31/03/2019

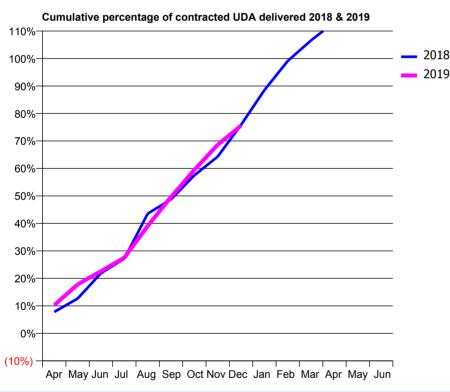
18/19 Contracted general activity (UDA)	900
Carry forward general activity (UDA)	-18
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£23,869.75

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	419	
Quarter ending March 2018	413	1
Quarter ending June 2018	426	1
Quarter ending September 2018	429	\rightarrow
Quarter ending December 2018	427	\rightarrow
Variance since December 2017	1.9%	\rightarrow



ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2018	2019
April	70	92
May	114	160
June	197	203
July	244	248
August	392	351
September	439	446
October	517	535
November	579	618
December	683	680
January	797	
February	892	_
March	960	
April	1,019	
May	1,019	
June	1,020	-

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	41	388	10.6%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	16	110	14.5%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	258	388	66.5%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	49	110	44.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	22	466	4.7%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	466	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	466	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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

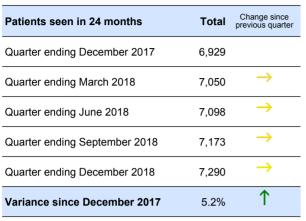


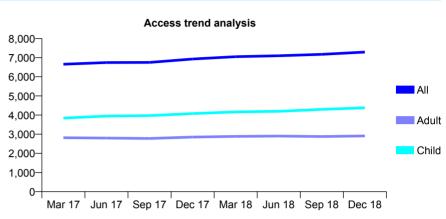
Q56 - Vital Signs At a Glance Contract Report for 175900/0002 - December 2018

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

18/19 Contracted general activity (UDA)	19,896
Carry forward general activity (UDA)	591
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£492,510.93

ACCESS*

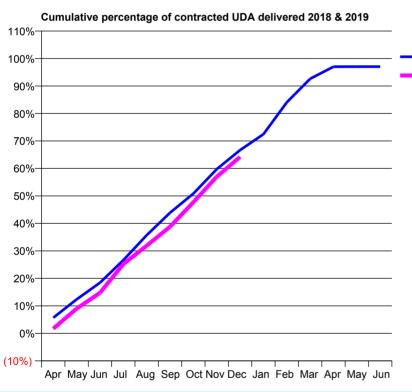




2018

2019

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	1,132	339
May	2,462	1,791
June	3,668	2,934
July	5,301	5,008
August	7,103	6,346
September	8,734	7,718
October	10,118	9,493
November	11,886	11,336
December	13,263	12,771
January	14,415	
February	16,723	
March	18,427	
April	19,299	
May	19,305	
June	19,305	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	290	4,924	5.9%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	423	2,664	15.9%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	3,052	4,924	62.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,402	2,664	52.6%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	448	7,195	6.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	2	7,195	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	7,195	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%



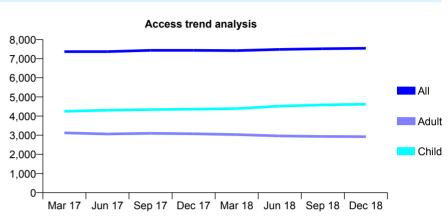
Q56 - Vital Signs At a Glance Contract Report for 175900/0003 - December 2018

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

18/19 Contracted general activity (UDA)	20,573
Carry forward general activity (UDA)	176
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£439,938.51

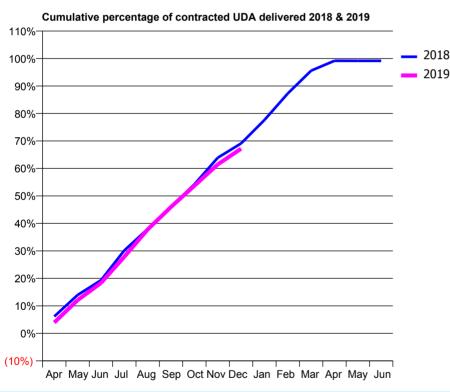
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	1,264	810
May	2,874	2,487
June	3,976	3,773
July	6,208	5,736
August	7,812	7,778
September	9,473	9,464
October	11,155	11,045
November	13,143	12,643
December	14,216	13,821
January	15,971	
February	17,954	
March	19,664	
April	20,401	
May	20,397	
June	20,397	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	408	5,247	7.8%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	555	2,663	20.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	3,161	5,247	60.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,406	2,663	52.8%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	607	7,561	8.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	7,561	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	1	7,561	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%

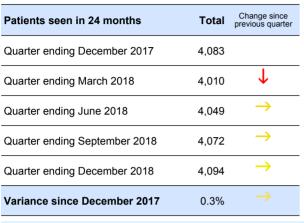


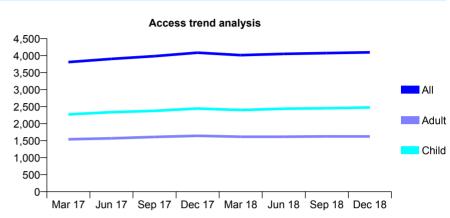
Q56 - Vital Signs At a Glance Contract Report for 175900/0004 - December 2018

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

18/19 Contracted general activity (UDA)	10,449
Carry forward general activity (UDA)	-46
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£272,368.82

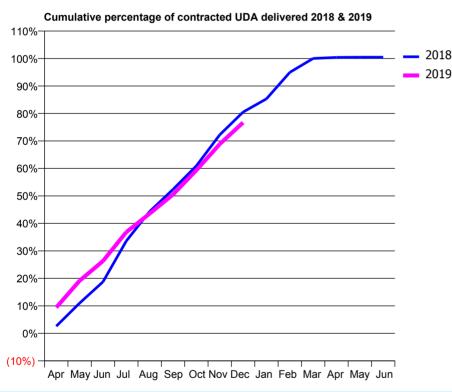
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2018	2019
April	272	986
May	1,149	2,003
June	1,958	2,751
July	3,513	3,849
August	4,635	4,553
September	5,474	5,278
October	6,368	6,202
November	7,548	7,196
December	8,411	8,015
January	8,914	
February	9,920	_
March	10,452	
April	10,488	
May	10,495	
June	10,495	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	190	2,921	6.5%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	221	1,398	15.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,872	2,921	64.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	795	1,398	56.9%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	304	4,287	7.1%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	4,287	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	4,287	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	3	3	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.8%	88.6%	88.3%



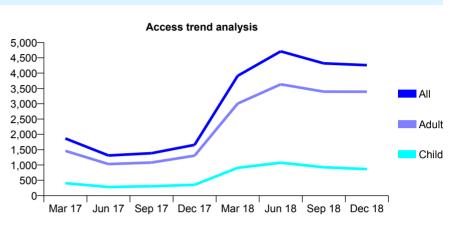
Q56 - Vital Signs At a Glance Contract Report for 176702/0001 - December 2018

Name or company name	Jeffrey Sherer and Larry Levin
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2012
Contract end date	

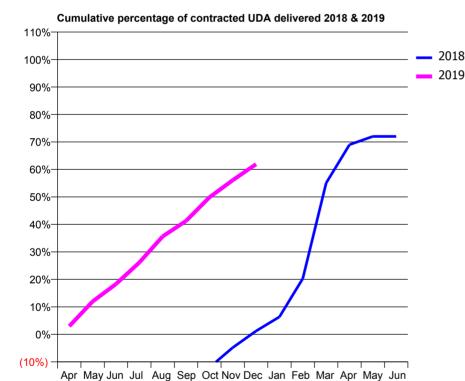
18/19 Contracted general activity (UDA)	12,500
Carry forward general activity (UDA)	497
18/19 Contracted orthodontic activity (UOA)	719
Carry forward orthodontic activity (UOA)	12
Baseline contract value	£322,508.17

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	1,656	
Quarter ending March 2018	3,912	1
Quarter ending June 2018	4,711	1
Quarter ending September 2018	4,320	1
Quarter ending December 2018	4,261	1
Variance since December 2017	157.3%	1



ACTIVITY



·	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	-2,999	371
May	-2,987	1,498
June	-2,976	2,288
July	-2,971	3,268
August	-2,723	4,456
September	-1,959	5,158
October	-1,512	6,230
November	-604	7,013
December	154	7,740
January	796	
February	2,537	
March	6,881	
April	8,624	
May	9,003	
June	9,003	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	93	1,023	9.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	693	4,289	16.2%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	253	1,023	24.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,106	4,289	25.8%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	949	4,494	21.1%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	11	4,494	0.2%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	56	4,494	1.2%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	9	9	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	9	9	N/A	86.8%	88.6%	88.3%

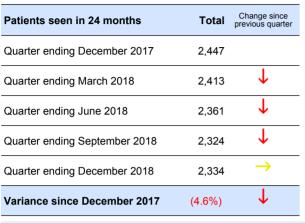


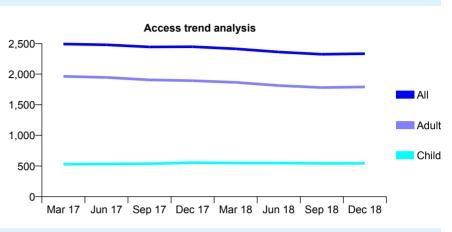
Q56 - Vital Signs At a Glance Contract Report for 176796/0001 - December 2018

Name or company name	Treetops Dental Practice Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2011
Contract end date	

18/19 Contracted general activity (UDA)	6,642
Carry forward general activity (UDA)	-7
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£250,044.08

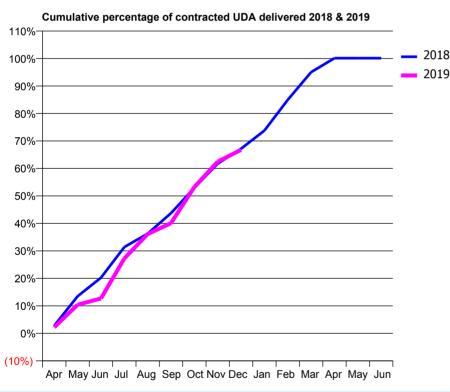
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2018

ACTIVITY



	Adjusted Scheduled Activity (UDA			
Month	2018	2019		
April	186	148		
May	897	692		
June	1,346	843		
July	2,085	1,810		
August	2,410	2,400		
September	2,905	2,664		
October	3,517	3,537		
November	4,101	4,149		
December	4,462	4,434		
January	4,900			
February	5,644			
March	6,312			
April	6,649			
May	6,649			
June	6,649			

Q07.2.1 .						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	46	512	9.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	291	1,872	15.5%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	162	512	31.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	858	1,872	45.8%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	292	2,285	12.8%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	1	2,285	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	39	2,285	1.7%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	86.8%	88.6%	88.3%

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

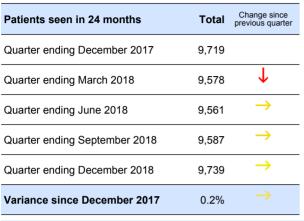


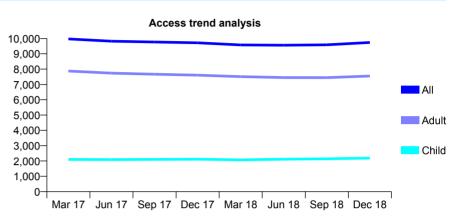
Q56 - Vital Signs At a Glance Contract Report for 176850/0001 - December 2018

Name or company name	The Wratting Road Partnership
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2006
Contract end date	

18/19 Contracted general activity (UDA)	29,000
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£693,433.83

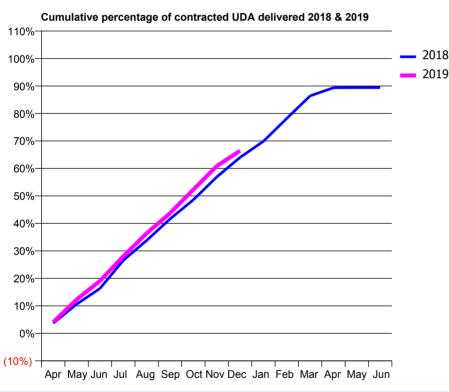
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2018	2019
April	1,067	1,193
May	3,076	3,574
June	4,737	5,538
July	7,703	8,135
August	9,805	10,562
September	12,071	12,675
October	14,095	15,161
November	16,498	17,643
December	18,572	19,264
January	20,262	
February	22,681	_
March	25,058	
April	25,912	
May	25,928	
June	25,930	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	189	2,800	6.8%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,329	9,282	14.3%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,765	2,800	63.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	5,842	9,282	62.9%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	897	11,576	7.7%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	88	11,576	0.8%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	111	11,576	1.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	3	3	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.8%	88.6%	88.3%

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

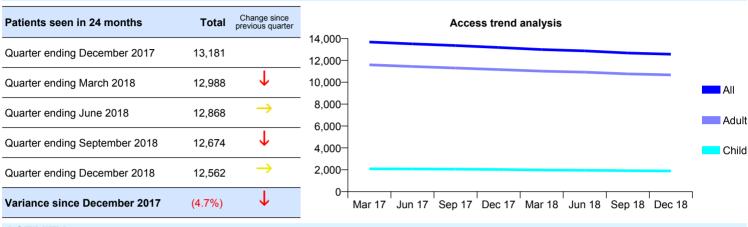


Q56 - Vital Signs At a Glance Contract Report for 177296/0001 - December 2018

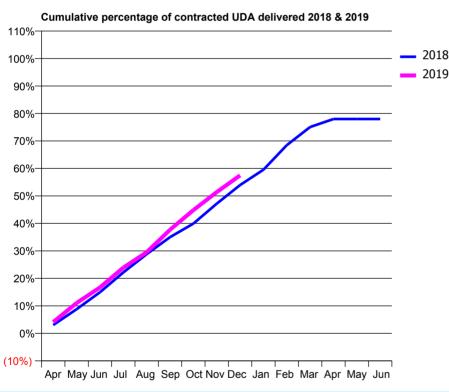
Name or company name	Peacock & Shrestha
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	

18/19 Contracted general activity (UDA)	37,500
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£831,340.99

ACCESS*



ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	1,138	1,543
May	3,301	4,147
June	5,606	6,269
July	8,309	8,968
August	10,802	11,073
September	13,123	14,139
October	14,971	16,811
November	17,699	19,267
December	20,232	21,556
January	22,331	
February	25,674	
March	28,152	
April	29,240	
May	29,245	
June	29,245	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	128	2,373	5.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,448	12,308	11.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,741	2,373	73.4%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	7,191	12,308	58.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	1,220	14,055	8.7%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	51	14,055	0.4%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	68	14,055	0.5%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	8	9	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	8	9	N/A	86.8%	88.6%	88.3%

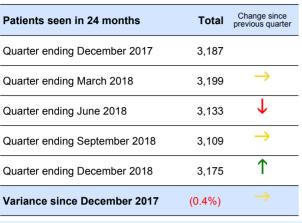


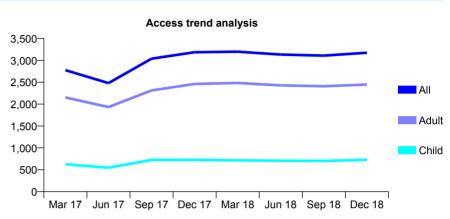
Q56 - Vital Signs At a Glance Contract Report for 178683/0003 - December 2018

Name or company name	Dr A rai & Dr F Tahir
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2013
Contract end date	

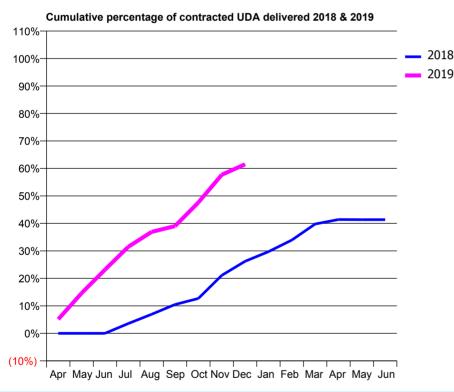
18/19 Contracted general activity (UDA)	7,500
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£186,684.48

ACCESS*





ACTIVITY



	Adjusted Scheduled	Activity (UDA)
Month	2018	2019
April	0	385
May	0	1,098
June	0	1,738
July	482	2,363
August	939	2,769
September	1,416	2,928
October	1,716	3,572
November	2,850	4,326
December	3,539	4,614
January	4,012	
February	4,580	
March	5,372	
April	5,589	
May	5,585	
June	5,585	

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	37	542	6.8%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	277	1,644	16.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	168	542	31.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	489	1,644	29.7%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	308	1,999	15.4%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	12	1,999	0.6%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	29	1,999	1.5%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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

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



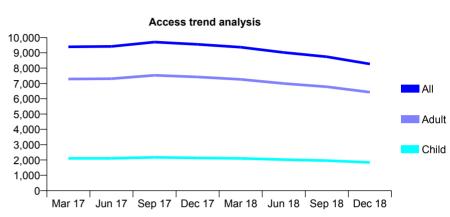
Q56 - Vital Signs At a Glance Contract Report for 179922/0001 - December 2018

Name or company name	Simply Smile Manor House
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2013
Contract end date	

18/19 Contracted general activity (UDA)	24,165
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£554,147.73

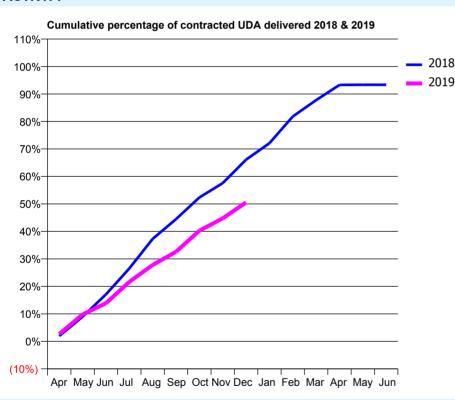
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2018

ACTIVITY



	Adjusted Scheduled Activity		
Month	2018	2019	
April	474	640	
May	2,173	2,364	
June	4,131	3,352	
July	6,414	5,228	
August	9,012	6,718	
September	10,747	7,878	
October	12,650	9,723	
November	13,914	10,816	
December	15,976	12,213	
January	17,417		
February	19,770	_	
March	21,210		
April	22,547		
May	22,557		
June	22,557		

401-1-11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	118	1,602	7.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	799	5,211	15.3%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	930	1,602	58.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,349	5,211	45.1%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	737	6,246	11.8%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	38	6,246	0.6%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	95	6,246	1.5%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	5	5	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	5	N/A	86.8%	88.6%	88.3%

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

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



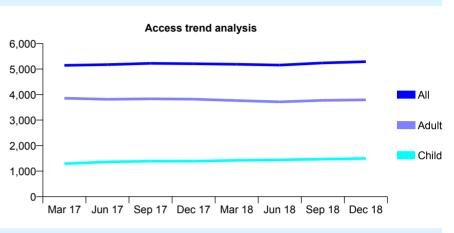
Q56 - Vital Signs At a Glance Contract Report for 181102/0001 - December 2018

Name or company name	Cambridge Street Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	03/10/2011
Contract end date	

18/19 Contracted general activity (UDA)	16,000
Carry forward general activity (UDA)	409
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£409,234.87

ACCESS*

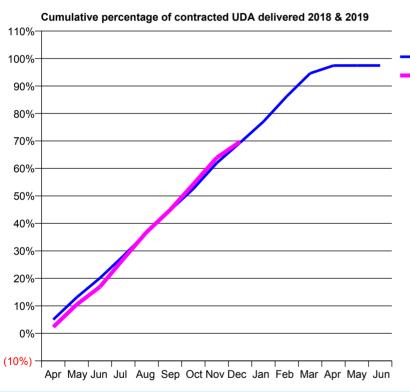




2018

2019

ACTIVITY



	Adjusted Scheduled Activity (L		
Month	2018	2019	
April	803	370	
May	2,089	1,676	
June	3,220	2,711	
July	4,506	4,326	
August	5,862	5,899	
September	7,158	7,180	
October	8,415	8,691	
November	9,915	10,230	
December	11,102	11,156	
January	12,327		
February	13,802	_	
March	15,135		
April	15,588		
May	15,590		
June	15,591	-	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	103	1,757	5.9%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	381	4,040	9.4%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,166	1,757	66.4%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,515	4,040	62.3%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	281	5,585	5.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	17	5,585	0.3%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	31	5,585	0.6%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	86.8%	88.6%	88.3%

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



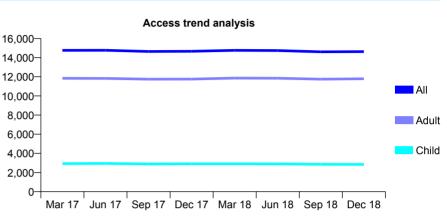
Q56 - Vital Signs At a Glance Contract Report for 182397/0001 - December 2018

Name or company name	Bank Bulidings Dental Practice
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2011
Contract end date	

18/19 Contracted general activity (UDA)	40,973
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	3,067
Carry forward orthodontic activity (UOA)	-2
Baseline contract value	£1,158,673.96

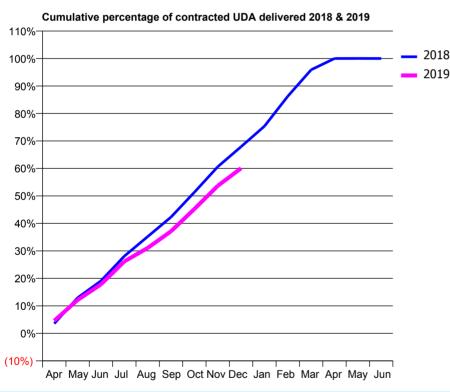
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2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2018	2019
April	1,457	1,887
May	5,302	4,979
June	7,825	7,307
July	11,513	10,727
August	14,423	12,731
September	17,337	15,219
October	21,033	18,539
November	24,837	21,992
December	27,821	24,610
January	30,879	
February	35,342	_
March	39,284	
April	40,970	
May	40,977	
June	40,973	

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	549	3,425	16.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,572	10,938	14.4%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,737	3,425	50.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4,163	10,938	38.1%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	925	12,961	7.1%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	89	12,961	0.7%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	192	12,961	1.5%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	9	9	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	9	9	N/A	86.8%	88.6%	88.3%



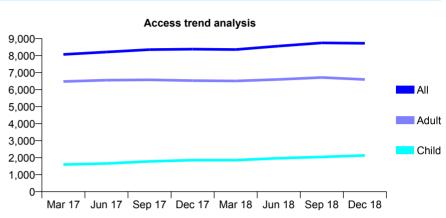
Q56 - Vital Signs At a Glance Contract Report for 183113/0001 - December 2018

Name or company name	Chokshi Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	18/06/2012
Contract end date	

18/19 Contracted general activity (UDA)	21,607		
Carry forward general activity (UDA)	-23		
18/19 Contracted orthodontic activity (UOA)	0		
Carry forward orthodontic activity (UOA)	0		
Baseline contract value	£590,478.61		

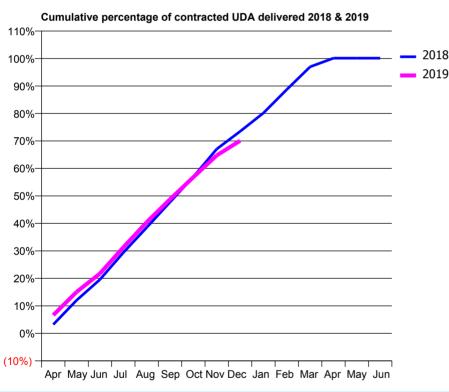
ACCESS*





2018

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2018	2019		
April	695	1,434		
May	2,604	3,261		
June	4,233	4,706		
July	6,345	6,759		
August	8,316	8,739		
September	10,316	10,543		
October	12,311	12,278		
November	14,493	13,992		
December	15,873	15,140		
January	17,322			
February	19,165	_		
March	20,956			
April	21,631			
May	21,629			
June	21,630	-		

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	184	2,683	6.9%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,038	7,342	14.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,767	2,683	65.9%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4,190	7,342	57.1%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	597	8,780	6.8%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	33	8,780	0.4%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	40	8,780	0.5%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	3	3	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.8%	88.6%	88.3%

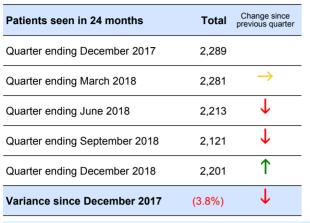


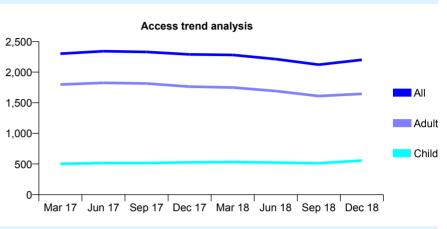
Q56 - Vital Signs At a Glance Contract Report for 183946/0001 - December 2018

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

18/19 Contracted general activity (UDA)	6,571		
Carry forward general activity (UDA)	28		
18/19 Contracted orthodontic activity (UOA)	0		
Carry forward orthodontic activity (UOA)	0		
Baseline contract value	£155,819.52		

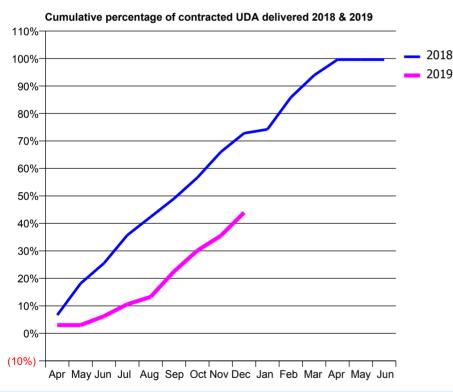
ACCESS*





2018

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2018	2019		
April	438	197		
May	1,193	197		
June	1,676	411		
July	2,348	696		
August	2,784	872		
September	3,221	1,479		
October	3,724	1,980		
November	4,335	2,333		
December	4,785	2,887		
January	4,877			
February	5,639	_		
March	6,170			
April	6,543			
May	6,543			
June	6,543			

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	35	590	5.9%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	190	1,544	12.3%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	322	590	54.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	777	1,544	50.3%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	206	1,978	10.4%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	1,978	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	6	1,978	0.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

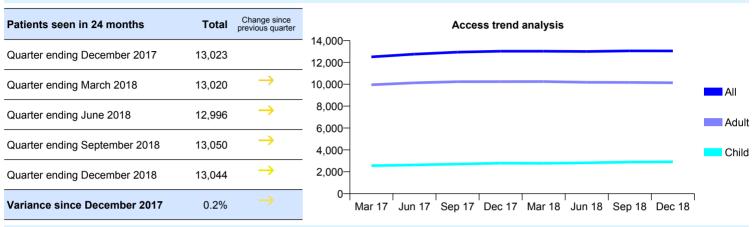


Q56 - Vital Signs At a Glance Contract Report for 184624/0001 - December 2018

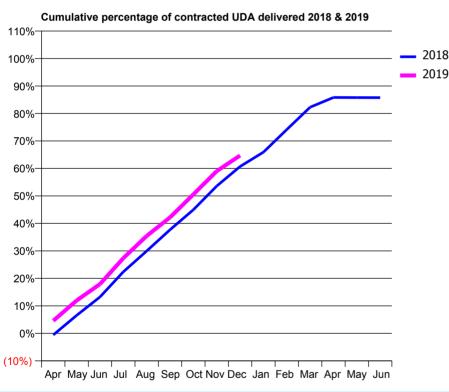
Name or company name	DMJ Norwich Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2013
Contract end date	

18/19 Contracted general activity (UDA)	37,546
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,077,976.88

ACCESS*



ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2018	2019
April	-219	1,721
May	2,453	4,490
June	4,967	6,728
July	8,409	10,275
August	11,243	13,308
September	14,150	15,843
October	16,891	18,983
November	20,124	22,159
December	22,788	24,293
January	24,750	
February	27,839	_
March	30,888	
April	32,218	
May	32,208	
June	32,193	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	147	2,858	5.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,001	9,505	10.5%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,409	2,858	49.3%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4,462	9,505	46.9%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	778	11,815	6.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	86	11,815	0.7%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	149	11,815	1.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	4	6	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	6	N/A	86.8%	88.6%	88.3%



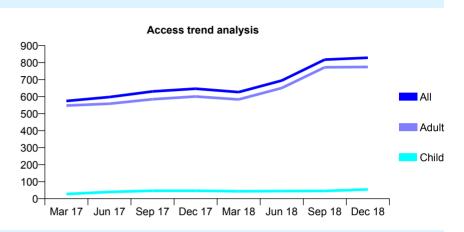
Q56 - Vital Signs At a Glance Contract Report for 184624/0002 - December 2018

Name or company name	DMJ Norwich Limited
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2013
Contract end date	31/03/2019

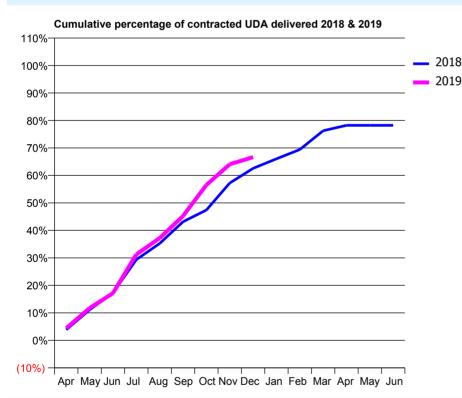
18/19 Contracted general activity (UDA)	3,380
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£583,137.79

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	646	
Quarter ending March 2018	626	1
Quarter ending June 2018	694	1
Quarter ending September 2018	817	1
Quarter ending December 2018	828	\rightarrow
Variance since December 2017	28.2%	1



ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2018	2019
April	131	150
May	376	397
June	583	580
July	993	1,057
August	1,191	1,258
September	1,458	1,529
October	1,602	1,911
November	1,935	2,166
December	2,115	2,253
January	2,233	
February	2,347	
March	2,578	
April	2,644	
May	2,644	
June	2,644	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	64	0.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	6	720	0.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1	64	1.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2	720	0.3%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	0	762	0.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	3	762	0.4%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	6	762	0.8%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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

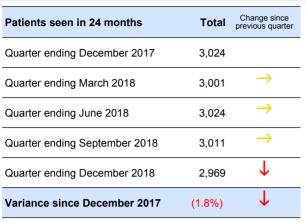


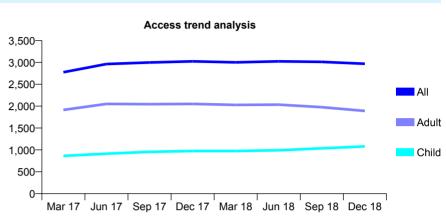
Q56 - Vital Signs At a Glance Contract Report for 185272/0001 - December 2018

Name or company name	Bridge House Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2012
Contract end date	

18/19 Contracted general activity (UDA)	5,905
Carry forward general activity (UDA)	5
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£130,254.52

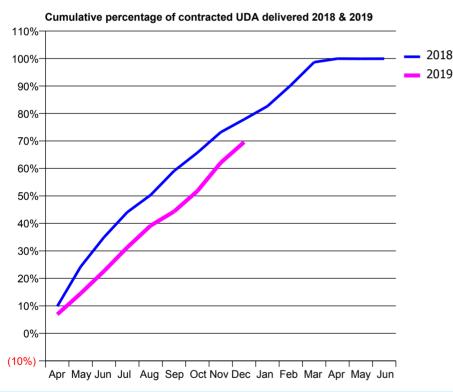
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2018

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2018	2019
April	581	408
May	1,431	857
June	2,064	1,336
July	2,605	1,848
August	2,973	2,315
September	3,488	2,618
October	3,881	3,057
November	4,322	3,666
December	4,596	4,108
January	4,879	
February	5,329	
March	5,826	
April	5,902	
May	5,899	
June	5,900	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	90	1,232	7.3%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	171	1,359	12.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	709	1,232	57.5%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	473	1,359	34.8%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	247	2,541	9.7%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	26	2,541	1.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	4	2,541	0.2%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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

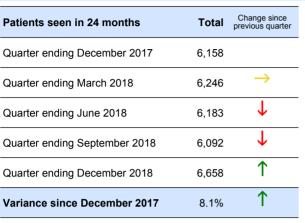


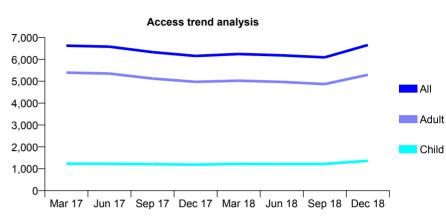
Q56 - Vital Signs At a Glance Contract Report for 185361/0001 - December 2018

Name or company name	Diss Dental Health Centre Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	

18/19 Contracted general activity (UDA)	21,060
Carry forward general activity (UDA)	-253
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£557,660.41

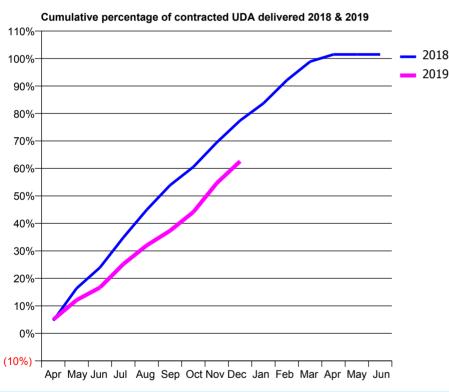
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2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	794	1,058
May	2,798	2,555
June	4,089	3,511
July	5,947	5,306
August	7,666	6,737
September	9,191	7,865
October	10,332	9,299
November	11,845	11,504
December	13,209	13,184
January	14,277	
February	15,709	
March	16,868	
April	17,313	
May	17,313	
June	17,313	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	79	1,411	5.6%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	391	4,831	8.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	593	1,411	42.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,050	4,831	42.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	248	6,038	4.1%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	56	6,038	0.9%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	32	6,038	0.5%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	4	4	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	3	4	N/A	86.8%	88.6%	88.3%

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

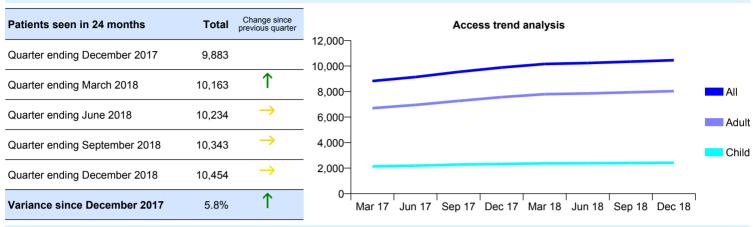


Q56 - Vital Signs At a Glance Contract Report for 185434/0001 - December 2018

Name or company name	Priory Park Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2016
Contract end date	

18/19 Contracted general activity (UDA)	28,201
Carry forward general activity (UDA)	779
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£981,170.91

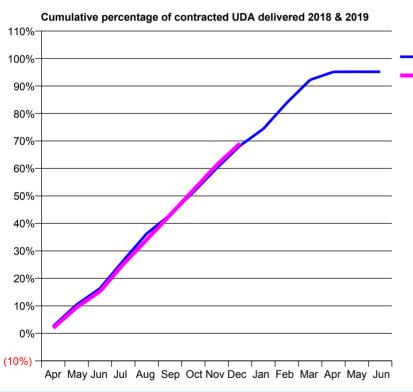
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2018

2019

ACTIVITY



April 739 558 May 2,954 2,673 June 4,616 4,318 July 7,470 7,109 August 10,235 9,613 September 12,158 12,136 October 14,480 14,688 November 16,952 17,273		Adjusted Scheduled Acti	ivity (UDA)
May 2,954 2,673 June 4,616 4,318 July 7,470 7,109 August 10,235 9,613 September 12,158 12,136 October 14,480 14,688 November 16,952 17,27 December 19,253 19,486 January 20,995 February 23,656 March 26,008	Month	2018	2019
June 4,616 4,318 July 7,470 7,109 August 10,235 9,613 September 12,158 12,136 October 14,480 14,688 November 16,952 17,277 December 19,253 19,486 January 20,995 February 23,656 March 26,008	April	739	559
July 7,470 7,109 August 10,235 9,613 September 12,158 12,136 October 14,480 14,686 November 16,952 17,27 December 19,253 19,486 January 20,995 February 23,656 March 26,008	May	2,954	2,673
August 10,235 9,613 September 12,158 12,136 October 14,480 14,688 November 16,952 17,27 December 19,253 19,486 January 20,995 February 23,656 March 26,008	June	4,616	4,315
September 12,158 12,136 October 14,480 14,686 November 16,952 17,27 December 19,253 19,486 January 20,995 February 23,656 March 26,008	July	7,470	7,109
October 14,480 14,688 November 16,952 17,27 December 19,253 19,480 January 20,995 February 23,656 March 26,008	August	10,235	9,613
November 16,952 17,27 December 19,253 19,486 January 20,995 February 23,656 March 26,008	September	12,158	12,136
December 19,253 19,480 January 20,995 February 23,656 March 26,008	October	14,480	14,688
January 20,995 February 23,656 March 26,008	November	16,952	17,271
February 23,656 March 26,008	December	19,253	19,480
March 26,008	January	20,995	
	February	23,656	
April 26,830	March	26,008	
	April	26,830	
May 26,835	May	26,835	
June 26,835	June	26,835	

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	205	2,844	7.2%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,344	9,300	14.5%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,789	2,844	62.9%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	5,556	9,300	59.7%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	951	11,653	8.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	75	11,653	0.6%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	178	11,653	1.5%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	6	7	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	6	7	N/A	86.8%	88.6%	88.3%



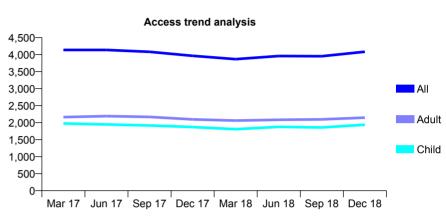
Q56 - Vital Signs At a Glance Contract Report for 185671/0001 - December 2018

Name or company name	Community Dental Services CIC
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/10/2012
Contract end date	01/09/2019

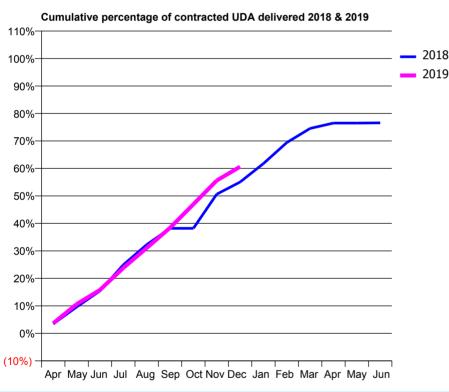
18/19 Contracted general activity (UDA)	9,183
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,652,589.37

ACCESS*





ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2018	2019
April	314	338
May	882	976
June	1,418	1,451
July	2,290	2,184
August	2,963	2,851
September	3,509	3,527
October	3,509	4,313
November	4,651	5,107
December	5,055	5,568
January	5,673	
February	6,374	_
March	6,847	
April	7,026	
May	7,026	
June	7,033	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	210	2,727	7.7%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	359	2,678	13.4%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,244	2,727	45.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,324	2,678	49.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	218	3,719	5.9%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	12	3,719	0.3%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	23	3,719	0.6%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	5	5	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	86.8%	88.6%	88.3%

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

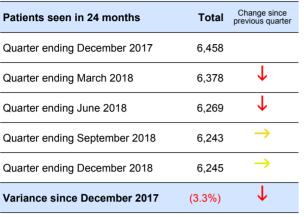


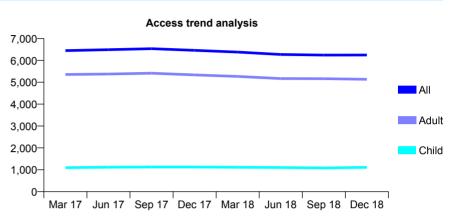
Q56 - Vital Signs At a Glance Contract Report for 185787/0001 - December 2018

Name or company name	Compass Clinic Limited
Contract type name	PDS Plus Contract
Purpose of contract	General
Contract start date	01/05/2010
Contract end date	31/03/2019

18/19 Contracted general activity (UDA)	21,500
Carry forward general activity (UDA)	-420
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£597,790.64

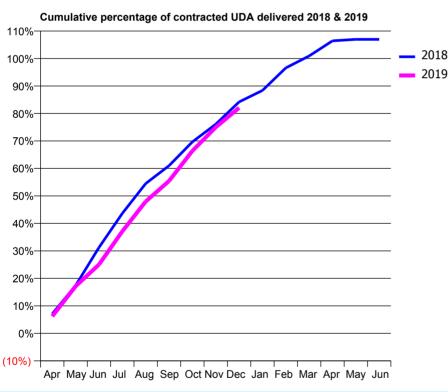
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2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	1,490	1,331
May	3,654	3,685
June	6,562	5,384
July	9,167	7,979
August	11,441	10,314
September	12,807	11,919
October	14,626	14,271
November	15,979	16,119
December	17,681	17,645
January	18,559	
February	20,281	_
March	21,192	
April	22,350	
May	22,460	
June	22,460	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	98	1,201	8.2%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,207	6,071	19.9%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	597	1,201	49.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,700	6,071	44.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	533	6,751	7.9%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	269	6,751	4.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	136	6,751	2.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%

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

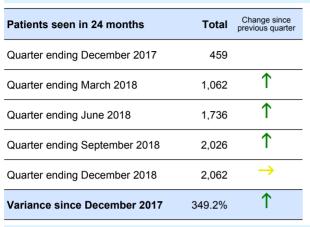


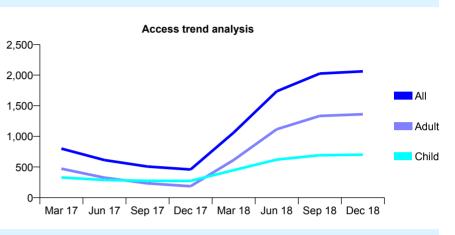
Q56 - Vital Signs At a Glance Contract Report for 187941/0001 - December 2018

Name or company name	Onefiveseven Partnership
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	12/10/2009
Contract end date	

18/19 Contracted general activity (UDA)	1,735
Carry forward general activity (UDA)	-35
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£43,647.69

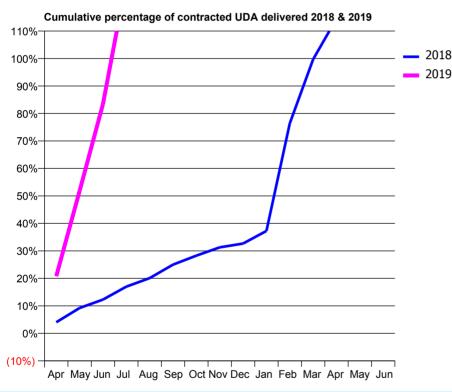
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled	Activity (UDA)
Month	2018	2019
April	70	361
May	160	899
June	213	1,447
July	295	2,227
August	349	2,798
September	434	3,329
October	491	3,793
November	543	4,183
December	567	4,587
January	647	
February	1,326	
March	1,730	
April	1,986	
May	1,987	
June	1,987	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	62	951	6.5%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	219	1,830	12.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	454	951	47.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	629	1,830	34.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	176	2,636	6.7%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	1	2,636	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	61	2,636	2.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%



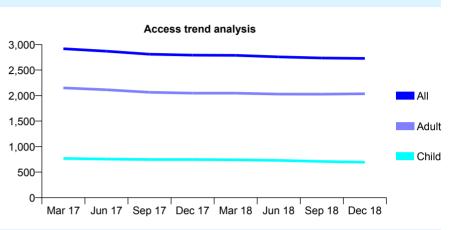
Q56 - Vital Signs At a Glance Contract Report for 188301/0001 - December 2018

Name or company name	Capel Dental Ltd
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/09/2007
Contract end date	

18/19 Contracted general activity (UDA)	5,612
Carry forward general activity (UDA)	-51
18/19 Contracted orthodontic activity (UOA)	522
Carry forward orthodontic activity (UOA)	-4
Baseline contract value	£194,986.38

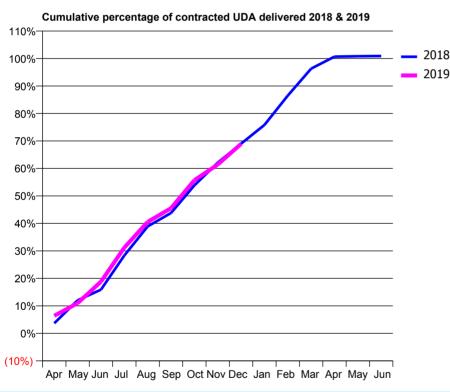
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2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2018	2019
April	206	358
May	674	617
June	893	1,056
July	1,590	1,750
August	2,184	2,277
September	2,458	2,556
October	3,021	3,127
November	3,484	3,446
December	3,872	3,869
January	4,256	
February	4,855	
March	5,404	
April	5,650	
May	5,658	
June	5,663	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	65	918	7.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	218	2,306	9.5%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	661	918	72.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,448	2,306	62.8%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	84	2,173	3.9%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	25	2,173	1.2%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	16	2,173	0.7%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	7	7	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	7	7	N/A	86.8%	88.6%	88.3%

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

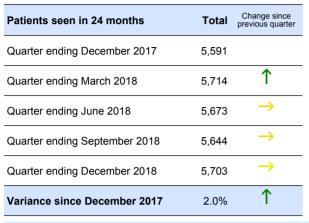


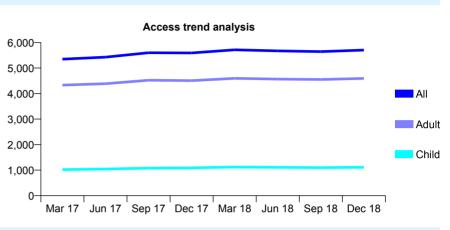
Q56 - Vital Signs At a Glance Contract Report for 189677/0001 - December 2018

Name or company name	Dr Jai Prathap Reddy
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/03/2015
Contract end date	

18/19 Contracted general activity (UDA)	14,985
Carry forward general activity (UDA)	-120
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£421,328.78

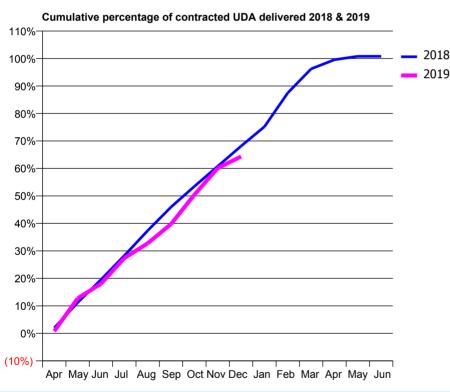
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2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2018	2019
April	300	120
May	1,675	1,907
June	2,927	2,702
July	4,238	4,099
August	5,603	4,911
September	6,887	5,959
October	8,011	7,558
November	9,110	9,006
December	10,210	9,641
January	11,269	
February	13,113	_
March	14,419	
April	14,917	
May	15,104	
June	15,105	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	60	1,157	5.2%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	465	4,703	9.9%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	719	1,157	62.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,982	4,703	63.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	294	5,509	5.3%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	69	5,509	1.3%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	49	5,509	0.9%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	3	3	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.8%	88.6%	88.3%

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

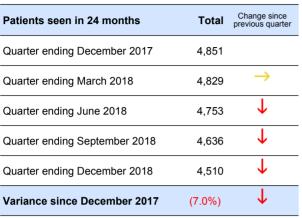


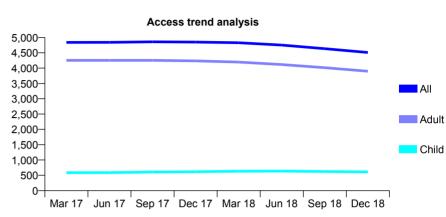
Q56 - Vital Signs At a Glance Contract Report for 189901/0002 - December 2018

Name or company name	Enslin Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2013
Contract end date	_

18/19 Contracted general activity (UDA)	15,500
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£394,225.70

ACCESS*

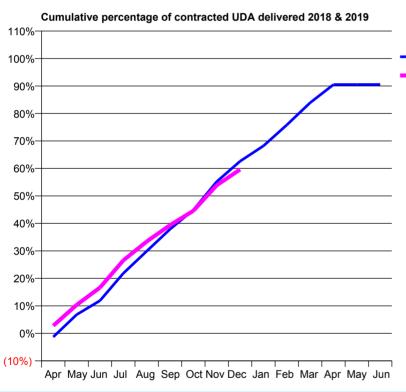




2018

2019

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2018	2019
April	-205	431
May	1,056	1,605
June	1,846	2,583
July	3,387	4,119
August	4,634	5,179
September	5,875	6,104
October	6,961	6,911
November	8,557	8,351
December	9,705	9,238
January	10,570	
February	11,754	
March	13,007	
April	14,028	
May	14,028	
June	14,031	

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	30	617	4.9%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	708	4,411	16.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	390	617	63.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,626	4,411	59.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	321	4,692	6.8%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	35	4,692	0.7%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	49	4,692	1.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%

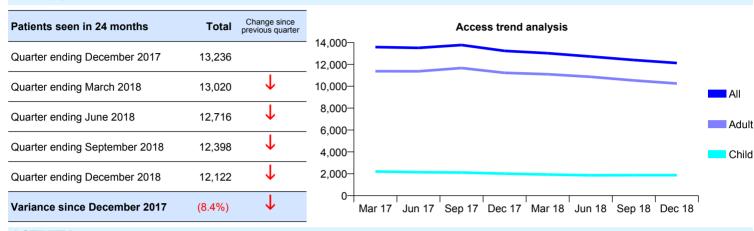


Q56 - Vital Signs At a Glance Contract Report for 190241/0001 - December 2018

Name or company name	CCS Dental Service
Contract type name	PDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2010
Contract end date	31/03/2019

18/19 Contracted general activity (UDA)	23,865
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	420
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£2,667,350.54

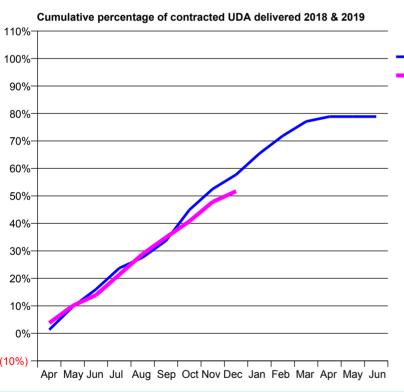
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2018

2019

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2018	2019
April	313	899
May	2,301	2,389
June	3,826	3,325
July	5,665	5,098
August	6,592	6,894
September	8,045	8,339
October	10,723	9,731
November	12,542	11,415
December	13,781	12,341
January	15,618	
February	17,152	
March	18,394	
April	18,819	
May	18,817	
June	18,819	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	242	2,140	11.3%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	722	7,177	10.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	447	2,140	20.9%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	941	7,177	13.1%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	5,877	8,636	68.1%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	8,636	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	8,636	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%

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

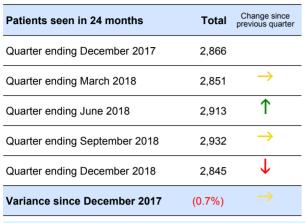


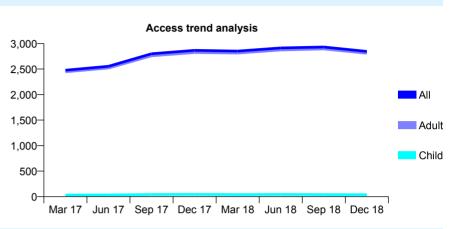
Q56 - Vital Signs At a Glance Contract Report for 190241/0003 - December 2018

Name or company name	CCS Dental Service
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/10/2013
Contract end date	31/03/2019

18/19 Contracted general activity (UDA)	8,690
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£889,606.41

ACCESS*

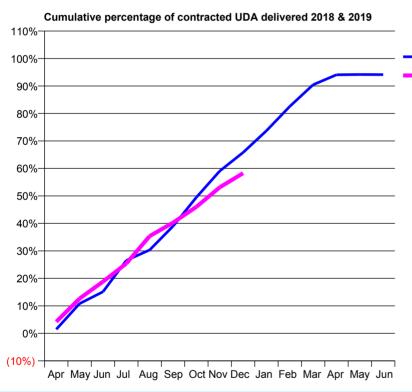




2018

2019

ACTIVITY



Adjusted Scheduled Activity (UDA)					
Month	2018	2019			
April	128	368			
May	942	1,102			
June	1,314	1,635			
July	2,307	2,209			
August	2,637	3,076			
September	3,387	3,499			
October	4,300	4,000			
November	5,132	4,618			
December	5,718	5,065			
January	6,405				
February	7,174	_			
March	7,861				
April	8,175				
May	8,182				
June	8,179				

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	41	0.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	10	1,951	0.5%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	41	0.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3	1,951	0.2%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	0	1,846	0.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	1,846	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	1,846	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%



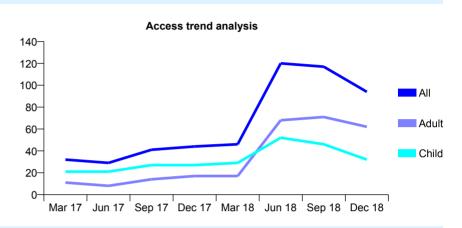
Q56 - Vital Signs At a Glance Contract Report for 190241/0004 - December 2018

Name or company name	CCS Dental Service
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2014
Contract end date	30/09/2019

18/19 Contracted general activity (UDA)	500
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£15,993.89

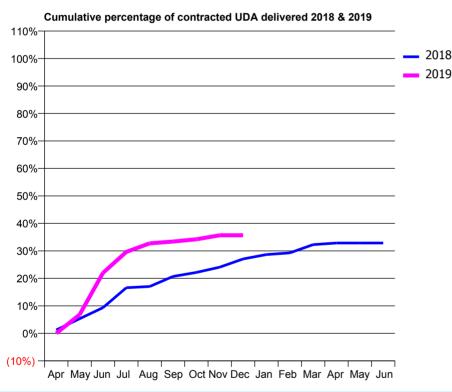
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Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	44	
Quarter ending March 2018	46	1
Quarter ending June 2018	120	1
Quarter ending September 2018	117	→
Quarter ending December 2018	94	1
Variance since December 2017	113.6%	1



2018

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2018	2019		
April	6	0		
May	27	34		
June	47	110		
July	83	148		
August	85	164		
September	104	167		
October	111	171		
November	120	178		
December	135	178		
January	143			
February	146			
March	161			
April	164			
May	164			
June	164			

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	35	0.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	82	0.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	35	0.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1	82	1.2%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	67	116	57.8%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	116	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	116	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



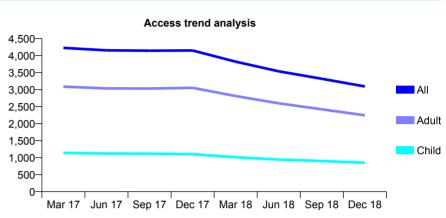
Q56 - Vital Signs At a Glance Contract Report for 190713/0001 - December 2018

Name or company name	Mazdak Eyrumlu and Azad Eyrumlu
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2011
Contract end date	

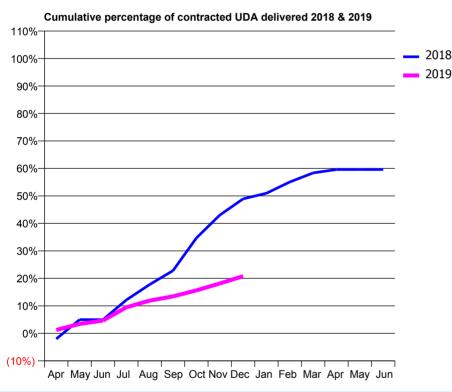
18/19 Contracted general activity (UDA)	16,000
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£448,810.26

ACCESS*





ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	-327	201
May	799	551
June	799	747
July	1,943	1,516
August	2,846	1,909
September	3,651	2,153
October	5,551	2,504
November	6,884	2,902
December	7,828	3,329
January	8,156	
February	8,814	
March	9,341	
April	9,539	
May	9,539	
June	9,540	

Q0712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	29	408	7.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	154	1,100	14.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	127	408	31.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	387	1,100	35.2%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	197	1,412	14.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	12	1,412	0.8%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	19	1,412	1.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



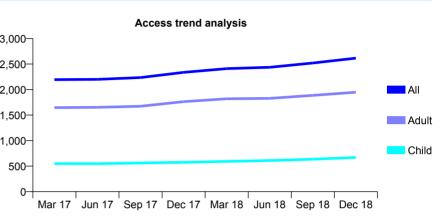
Q56 - Vital Signs At a Glance Contract Report for 190721/0001 - December 2018

Name or company name	Lisalina Smile Clinic Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/03/2014
Contract end date	

18/19 Contracted general activity (UDA)	8,013
Carry forward general activity (UDA)	220
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£189,159.65

ACCESS*

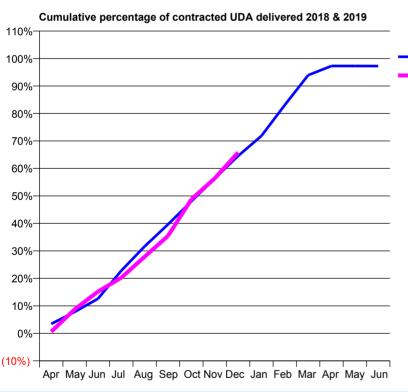




2018

2019

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	277	50
May	626	699
June	1,009	1,218
July	1,828	1,623
August	2,537	2,235
September	3,176	2,841
October	3,850	3,907
November	4,514	4,519
December	5,172	5,273
January	5,757	
February	6,657	_
March	7,526	
April	7,794	
May	7,794	
June	7,793	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	60	708	8.5%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	286	2,041	14.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	388	708	54.8%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,191	2,041	58.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	163	2,640	6.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	3	2,640	0.1%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	10	2,640	0.4%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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

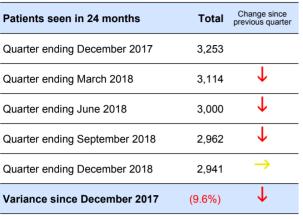


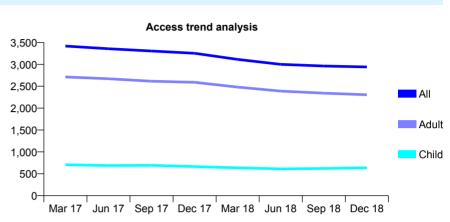
Q56 - Vital Signs At a Glance Contract Report for 191701/0001 - December 2018

Name or company name	Olive Dental Care Ltd
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2009
Contract end date	_

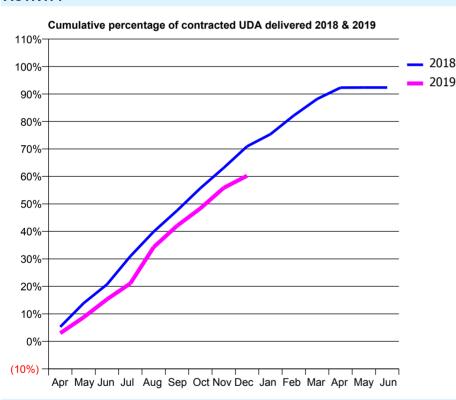
18/19 Contracted general activity (UDA)	9,022
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£227,060.46

ACCESS*





ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	476	268
May	1,254	788
June	1,869	1,380
July	2,792	1,902
August	3,601	3,092
September	4,291	3,793
October	5,027	4,364
November	5,695	5,039
December	6,400	5,436
January	6,799	
February	7,411	
March	7,954	
April	8,328	
May	8,331	
June	8,331	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	41	647	6.3%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	287	2,251	12.7%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	346	647	53.5%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,199	2,251	53.3%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	171	2,649	6.5%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	15	2,649	0.6%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	55	2,649	2.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	86.8%	88.6%	88.3%

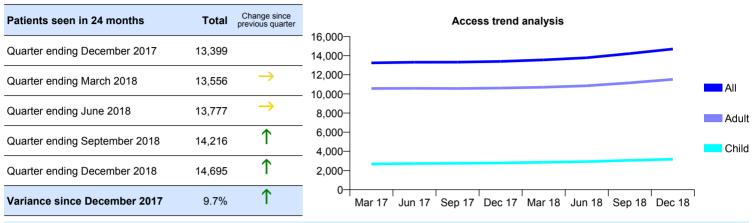


Q56 - Vital Signs At a Glance Contract Report for 192562/0001 - December 2018

Name or company name	All Saints Green Dental Clinic Limited
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2012
Contract end date	

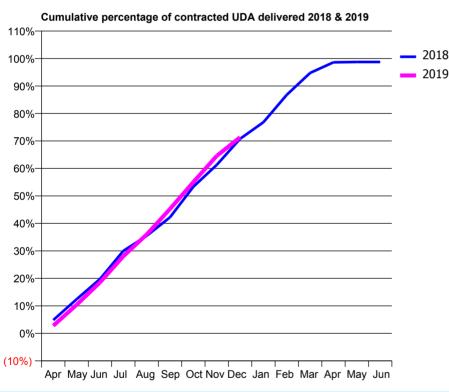
18/19 Contracted general activity (UDA)	45,100
Carry forward general activity (UDA)	576
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,205,348.61

ACCESS*



2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	2,180	1,253
May	5,594	4,688
June	8,916	8,359
July	13,532	12,645
August	15,990	16,220
September	19,054	20,414
October	24,066	24,822
November	27,636	29,118
December	31,925	32,180
January	34,641	
February	39,147	_
March	42,737	
April	44,474	
May	44,528	
June	44,524	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	262	3,390	7.7%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,614	11,898	13.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,914	3,390	56.5%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	5,778	11,898	48.6%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	1,177	14,429	8.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	154	14,429	1.1%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	56	14,429	0.4%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	5	6	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	6	6	N/A	86.8%	88.6%	88.3%

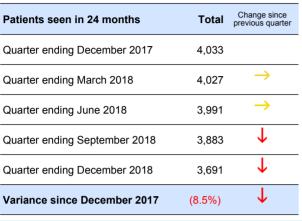


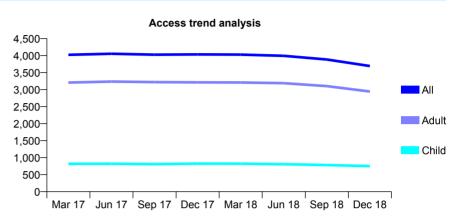
Q56 - Vital Signs At a Glance Contract Report for 193070/0001 - December 2018

Name or company name	Wickham Dental Practice Ltd
Contract type name	Pilot Contract
Purpose of contract	General
Contract start date	01/06/2014
Contract end date	

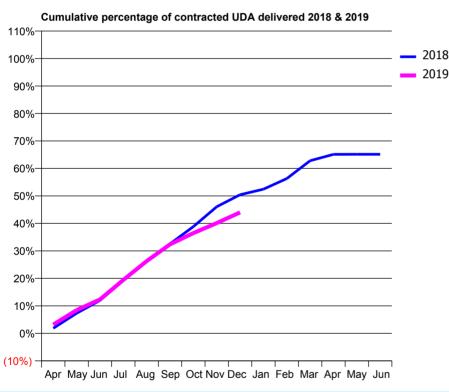
18/19 Contracted general activity (UDA)	11,872
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£285,421.96

ACCESS*





ACTIVITY



	Adjusted Scheduled Activi	ity (UDA)
Month	2018	2019
April	219	380
May	869	1,005
June	1,423	1,464
July	2,285	2,309
August	3,108	3,121
September	3,867	3,845
October	4,610	4,330
November	5,469	4,765
December	5,987	5,224
January	6,226	
February	6,685	
March	7,458	
April	7,731	
May	7,734	
June	7,735	

4						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	16	459	3.5%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	154	1,891	8.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	88	459	19.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	327	1,891	17.3%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	10	2,264	0.4%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	1	2,264	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	73	2,264	3.2%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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

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



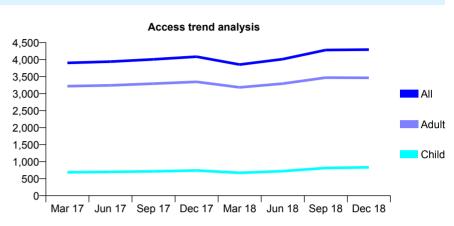
Q56 - Vital Signs At a Glance Contract Report for 193712/0001 - December 2018

Name or company name	Dr K.A Fagher & Dr A. Surti
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	08/05/2015
Contract end date	

18/19 Contracted general activity (UDA)	9.810
Carry forward general activity (UDA)	305
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£226,496.00

ACCESS*

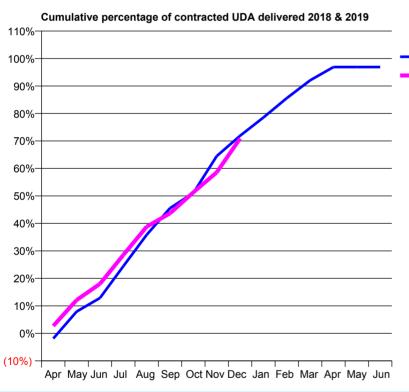
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	4,083	
Quarter ending March 2018	3,851	1
Quarter ending June 2018	4,011	1
Quarter ending September 2018	4,279	1
Quarter ending December 2018	4,292	\rightarrow
Variance since December 2017	5.1%	1



2018

2019

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2018	2019
April	-188	265
May	777	1,189
June	1,262	1,766
July	2,396	2,799
August	3,517	3,808
September	4,470	4,285
October	5,012	5,033
November	6,326	5,749
December	7,052	6,956
January	7,704	
February	8,396	_
March	9,031	
April	9,505	
May	9,505	
June	9,505	

Q07.2.1 1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	71	1,070	6.6%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	434	3,742	11.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	567	1,070	53.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,625	3,742	43.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	419	4,560	9.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	29	4,560	0.6%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	27	4,560	0.6%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%



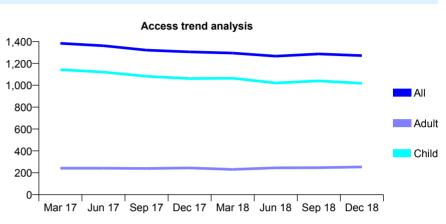
Q56 - Vital Signs At a Glance Contract Report for 195618/0001 - December 2018

Name or company name	Dr P Wilson and Dr G Singh
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2008
Contract end date	

18/19 Contracted general activity (UDA)	3,217
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£93,202.98

ACCESS*

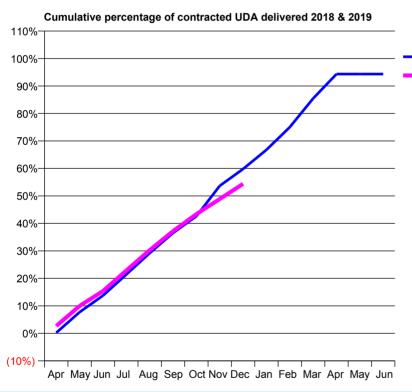




2018

2019

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	7	86
May	249	321
June	442	495
July	689	736
August	939	974
September	1,176	1,196
October	1,371	1,396
November	1,726	1,572
December	1,924	1,750
January	2,148	
February	2,414	_
March	2,749	
April	3,035	
May	3,035	
June	3,035	

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	74	1,398	5.3%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	8	97	8.2%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,010	1,398	72.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	76	97	78.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	30	1,371	2.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	1,371	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	1,371	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

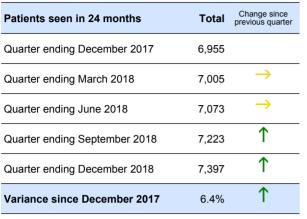


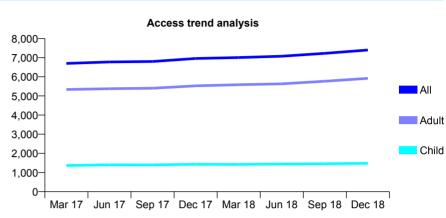
Q56 - Vital Signs At a Glance Contract Report for 197254/0001 - December 2018

Name or company name	Miss Susan Allen and Mr Terence Michael
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/03/2014
Contract end date	

18/19 Contracted general activity (UDA)	20,007
Carry forward general activity (UDA)	-120
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£542,422.68

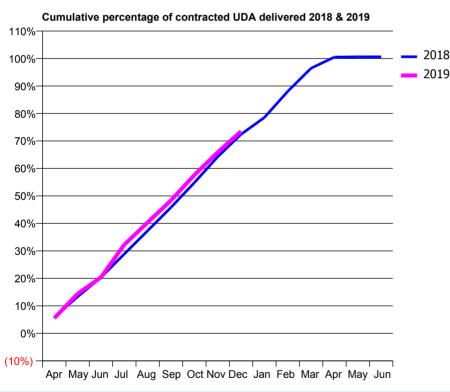
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2018	2019
April	1,157	1,104
May	2,667	2,880
June	4,073	4,081
July	5,779	6,460
August	7,473	8,077
September	9,175	9,679
October	10,972	11,526
November	12,855	13,183
December	14,492	14,702
January	15,713	
February	17,617	
March	19,299	
April	20,108	
May	20,124	
June	20,127	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	128	1,643	7.8%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	954	6,159	15.5%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	992	1,643	60.4%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,830	6,159	45.9%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	960	7,415	12.9%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	70	7,415	0.9%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	77	7,415	1.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	3	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	3	N/A	86.8%	88.6%	88.3%

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

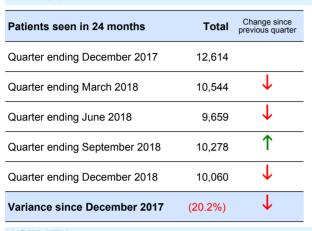


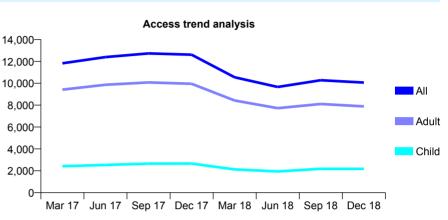
Q56 - Vital Signs At a Glance Contract Report for 199176/0001 - December 2018

Name or company name	Larry Levin & Jeff Sherer
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2013
Contract end date	

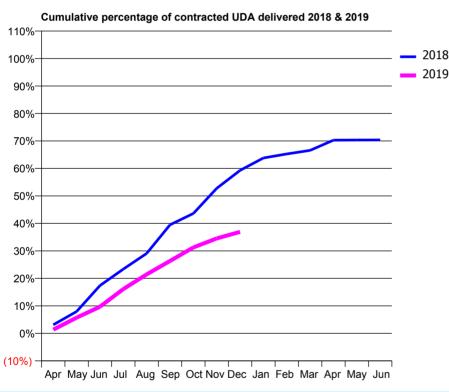
18/19 Contracted general activity (UDA)	51,387
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,095,820.66

ACCESS*





ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	1,606	698
May	4,085	2,936
June	8,940	4,976
July	12,013	8,292
August	14,944	11,024
September	20,296	13,542
October	22,410	16,067
November	27,116	17,753
December	30,475	18,970
January	32,790	
February	33,537	_
March	34,211	
April	36,114	
May	36,150	
June	36,153	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	212	2,068	10.3%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,489	8,061	18.5%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	670	2,068	32.4%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,068	8,061	38.1%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	1,989	9,226	21.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	110	9,226	1.2%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	260	9,226	2.8%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	10	10	100.0%	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	9	10	90.0%	86.8%	88.6%	88.3%



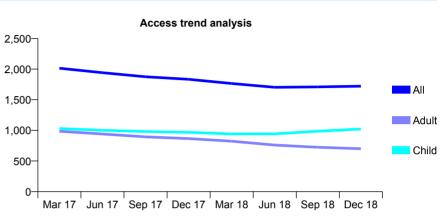
Q56 - Vital Signs At a Glance Contract Report for 199524/0001 - December 2018

Name or company name	Best, Hardy & Abeln
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2009
Contract end date	

18/19 Contracted general activity (UDA)	5,800
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£118,100.49

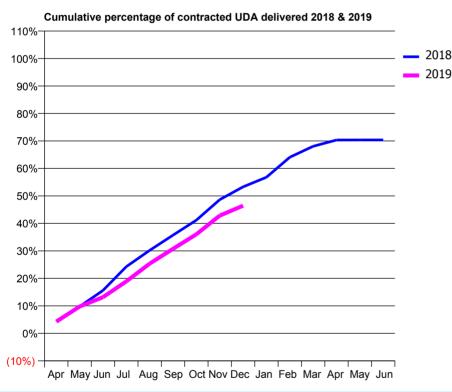
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2018	2019
April	262	247
May	567	566
June	905	764
July	1,408	1,097
August	1,751	1,472
September	2,072	1,784
October	2,389	2,091
November	2,821	2,485
December	3,091	2,694
January	3,295	
February	3,716	_
March	3,947	
April	4,079	
May	4,080	
June	4,080	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	116	1,110	10.5%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	104	578	18.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	608	1,110	54.8%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	310	578	53.6%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	145	1,603	9.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	1,603	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	1,603	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%



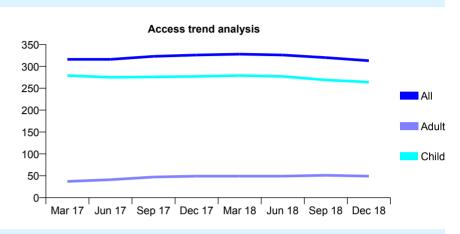
Q56 - Vital Signs At a Glance Contract Report for 204595/0002 - December 2018

Name or company name	MR MA OATES
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	03/07/2011
Contract end date	

18/19 Contracted general activity (UDA)	487
Carry forward general activity (UDA)	1
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£10,524.24

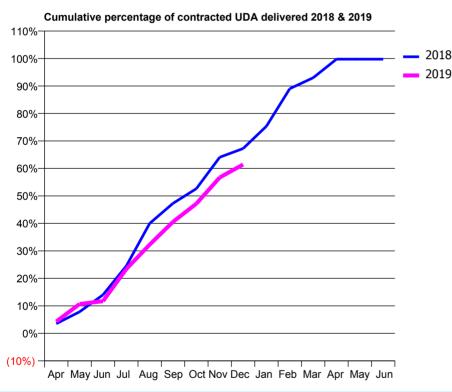
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	326	
Quarter ending March 2018	328	\rightarrow
Quarter ending June 2018	326	\rightarrow
Quarter ending September 2018	320	1
Quarter ending December 2018	313	1
Variance since December 2017	(4.0%)	1



2018

ACTIVITY



	Adjusted Scheduled Activit	y (UDA)
Month	2018	2019
April	17	21
May	38	52
June	68	57
July	119	114
August	195	157
September	230	198
October	256	230
November	312	276
December	327	299
January	367	
February	434	
March	453	
April	486	
May	486	
June	486	

Q0712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	4	284	1.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1	10	10.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	185	284	65.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1	10	10.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	6	268	2.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	268	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	268	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

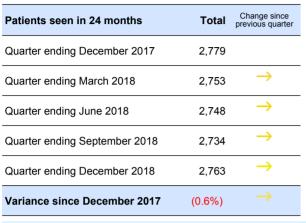


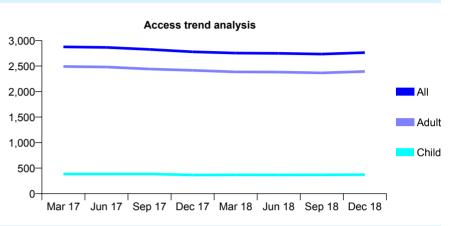
Q56 - Vital Signs At a Glance Contract Report for 205400/0001 - December 2018

Name or company name	MR IS SMITH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	11,455
Carry forward general activity (UDA)	368
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£258.775.38

ACCESS*

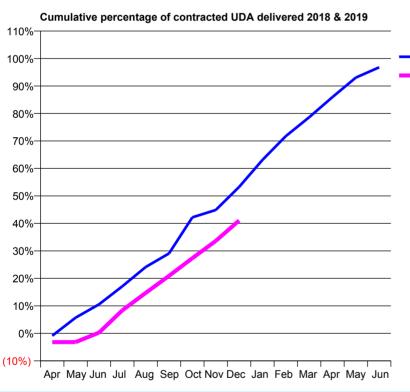




2018

2019

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2018	2019
April	-101	-368
May	653	-365
June	1,209	28
July	1,961	961
August	2,765	1,686
September	3,331	2,398
October	4,835	3,134
November	5,141	3,851
December	6,100	4,702
January	7,226	
February	8,218	
March	9,004	
April	9,847	
May	10,658	
June	11,087	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	59	415	14.2%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	547	2,836	19.3%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	251	415	60.5%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,781	2,836	62.8%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	103	2,379	4.3%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	2	2,379	0.1%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	2	2,379	0.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	6	6	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	6	6	N/A	86.8%	88.6%	88.3%



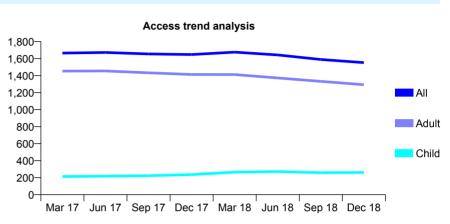
Q56 - Vital Signs At a Glance Contract Report for 209325/0001 - December 2018

Name or company name	Shiamiela Hussain
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	4,640
Carry forward general activity (UDA)	149
18/19 Contracted orthodontic activity (UOA)	420
Carry forward orthodontic activity (UOA)	-8
Baseline contract value	£177,017.06

ACCESS*

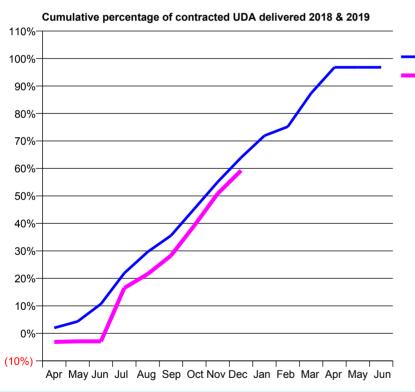




2018

2019

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2018	2019
April	93	-146
May	201	-136
June	497	-136
July	1,017	766
August	1,375	1,001
September	1,651	1,314
October	2,104	1,821
November	2,556	2,359
December	2,967	2,750
January	3,337	
February	3,489	
March	4,054	
April	4,491	
May	4,491	
June	4,491	

40.12.1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	22	292	7.5%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	164	1,186	13.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	154	292	52.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	530	1,186	44.7%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	108	1,268	8.5%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	19	1,268	1.5%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	1	1,268	0.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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

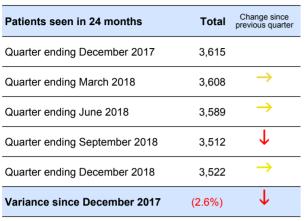


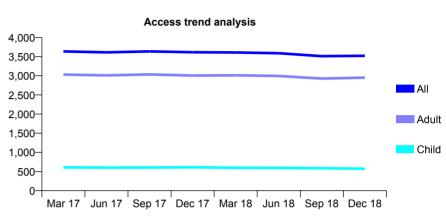
Q56 - Vital Signs At a Glance Contract Report for 213128/0003 - December 2018

Name or company name	MR RA BURKETT
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	28/03/2013
Contract end date	_

18/19 Contracted general activity (UDA)	7,548
Carry forward general activity (UDA)	97
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£170,110.51

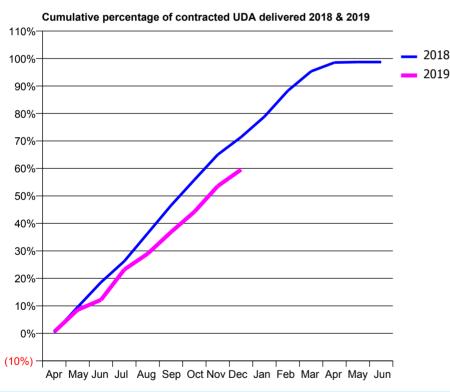
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2018	2019
April	19	42
May	721	646
June	1,402	921
July	1,982	1,752
August	2,747	2,187
September	3,513	2,781
October	4,215	3,338
November	4,908	4,044
December	5,389	4,497
January	5,952	
February	6,660	_
March	7,195	
April	7,438	
May	7,451	
June	7,451	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	15	373	4.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	160	1,820	8.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	69	373	18.5%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	516	1,820	28.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	247	2,094	11.8%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	2,094	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	2,094	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	2	N/A	86.8%	88.6%	88.3%



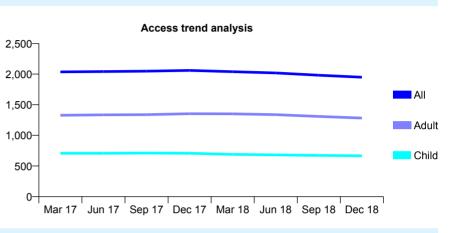
Q56 - Vital Signs At a Glance Contract Report for 214086/0001 - December 2018

Name or company name	The Little House Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

18/19 Contracted general activity (UDA)	4,690
Carry forward general activity (UDA)	-32
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£108,595.20

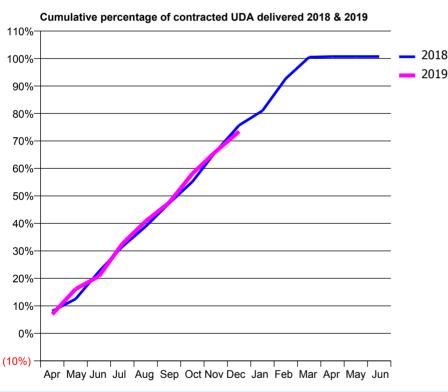
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2018

ACTIVITY



	Adjusted Scheduled Activ	rity (UDA)
Month	2018	2019
April	381	326
May	586	756
June	1,055	975
July	1,479	1,528
August	1,823	1,914
September	2,217	2,229
October	2,588	2,725
November	3,101	3,102
December	3,551	3,443
January	3,798	
February	4,348	_
March	4,712	
April	4,722	
May	4,722	
June	4,722	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	35	779	4.5%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	188	1,331	14.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	548	779	70.3%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	773	1,331	58.1%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	177	2,102	8.4%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	6	2,102	0.3%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	12	2,102	0.6%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	4	4	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	3	4	N/A	86.8%	88.6%	88.3%



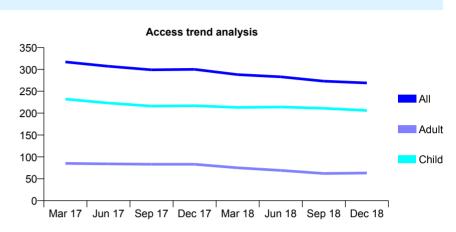
Q56 - Vital Signs At a Glance Contract Report for 215813/0001 - December 2018

Name or company name	MR CJ WHITER
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

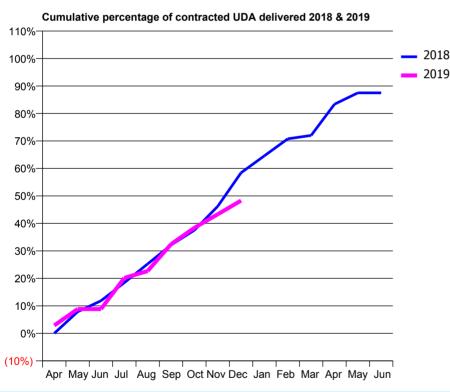
18/19 Contracted general activity (UDA)	486
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£10,328.42

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	300	
Quarter ending March 2018	288	1
Quarter ending June 2018	283	→
Quarter ending September 2018	273	→
Quarter ending December 2018	269	→
Variance since December 2017	(10.3%)	\



ACTIVITY



	Adjusted Scheduled	Activity (UDA)
Month	2018	2019
April	0	14
May	38	43
June	58	43
July	90	98
August	123	110
September	156	158
October	182	187
November	225	211
December	284	235
January	314	
February	344	
March	350	
April	405	
May	425	
June	425	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	10	261	3.8%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2	25	8.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	183	261	70.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	13	25	52.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	6	224	2.7%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	224	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	224	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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

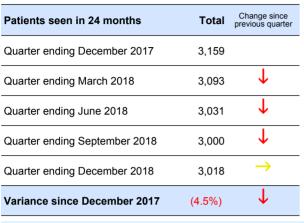


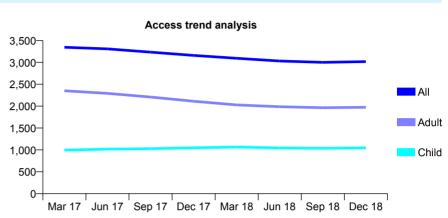
Q56 - Vital Signs At a Glance Contract Report for 215988/0001 - December 2018

Name or company name	MR PG SANDERS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	6,951
Carry forward general activity (UDA)	-8
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£193,091.67

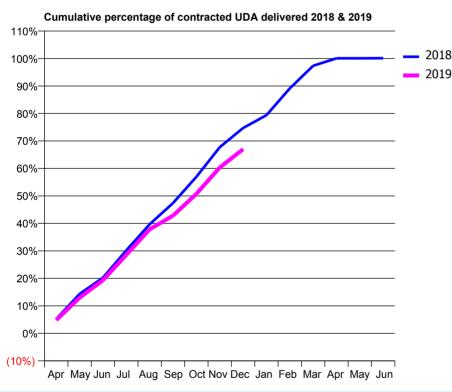
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2018	2019
April	361	336
May	998	902
June	1,408	1,343
July	2,098	1,985
August	2,759	2,631
September	3,294	2,977
October	3,959	3,528
November	4,707	4,194
December	5,193	4,657
January	5,517	
February	6,195	
March	6,766	
April	6,955	
May	6,955	
June	6,959	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	183	1,439	12.7%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	358	2,591	13.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	954	1,439	66.3%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,760	2,591	67.9%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	239	3,278	7.3%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	12	3,278	0.4%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	24	3,278	0.7%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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

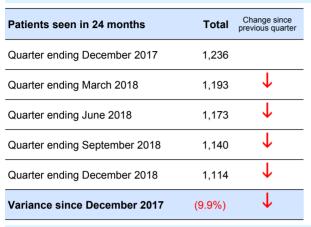


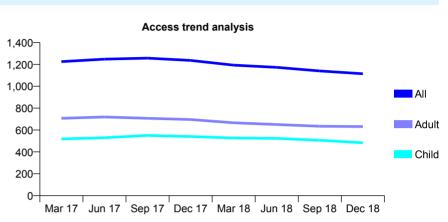
Q56 - Vital Signs At a Glance Contract Report for 220469/0001 - December 2018

Name or company name	Riverside Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	4,083
Carry forward general activity (UDA)	64
18/19 Contracted orthodontic activity (UOA)	129
Carry forward orthodontic activity (UOA)	-1
Baseline contract value	£105,887.28

ACCESS*

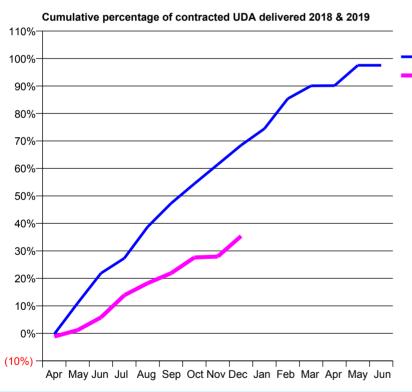




2018

2019

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	-8	-48
May	284	48
June	565	237
July	706	567
August	1,002	746
September	1,222	893
October	1,406	1,127
November	1,587	1,141
December	1,768	1,446
January	1,923	
February	2,206	_
March	2,327	
April	2,328	
May	2,519	
June	2,519	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	20	460	4.3%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	75	553	13.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	292	460	63.5%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	312	553	56.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	8	896	0.9%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	11	896	1.2%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	7	896	0.8%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

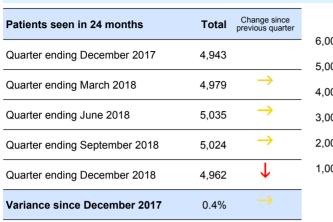


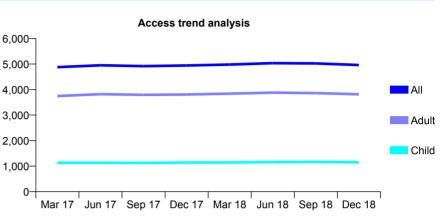
Q56 - Vital Signs At a Glance Contract Report for 222224/0001 - December 2018

Name or company name	MR DA STOTT
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	12,808
Carry forward general activity (UDA)	256
18/19 Contracted orthodontic activity (UOA)	602
Carry forward orthodontic activity (UOA)	-12
Baseline contract value	£349,281.42

ACCESS*

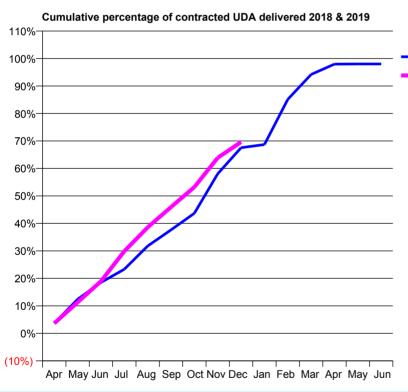




2018

2019

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2018	2019		
April	469	469		
May	1,591	1,448		
June	2,372	2,428		
July	2,987	3,829		
August	4,070	4,941		
September	4,821	5,885		
October	5,596	6,817		
November	7,435	8,182		
December	8,653	8,915		
January	8,797			
February	10,905			
March	12,064			
April	12,547			
May	12,551			
June	12,552			

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	139	1,447	9.6%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	523	4,371	12.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,004	1,447	69.4%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,067	4,371	70.2%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	88	5,000	1.8%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	94	5,000	1.9%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	105	5,000	2.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



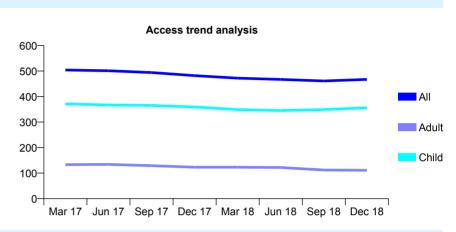
Q56 - Vital Signs At a Glance Contract Report for 229105/0001 - December 2018

Name or company name	MR DP BELLAMY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	909
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£24,869.09

ACCESS*

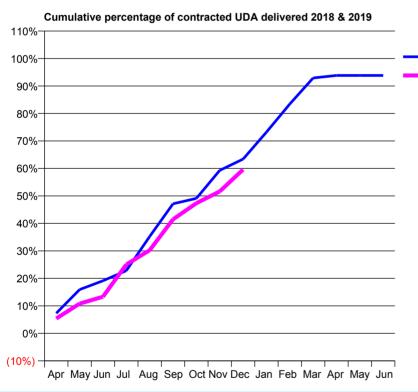
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	482	
Quarter ending March 2018	472	1
Quarter ending June 2018	467	→
Quarter ending September 2018	461	→
Quarter ending December 2018	467	\rightarrow
Variance since December 2017	(3.1%)	\



2018

2019

ACTIVITY



Adjusted Scheduled Activity (UDA)				
Month	2018	2019		
April	66	49		
May	145	98		
June	174	121		
July	207	228		
August	320	275		
September	428	377		
October	446	430		
November	539	469		
December	576	542		
January	665			
February	758			
March	845			
April	853			
May	853			
June	853			

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	10	384	2.6%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	7	81	8.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	277	384	72.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	43	81	53.1%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	9	457	2.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	457	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	1	457	0.2%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%



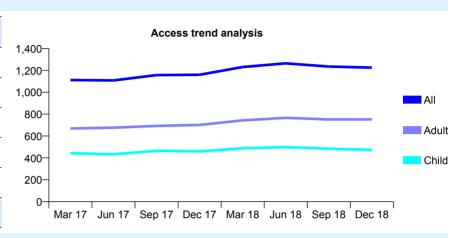
Q56 - Vital Signs At a Glance Contract Report for 232475/0001 - December 2018

Name or company name	Mr S Nicol, Mr R Bryant, Mr E Coyle and M
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	4,022
Carry forward general activity (UDA)	138
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£122,455.75

ACCESS*

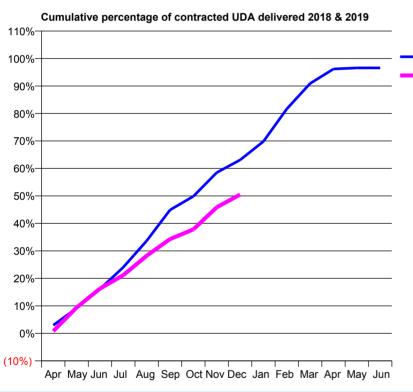
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	1,160	
Quarter ending March 2018	1,231	1
Quarter ending June 2018	1,264	1
Quarter ending September 2018	1,235	1
Quarter ending December 2018	1,225	\rightarrow
Variance since December 2017	5.6%	1



2018

2019

ACTIVITY



	Adjusted Scheduled Activity (UDA)				
Month	2018	2019			
April	119	33			
May	369	378			
June	648	655			
July	968	852			
August	1,354	1,135			
September	1,806	1,380			
October	2,005	1,521			
November	2,353	1,845			
December	2,537	2,031			
January	2,808				
February	3,283	_			
March	3,657				
April	3,869				
May	3,884				
June	3,884				

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	64	598	10.7%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	58	634	9.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	348	598	58.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	272	634	42.9%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	53	1,140	4.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	5	1,140	0.4%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	28	1,140	2.5%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



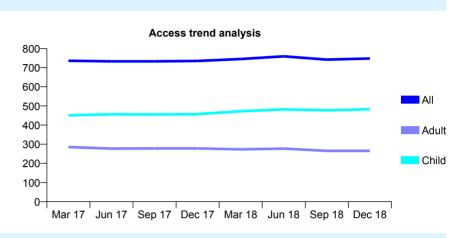
Q56 - Vital Signs At a Glance Contract Report for 233129/0001 - December 2018

Name or company name	MR RF TILLY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

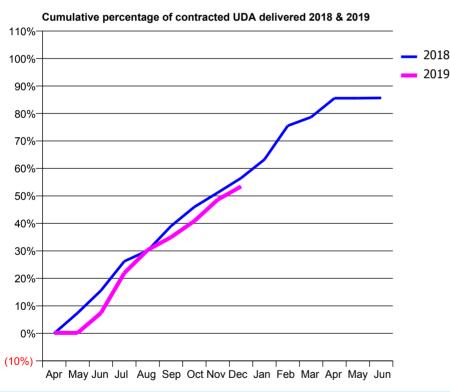
18/19 Contracted general activity (UDA)	1,750
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£38,111.88

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	735	
Quarter ending March 2018	745	\rightarrow
Quarter ending June 2018	759	\rightarrow
Quarter ending September 2018	742	1
Quarter ending December 2018	748	\rightarrow
Variance since December 2017	1.8%	\rightarrow



ACTIVITY



	Adjusted Scheduled Activity (UDA)				
Month	2018	2019			
April	0	3			
May	130	3			
June	273	130			
July	459	384			
August	527	531			
September	683	612			
October	805	715			
November	896	851			
December	989	935			
January	1,107				
February	1,322	_			
March	1,377				
April	1,497				
May	1,497				
June	1,499				

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	18	538	3.3%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	24	217	11.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	364	538	67.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	139	217	64.1%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	1	668	0.1%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	668	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	668	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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

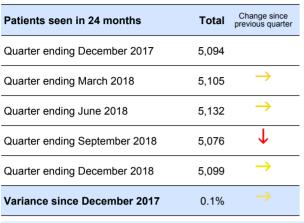


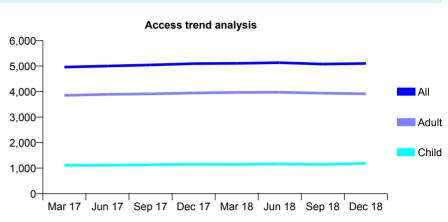
Q56 - Vital Signs At a Glance Contract Report for 244333/0002 - December 2018

Name or company name	MR H MORILLO-GONZALES DE V
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	16/09/2008
Contract end date	

18/19 Contracted general activity (UDA)	14,224
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£366,370.62

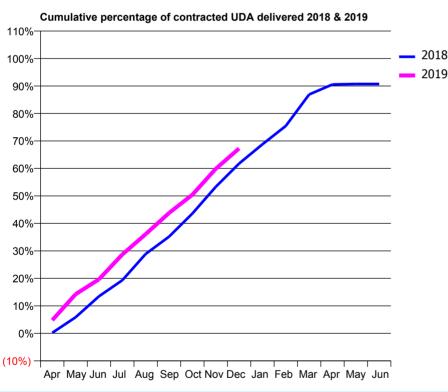
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	30	680
May	834	2,027
June	1,918	2,797
July	2,750	4,083
August	4,109	5,133
September	5,005	6,228
October	6,203	7,174
November	7,582	8,513
December	8,785	9,569
January	9,782	
February	10,735	_
March	12,364	
April	12,879	
May	12,905	
June	12,905	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	87	1,502	5.8%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	488	4,097	11.9%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	967	1,502	64.4%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,187	4,097	53.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	411	4,784	8.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	24	4,784	0.5%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	72	4,784	1.5%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	5	5	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	3	5	N/A	86.8%	88.6%	88.3%



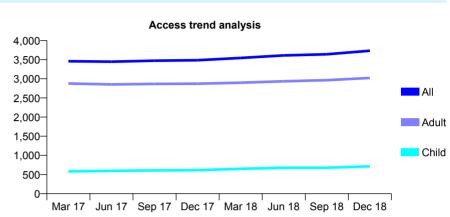
Q56 - Vital Signs At a Glance Contract Report for 245887/0001 - December 2018

Name or company name	MS CA FROST
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/08/2014
Contract end date	31/07/2019

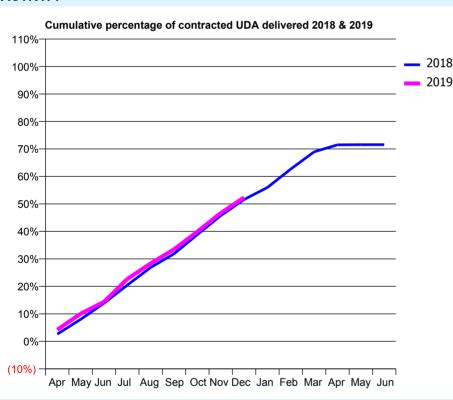
18/19 Contracted general activity (UDA)	14,750
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£441,176.01

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2018	2019
April	387	623
May	1,178	1,483
June	2,045	2,121
July	3,021	3,347
August	3,964	4,181
September	4,699	4,938
October	5,727	5,895
November	6,744	6,884
December	7,613	7,726
January	8,259	
February	9,248	_
March	10,172	
April	10,548	
May	10,554	
June	10,554	

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	52	771	6.7%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	466	3,262	14.3%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	445	771	57.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,588	3,262	48.7%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	436	3,816	11.4%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	11	3,816	0.3%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	47	3,816	1.2%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%

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



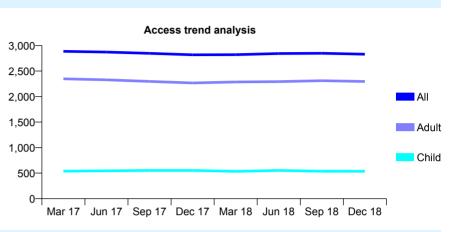
Q56 - Vital Signs At a Glance Contract Report for 248940/0003 - December 2018

Name or company name	MR SR PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2013
Contract end date	

18/19 Contracted general activity (UDA)	5,810
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£139,837.70

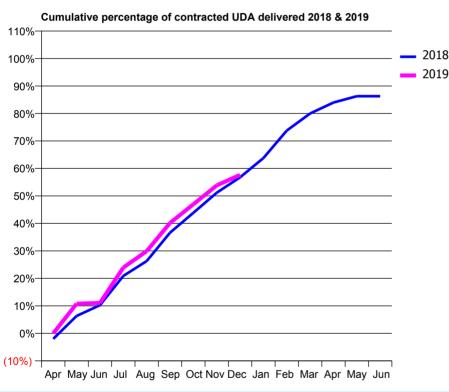
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2018	2019
April	-118	0
May	368	627
June	595	644
July	1,215	1,391
August	1,528	1,738
September	2,129	2,334
October	2,549	2,729
November	2,973	3,127
December	3,299	3,349
January	3,705	
February	4,286	
March	4,648	
April	4,879	
May	5,013	
June	5,013	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	20	597	3.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	98	1,749	5.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	413	597	69.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	385	1,749	22.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	36	2,110	1.7%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	2,110	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	12	2,110	0.6%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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



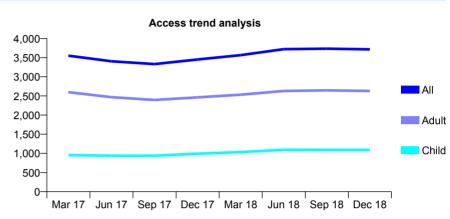
Q56 - Vital Signs At a Glance Contract Report for 257257/0002 - December 2018

Name or company name	MR JJ VILJOEN
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/02/2010
Contract end date	31/03/2019

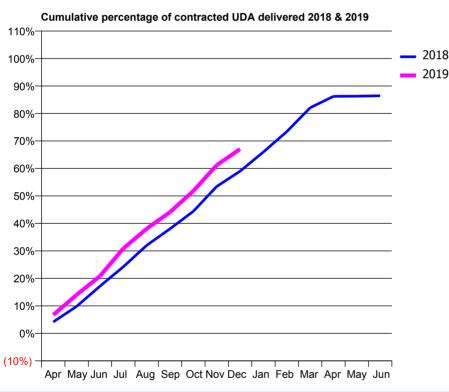
18/19 Contracted general activity (UDA)	9,942
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£253,123.10

ACCESS*





ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	414	667
May	975	1,392
June	1,706	2,071
July	2,409	3,069
August	3,184	3,783
September	3,781	4,384
October	4,417	5,153
November	5,313	6,083
December	5,865	6,666
January	6,561	
February	7,296	
March	8,160	
April	8,573	
May	8,578	
June	8,592	·

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	56	1,287	4.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	326	3,026	10.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	814	1,287	63.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,877	3,026	62.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	281	4,053	6.9%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	12	4,053	0.3%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	4	4,053	0.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%



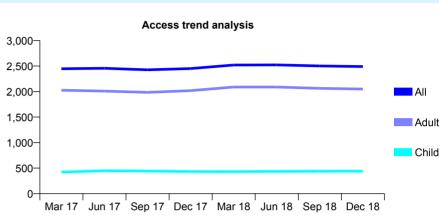
Q56 - Vital Signs At a Glance Contract Report for 258083/0001 - December 2018

Name or company name	MR AA KHODADADIAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	7,400
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£188,406.43

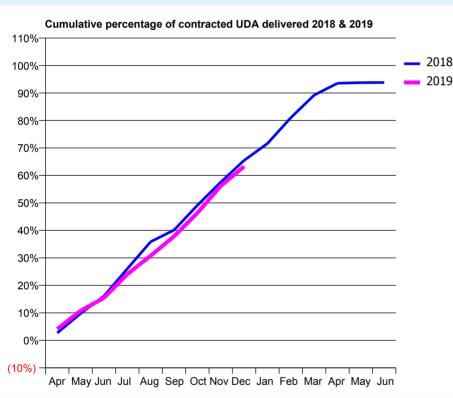
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2018	2019
April	200	304
May	723	799
June	1,193	1,142
July	1,928	1,783
August	2,655	2,279
September	2,970	2,799
October	3,635	3,429
November	4,261	4,156
December	4,843	4,680
January	5,299	
February	5,993	
March	6,601	
April	6,922	
May	6,938	
June	6,941	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	18	435	4.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	239	2,042	11.7%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	195	435	44.8%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	972	2,042	47.6%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	149	2,347	6.3%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	13	2,347	0.6%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	25	2,347	1.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	6	6	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	5	6	N/A	86.8%	88.6%	88.3%

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



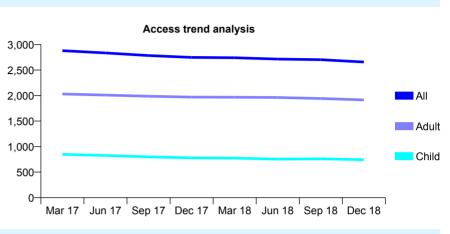
Q56 - Vital Signs At a Glance Contract Report for 258229/0001 - December 2018

Name or company name	MR S KORDANY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

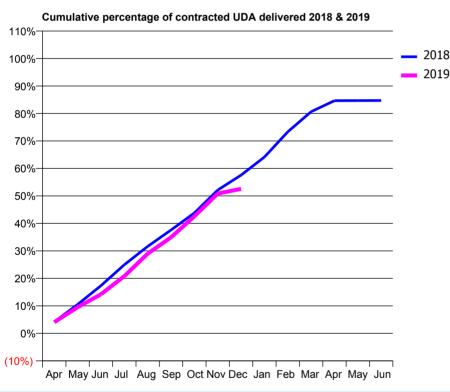
18/19 Contracted general activity (UDA)	8,000
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£198,529.20

ACCESS*





ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2018	2019
April	336	324
May	842	759
June	1,388	1,139
July	1,997	1,664
August	2,531	2,319
September	3,008	2,795
October	3,505	3,406
November	4,171	4,068
December	4,606	4,206
January	5,132	
February	5,865	
March	6,452	
April	6,772	
May	6,774	
June	6,777	

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	36	753	4.8%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	241	1,982	12.2%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	512	753	68.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,316	1,982	66.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	132	2,582	5.1%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	23	2,582	0.9%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	20	2,582	0.8%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

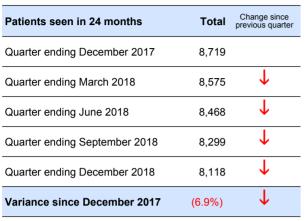


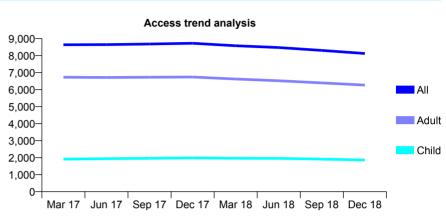
Q56 - Vital Signs At a Glance Contract Report for 262080/0002 - December 2018

Name or company name	MR A KHANI
Contract type name	Pilot Contract
Purpose of contract	General
Contract start date	01/06/2006
Contract end date	

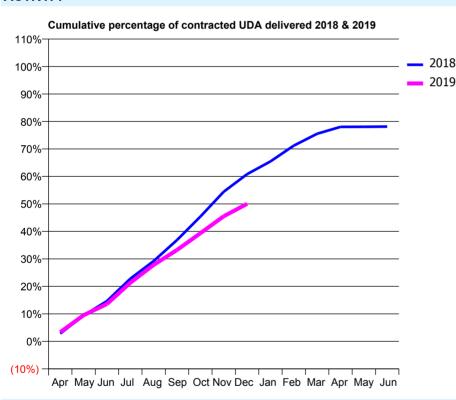
18/19 Contracted general activity (UDA)	27,000
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£661,930.42

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2018	2019
April	764	906
May	2,542	2,573
June	3,964	3,670
July	6,157	5,758
August	7,891	7,512
September	9,959	8,980
October	12,257	10,626
November	14,703	12,291
December	16,423	13,506
January	17,673	
February	19,225	
March	20,392	
April	21,069	
May	21,076	
June	21,094	

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	78	1,844	4.2%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	505	5,077	9.9%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,108	1,844	60.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,225	5,077	43.8%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	444	6,545	6.8%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	15	6,545	0.2%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	48	6,545	0.7%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	8	8	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	7	8	N/A	86.8%	88.6%	88.3%

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



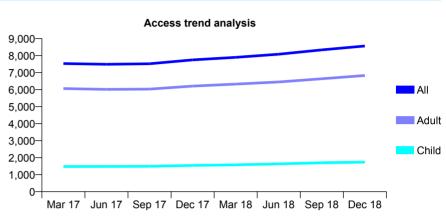
Q56 - Vital Signs At a Glance Contract Report for 263370/0001 - December 2018

Name or company name	Dr Baker & Dr. Al-Ali
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	23/11/2009
Contract end date	

18/19 Contracted general activity (UDA)	22,763
Carry forward general activity (UDA)	765
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£528,357.88

ACCESS*

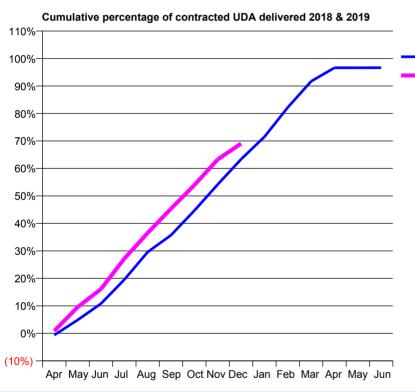




2018

2019

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	-145	202
May	1,107	2,174
June	2,461	3,671
July	4,448	6,186
August	6,736	8,316
September	8,131	10,325
October	10,165	12,283
November	12,332	14,404
December	14,421	15,717
January	16,277	
February	18,713	
March	20,873	
April	21,992	
May	21,992	
June	21,998	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	131	1,978	6.6%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	936	7,534	12.4%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,245	1,978	62.9%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4,621	7,534	61.3%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	532	9,115	5.8%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	173	9,115	1.9%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	64	9,115	0.7%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	3	4	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	86.8%	88.6%	88.3%



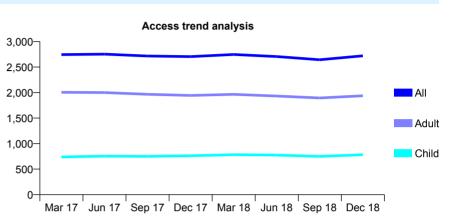
Q56 - Vital Signs At a Glance Contract Report for 264113/0001 - December 2018

Name or company name	MISS O OMOREGIE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	20/12/2007
Contract end date	_

18/19 Contracted general activity (UDA)	6,666
Carry forward general activity (UDA)	124
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£182,821.26

ACCESS*

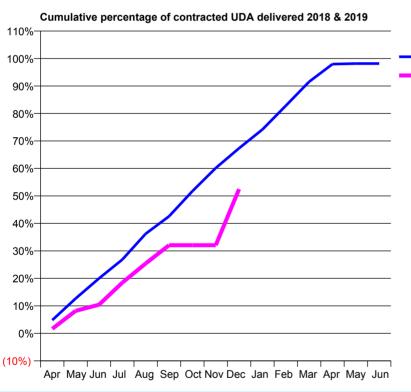




2018

2019

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2018	2019
April	321	111
May	845	546
June	1,332	694
July	1,790	1,231
August	2,415	1,695
September	2,838	2,138
October	3,449	2,138
November	4,010	2,138
December	4,489	3,498
January	4,944	
February	5,520	_
March	6,103	
April	6,530	
May	6,542	
June	6,542	

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	53	769	6.9%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	223	1,771	12.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	471	769	61.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,046	1,771	59.1%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	108	2,357	4.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	21	2,357	0.9%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	64	2,357	2.7%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%



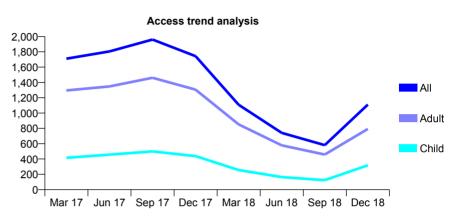
Q56 - Vital Signs At a Glance Contract Report for 277932/0002 - December 2018

Name or company name	MR IO OSHIGA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2012
Contract end date	

18/19 Contracted general activity (UDA)	4,320
Carry forward general activity (UDA)	6
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£113,363.97

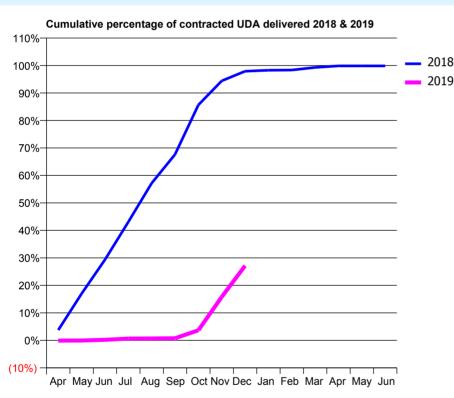
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	1,743	
Quarter ending March 2018	1,108	→
Quarter ending June 2018	741	
Quarter ending September 2018	581	1
Quarter ending December 2018	1,111	1
Variance since December 2017	(36.3%)	1



2018

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2018	2019	
April	162	-5	
May	734	-4	
June	1,268	8	
July	1,861	27	
August	2,470	30	
September	2,922	33	
October	3,700	159	
November	4,078	683	
December	4,230	1,173	
January	4,246		
February	4,249	_	
March	4,290		
April	4,314		
May	4,314		
June	4,314		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children		216	2.3%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	38	501	7.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children		216	0.9%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	12	501	2.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	56	591	9.5%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	2	591	0.3%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	7	591	1.2%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



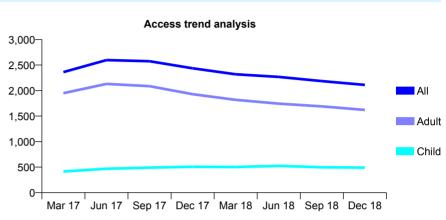
Q56 - Vital Signs At a Glance Contract Report for 282782/0001 - December 2018

Name or company name	DR J SALEH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	23/07/2015
Contract end date	

10/10 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
18/19 Contracted general activity (UDA)	9,575
Carry forward general activity (UDA)	-62
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£209,329.29

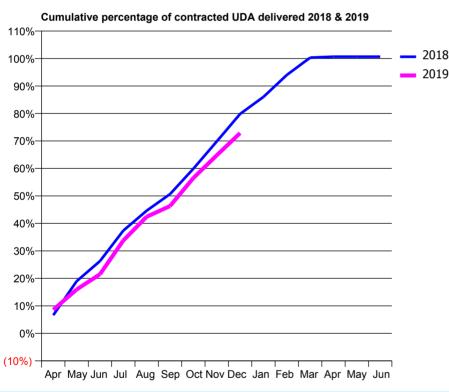
ACCESS*





2018

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2018	2019	
April	633	822	
May	1,816	1,527	
June	2,518	2,059	
July	3,580	3,236	
August	4,275	4,064	
September	4,851	4,433	
October	5,735	5,413	
November	6,683	6,203	
December	7,643	6,977	
January	8,236		
February	9,001	_	
March	9,605		
April	9,637		
May	9,637		
June	9,637		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	49	507	9.7%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	152	1,606	9.5%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children		507	57.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,075	1,606	66.9%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	51	2,100	2.4%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	23	2,100	1.1%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	7	2,100	0.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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



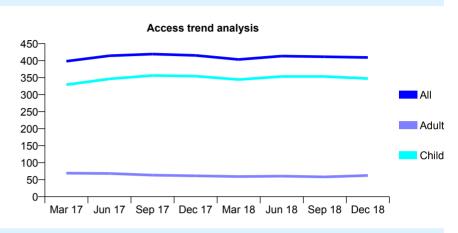
Q56 - Vital Signs At a Glance Contract Report for 299022/0001 - December 2018

Name or company name	MR G KARATZOPOULOS
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/08/2012
Contract end date	

18/19 Contracted general activity (UDA)	551
Carry forward general activity (UDA)	12
18/19 Contracted orthodontic activity (UOA)	900
Carry forward orthodontic activity (UOA)	-7
Baseline contract value	£72.773.45

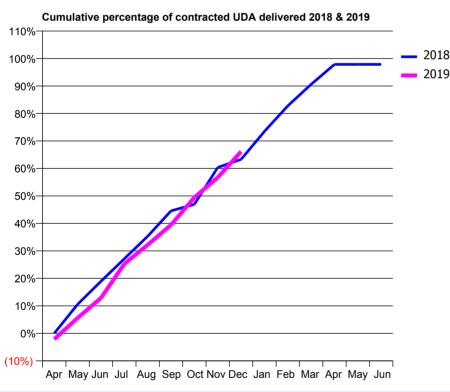
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	415	
Quarter ending March 2018	403	1
Quarter ending June 2018	413	1
Quarter ending September 2018	411	\rightarrow
Quarter ending December 2018	409	\rightarrow
Variance since December 2017	(1.4%)	\



2018

ACTIVITY



	Adjusted Scheduled Activi	ity (UDA)
Month	2018	2019
April	0	-12
May	58	31
June	104	71
July	150	139
August	195	177
September	246	217
October	259	272
November	333	312
December	349	364
January	405	
February	456	_
March	499	
April	539	
May	539	
June	539	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	39	404	9.7%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1	11	9.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	159	404	39.4%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	5	11	45.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	2	298	0.7%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	298	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	298	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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

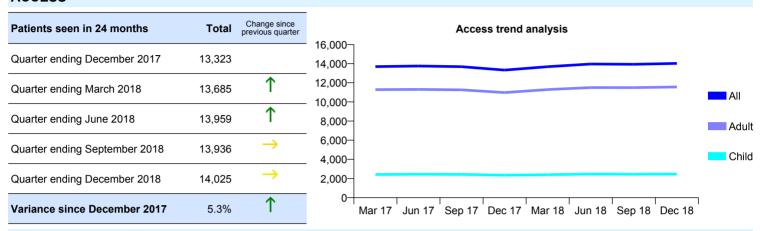


Q56 - Vital Signs At a Glance Contract Report for 329185/0001 - December 2018

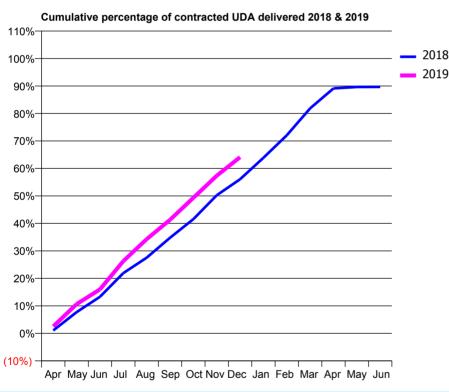
Name or company name	MR HS SKOYLES
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	42,279
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	1,200
Carry forward orthodontic activity (UOA)	12
Baseline contract value	£1,173,799.96

ACCESS*



ACTIVITY



Adjusted Scheduled Ad	ctivity (UDA)
2018	2019
447	1,069
3,271	4,500
5,628	6,769
9,272	11,121
11,636	14,488
14,711	17,464
17,575	20,851
21,245	24,252
23,706	27,100
27,011	
30,472	
34,613	
37,677	
37,898	
37,901	
	2018 447 3,271 5,628 9,272 11,636 14,711 17,575 21,245 23,706 27,011 30,472 34,613 37,677 37,898

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	309	3,223	9.6%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2,050	13,019	15.7%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,973	3,223	61.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	7,070	13,019	54.3%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	1,036	14,338	7.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	158	14,338	1.1%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	211	14,338	1.5%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	21	23	91.3%	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	19	23	82.6%	86.8%	88.6%	88.3%

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

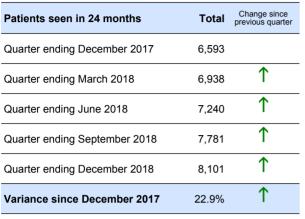


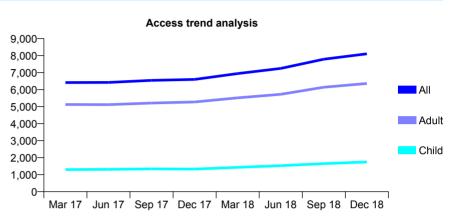
Q56 - Vital Signs At a Glance Contract Report for 329541/0002 - December 2018

Name or company name	MR GN BAXTER
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	16/12/2007
Contract end date	

18/19 Contracted general activity (UDA)	24,840
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£588,290.73

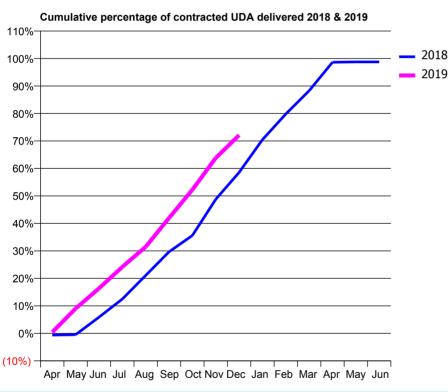
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2018	2019
April	-130	106
May	-100	2,243
June	1,169	4,068
July	2,482	6,007
August	4,191	7,823
September	5,902	10,428
October	7,082	12,979
November	9,700	15,851
December	11,646	17,911
January	14,016	
February	15,873	_
March	17,557	
April	19,620	
May	19,642	
June	19,642	

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	62	1,723	3.6%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	676	6,153	11.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	764	1,723	44.3%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,614	6,153	42.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	1,046	7,096	14.7%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	20	7,096	0.3%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	6	7,096	0.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	3	4	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	86.8%	88.6%	88.3%

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



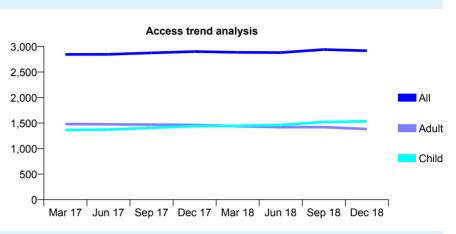
Q56 - Vital Signs At a Glance Contract Report for 329630/0003 - December 2018

Name or company name	MR PJ BROWN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2013
Contract end date	

18/19 Contracted general activity (UDA)	7,768
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£193,881.22

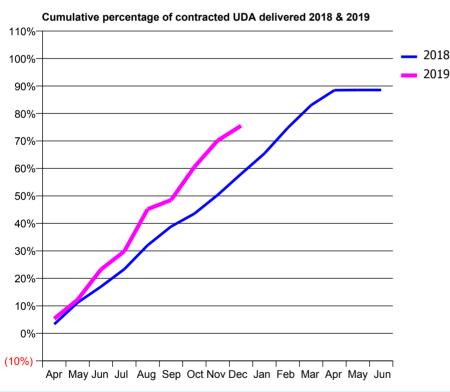
ACCESS*





2018

ACTIVITY



Adjusted Scheduled Act	ivity (UDA)
2018	2019
259	416
870	953
1,320	1,807
1,814	2,318
2,491	3,511
3,019	3,767
3,383	4,702
3,913	5,451
4,506	5,868
5,084	
5,809	_
6,449	
6,871	
6,877	
6,877	
	2018 259 870 1,320 1,814 2,491 3,019 3,383 3,913 4,506 5,084 5,809 6,449 6,871 6,877

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	211	2,041	10.3%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	211	1,525	13.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,117	2,041	54.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	770	1,525	50.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	158	3,343	4.7%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	22	3,343	0.7%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	28	3,343	0.8%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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

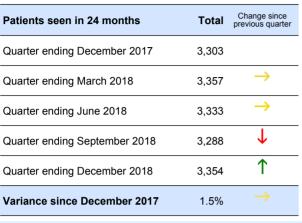


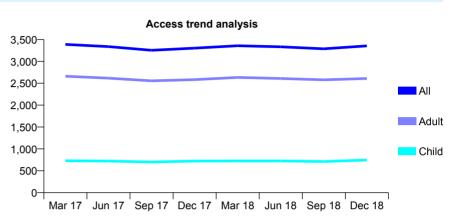
Q56 - Vital Signs At a Glance Contract Report for 337315/0001 - December 2018

Name or company name	MR DN ABDAH
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	8,749
Carry forward general activity (UDA)	-18
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£255,811.49

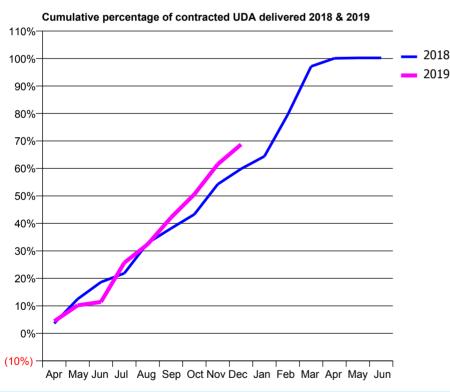
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2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2018	2019
April	318	387
May	1,092	890
June	1,632	1,001
July	1,912	2,249
August	2,875	2,835
September	3,341	3,688
October	3,789	4,427
November	4,746	5,384
December	5,238	6,013
January	5,636	
February	6,966	
March	8,498	
April	8,755	
May	8,767	
June	8,767	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	37	685	5.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	278	2,549	10.9%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	373	685	54.5%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,529	2,549	60.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	59	3,125	1.9%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	35	3,125	1.1%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	31	3,125	1.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%

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



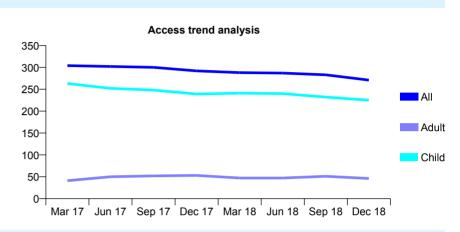
Q56 - Vital Signs At a Glance Contract Report for 344524/0001 - December 2018

Name or company name	MR RL PILCHER
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

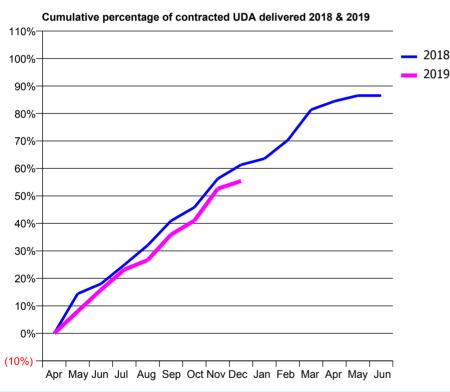
18/19 Contracted general activity (UDA)	550
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£12,024.04

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	292	
Quarter ending March 2018	288	1
Quarter ending June 2018	287	\rightarrow
Quarter ending September 2018	283	\
Quarter ending December 2018	271	\
Variance since December 2017	(7.2%)	1



ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2018	2019
April	0	0
May	79	44
June	99	87
July	137	128
August	176	147
September	225	198
October	252	226
November	309	290
December	337	305
January	350	
February	387	_
March	448	
April	465	
May	476	
June	476	

40 7 (201)						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	14	269	5.2%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1	18	5.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	193	269	71.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	11	18	61.1%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	4	265	1.5%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	265	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	265	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%



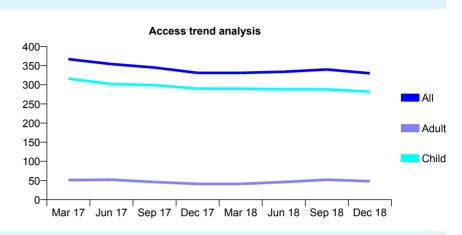
Q56 - Vital Signs At a Glance Contract Report for 344958/0001 - December 2018

Name or company name	MS X RUI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

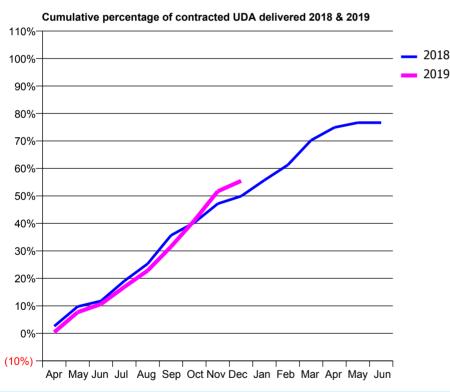
18/19 Contracted general activity (UDA)	688
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£16.512.12

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	331	
Quarter ending March 2018	331	\rightarrow
Quarter ending June 2018	334	\rightarrow
Quarter ending September 2018	340	\rightarrow
Quarter ending December 2018	330	1
Variance since December 2017	(0.3%)	\rightarrow



ACTIVITY



	Adjusted Scheduled Activity (UDA)			
Month	2018	2019		
April	18	3		
May	67	53		
June	81	73		
July	131	116		
August	174	157		
September	245	217		
October	277	283		
November	324	356		
December	343	382		
January	383			
February	421	_		
March	483			
April	515			
May	527			
June	527			

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	11	344	3.2%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	19	0.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	223	344	64.8%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	11	19	57.9%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	3	324	0.9%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	324	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	1	324	0.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%



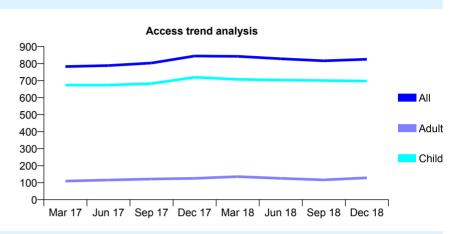
Q56 - Vital Signs At a Glance Contract Report for 567493/0001 - December 2018

Name or company name	MR WJ POULTER
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	2,077
Carry forward general activity (UDA)	-5
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£42,078.98

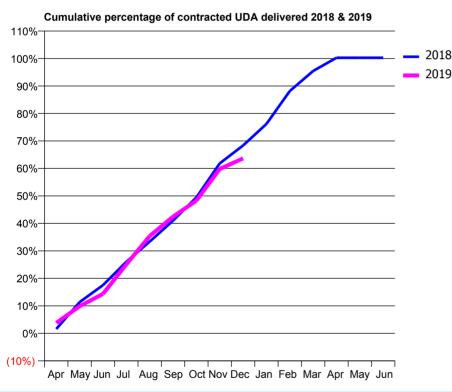
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	844	
Quarter ending March 2018	842	\rightarrow
Quarter ending June 2018	828	1
Quarter ending September 2018	816	1
Quarter ending December 2018	825	\rightarrow
Variance since December 2017	(2.3%)	\



2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2018	2019
April	33	79
May	236	205
June	364	298
July	540	521
August	693	735
September	851	882
October	1,027	1,003
November	1,284	1,242
December	1,419	1,322
January	1,583	
February	1,831	_
March	1,982	
April	2,082	
May	2,082	
June	2,082	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	131	998	13.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1	39	2.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	691	998	69.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	33	39	84.6%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	0	980	0.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	980	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	980	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%



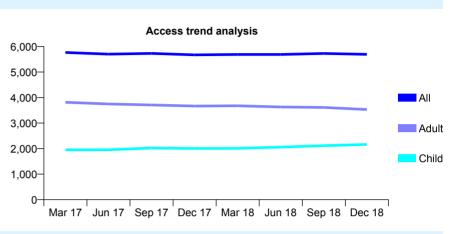
Q56 - Vital Signs At a Glance Contract Report for 568376/0001 - December 2018

Name or company name	MR N LAWRENCE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	16,273
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£385,769.77

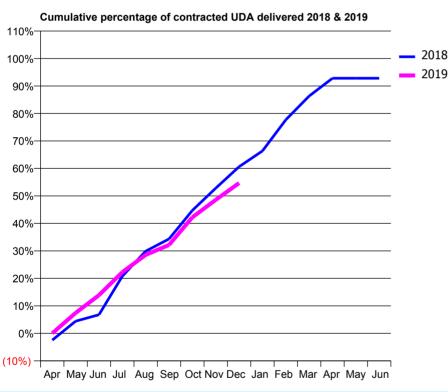
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2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2018	2019
April	-406	0
May	721	1,210
June	1,104	2,260
July	3,383	3,625
August	4,868	4,647
September	5,590	5,236
October	7,280	6,875
November	8,593	7,903
December	9,867	8,898
January	10,798	
February	12,642	
March	14,049	
April	15,104	
May	15,104	
June	15,105	

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	153	2,478	6.2%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	455	3,825	11.9%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,632	2,478	65.9%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,542	3,825	66.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	264	5,795	4.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	40	5,795	0.7%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	15	5,795	0.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	10	10	100.0%	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	8	10	80.0%	86.8%	88.6%	88.3%



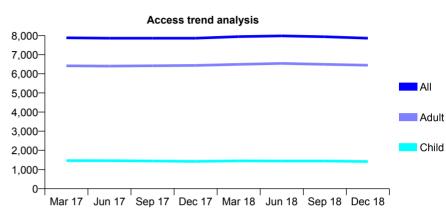
Q56 - Vital Signs At a Glance Contract Report for 569127/0001 - December 2018

Name or company name	Dental Surgery
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	31/03/2019

18/19 Contracted general activity (UDA)	22,405
Carry forward general activity (UDA)	-278
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£642,419.85

ACCESS*

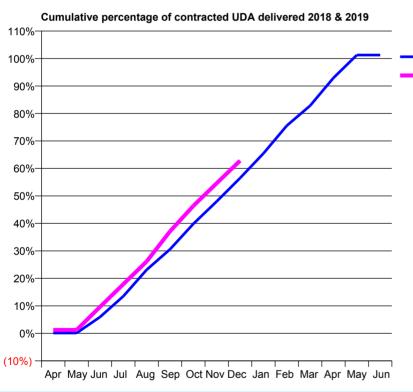




2018

2019

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	30	278
May	30	278
June	1,327	2,158
July	3,027	4,010
August	5,183	5,863
September	6,854	8,314
October	8,931	10,395
November	10,758	12,242
December	12,662	14,072
January	14,665	
February	16,928	_
March	18,558	
April	20,826	
May	22,683	
June	22,683	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	129	1,916	6.7%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,290	8,484	15.2%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,309	1,916	68.3%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	5,483	8,484	64.6%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	363	8,192	4.4%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	55	8,192	0.7%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	92	8,192	1.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	5	5	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	86.8%	88.6%	88.3%

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

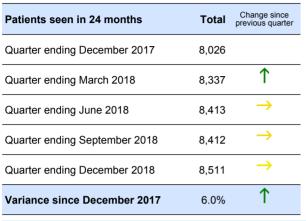


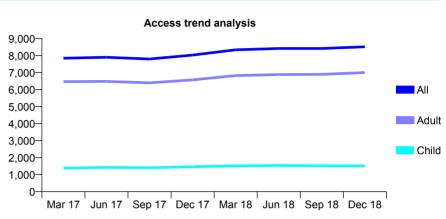
Q56 - Vital Signs At a Glance Contract Report for 571334/0001 - December 2018

Name or company name	MR NA BURNETT
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

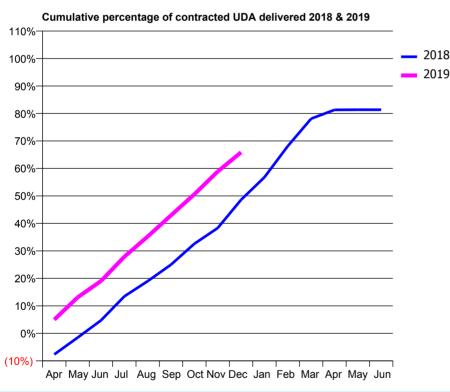
18/19 Contracted general activity (UDA)	22,584
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£599,059.03

ACCESS*





ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	-1,737	1,127
May	-352	2,959
June	1,068	4,301
July	3,041	6,292
August	4,288	7,957
September	5,648	9,695
October	7,363	11,427
November	8,657	13,299
December	10,974	14,879
January	12,824	
February	15,387	_
March	17,639	
April	18,363	
May	18,374	
June	18,374	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	112	1,704	6.6%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	968	7,118	13.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,104	1,704	64.8%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,928	7,118	55.2%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	895	8,491	10.5%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	88	8,491	1.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	16	8,491	0.2%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	6	9	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	7	9	N/A	86.8%	88.6%	88.3%

^{*} This is based on patients treated on this contract for their most recent course of treatment.
Figures in italics indicate the base number of FP17s or Patient Questionnaire responses are less than 100. 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

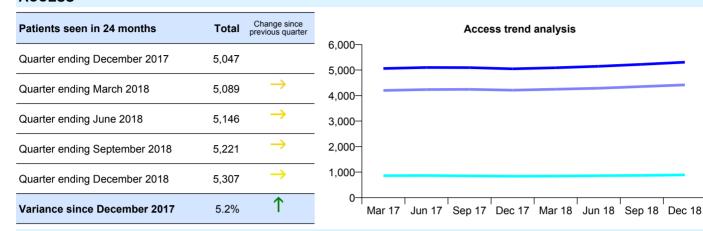
Child

Q56 - Vital Signs At a Glance Contract Report for 576603/0001 - December 2018

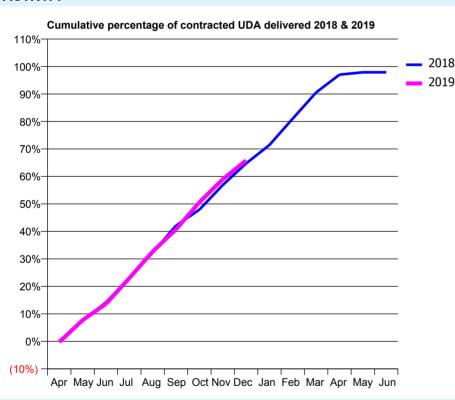
Name or company name	MR AD CLIFFT
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	11,657
Carry forward general activity (UDA)	247
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£289,167.06

ACCESS*



ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2018	2019
April	17	-36
May	876	902
June	1,653	1,589
July	2,684	2,681
August	3,761	3,809
September	4,906	4,748
October	5,586	5,899
November	6,629	6,872
December	7,547	7,674
January	8,325	
February	9,450	_
March	10,555	
April	11,310	
May	11,410	
June	11,410	

QUALITY

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	29	895	3.2%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	377	3,722	10.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	510	895	57.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	755	3,722	20.3%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	281	4,253	6.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	21	4,253	0.5%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	46	4,253	1.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%

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



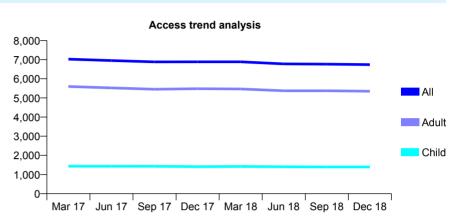
Q56 - Vital Signs At a Glance Contract Report for 577871/0001 - December 2018

Name or company name	MRS PS DURANT
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/11/2013
Contract end date	

18/19 Contracted general activity (UDA)	23,142
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£632,145.87

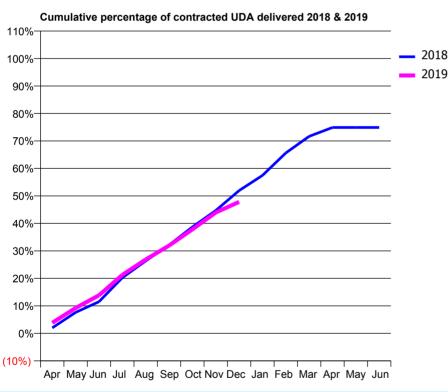
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2018	2019
April	463	892
May	1,767	2,138
June	2,666	3,203
July	4,684	4,921
August	6,095	6,219
September	7,436	7,390
October	8,952	8,753
November	10,341	10,173
December	12,023	11,065
January	13,296	
February	15,187	
March	16,587	
April	17,334	
May	17,333	
June	17,333	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	100	1,500	6.7%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	813	5,370	15.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,014	1,500	67.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,641	5,370	49.2%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	938	6,509	14.4%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	18	6,509	0.3%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	22	6,509	0.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	3	3	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	3	N/A	86.8%	88.6%	88.3%



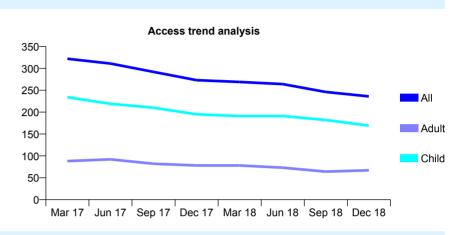
Q56 - Vital Signs At a Glance Contract Report for 626317/0002 - December 2018

Name or company name	Abbey Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	08/12/2014
Contract end date	

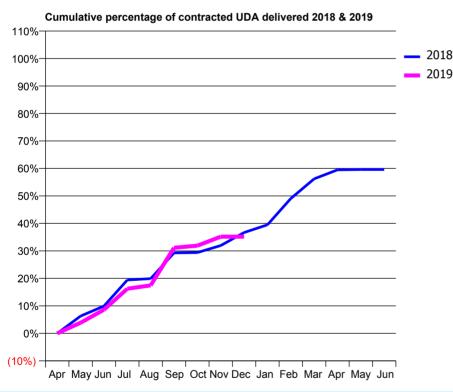
18/19 Contracted general activity (UDA)	825
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£18,535.74

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	273	
Quarter ending March 2018	269	1
Quarter ending June 2018	264	\
Quarter ending September 2018	246	1
Quarter ending December 2018	236	\
Variance since December 2017	(13.6%)	1



ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	0	0
May	52	32
June	82	71
July	160	134
August	164	144
September	242	257
October	243	263
November	264	290
December	303	290
January	326	
February	405	
March	464	
April	491	
May	492	
June	492	

Q0712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	9	154	5.8%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	3	34	8.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	88	154	57.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	26	34	76.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	1	164	0.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	164	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	164	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%



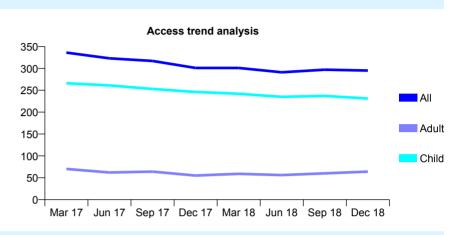
Q56 - Vital Signs At a Glance Contract Report for 631647/0001 - December 2018

Name or company name	MR RP BANDENBURG
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

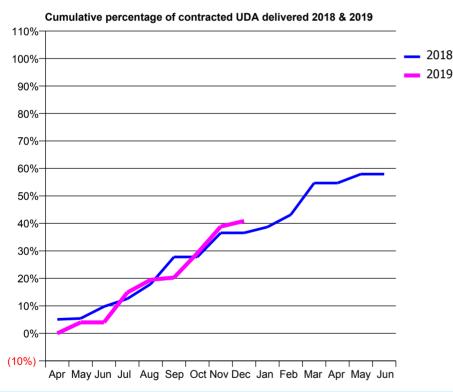
18/19 Contracted general activity (UDA)	755
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£16,825.05

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	301	
Quarter ending March 2018	301	\rightarrow
Quarter ending June 2018	291	1
Quarter ending September 2018	297	1
Quarter ending December 2018	295	\rightarrow
Variance since December 2017	(2.0%)	↓



ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2018	2019
April	46	0
May	49	30
June	88	30
July	114	112
August	162	147
September	252	153
October	252	220
November	331	293
December	331	309
January	350	
February	391	_
March	495	
April	495	
May	524	
June	524	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	18	260	6.9%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	21	0.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	166	260	63.8%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	16	21	76.2%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	3	252	1.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	252	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	1	252	0.4%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

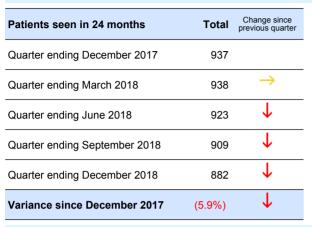


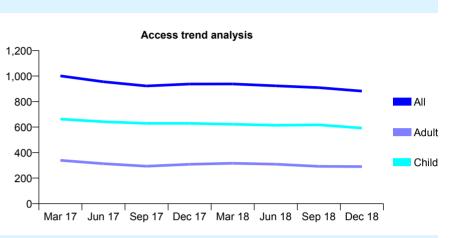
Q56 - Vital Signs At a Glance Contract Report for 636096/0001 - December 2018

Name or company name	MR SG NICOLL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

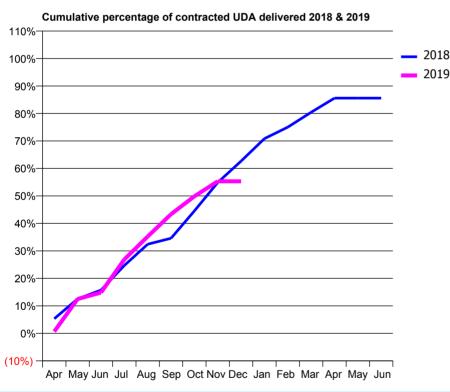
18/19 Contracted general activity (UDA)	1,800
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£50,922.15

ACCESS*





ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2018	2019
April	96	12
May	226	225
June	283	267
July	445	484
August	584	634
September	623	780
October	802	897
November	988	996
December	1,128	996
January	1,275	
February	1,350	
March	1,448	
April	1,541	
May	1,541	
June	1,541	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	33	624	5.3%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	5	170	2.9%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	381	624	61.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	92	170	54.1%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	3	725	0.4%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	725	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	725	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%



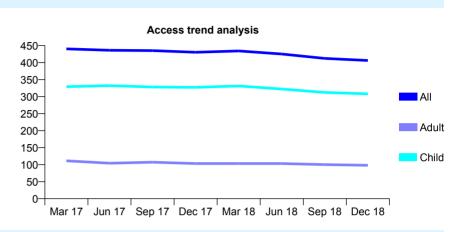
Q56 - Vital Signs At a Glance Contract Report for 639214/0001 - December 2018

Name or company name	MISS CA NEVILLE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	865
Carry forward general activity (UDA)	-17
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£21,584.45

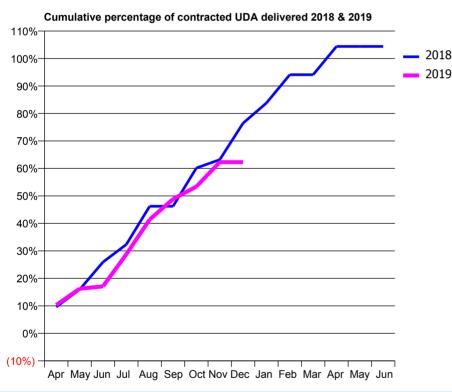
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	430	
Quarter ending March 2018	434	\rightarrow
Quarter ending June 2018	425	→
Quarter ending September 2018	412	→
Quarter ending December 2018	406	→
Variance since December 2017	(5.6%)	\



2018

ACTIVITY



Adjusted Scheduled Activi	ty (UDA)
2018	2019
83	89
138	141
224	148
280	249
400	358
400	422
520	462
547	539
662	539
725	
814	
814	
903	
903	
903	
	2018 83 138 224 280 400 400 520 547 662 725 814 814 903 903

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	27	361	7.5%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	4	76	5.3%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	239	361	66.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	44	76	57.9%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	9	385	2.3%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	385	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	1	385	0.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%



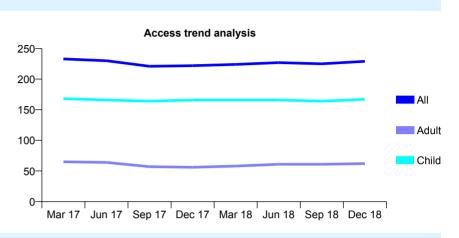
Q56 - Vital Signs At a Glance Contract Report for 644072/0001 - December 2018

Name or company name	MR A BROWN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2014
Contract end date	_

18/19 Contracted general activity (UDA)	550
Carry forward general activity (UDA)	17
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£11,437.68

ACCESS*

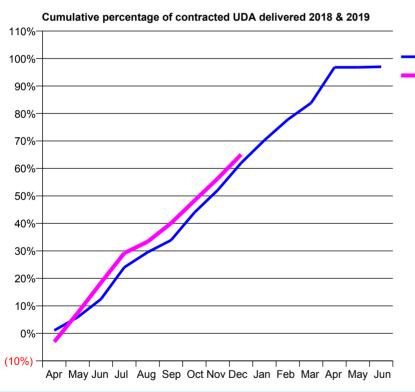
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	222	
Quarter ending March 2018	224	\rightarrow
Quarter ending June 2018	227	\rightarrow
Quarter ending September 2018	225	\rightarrow
Quarter ending December 2018	229	\rightarrow
Variance since December 2017	3.2%	1



2018

2019

ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2018	2019
April	6	-17
May	32	41
June	69	101
July	132	161
August	162	183
September	186	220
October	242	265
November	287	310
December	341	358
January	386	
February	428	_
March	461	
April	532	
May	532	
June	533	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	15	272	5.5%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	10	60	16.7%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	219	272	80.5%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	40	60	66.7%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	19	289	6.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	289	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	289	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%



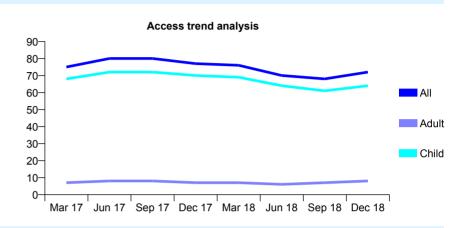
Q56 - Vital Signs At a Glance Contract Report for 644420/0001 - December 2018

Name or company name	MRS JM BELSHAM
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

18/19 Contracted general activity (UDA)	105
Carry forward general activity (UDA)	-2
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,912.83

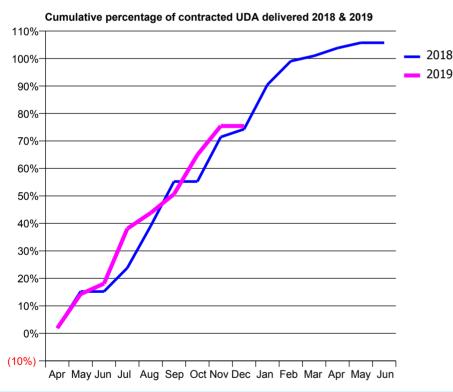
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	77	
Quarter ending March 2018	76	1
Quarter ending June 2018	70	↓
Quarter ending September 2018	68	↓
Quarter ending December 2018	72	↑
Variance since December 2017	(6.5%)	1



2018

ACTIVITY



	Adjusted Schedule	ed Activity (UDA)
Month	2018	2019
April	2	2
May	16	15
June	16	19
July	25	40
August	41	46
September	58	53
October	58	68
November	75	79
December	78	79
January	95	
February	104	
March	106	
April	109	
May	111	
June	111	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	1	66	1.5%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1	5	20.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	41	66	62.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3	5	60.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	1	62	1.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	62	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	62	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

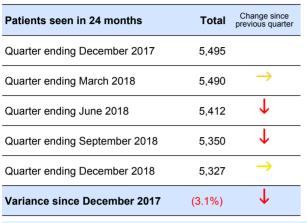


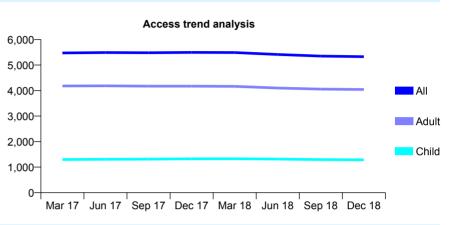
Q56 - Vital Signs At a Glance Contract Report for 644668/0001 - December 2018

Name or company name	MRS JM GEANEY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	11,118
Carry forward general activity (UDA)	-190
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£257,153.55

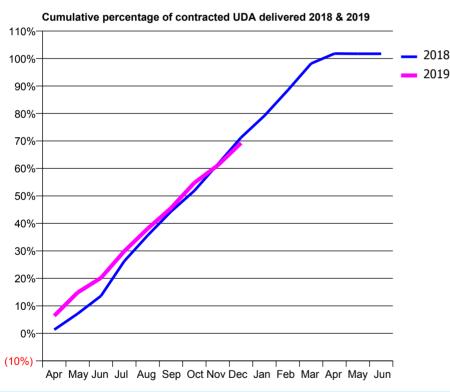
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2018	2019
April	149	711
May	794	1,654
June	1,514	2,244
July	2,923	3,324
August	3,961	4,236
September	4,928	5,067
October	5,771	6,090
November	6,838	6,795
December	7,923	7,698
January	8,801	
February	9,833	
March	10,916	
April	11,317	
May	11,308	
June	11,308	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	117	1,540	7.6%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	535	3,950	13.5%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,120	1,540	72.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,033	3,950	51.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	230	4,276	5.4%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	52	4,276	1.2%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	25	4,276	0.6%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	3	3	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.8%	88.6%	88.3%



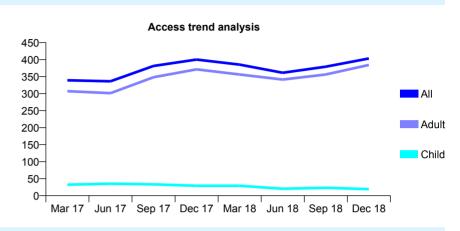
Q56 - Vital Signs At a Glance Contract Report for 648558/0001 - December 2018

Name or company name	MISS K RUSTAGE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

18/19 Contracted general activity (UDA)	1,414
Carry forward general activity (UDA)	-11
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£45,243.30

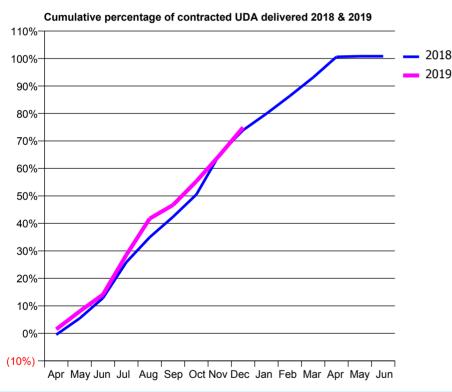
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	400	
Quarter ending March 2018	385	1
Quarter ending June 2018	361	1
Quarter ending September 2018	379	1
Quarter ending December 2018	403	1
Variance since December 2017	0.8%	\rightarrow



2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2018	2019
April	-7	21
May	77	113
June	182	200
July	366	403
August	494	590
September	599	660
October	714	782
November	922	917
December	1,045	1,060
January	1,130	
February	1,221	_
March	1,316	
April	1,422	
May	1,425	
June	1,425	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	38	0.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	3	412	0.7%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	0	38	0.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4	412	1.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	2	411	0.5%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	411	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	411	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%



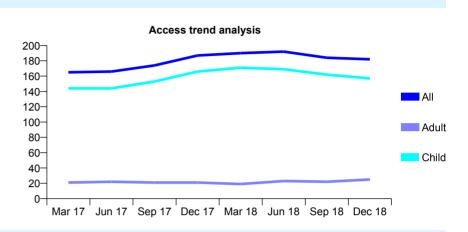
Q56 - Vital Signs At a Glance Contract Report for 657409/0001 - December 2018

Name or company name	MR JS FROST
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

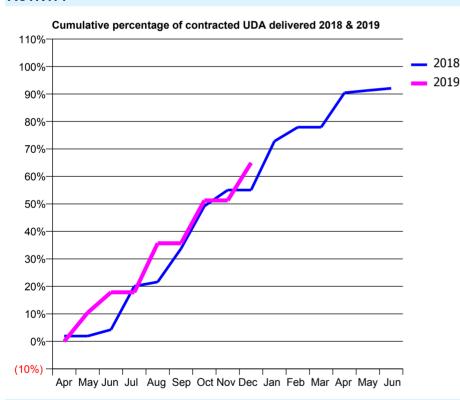
18/19 Contracted general activity (UDA)	259
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£6,081.93

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	187	
Quarter ending March 2018	190	\rightarrow
Quarter ending June 2018	192	\rightarrow
Quarter ending September 2018	184	1
Quarter ending December 2018	182	\
Variance since December 2017	(2.7%)	1



ACTIVITY



	Adjusted Schedul	ed Activity (UDA)
Month	2018	2019
April	5	0
May	5	27
June	11	46
July	52	46
August	56	92
September	87	92
October	127	133
November	143	133
December	143	168
January	189	
February	202	
March	202	
April	234	
May	236	
June	238	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	16	214	7.5%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2	9	22.2%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	121	214	56.5%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4	9	44.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	6	174	3.4%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	174	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	174	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%



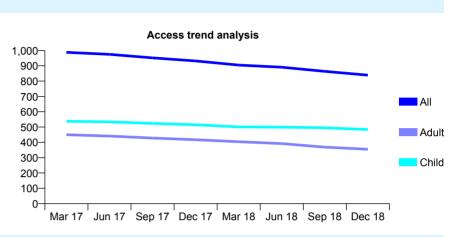
Q56 - Vital Signs At a Glance Contract Report for 657719/0001 - December 2018

Name or company name	MR IS MALHERBE
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2006
Contract end date	

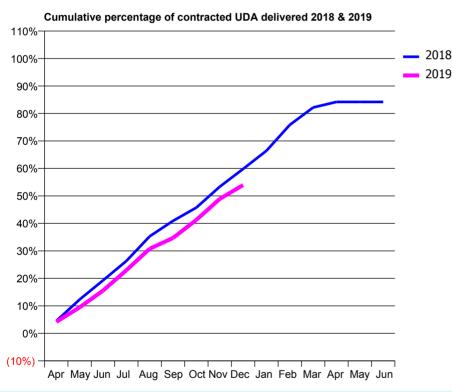
18/19 Contracted general activity (UDA)	3,200
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	579
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£85,415.29

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	932	
Quarter ending March 2018	905	1
Quarter ending June 2018	891	1
Quarter ending September 2018	864	\
Quarter ending December 2018	839	1
Variance since December 2017	(10.0%)	\



ACTIVITY



	vity (UDA)
2018	2019
144	134
394	302
616	498
842	734
1,129	985
1,309	1,111
1,464	1,321
1,707	1,565
1,914	1,727
2,125	
2,427	
2,630	
2,694	
2,694	
2,694	
	144 394 616 842 1,129 1,309 1,464 1,707 1,914 2,125 2,427 2,630 2,694 2,694

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	40	595	6.7%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	53	352	15.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	408	595	68.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	227	352	64.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	45	918	4.9%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	918	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	15	918	1.6%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

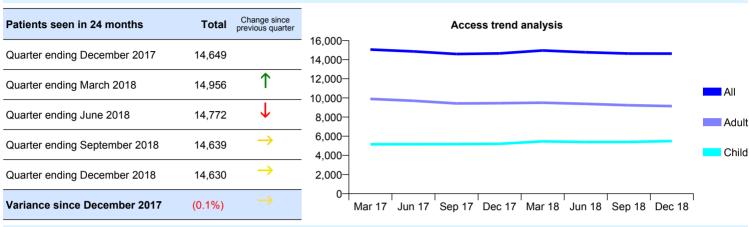


Q56 - Vital Signs At a Glance Contract Report for 659606/0002 - December 2018

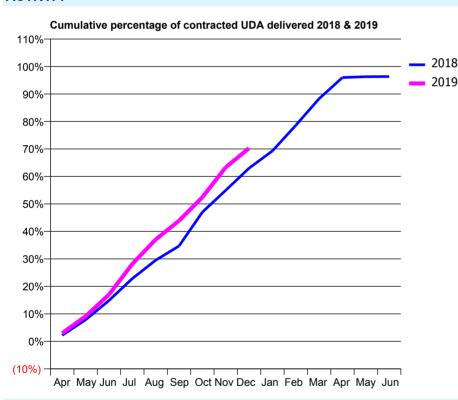
Name or company name	MR RM WADHWANI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	32,047
Carry forward general activity (UDA)	153
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£938,949.38

ACCESS*



ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2018	2019
April	696	959
May	2,470	2,928
June	4,683	5,457
July	7,194	9,021
August	9,301	11,883
September	10,927	14,061
October	14,814	16,801
November	17,309	20,296
December	19,848	22,525
January	21,829	
February	24,758	
March	27,809	
April	30,237	
May	30,330	
June	30,340	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	728	6,593	11.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,264	9,031	14.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	3,632	6,593	55.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4,228	9,031	46.8%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	1,050	13,293	7.9%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	67	13,293	0.5%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	24	13,293	0.2%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	3	5	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	86.8%	88.6%	88.3%

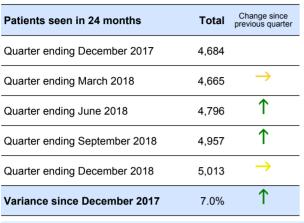


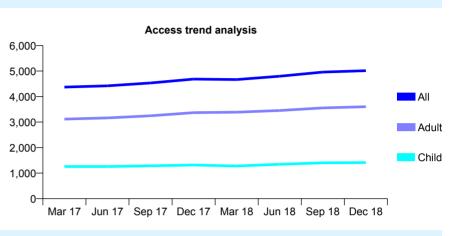
Q56 - Vital Signs At a Glance Contract Report for 659606/0006 - December 2018

Name or company name	MR RM WADHWANI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	03/12/2007
Contract end date	_

18/19 Contracted general activity (UDA)	10,000
Carry forward general activity (UDA)	39
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£253,708.99

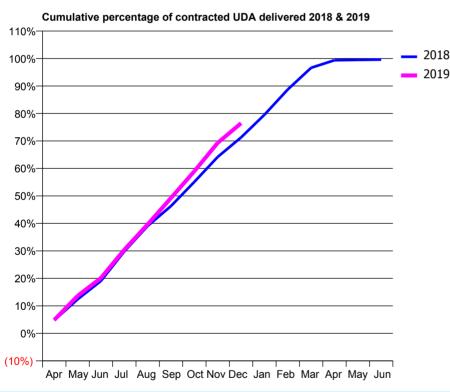
ACCESS*





2018

ACTIVITY



Adjusted Scheduled Acti	vity (UDA)
2018	2019
477	488
1,240	1,364
1,907	2,016
2,982	3,044
3,906	3,967
4,633	4,928
5,513	5,900
6,420	6,932
7,128	7,645
7,954	
8,873	_
9,663	
9,935	
9,949	
9,961	
	2018 477 1,240 1,907 2,982 3,906 4,633 5,513 6,420 7,128 7,954 8,873 9,663 9,935 9,949

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	67	1,448	4.6%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	472	3,635	13.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	754	1,448	52.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,849	3,635	50.9%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	459	4,899	9.4%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	21	4,899	0.4%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	15	4,899	0.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	4	4	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	86.8%	88.6%	88.3%

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

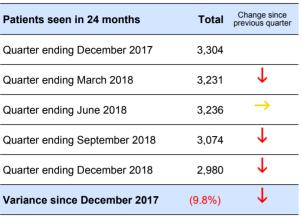


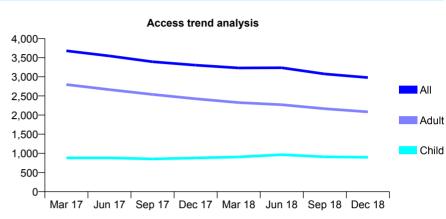
Q56 - Vital Signs At a Glance Contract Report for 664197/0003 - December 2018

Name or company name	Mobeen Ahmed
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

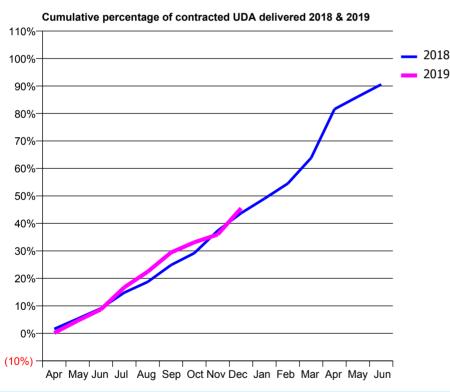
18/19 Contracted general activity (UDA)	10,082
Carry forward general activity (UDA)	163
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£260,613.44

ACCESS*





ACTIVITY



Adjusted Scheduled Acti	ivity (UDA)
2018	2019
162	15
536	463
920	879
1,496	1,689
1,889	2,261
2,507	2,967
2,944	3,341
3,766	3,626
4,411	4,591
4,940	
5,496	
6,436	
8,225	
8,682	
9,131	
	2018 162 536 920 1,496 1,889 2,507 2,944 3,766 4,411 4,940 5,496 6,436 8,225 8,682

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	101	909	11.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	160	1,817	8.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	321	909	35.3%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	816	1,817	44.9%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	124	2,099	5.9%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	2,099	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	2,099	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%

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



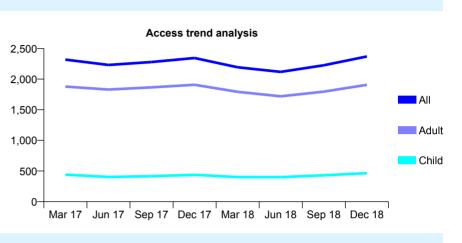
Q56 - Vital Signs At a Glance Contract Report for 673358/0001 - December 2018

Name or company name	MISS SM WEINACHT
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

18/19 Contracted general activity (UDA)	6,271
Carry forward general activity (UDA)	-76
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£164,927.86

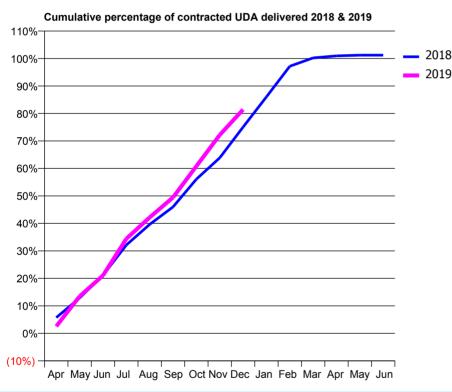
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	359	161
May	807	846
June	1,324	1,320
July	2,016	2,159
August	2,486	2,645
September	2,885	3,102
October	3,517	3,815
November	4,004	4,526
December	4,706	5,107
January	5,395	
February	6,093	
March	6,285	
April	6,330	
May	6,347	
June	6,347	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	35	520	6.7%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	197	2,056	9.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	260	520	50.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	873	2,056	42.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	168	2,562	6.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	8	2,562	0.3%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	21	2,562	0.8%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	9	9	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	9	9	N/A	86.8%	88.6%	88.3%

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



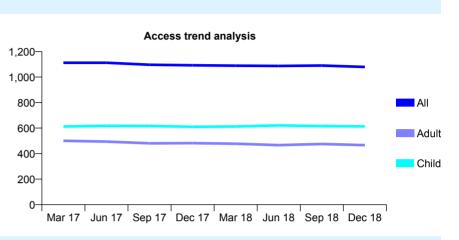
Q56 - Vital Signs At a Glance Contract Report for 676934/0001 - December 2018

Name or company name	Station House Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	3,336
Carry forward general activity (UDA)	17
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£78,491.92

ACCESS*

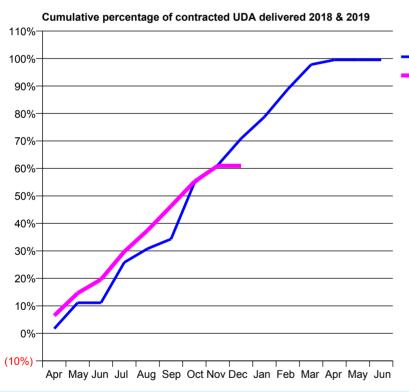




2018

2019

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2018	2019
April	57	216
May	371	488
June	371	654
July	862	992
August	1,029	1,252
September	1,145	1,544
October	1,826	1,842
November	2,041	2,034
December	2,364	2,034
January	2,628	
February	2,963	_
March	3,262	
April	3,319	
May	3,319	
June	3,319	

40.1=11.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	75	696	10.8%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	75	362	20.7%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	471	696	67.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	206	362	56.9%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	43	1,038	4.1%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	1,038	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	1,038	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



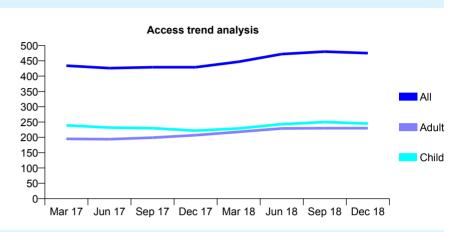
Q56 - Vital Signs At a Glance Contract Report for 729159/0001 - December 2018

Name or company name	MRS AM RAE
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	612
Carry forward general activity (UDA)	11
18/19 Contracted orthodontic activity (UOA)	709
Carry forward orthodontic activity (UOA)	-8
Baseline contract value	£62,226.54

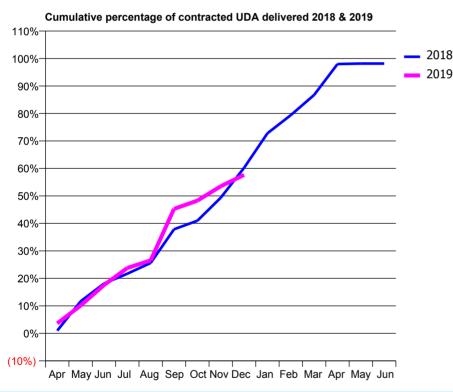
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	429	
Quarter ending March 2018	447	1
Quarter ending June 2018	472	1
Quarter ending September 2018	480	\rightarrow
Quarter ending December 2018	475	1
Variance since December 2017	10.7%	1



2018

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2018	2019	
April	6	22	
May	71	62	
June	111	107	
July	133	146	
August	157	163	
September	232	277	
October	251	295	
November	302	328	
December	369	353	
January	445		
February	486		
March	531		
April	600		
May	601		
June	601		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	11	290	3.8%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	4	132	3.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	99	290	34.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	52	132	39.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	14	281	5.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	281	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	281	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



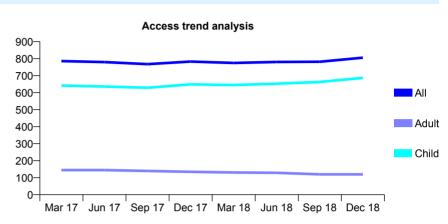
Q56 - Vital Signs At a Glance Contract Report for 731692/0001 - December 2018

Name or company name	MR MC ACKERMAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

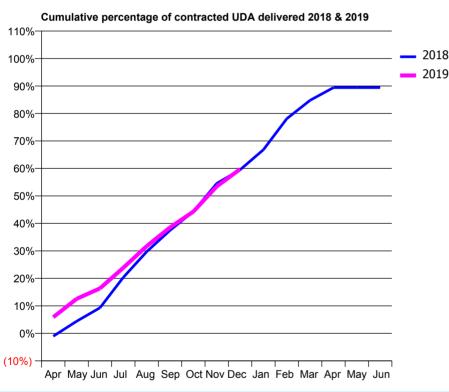
18/19 Contracted general activity (UDA)	1,721
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£36,573.20

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	782	
Quarter ending March 2018	774	1
Quarter ending June 2018	780	\rightarrow
Quarter ending September 2018	781	\rightarrow
Quarter ending December 2018	805	1
Variance since December 2017	2.9%	1



ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2018	2019
April	-18	101
May	76	216
June	160	282
July	350	411
August	512	546
September	645	664
October	763	762
November	939	920
December	1,024	1,028
January	1,150	
February	1,344	
March	1,460	
April	1,539	
May	1,539	
June	1,539	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	45	840	5.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	5	67	7.5%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	589	840	70.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	50	67	74.6%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	29	841	3.4%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	841	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	841	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



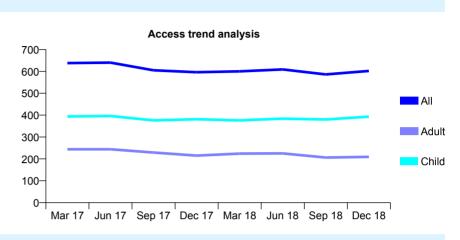
Q56 - Vital Signs At a Glance Contract Report for 732184/0001 - December 2018

Name or company name	Mr T Mullan
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

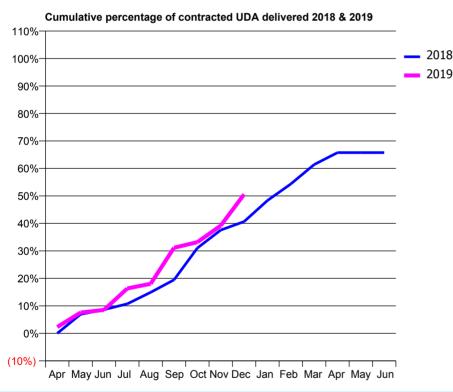
18/19 Contracted general activity (UDA)	950
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£25,660.46

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	596	
Quarter ending March 2018	600	\rightarrow
Quarter ending June 2018	609	\rightarrow
Quarter ending September 2018	586	1
Quarter ending December 2018	602	1
Variance since December 2017	1.0%	\rightarrow



ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2018	2019
April	0	22
May	66	72
June	82	81
July	102	155
August	142	171
September	185	296
October	295	315
November	357	372
December	386	480
January	459	
February	516	_
March	583	
April	625	
May	625	
June	625	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	12	335	3.6%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1	105	1.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	147	335	43.9%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	31	105	29.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	7	406	1.7%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	406	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	406	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

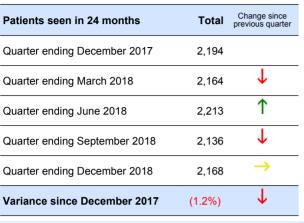


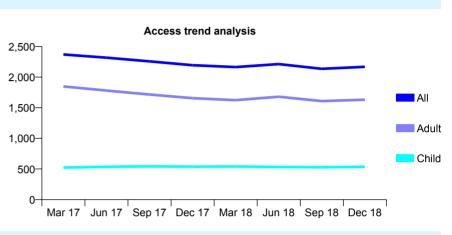
Q56 - Vital Signs At a Glance Contract Report for 732524/0001 - December 2018

Name or company name	MR PG MULLINS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	5,240
Carry forward general activity (UDA)	-62
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£172,489.76

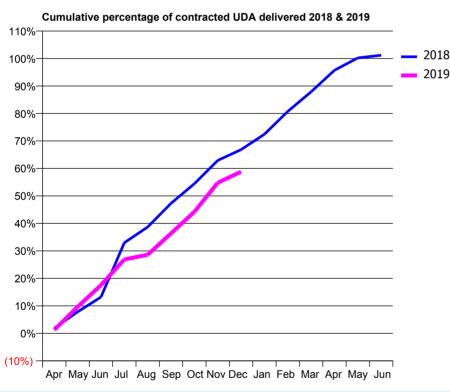
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2018	2019
April	99	65
May	410	506
June	692	920
July	1,727	1,408
August	2,028	1,498
September	2,479	1,906
October	2,852	2,318
November	3,297	2,870
December	3,502	3,081
January	3,796	
February	4,231	
March	4,606	
April	5,015	
May	5,251	
June	5,302	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	26	659	3.9%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	480	1,624	29.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	496	659	75.3%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	514	1,624	31.7%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	199	1,885	10.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	19	1,885	1.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	5	1,885	0.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	3	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	3	N/A	86.8%	88.6%	88.3%



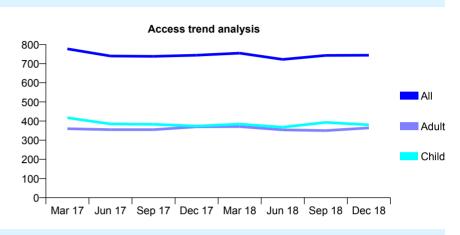
Q56 - Vital Signs At a Glance Contract Report for 736619/0001 - December 2018

Name or company name	MR DB BUCHANAN
Contract type name	PDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/08/2010
Contract end date	31/03/2019

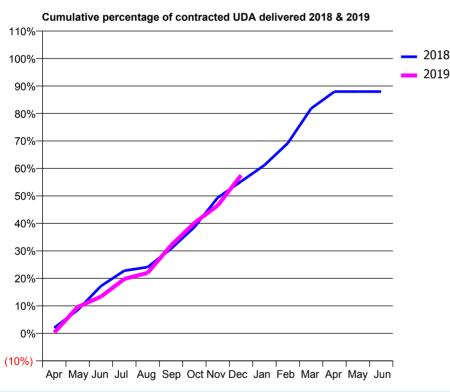
18/19 Contracted general activity (UDA)	1,628
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	1,257
Carry forward orthodontic activity (UOA)	-21
Baseline contract value	£129,699.68

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	744	
Quarter ending March 2018	755	\rightarrow
Quarter ending June 2018	722	1
Quarter ending September 2018	743	1
Quarter ending December 2018	744	\rightarrow
Variance since December 2017	0.0%	\rightarrow



ACTIVITY



	Adjusted Scheduled A	ctivity (UDA)
Month	2018	2019
April	33	4
May	138	156
June	280	217
July	371	322
August	392	358
September	501	521
October	629	654
November	804	757
December	900	937
January	996	
February	1,127	_
March	1,332	
April	1,432	
May	1,432	
June	1,432	

401-111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	43	472	9.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	12	196	6.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	226	472	47.9%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	67	196	34.2%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	38	572	6.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	2	572	0.3%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	10	572	1.7%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

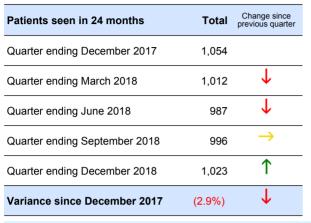


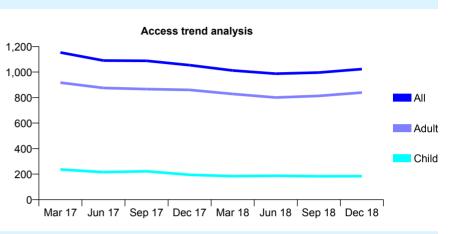
Q56 - Vital Signs At a Glance Contract Report for 740233/0001 - December 2018

Name or company name	MR ML CROWE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

18/19 Contracted general activity (UDA)	3,547
Carry forward general activity (UDA)	57
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£90,442.06

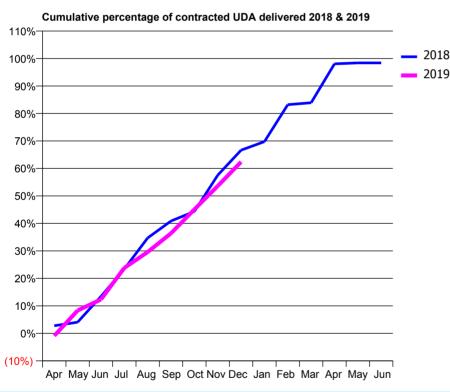
ACCESS*





2018

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2018	2019	
April	99	-32	
May	145	295	
June	477	437	
July	831	845	
August	1,231	1,049	
September	1,450	1,292	
October	1,573	1,599	
November	2,041	1,902	
December	2,364	2,212	
January	2,475		
February	2,951		
March	2,976		
April	3,478		
May	3,490		
June	3,490		

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	3	169	1.8%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	44	623	7.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	42	169	24.9%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	113	623	18.1%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	129	661	19.5%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	661	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	661	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



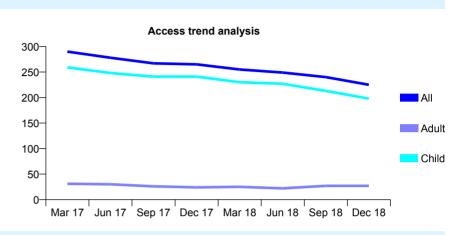
Q56 - Vital Signs At a Glance Contract Report for 740985/0001 - December 2018

Name or company name	MR B WILKINSON
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	340
Carry forward general activity (UDA)	-7
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£7,742.00

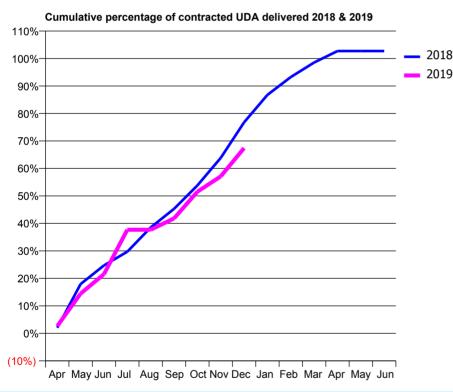
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	265	
Quarter ending March 2018	255	1
Quarter ending June 2018	249	1
Quarter ending September 2018	240	1
Quarter ending December 2018	225	1
Variance since December 2017	(15.1%)	1



2018

ACTIVITY



	Adjusted Scheduled Activ	rity (UDA)
Month	2018	2019
April	7	9
May	61	49
June	84	73
July	101	128
August	131	128
September	154	142
October	183	175
November	217	194
December	261	229
January	295	
February	317	
March	335	
April	349	
May	349	
June	349	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	9	205	4.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2	6	33.3%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	139	205	67.8%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3	6	50.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	1	197	0.5%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	197	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	197	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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

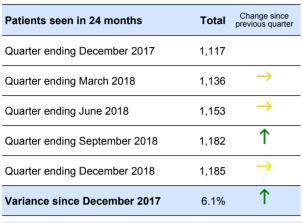


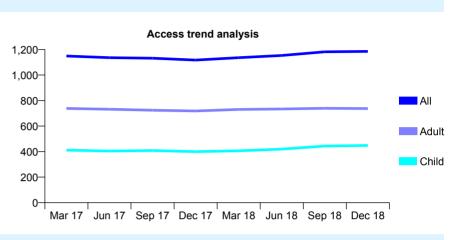
Q56 - Vital Signs At a Glance Contract Report for 741965/0001 - December 2018

Name or company name	Mr S Elphick and Mr V Patnam
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	3,000
Carry forward general activity (UDA)	68
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£69,902.26

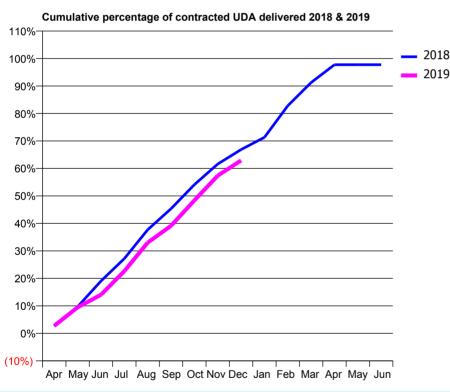
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2018	2019
April	77	83
May	291	284
June	571	421
July	816	679
August	1,131	991
September	1,360	1,174
October	1,623	1,451
November	1,848	1,721
December	2,006	1,887
January	2,139	
February	2,484	
March	2,737	
April	2,932	
May	2,932	
June	2,932	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	30	538	5.6%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	123	812	15.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	310	538	57.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	537	812	66.1%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	86	1,256	6.8%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	1,256	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	11	1,256	0.9%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



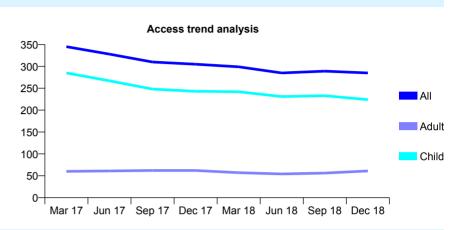
Q56 - Vital Signs At a Glance Contract Report for 749885/0001 - December 2018

Name or company name	MR CN TAYLOR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	550
Carry forward general activity (UDA)	21
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£16.104.07

ACCESS*

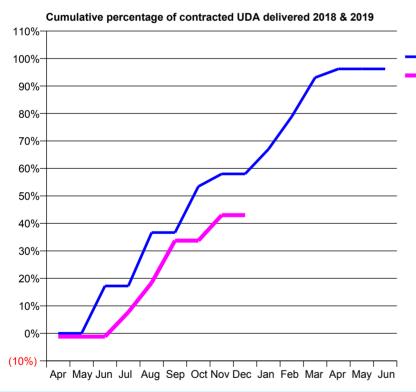
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	305	
Quarter ending March 2018	299	→
Quarter ending June 2018	285	→
Quarter ending September 2018	289	\rightarrow
Quarter ending December 2018	285	→
Variance since December 2017	(6.6%)	1



2018

2019

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	0	-7
May	0	-7
June	95	-7
July	95	42
August	202	101
September	202	186
October	294	186
November	319	237
December	319	237
January	368	
February	434	_
March	512	
April	529	
May	529	
June	529	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	17	268	6.3%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	24	0.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	208	268	77.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	18	24	75.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	6	277	2.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	277	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	277	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

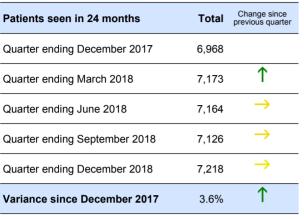


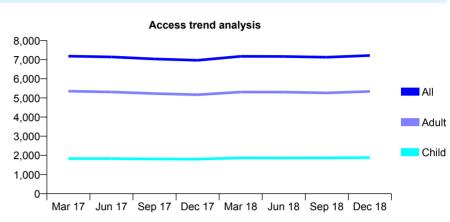
Q56 - Vital Signs At a Glance Contract Report for 754609/0001 - December 2018

Name or company name	MISS M DE VOS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	18,640
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£513,970.05

ACCESS*

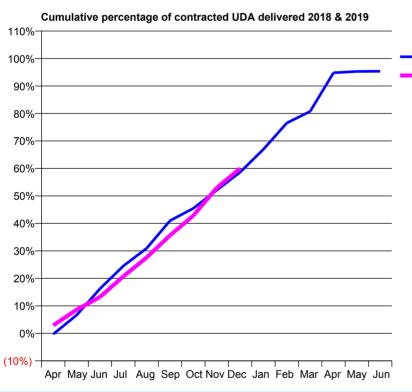




2018

2019

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	-55	546
May	1,238	1,603
June	3,029	2,462
July	4,572	3,865
August	5,771	5,147
September	7,641	6,648
October	8,480	7,985
November	9,708	9,871
December	10,927	11,186
January	12,484	
February	14,265	
March	15,051	
April	17,670	
May	17,760	
June	17,776	

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	142	2,336	6.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	814	6,268	13.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,530	2,336	65.5%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,073	6,268	49.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	499	6,570	7.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	79	6,570	1.2%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	11	6,570	0.2%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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

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



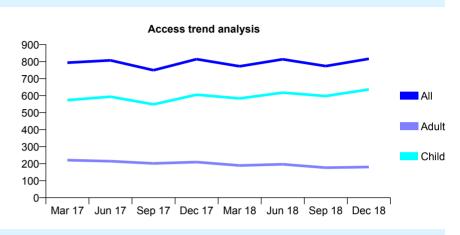
Q56 - Vital Signs At a Glance Contract Report for 761249/0001 - December 2018

Name or company name	MISS H NGUYEN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	2,042
Carry forward general activity (UDA)	73
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£83,532.68

ACCESS*

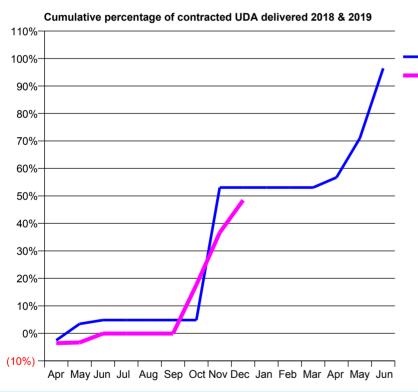
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	814	
Quarter ending March 2018	772	1
Quarter ending June 2018	813	1
Quarter ending September 2018	773	1
Quarter ending December 2018	816	1
Variance since December 2017	0.2%	\rightarrow



2018

2019

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2018	2019
April	-52	-73
May	71	-68
June	99	-2
July	99	-2
August	99	-2
September	99	-2
October	99	361
November	1,083	748
December	1,083	989
January	1,083	
February	1,083	
March	1,083	
April	1,158	
May	1,450	
June	1,969	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	79	948	8.3%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	43	234	18.4%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	537	948	56.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	138	234	59.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	15	640	2.3%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	640	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	4	640	0.6%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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



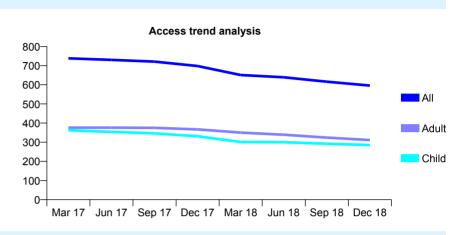
Q56 - Vital Signs At a Glance Contract Report for 762296/0001 - December 2018

Name or company name	MR BC TOCCA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/05/2007
Contract end date	

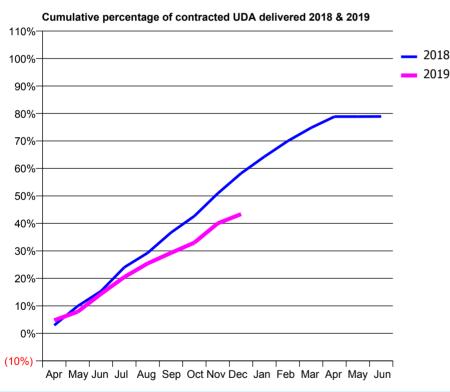
18/19 Contracted general activity (UDA)	2,102
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£46,218.13

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	698	
Quarter ending March 2018	651	1
Quarter ending June 2018	639	1
Quarter ending September 2018	616	\
Quarter ending December 2018	596	\
Variance since December 2017	(14.6%)	1



ACTIVITY



	Adjusted Scheduled Activi	ty (UDA)
Month	2018	2019
April	62	100
May	208	165
June	322	302
July	505	431
August	615	535
September	771	615
October	897	694
November	1,070	841
December	1,224	912
January	1,352	
February	1,471	_
March	1,573	
April	1,657	
May	1,657	
June	1,658	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	34	333	10.2%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	58	311	18.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	227	333	68.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	161	311	51.8%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	68	606	11.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	606	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	2	606	0.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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

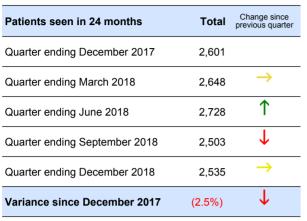


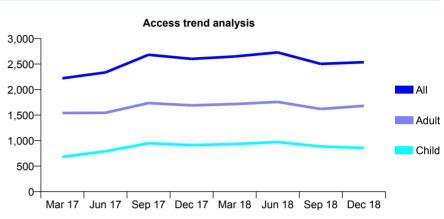
Q56 - Vital Signs At a Glance Contract Report for 763438/0002 - December 2018

Name or company name	MR M SALEEM
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	6,805
Carry forward general activity (UDA)	70
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£169,741.13

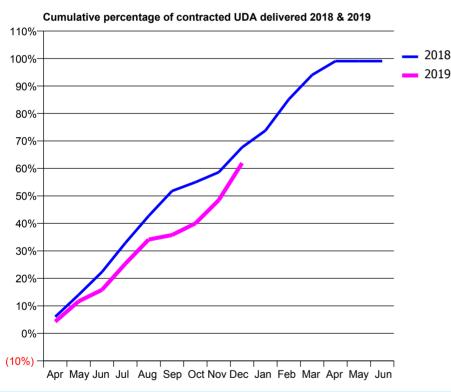
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2018	2019
April	440	292
May	1,023	794
June	1,631	1,077
July	2,401	1,724
August	3,121	2,322
September	3,784	2,434
October	4,017	2,723
November	4,282	3,299
December	4,943	4,216
January	5,390	
February	6,220	
March	6,868	
April	7,235	
May	7,235	
June	7,235	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	51	937	5.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	144	1,802	8.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	428	937	45.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	798	1,802	44.3%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	183	2,606	7.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	19	2,606	0.7%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	9	2,606	0.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



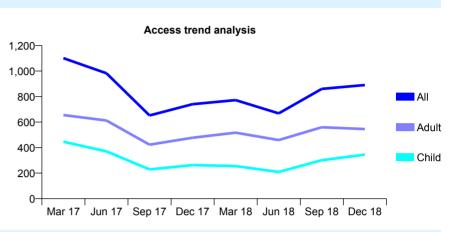
Q56 - Vital Signs At a Glance Contract Report for 763438/0003 - December 2018

Name or company name	MR M SALEEM
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2008
Contract end date	_

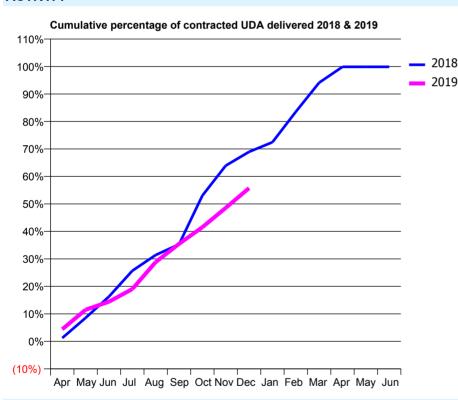
18/19 Contracted general activity (UDA)	3,000
Carry forward general activity (UDA)	4
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£76,826.35

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	740	
Quarter ending March 2018	772	1
Quarter ending June 2018	668	1
Quarter ending September 2018	860	1
Quarter ending December 2018	890	1
Variance since December 2017	20.3%	↑



ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2018	2019	
April	37	132	
May	257	346	
June	489	433	
July	771	571	
August	943	865	
September	1,059	1,064	
October	1,591	1,246	
November	1,918	1,457	
December	2,069	1,673	
January	2,174		
February	2,506		
March	2,824		
April	2,996		
May	2,996		
June	2,996		

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	14	386	3.6%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	44	623	7.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	37	386	9.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	93	623	14.9%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	84	941	8.9%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	7	941	0.7%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	6	941	0.6%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%



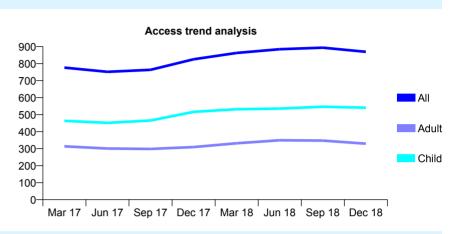
Q56 - Vital Signs At a Glance Contract Report for 767123/0001 - December 2018

Name or company name	MISS Z WIESE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

18/19 Contracted general activity (UDA)	2,160
Carry forward general activity (UDA)	-43
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£84,637.17

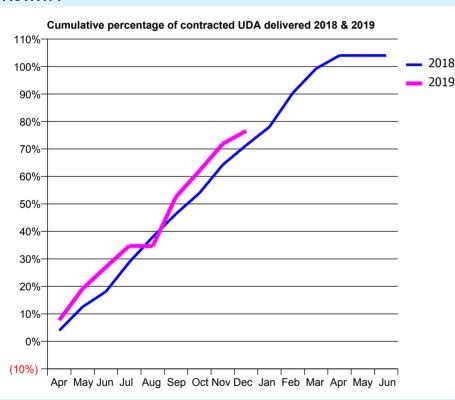
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	825	
Quarter ending March 2018	862	1
Quarter ending June 2018	884	1
Quarter ending September 2018	893	\rightarrow
Quarter ending December 2018	869	→
Variance since December 2017	5.3%	1



2018

ACTIVITY



Adjusted Scheduled Activity (UDA			
Month	2018	2019	
April	85	166	
May	271	414	
June	392	584	
July	622	750	
August	820	748	
September	1,002	1,137	
October	1,165	1,339	
November	1,387	1,552	
December	1,541	1,654	
January	1,685		
February	1,952	_	
March	2,144		
April	2,246		
May	2,246		
June	2,246		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	37	530	7.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	33	238	13.9%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	275	530	51.9%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	110	238	46.2%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	33	733	4.5%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	733	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	733	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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

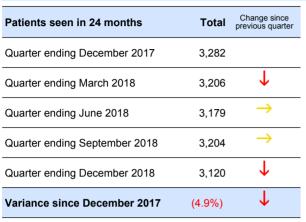


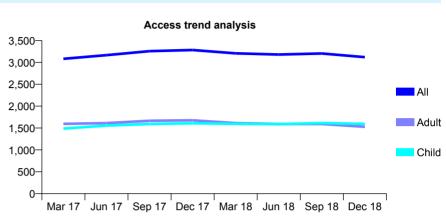
Q56 - Vital Signs At a Glance Contract Report for 767123/0002 - December 2018

Name or company name	MISS Z WIESE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	7,400
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£202,172.25

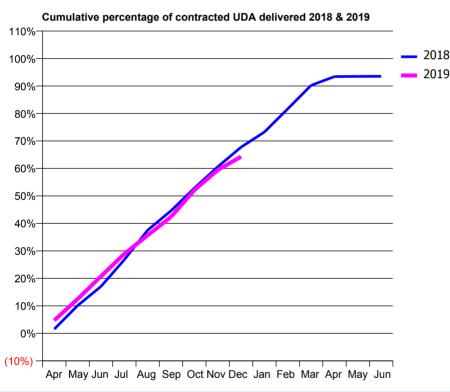
ACCESS*





2018

ACTIVITY



Adjusted Scheduled Acti	ivity (UDA)
2018	2019
114	349
748	923
1,263	1,536
1,981	2,141
2,778	2,639
3,301	3,136
3,910	3,856
4,485	4,397
5,012	4,759
5,421	
6,046	
6,678	
6,913	
6,919	
6,921	
	2018 114 748 1,263 1,981 2,778 3,301 3,910 4,485 5,012 5,421 6,046 6,678 6,913 6,919

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	93	1,459	6.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	165	973	17.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	718	1,459	49.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	425	973	43.7%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	200	2,304	8.7%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	2,304	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	2,304	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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

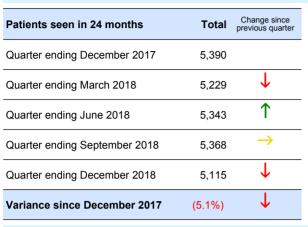


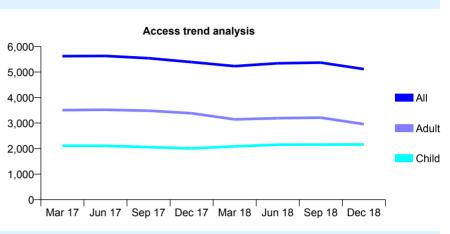
Q56 - Vital Signs At a Glance Contract Report for 767123/0003 - December 2018

Name or company name	MISS Z WIESE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/10/2007
Contract end date	_

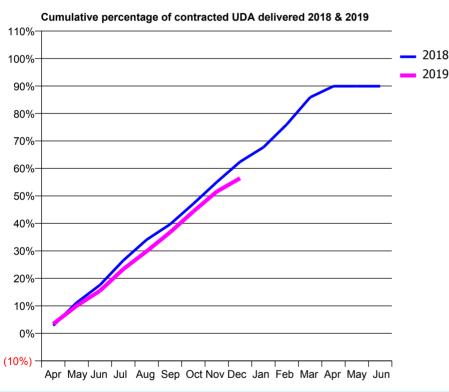
18/19 Contracted general activity (UDA)	13,400
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£391,794.44

ACCESS*





ACTIVITY



	Adjusted Scheduled Activ	rity (UDA)
Month	2018	2019
April	378	465
May	1,497	1,342
June	2,360	2,075
July	3,556	3,133
August	4,569	4,001
September	5,316	4,924
October	6,319	5,942
November	7,375	6,912
December	8,365	7,561
January	9,072	
February	10,190	
March	11,507	
April	12,048	
May	12,050	
June	12,050	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	139	2,095	6.6%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	350	1,924	18.2%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,061	2,095	50.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	784	1,924	40.7%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	412	3,752	11.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	1	3,752	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	2	3,752	0.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%



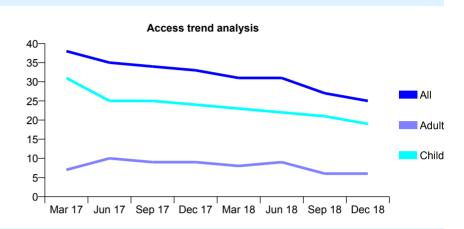
Q56 - Vital Signs At a Glance Contract Report for 768316/0001 - December 2018

Name or company name	MR A MOBLI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	26/06/2018

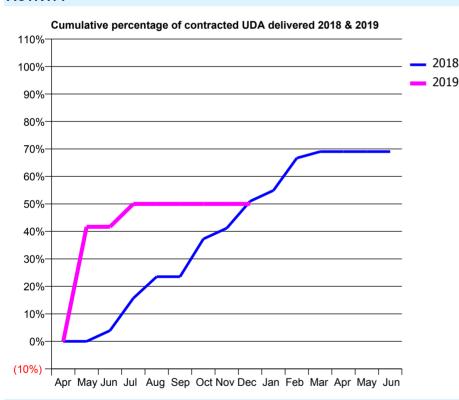
18/19 Contracted general activity (UDA)	12
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£280.31

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	33	
Quarter ending March 2018	31	1
Quarter ending June 2018	31	\rightarrow
Quarter ending September 2018	27	→
Quarter ending December 2018	25	→
Variance since December 2017	(24.2%)	1



ACTIVITY



	Adjusted Scheduled Activity	ty (UDA)
Month	2018	2019
April	0	0
May	0	5
June	2	5
July	8	6
August	12	6
September	12	6
October	19	6
November	21	6
December	26	6
January	28	
February	34	_
March	35	
April	35	
May	35	
June	35	

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%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	0	N/A	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	6	6	100.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	0	0	N/A	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	0	6	0.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	6	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	6	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

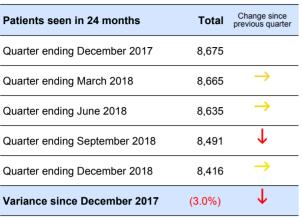


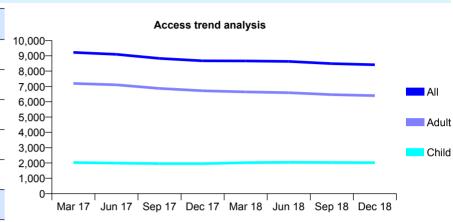
Q56 - Vital Signs At a Glance Contract Report for 771708/0001 - December 2018

Name or company name	MR AC HUNTER
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/03/2008
Contract end date	_

18/19 Contracted general activity (UDA)	24,346
Carry forward general activity (UDA)	331
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£602,425.44

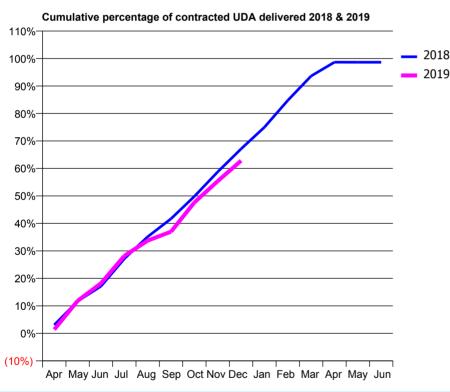
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	750	339
May	2,846	2,882
June	4,176	4,435
July	6,607	6,863
August	8,559	8,218
September	10,156	9,007
October	12,133	11,597
November	14,304	13,487
December	16,339	15,295
January	18,259	
February	20,633	
March	22,796	
April	24,021	
May	24,015	
June	24,015	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	238	2,552	9.3%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,054	6,543	16.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,761	2,552	69.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,472	6,543	53.1%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	740	8,448	8.8%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	70	8,448	0.8%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	129	8,448	1.5%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	4	4	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	4	N/A	86.8%	88.6%	88.3%

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

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



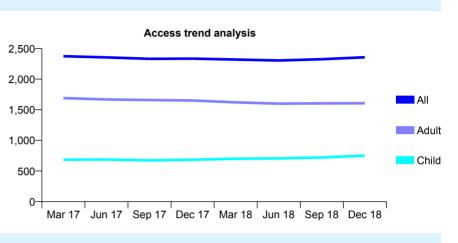
Q56 - Vital Signs At a Glance Contract Report for 773840/0001 - December 2018

Name or company name	MRS JA HASSAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	6,000
Carry forward general activity (UDA)	92
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£137,143.04

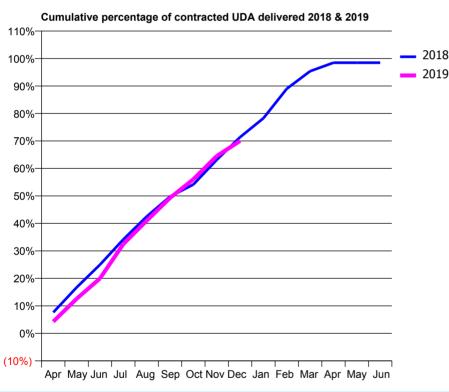
ACCESS*





2018

ACTIVITY



Adjusted Scheduled Acti	vity (UDA)
2018	2019
458	257
1,003	755
1,499	1,200
2,051	1,948
2,550	2,459
2,986	2,957
3,248	3,364
3,787	3,871
4,283	4,200
4,696	
5,340	
5,723	
5,908	
5,908	
5,908	
	2018 458 1,003 1,499 2,051 2,550 2,986 3,248 3,787 4,283 4,696 5,340 5,723 5,908 5,908

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	58	846	6.9%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	258	1,635	15.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	528	846	62.4%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	680	1,635	41.6%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	280	2,394	11.7%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	14	2,394	0.6%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	12	2,394	0.5%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%



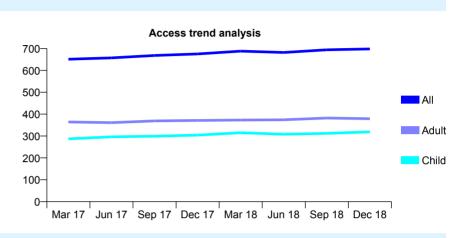
Q56 - Vital Signs At a Glance Contract Report for 800759/0002 - December 2018

Name or company name	MR D JONES
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	28/07/2011
Contract end date	_

18/19 Contracted general activity (UDA)	1,409
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£27,848.63

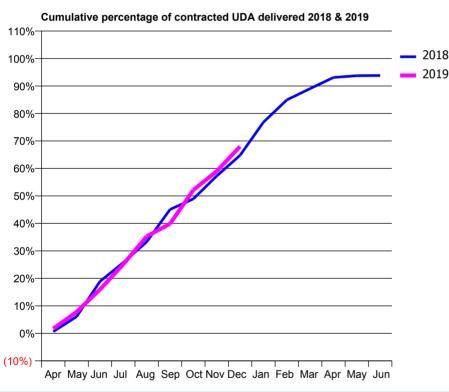
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	675	
Quarter ending March 2018	688	\rightarrow
Quarter ending June 2018	682	\rightarrow
Quarter ending September 2018	694	\rightarrow
Quarter ending December 2018	698	\rightarrow
Variance since December 2017	3.4%	1



2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2018	2019
April	9	24
May	86	110
June	266	225
July	363	354
August	469	497
September	635	562
October	689	735
November	807	831
December	913	958
January	1,082	
February	1,196	
March	1,255	
April	1,312	
May	1,321	
June	1,322	

QUALITY

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	26	347	7.5%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	32	341	9.4%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	193	347	55.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	187	341	54.8%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	12	619	1.9%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	619	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	619	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



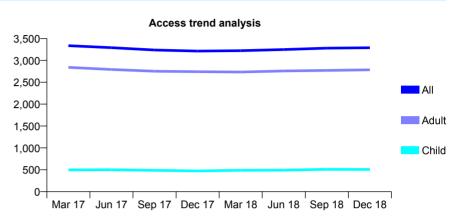
Q56 - Vital Signs At a Glance Contract Report for 809268/0001 - December 2018

Name or company name	MR DW FERNS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	9,437
Carry forward general activity (UDA)	42
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£232,311.49

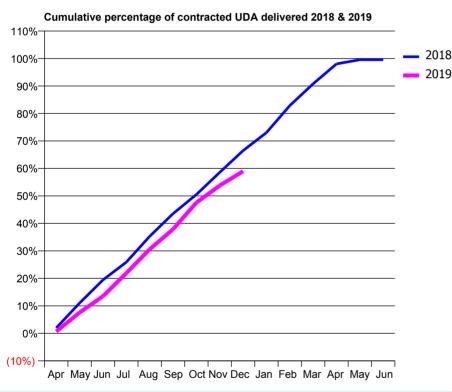
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2018	2019
April	189	62
May	1,041	717
June	1,835	1,273
July	2,445	2,066
August	3,332	2,887
September	4,110	3,573
October	4,767	4,488
November	5,527	5,073
December	6,273	5,566
January	6,893	
February	7,819	
March	8,569	
April	9,250	
May	9,395	
June	9,395	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	28	357	7.8%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	423	2,348	18.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	50	357	14.0%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	584	2,348	24.9%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	468	2,415	19.4%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	38	2,415	1.6%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	38	2,415	1.6%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	6	6	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	6	6	N/A	86.8%	88.6%	88.3%



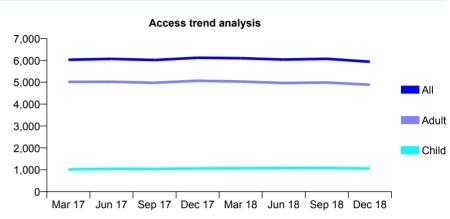
Q56 - Vital Signs At a Glance Contract Report for 812072/0001 - December 2018

Name or company name	Ipswich Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	14,528
Carry forward general activity (UDA)	18
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£337,932.56

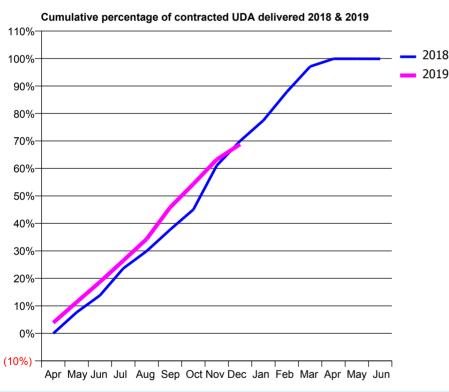
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2018	2019
April	-9	562
May	1,111	1,647
June	2,009	2,721
July	3,435	3,850
August	4,350	4,989
September	5,475	6,654
October	6,545	7,894
November	8,870	9,190
December	10,167	9,993
January	11,259	
February	12,762	
March	14,104	
April	14,511	
May	14,511	
June	14,510	

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	44	867	5.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	444	3,961	11.2%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	292	867	33.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,366	3,961	34.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	465	4,670	10.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	32	4,670	0.7%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	33	4,670	0.7%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	12	13	92.3%	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	12	13	92.3%	86.8%	88.6%	88.3%



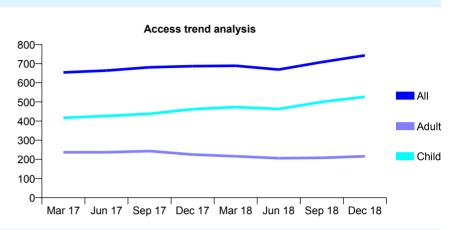
Q56 - Vital Signs At a Glance Contract Report for 812897/0001 - December 2018

Name or company name	MR WK DRYDEN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	1,529
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£49,583.85

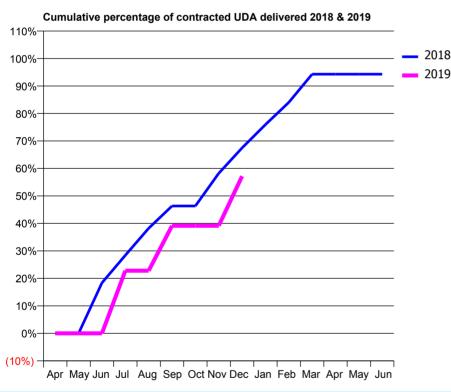
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	687	
Quarter ending March 2018	689	\rightarrow
Quarter ending June 2018	669	1
Quarter ending September 2018	708	1
Quarter ending December 2018	743	1
Variance since December 2017	8.2%	1



2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2018	2019
April	0	0
May	0	0
June	281	0
July	434	349
August	584	349
September	709	599
October	709	599
November	890	599
December	1,032	874
January	1,161	
February	1,285	_
March	1,442	
April	1,442	
May	1,442	
June	1,442	

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	41	596	6.9%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	13	155	8.4%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	352	596	59.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	78	155	50.3%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	9	702	1.3%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	702	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	702	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%



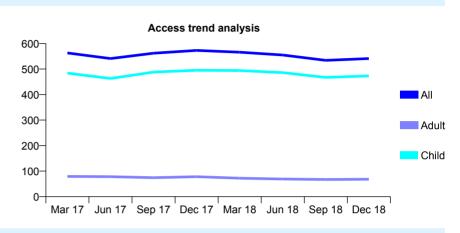
Q56 - Vital Signs At a Glance Contract Report for 813095/0002 - December 2018

Name or company name	MS BA BRABBINS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	1,000
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£24,769.71

ACCESS*

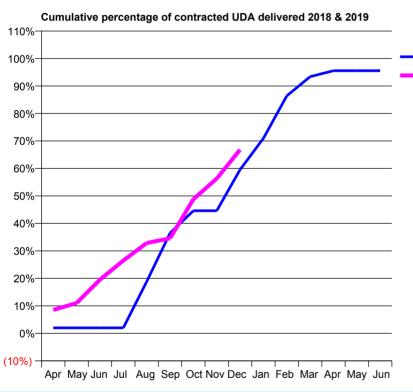
Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	573	
Quarter ending March 2018	566	1
Quarter ending June 2018	555	1
Quarter ending September 2018	534	1
Quarter ending December 2018	541	\rightarrow
Variance since December 2017	(5.6%)	1



2018

2019

ACTIVITY



	Adjusted Scheduled Activ	rity (UDA)
Month	2018	2019
April	20	85
May	20	110
June	20	195
July	20	265
August	188	329
September	365	346
October	446	488
November	446	563
December	596	668
January	710	
February	864	_
March	934	
April	956	
May	956	
June	956	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	33	478	6.9%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	0	16	0.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	302	478	63.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	10	16	62.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	16	475	3.4%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	475	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	475	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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

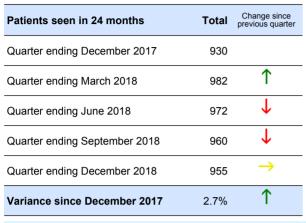


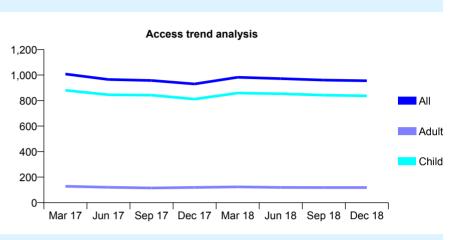
Q56 - Vital Signs At a Glance Contract Report for 819948/0001 - December 2018

Name or company name	MRS D STOKES
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/06/2008
Contract end date	

18/19 Contracted general activity (UDA)	2,116
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£49,428.74

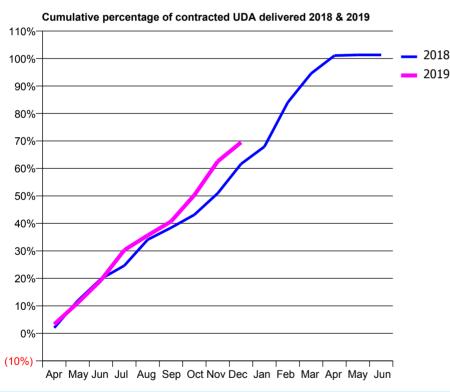
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2018	2019
April	43	70
May	252	234
June	422	410
July	524	641
August	726	754
September	818	861
October	919	1,065
November	1,085	1,324
December	1,313	1,470
January	1,446	
February	1,789	
March	2,013	
April	2,152	
May	2,157	
June	2,157	

COALITI						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	81	964	8.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2	40	5.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	604	964	62.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	30	40	75.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	17	918	1.9%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	918	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	918	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%



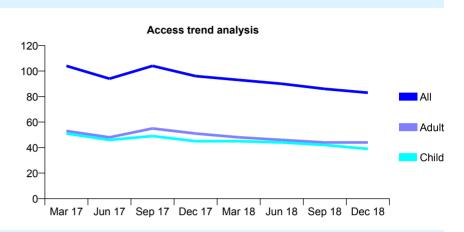
Q56 - Vital Signs At a Glance Contract Report for 825875/0001 - December 2018

Name or company name	MISS S PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

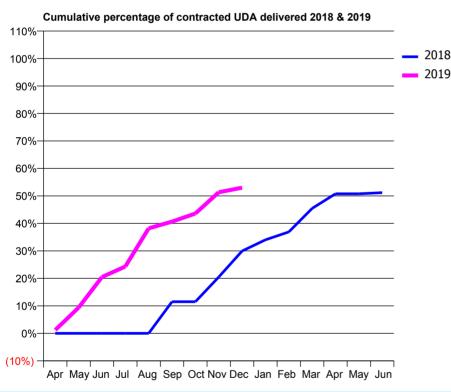
18/19 Contracted general activity (UDA)	245
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£5,563.62

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	96	
Quarter ending March 2018	93	1
Quarter ending June 2018	90	→
Quarter ending September 2018	86	→
Quarter ending December 2018	83	→
Variance since December 2017	(13.5%)	1



ACTIVITY



	Adjusted Schedul	ed Activity (UDA)
Month	2018	2019
April	0	3
May	0	23
June	0	50
July	0	60
August	0	94
September	28	100
October	28	107
November	50	126
December	73	130
January	83	
February	90	
March	111	
April	124	
May	124	
June	125	

Q0712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	0	47	0.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	4	35	11.4%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	25	47	53.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	21	35	60.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	4	75	5.3%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	75	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	75	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%



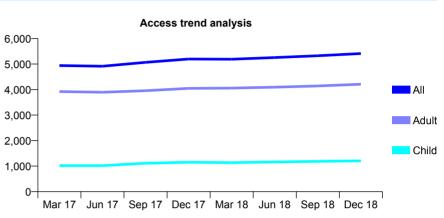
Q56 - Vital Signs At a Glance Contract Report for 827134/0006 - December 2018

Name or company name	MR JG PLUMMER
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	13,778
Carry forward general activity (UDA)	486
18/19 Contracted orthodontic activity (UOA)	1,408
Carry forward orthodontic activity (UOA)	14
Baseline contract value	£570,379.08

ACCESS*

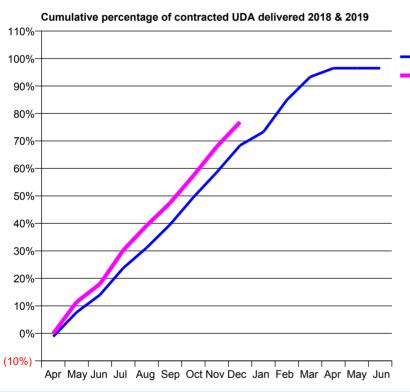




2018

2019

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2018	2019
April	-162	-8
May	1,060	1,569
June	1,930	2,480
July	3,278	4,169
August	4,295	5,405
September	5,450	6,535
October	6,819	7,903
November	8,071	9,358
December	9,425	10,594
January	10,099	
February	11,695	_
March	12,855	
April	13,292	
May	13,292	
June	13,292	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	98	1,353	7.2%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	529	4,172	12.7%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	628	1,353	46.4%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,385	4,172	33.2%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	495	5,067	9.8%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	99	5,067	2.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	66	5,067	1.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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

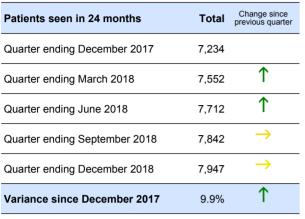


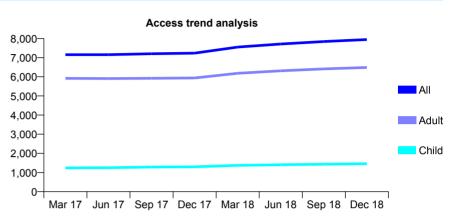
Q56 - Vital Signs At a Glance Contract Report for 827134/0007 - December 2018

Name or company name	MR JG PLUMMER
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	17,482
Carry forward general activity (UDA)	597
18/19 Contracted orthodontic activity (UOA)	1,430
Carry forward orthodontic activity (UOA)	-9
Baseline contract value	£717,630.61

ACCESS*

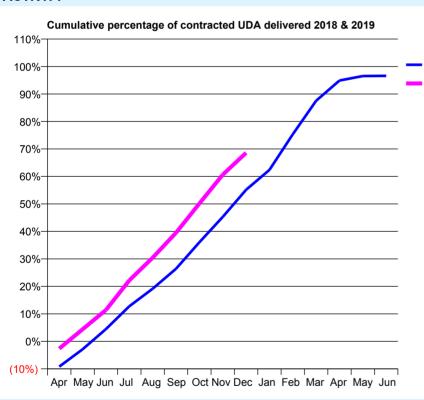




2018

2019

ACTIVITY



	Adjusted Scheduled Ad	ctivity (UDA)
Month	2018	2019
April	-1,610	-467
May	-508	770
June	782	1,997
July	2,234	3,878
August	3,347	5,321
September	4,619	6,909
October	6,302	8,765
November	7,914	10,600
December	9,642	11,990
January	10,903	
February	13,170	
March	15,304	
April	16,591	
May	16,873	
June	16,885	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	143	1,728	8.3%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	892	6,582	13.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	679	1,728	39.3%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,347	6,582	35.7%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	791	6,999	11.3%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	107	6,999	1.5%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	54	6,999	0.8%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	4	4	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	3	4	N/A	86.8%	88.6%	88.3%

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

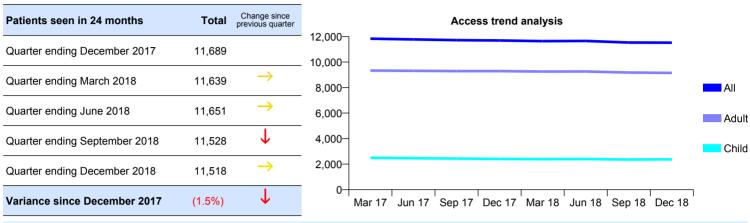


Q56 - Vital Signs At a Glance Contract Report for 827134/0008 - December 2018

Name or company name	MR JG PLUMMER
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	25,930
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	1,430
Carry forward orthodontic activity (UOA)	-15
Baseline contract value	£866,356.38

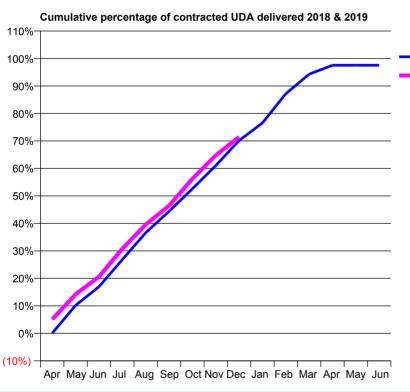
ACCESS*



2018

2019

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	22	1,332
May	2,645	3,691
June	4,404	5,343
July	6,965	7,985
August	9,490	10,263
September	11,513	12,044
October	13,638	14,583
November	15,826	16,797
December	18,190	18,527
January	19,848	
February	22,604	
March	24,451	
April	25,291	
May	25,291	
June	25,291	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	222	2,719	8.2%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,185	9,161	12.9%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,378	2,719	50.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,256	9,161	35.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	1,434	10,950	13.1%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	106	10,950	1.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	61	10,950	0.6%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	5	6	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	6	6	N/A	86.8%	88.6%	88.3%

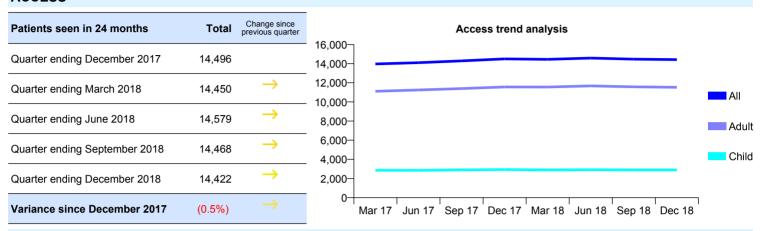


Q56 - Vital Signs At a Glance Contract Report for 827134/0009 - December 2018

Name or company name	MR JG PLUMMER
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2006
Contract end date	

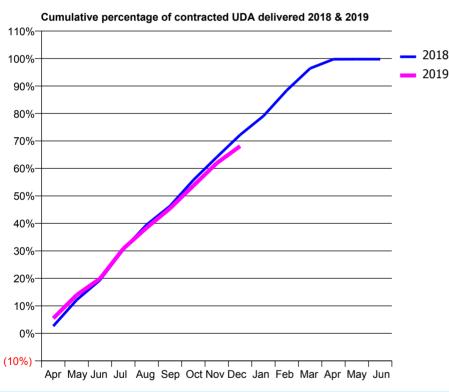
18/19 Contracted general activity (UDA)	34,892
Carry forward general activity (UDA)	78
18/19 Contracted orthodontic activity (UOA)	1,980
Carry forward orthodontic activity (UOA)	-39
Baseline contract value	£1,172,200.94

ACCESS*



2018

ACTIVITY



	Adjusted Scheduled Act	tivity (UDA)
Month	2018	2019
April	850	1,913
May	3,934	4,876
June	6,271	6,946
July	9,887	10,751
August	12,811	13,409
September	15,009	15,863
October	18,070	18,746
November	20,762	21,601
December	23,389	23,766
January	25,612	
February	28,639	
March	31,227	
April	32,306	
May	32,314	
June	32,314	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	254	3,512	7.2%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,610	12,157	13.2%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,934	3,512	55.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4,728	12,157	38.9%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	1,794	14,720	12.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	150	14,720	1.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	108	14,720	0.7%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	9	9	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	9	9	N/A	86.8%	88.6%	88.3%

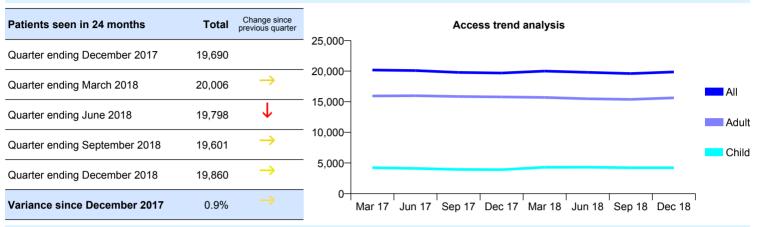


Q56 - Vital Signs At a Glance Contract Report for 827134/0010 - December 2018

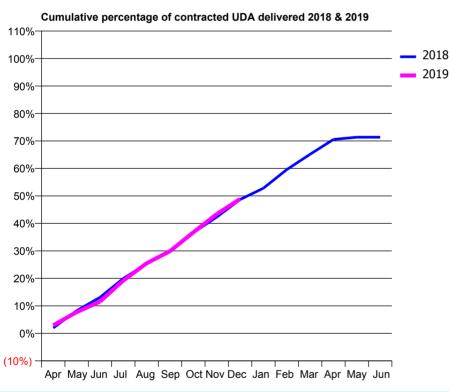
Name or company name	MR JG PLUMMER
Contract type name	Pilot Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	51,443
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	2,750
Carry forward orthodontic activity (UOA)	64
Baseline contract value	£1,691,758.57

ACCESS*



ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	1,020	1,513
May	4,234	3,973
June	6,733	5,937
July	10,277	9,892
August	13,024	13,123
September	15,400	15,390
October	18,854	18,913
November	21,762	22,330
December	25,054	25,144
January	27,173	
February	30,660	_
March	33,519	
April	36,295	
May	36,711	
June	36,708	

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	291	4,557	6.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,019	12,475	8.2%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,748	4,557	38.4%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,716	12,475	29.8%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	1,033	14,638	7.1%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	143	14,638	1.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	104	14,638	0.7%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	17	17	100.0%	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	14	17	82.4%	86.8%	88.6%	88.3%

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

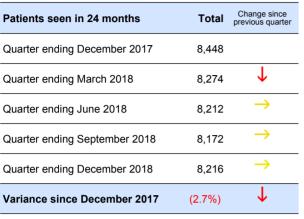


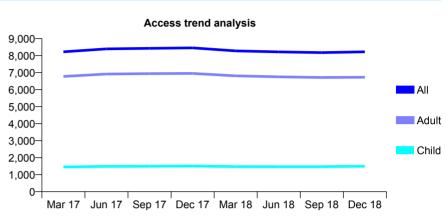
Q56 - Vital Signs At a Glance Contract Report for 827134/0012 - December 2018

Name or company name	MR JG PLUMMER
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	22,126
Carry forward general activity (UDA)	797
18/19 Contracted orthodontic activity (UOA)	2,090
Carry forward orthodontic activity (UOA)	-10
Baseline contract value	£840,789.90

ACCESS*

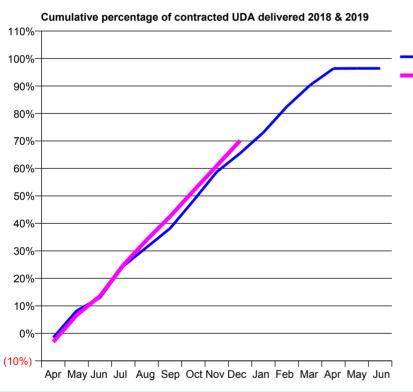




2018

2019

ACTIVITY



	Adjusted Scheduled Activity (UDA)						
Month	2018	2019					
April	-340	-693					
May	1,823	1,467					
June	2,864	3,005					
July	5,412	5,500					
August	6,928	7,519					
September	8,443	9,404					
October	10,679	11,472					
November	12,998	13,488					
December	14,497	15,513					
January	16,175						
February	18,246	_					
March	19,981						
April	21,321						
May	21,329						
June	21,329	-					

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	201	1,843	10.9%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	810	6,422	12.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	887	1,843	48.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,830	6,422	28.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	599	7,463	8.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	250	7,463	3.3%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	112	7,463	1.5%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	6	6	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	6	6	N/A	86.8%	88.6%	88.3%

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

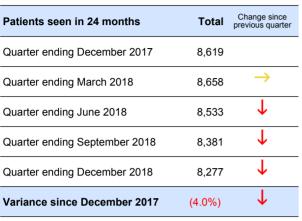


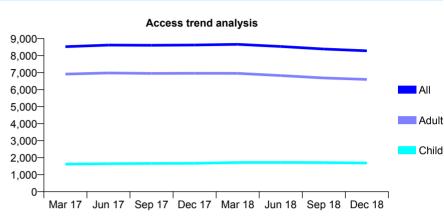
Q56 - Vital Signs At a Glance Contract Report for 827134/0013 - December 2018

Name or company name	MR JG PLUMMER
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	24,945
Carry forward general activity (UDA)	930
18/19 Contracted orthodontic activity (UOA)	2,064
Carry forward orthodontic activity (UOA)	5
Baseline contract value	£902,220.57

ACCESS*

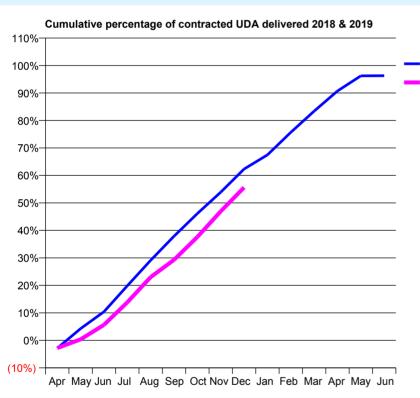




2018

2019

ACTIVITY



	Adjusted Scheduled Ad	ctivity (UDA)
Month	2018	2019
April	-715	-703
May	1,066	94
June	2,597	1,407
July	4,955	3,451
August	7,268	5,739
September	9,453	7,312
October	11,513	9,383
November	13,445	11,708
December	15,548	13,880
January	16,832	
February	18,878	_
March	20,802	
April	22,630	
May	24,003	
June	24,015	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	182	1,946	9.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	982	6,531	15.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	855	1,946	43.9%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,705	6,531	41.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	923	6,838	13.5%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	132	6,838	1.9%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	99	6,838	1.4%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	4	5	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	4	5	N/A	86.8%	88.6%	88.3%



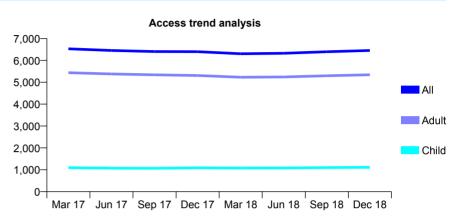
Q56 - Vital Signs At a Glance Contract Report for 827134/0014 - December 2018

Name or company name	MR JG PLUMMER
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	15,368
Carry forward general activity (UDA)	538
18/19 Contracted orthodontic activity (UOA)	396
Carry forward orthodontic activity (UOA)	-5
Baseline contract value	£526,104.09

ACCESS*

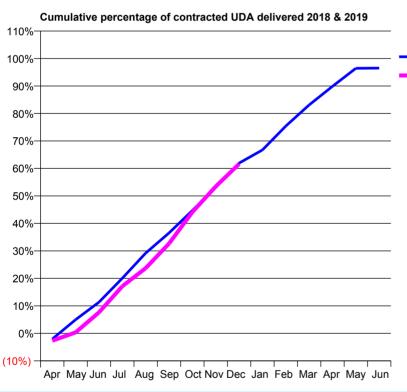




2018

2019

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2018	2019
April	-323	-417
May	767	53
June	1,745	1,174
July	3,082	2,635
August	4,490	3,646
September	5,613	5,020
October	6,870	6,777
November	8,161	8,215
December	9,519	9,472
January	10,255	
February	11,591	
March	12,771	
April	13,813	
May	14,818	
June	14,830	

40/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	79	1,197	6.6%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	718	5,459	13.2%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	396	1,197	33.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,600	5,459	29.3%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	935	5,632	16.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	76	5,632	1.3%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	36	5,632	0.6%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	3	3	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.8%	88.6%	88.3%



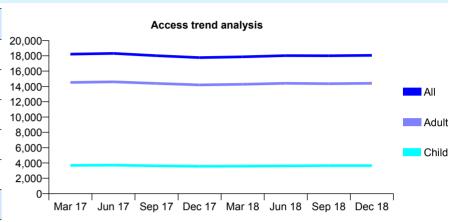
Q56 - Vital Signs At a Glance Contract Report for 827134/0015 - December 2018

Name or company name	MR JG PLUMMER
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	51,722
Carry forward general activity (UDA)	798
18/19 Contracted orthodontic activity (UOA)	1,341
Carry forward orthodontic activity (UOA)	-27
Baseline contract value	£1,446,571.27

ACCESS*

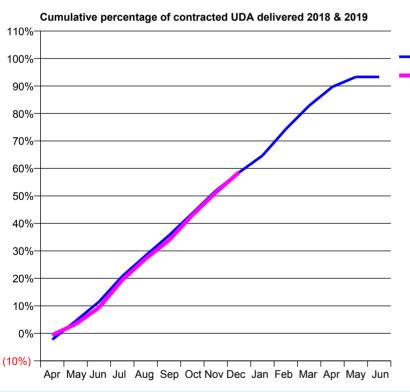




2018

2019

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	-1,191	-333
May	2,314	1,744
June	5,944	4,833
July	10,762	10,045
August	14,656	14,047
September	18,448	17,511
October	22,607	22,274
November	26,823	26,477
December	30,298	30,320
January	33,445	
February	38,422	_
March	42,849	
April	46,399	
May	48,253	
June	48,253	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	335	4,122	8.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	2,493	15,106	16.5%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2,231	4,122	54.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	5,876	15,106	38.9%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	2,290	16,612	13.8%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	208	16,612	1.3%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	178	16,612	1.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	8	8	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	8	8	N/A	86.8%	88.6%	88.3%

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

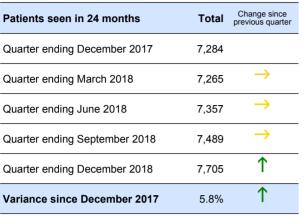


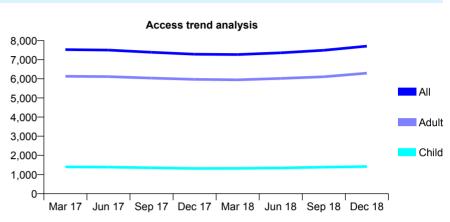
Q56 - Vital Signs At a Glance Contract Report for 827134/0016 - December 2018

Name or company name	MR JG PLUMMER
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	20,424
Carry forward general activity (UDA)	698
18/19 Contracted orthodontic activity (UOA)	500
Carry forward orthodontic activity (UOA)	-1
Baseline contract value	£642,476.95

ACCESS*

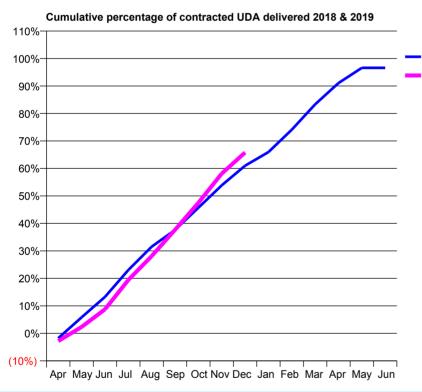




2018

2019

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2018	2019
April	-360	-577
May	1,191	479
June	2,709	1,789
July	4,706	3,969
August	6,441	5,739
September	7,684	7,696
October	9,334	9,704
November	11,002	11,872
December	12,456	13,440
January	13,469	
February	15,135	
March	17,015	
April	18,597	
May	19,726	
June	19,726	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	119	1,620	7.3%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	887	6,506	13.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	703	1,620	43.4%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,413	6,506	37.1%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	859	6,980	12.3%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	112	6,980	1.6%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	55	6,980	0.8%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	4	4	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	86.8%	88.6%	88.3%

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



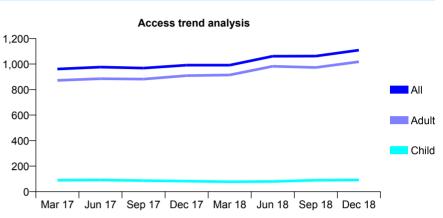
Q56 - Vital Signs At a Glance Contract Report for 827134/0017 - December 2018

Name or company name	MR JG PLUMMER
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/02/2008
Contract end date	31/03/2019

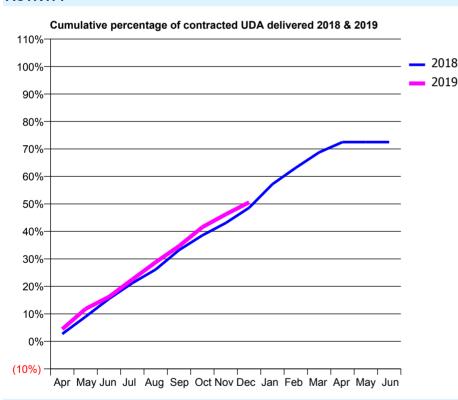
18/19 Contracted general activity (UDA)	2,800
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£157,133.39

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2018	2019
April	76	125
May	252	331
June	433	454
July	593	631
August	732	806
September	930	971
October	1,080	1,163
November	1,206	1,294
December	1,361	1,415
January	1,601	
February	1,768	
March	1,925	
April	2,030	
May	2,030	
June	2,030	

Q0712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	4	147	2.7%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	21	1,129	1.9%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1	147	0.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	10	1,129	0.9%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	1,178	1,187	99.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	1	1,187	0.1%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	1,187	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



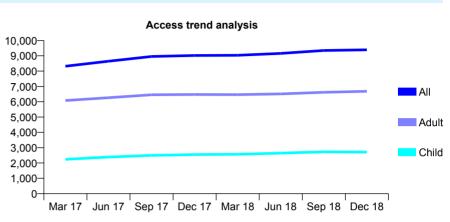
Q56 - Vital Signs At a Glance Contract Report for 836036/0001 - December 2018

Name or company name	MR BS SANGHERA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

18/19 Contracted general activity (UDA)	31,345
Carry forward general activity (UDA)	-348
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£789,501.08

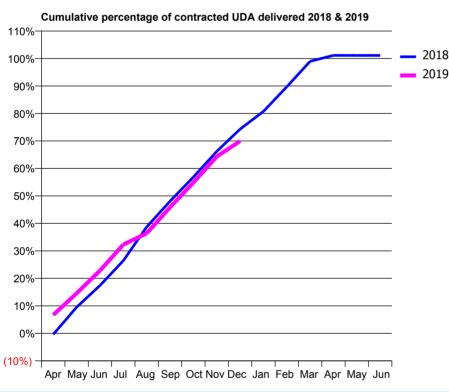
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	-123	2,095
May	2,989	4,567
June	5,455	7,152
July	8,291	10,129
August	12,135	11,402
September	15,063	14,373
October	17,828	17,195
November	20,745	20,158
December	23,284	21,936
January	25,309	
February	28,120	_
March	31,026	
April	31,697	
May	31,693	
June	31,693	

40 /12/17						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	225	3,253	6.9%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	902	7,003	12.9%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2,190	3,253	67.3%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	4,045	7,003	57.8%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	631	9,927	6.4%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	38	9,927	0.4%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	113	9,927	1.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	6	6	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	5	6	N/A	86.8%	88.6%	88.3%

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



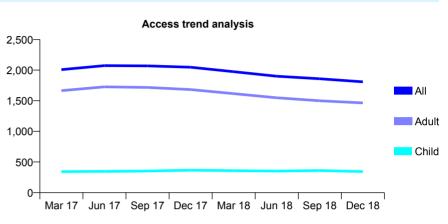
Q56 - Vital Signs At a Glance Contract Report for 836036/0003 - December 2018

Name or company name	MR BS SANGHERA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2015
Contract end date	

18/19 Contracted general activity (UDA)	4,123
Carry forward general activity (UDA)	-81
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£151,603.18

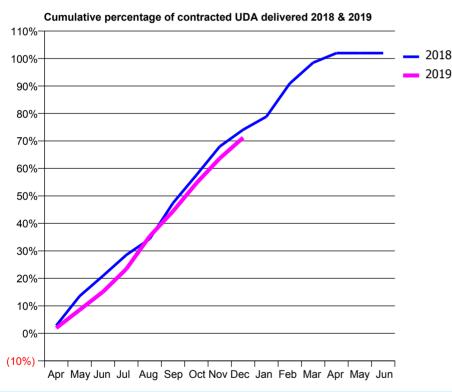
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2018

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2018	2019
April	118	81
May	559	351
June	863	624
July	1,176	966
August	1,416	1,457
September	1,955	1,831
October	2,374	2,253
November	2,803	2,625
December	3,054	2,935
January	3,251	
February	3,749	
March	4,061	
April	4,204	
May	4,204	
June	4,204	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	14	262	5.3%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	136	1,147	11.9%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	136	262	51.9%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	608	1,147	53.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	52	1,331	3.9%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	8	1,331	0.6%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	37	1,331	2.8%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



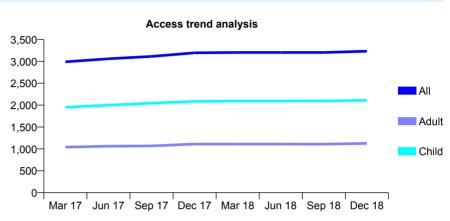
Q56 - Vital Signs At a Glance Contract Report for 839841/0003 - December 2018

Name or company name	MISS GM O'CALLAGHAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	9,313
Carry forward general activity (UDA)	-5
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£234,159.25

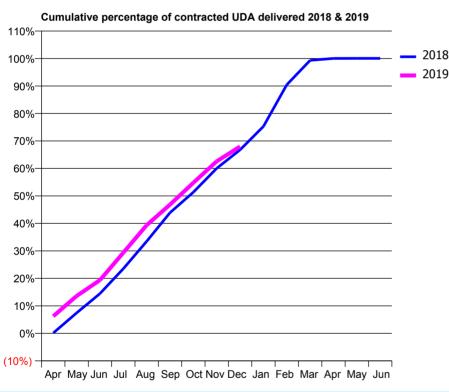
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2018

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2018	2019
April	12	579
May	692	1,267
June	1,348	1,804
July	2,192	2,733
August	3,118	3,668
September	4,090	4,362
October	4,783	5,104
November	5,592	5,829
December	6,219	6,331
January	7,012	
February	8,424	
March	9,250	
April	9,314	
May	9,318	
June	9,318	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	203	2,412	8.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	240	942	25.5%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,660	2,412	68.8%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	469	942	49.8%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	241	3,325	7.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	1	3,325	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	1	3,325	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	3	3	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	3	3	N/A	86.8%	88.6%	88.3%

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



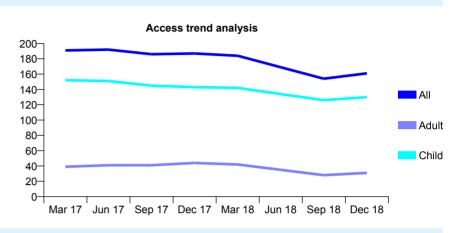
Q56 - Vital Signs At a Glance Contract Report for 840718/0001 - December 2018

Name or company name	MR LS KHANGURA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	350
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£9,399.22

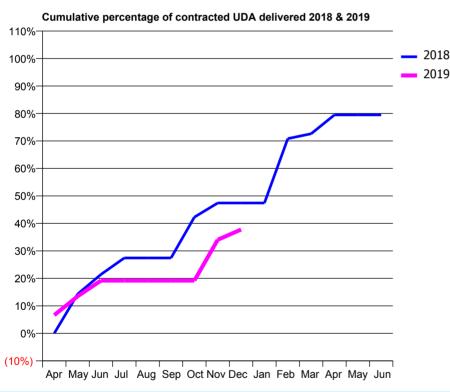
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Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	187	
Quarter ending March 2018	184	1
Quarter ending June 2018	169	1
Quarter ending September 2018	154	1
Quarter ending December 2018	161	1
Variance since December 2017	(13.9%)	1



2018

ACTIVITY



Adjusted Scheduled Activity (UDA)		
Month	2018	2019
April	0	23
May	50	47
June	75	67
July	96	67
August	96	67
September	96	67
October	148	67
November	166	119
December	166	132
January	166	
February	248	
March	254	
April	278	
May	278	
June	278	

QOALII I						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	3	163	1.8%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1	10	10.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	117	163	71.8%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	6	10	60.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	1	156	0.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	156	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	156	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%



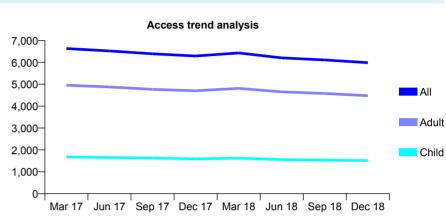
Q56 - Vital Signs At a Glance Contract Report for 842281/0002 - December 2018

Name or company name	MR PS ROLFE
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	16/12/2007
Contract end date	_

18/19 Contracted general activity (UDA)	19,749
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£540,369.27

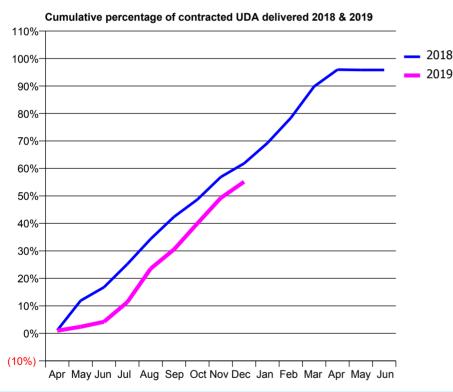
ACCESS*





2018

ACTIVITY



Adjusted Scheduled Activity (UDA)			
Month	2018	2019	
April	218	195	
May	2,351	472	
June	3,316	833	
July	4,979	2,247	
August	6,783	4,651	
September	8,373	6,031	
October	9,617	7,894	
November	11,233	9,726	
December	12,207	10,891	
January	13,674		
February	15,476		
March	17,740		
April	18,946		
May	18,921		
June	18,921		

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	176	1,616	10.9%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	785	4,295	18.3%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,008	1,616	62.4%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,013	4,295	46.9%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	596	5,454	10.9%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	35	5,454	0.6%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	44	5,454	0.8%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%

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

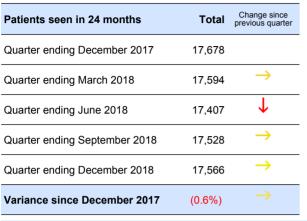


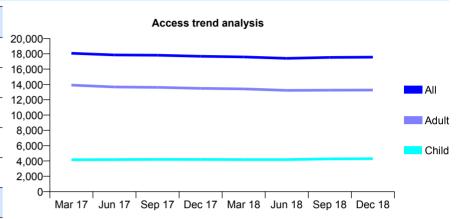
Q56 - Vital Signs At a Glance Contract Report for 843059/0001 - December 2018

Name or company name	Mr S Camderman and M Birgani
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	46,679
Carry forward general activity (UDA)	1,158
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£1,303,770.40

ACCESS*

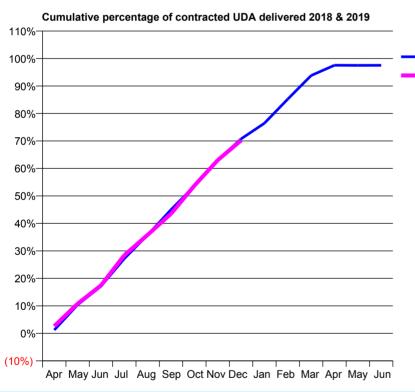




2018

2019

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	574	1,233
May	4,841	5,036
June	8,002	8,146
July	12,687	13,267
August	16,730	16,742
September	21,011	20,306
October	25,023	25,081
November	29,413	29,416
December	33,028	32,769
January	35,688	
February	39,793	_
March	43,789	
April	45,530	
May	45,505	
June	45,521	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	266	4,692	5.7%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,805	14,305	12.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	2,821	4,692	60.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	8,494	14,305	59.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	862	18,159	4.7%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	119	18,159	0.7%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	173	18,159	1.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	4	5	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	86.8%	88.6%	88.3%

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



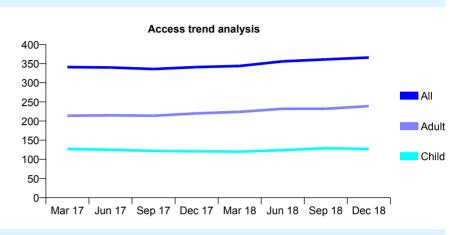
Q56 - Vital Signs At a Glance Contract Report for 847151/0001 - December 2018

Name or company name	MR RB DE VILLIERS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

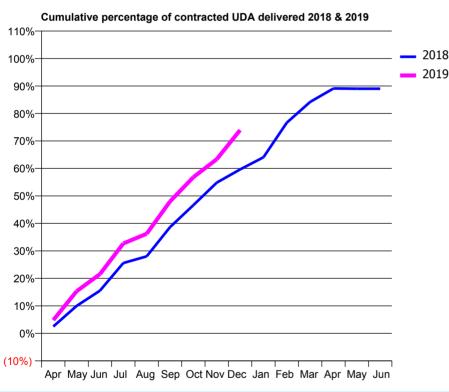
18/19 Contracted general activity (UDA)	1,081
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£25,520.35

ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	341	
Quarter ending March 2018	344	\rightarrow
Quarter ending June 2018	356	1
Quarter ending September 2018	361	\rightarrow
Quarter ending December 2018	366	\rightarrow
Variance since December 2017	7.3%	1



ACTIVITY



	Adjusted Scheduled Activity	ty (UDA)
Month	2018	2019
April	27	52
May	108	166
June	168	233
July	277	354
August	303	392
September	418	519
October	504	614
November	593	685
December	645	799
January	692	
February	829	_
March	910	
April	963	
May	962	
June	962	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	11	173	6.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	28	309	9.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	129	173	74.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	220	309	71.2%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	22	459	4.8%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	1	459	0.2%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	5	459	1.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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

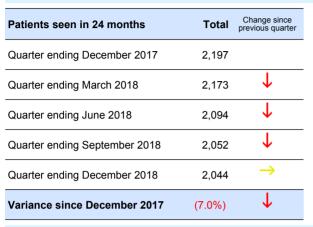


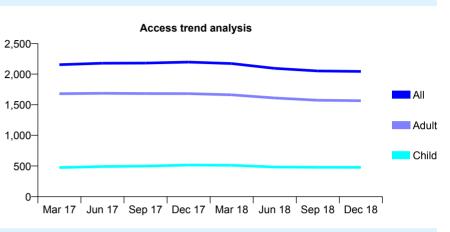
Q56 - Vital Signs At a Glance Contract Report for 855847/0001 - December 2018

Name or company name	MR A BEHNIA
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2006
Contract end date	

18/19 Contracted general activity (UDA)	5,679
Carry forward general activity (UDA)	34
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£134,379.29

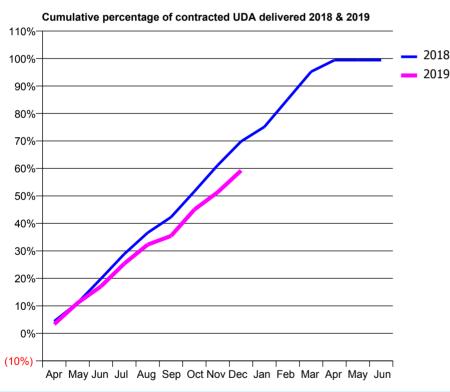
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Activ	ity (UDA)
Month	2018	2019
April	251	189
May	630	629
June	1,130	971
July	1,641	1,443
August	2,079	1,834
September	2,401	2,013
October	2,932	2,557
November	3,476	2,917
December	3,966	3,364
January	4,268	
February	4,838	
March	5,406	
April	5,645	
May	5,645	
June	5,645	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	24	487	4.9%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	123	1,569	7.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	355	487	72.9%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,115	1,569	71.1%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	23	1,944	1.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	1,944	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	1,944	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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



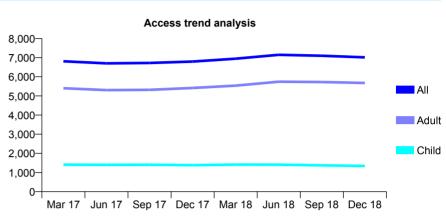
Q56 - Vital Signs At a Glance Contract Report for 883840/0001 - December 2018

Name or company name	MS I PODDAR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/08/2014
Contract end date	

18/19 Contracted general activity (UDA)	21,000
Carry forward general activity (UDA)	-148
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£459,318.79

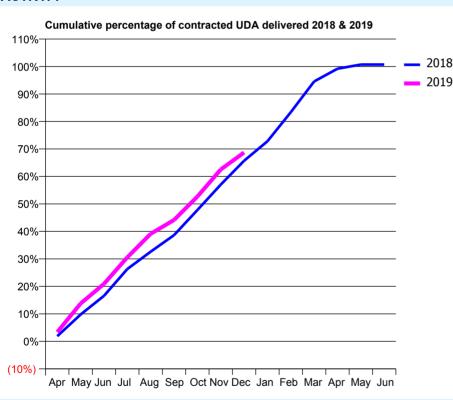
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	396	711
May	2,050	2,893
June	3,477	4,388
July	5,525	6,424
August	6,851	8,219
September	8,115	9,271
October	10,032	11,063
November	11,973	13,132
December	13,797	14,432
January	15,285	
February	17,506	
March	19,857	
April	20,830	
May	21,148	
June	21,148	

Q07.2.1 .						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	47	1,390	3.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	704	5,708	12.3%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	883	1,390	63.5%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,663	5,708	46.7%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	310	6,623	4.7%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	78	6,623	1.2%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	46	6,623	0.7%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	3	3	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	3	N/A	86.8%	88.6%	88.3%



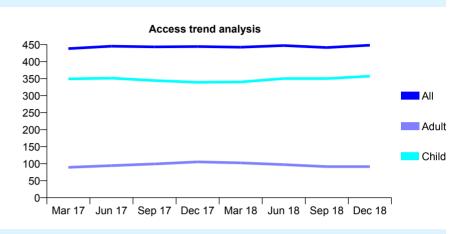
Q56 - Vital Signs At a Glance Contract Report for 904945/0001 - December 2018

Name or company name	MR GV SHAW
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

18/19 Contracted general activity (UDA)	1,586
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£42,105.53

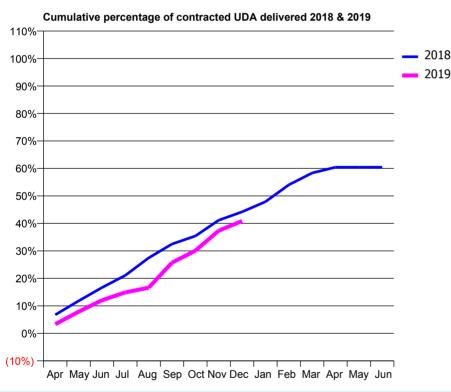
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	444	
Quarter ending March 2018	442	\rightarrow
Quarter ending June 2018	447	\rightarrow
Quarter ending September 2018	441	1
Quarter ending December 2018	448	\rightarrow
Variance since December 2017	0.9%	\rightarrow



2018

ACTIVITY



	Adjusted Scheduled Activity	y (UDA)
Month	2018	2019
April	107	53
May	187	125
June	264	191
July	335	236
August	436	264
September	516	408
October	562	477
November	653	592
December	701	648
January	759	
February	857	
March	925	
April	959	
May	959	
June	959	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	17	430	4.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1	30	3.3%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	269	430	62.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	22	30	73.3%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	7	437	1.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	437	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	1	437	0.2%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%



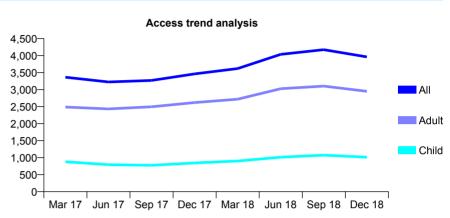
Q56 - Vital Signs At a Glance Contract Report for 905941/0001 - December 2018

Name or company name	Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General and Orthodontic
Contract start date	01/04/2006
Contract end date	

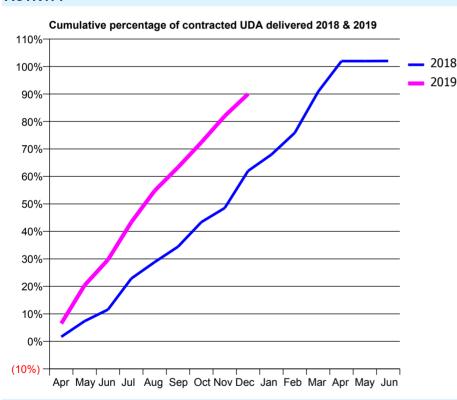
18/19 Contracted general activity (UDA)	10,641
Carry forward general activity (UDA)	-212
18/19 Contracted orthodontic activity (UOA)	68
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£323,790.09

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2018	2019
April	176	690
May	784	2,173
June	1,231	3,160
July	2,434	4,615
August	3,068	5,831
September	3,665	6,739
October	4,620	7,704
November	5,164	8,724
December	6,599	9,576
January	7,232	
February	8,074	_
March	9,663	
April	10,849	
May	10,850	
June	10,853	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	55	1,219	4.5%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	396	3,394	11.7%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	547	1,219	44.9%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,196	3,394	35.2%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	414	4,187	9.9%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	12	4,187	0.3%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	37	4,187	0.9%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	4	4	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	4	4	N/A	86.8%	88.6%	88.3%

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

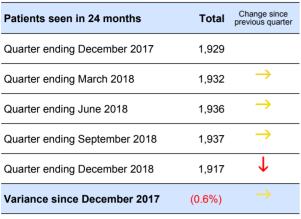


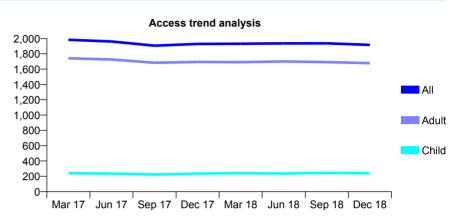
Q56 - Vital Signs At a Glance Contract Report for 906247/0001 - December 2018

Name or company name	Brook Lane Dental Practice
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	5,493
Carry forward general activity (UDA)	-29
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£120,088.20

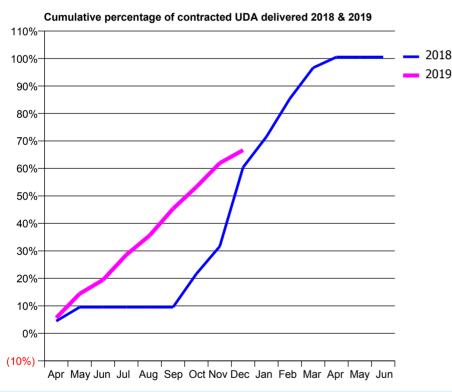
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2018	2019
April	246	311
May	524	791
June	524	1,069
July	524	1,569
August	524	1,957
September	524	2,491
October	1,189	2,926
November	1,738	3,403
December	3,319	3,661
January	3,929	
February	4,688	
March	5,307	
April	5,522	
May	5,522	
June	5,522	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	16	262	6.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	295	1,931	15.3%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	162	262	61.8%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,214	1,931	62.9%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	187	2,103	8.9%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	2	2,103	0.1%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	7	2,103	0.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	3	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	3	N/A	86.8%	88.6%	88.3%



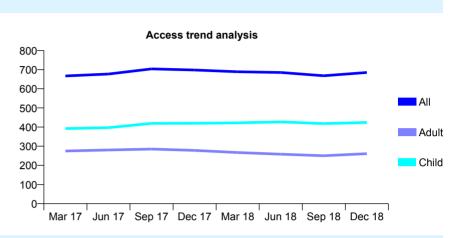
Q56 - Vital Signs At a Glance Contract Report for 907332/0001 - December 2018

Name or company name	MR HJ DHANJI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

18/19 Contracted general activity (UDA)	1,400
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£33,086.01

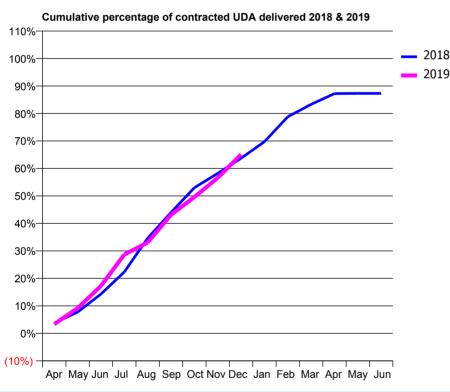
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	698	
Quarter ending March 2018	689	1
Quarter ending June 2018	685	\rightarrow
Quarter ending September 2018	668	1
Quarter ending December 2018	685	↑
Variance since December 2017	(1.9%)	\



2018

ACTIVITY



	Adjusted Schedule	d Activity (UDA)
Month	2018	2019
April	52	47
May	108	129
June	200	242
July	313	402
August	485	463
September	616	604
October	742	694
November	815	792
December	892	911
January	976	
February	1,103	
March	1,166	
April	1,221	
May	1,222	
June	1,222	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children		375	3.5%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	16	195	8.2%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	63	375	16.8%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	71	195	36.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	6	550	1.1%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	550	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	550	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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



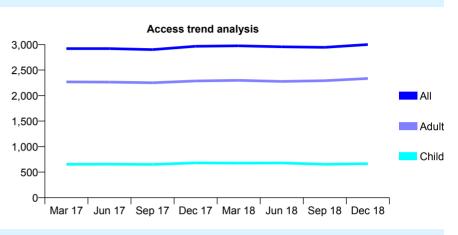
Q56 - Vital Signs At a Glance Contract Report for 908002/0001 - December 2018

Name or company name	MR DC TRENT
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	8,137
Carry forward general activity (UDA)	-163
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£174,097.54

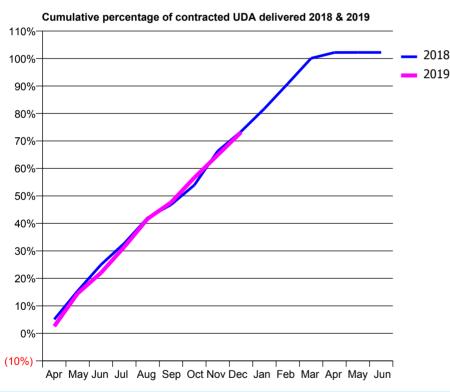
ACCESS*





2018

ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2018	2019
April	414	210
May	1,256	1,182
June	2,034	1,792
July	2,668	2,560
August	3,421	3,393
September	3,809	3,878
October	4,390	4,610
November	5,395	5,282
December	5,975	5,952
January	6,654	
February	7,392	_
March	8,145	
April	8,315	
May	8,316	
June	8,316	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	33	728	4.5%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	287	2,427	11.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	448	728	61.5%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,238	2,427	51.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	252	3,033	8.3%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	1	3,033	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	35	3,033	1.2%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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



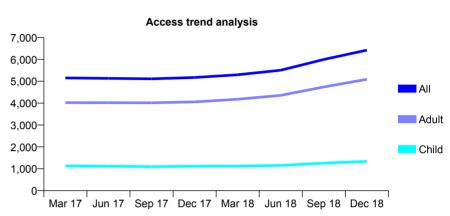
Q56 - Vital Signs At a Glance Contract Report for 910201/0001 - December 2018

Name or company name	Cheerag Raval and Gemma Raval
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	22,892
Carry forward general activity (UDA)	-98
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£518,642.53

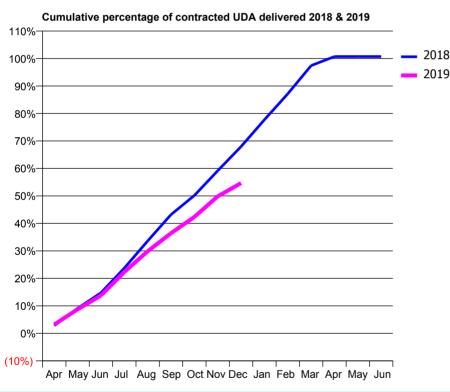
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	5,170	
Quarter ending March 2018	5,297	1
Quarter ending June 2018	5,505	1
Quarter ending September 2018	5,994	↑
Quarter ending December 2018	6,422	1
Variance since December 2017	24.2%	1



2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	404	736
May	1,296	2,002
June	2,102	3,159
July	3,383	5,109
August	4,787	6,836
September	6,152	8,342
October	7,143	9,696
November	8,426	11,414
December	9,677	12,516
January	11,066	
February	12,410	_
March	13,873	
April	14,336	
May	14,336	
June	14,337	

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	181	1,745	10.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	790	5,415	14.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,053	1,745	60.3%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,210	5,415	40.8%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	290	6,826	4.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	62	6,826	0.9%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	92	6,826	1.3%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	1	N/A	86.8%	88.6%	88.3%

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



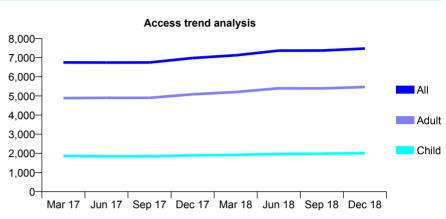
Q56 - Vital Signs At a Glance Contract Report for 915246/0001 - December 2018

Name or company name	MRS CH JACKMAN
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

18/19 Contracted general activity (UDA)	20,400
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£551,249.43

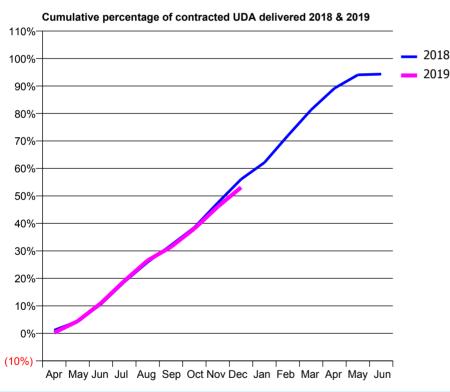
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2018

ACTIVITY



Adjusted Scheduled Activity (UDA)					
Month	2018	2019			
April	237	58			
May	896	905			
June	2,166	2,245			
July	3,815	3,894			
August	5,288	5,411			
September	6,545	6,418			
October	7,866	7,776			
November	9,684	9,398			
December	11,437	10,832			
January	12,674				
February	14,669	_			
March	16,591				
April	18,188				
May	19,187				
June	19,238				

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	146	2,431	6.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	694	5,204	13.3%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,693	2,431	69.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,716	5,204	52.2%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	445	6,346	7.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	62	6,346	1.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	98	6,346	1.5%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	10	10	100.0%	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	8	10	80.0%	86.8%	88.6%	88.3%



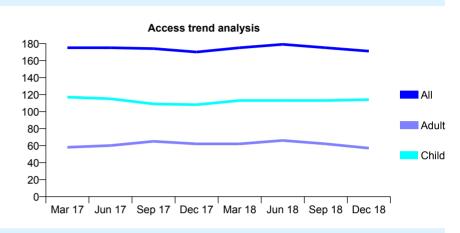
Q56 - Vital Signs At a Glance Contract Report for 920924/0001 - December 2018

Name or company name	MR JM STOKES
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2007
Contract end date	_

18/19 Contracted general activity (UDA)	473
Carry forward general activity (UDA)	-9
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£14,205.86

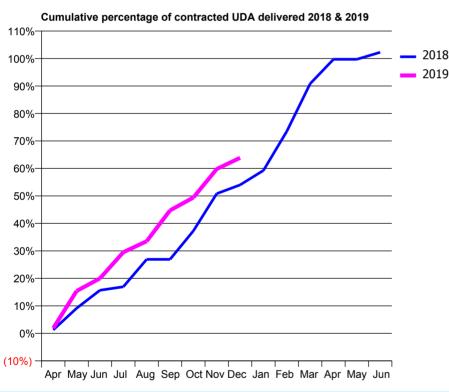
ACCESS*

Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	170	
Quarter ending March 2018	175	1
Quarter ending June 2018	179	1
Quarter ending September 2018	175	1
Quarter ending December 2018	171	1
Variance since December 2017	0.6%	\rightarrow



2018

ACTIVITY



Adjusted Scheduled Activity (UDA)					
Month	2018	2019			
April	6	9			
May	43	73			
June	74	95			
July	80	140			
August	127	159			
September	127	212			
October	176	234			
November	240	283			
December	255	302			
January	280				
February	348				
March	430				
April	472				
May	472				
June	484				

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	2	111	1.8%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	11	47	23.4%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	67	111	60.4%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	22	47	46.8%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	5	152	3.3%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	152	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	152	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

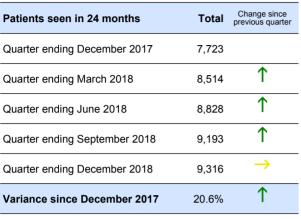


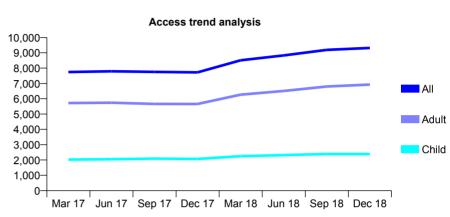
Q56 - Vital Signs At a Glance Contract Report for 920959/0001 - December 2018

Name or company name	MR OB QURESHI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	22,001
Carry forward general activity (UDA)	-440
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£679,652.94

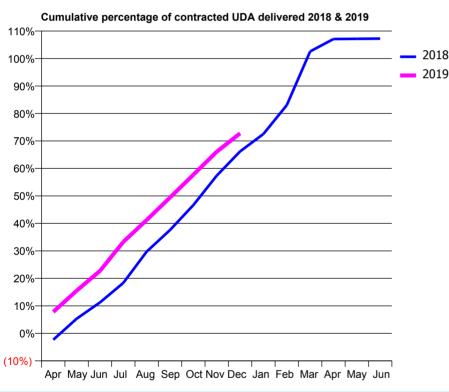
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2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	-515	1,718
May	1,170	3,414
June	2,476	5,000
July	4,038	7,324
August	6,544	9,071
September	8,272	10,875
October	10,271	12,701
November	12,623	14,540
December	14,563	16,007
January	15,959	
February	18,269	_
March	22,564	
April	23,559	
May	23,576	
June	23,592	

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	160	2,356	6.8%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	570	6,023	9.5%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,266	2,356	53.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,652	6,023	44.0%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	571	7,747	7.4%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	30	7,747	0.4%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	7	7,747	0.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	6	6	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	6	6	N/A	86.8%	88.6%	88.3%

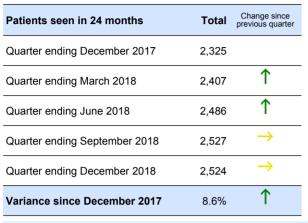


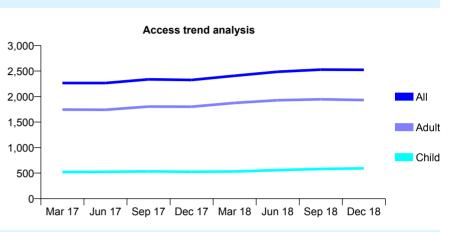
Q56 - Vital Signs At a Glance Contract Report for 926396/0001 - December 2018

Name or company name	MRS TL KLEINHANS
Contract type name	PDS Contract
Purpose of contract	General
Contract start date	01/04/2010
Contract end date	31/03/2019

18/19 Contracted general activity (UDA)	6,600
Carry forward general activity (UDA)	161
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£167,426.30

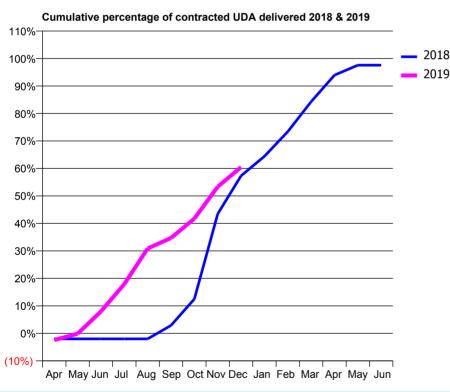
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2018

ACTIVITY



Adjusted Scheduled Act	ivity (UDA)
2018	2019
-134	-161
-134	-10
-134	528
-134	1,185
-134	2,038
192	2,291
825	2,755
2,870	3,521
3,783	3,993
4,251	
4,844	
5,563	
6,201	
6,439	
6,439	
	2018 -134 -134 -134 -134 -134 -134 -134 -13

Q0/12/1						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	21	659	3.2%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	164	1,914	8.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	421	659	63.9%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,105	1,914	57.7%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	18	2,148	0.8%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	2,148	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	1	2,148	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%

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



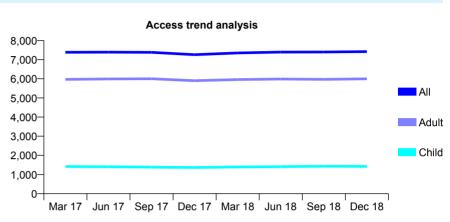
Q56 - Vital Signs At a Glance Contract Report for 927937/0001 - December 2018

Name or company name	MR NJ SUMSER-LUPSON
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	15,939
Carry forward general activity (UDA)	346
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£367,419.37

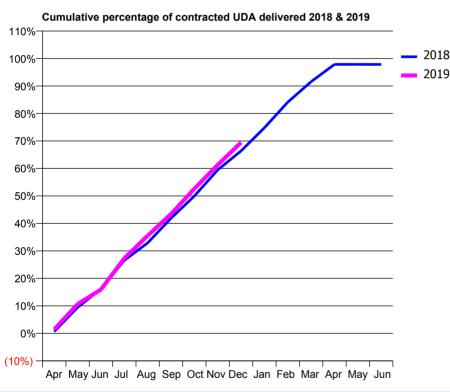
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2018

ACTIVITY



	Adjusted Scheduled Acti	ivity (UDA)
Month	2018	2019
April	108	231
May	1,505	1,699
June	2,572	2,544
July	4,235	4,357
August	5,248	5,665
September	6,676	6,924
October	7,965	8,386
November	9,480	9,774
December	10,580	11,069
January	11,924	
February	13,407	
March	14,596	
April	15,596	
May	15,597	
June	15,593	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	70	1,632	4.3%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	887	6,287	14.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	972	1,632	59.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,852	6,287	45.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	628	7,313	8.6%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	50	7,313	0.7%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	88	7,313	1.2%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	5	5	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	86.8%	88.6%	88.3%

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



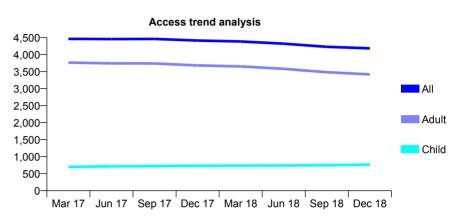
Q56 - Vital Signs At a Glance Contract Report for 929824/0001 - December 2018

Name or company name	Dental Surgery
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	10,295
Carry forward general activity (UDA)	-53
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£257,036.72

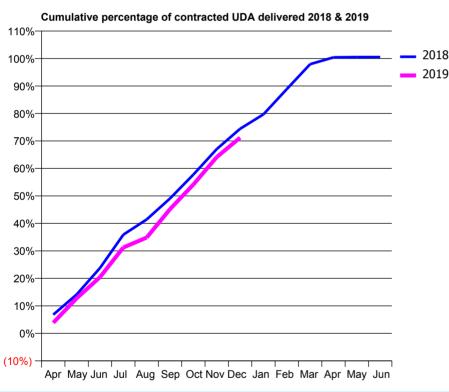
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2018

ACTIVITY



Adjusted Scheduled Activity (UDA)					
Month	2018	2019			
April	700	398			
May	1,455	1,312			
June	2,446	2,105			
July	3,696	3,217			
August	4,267	3,590			
September	5,052	4,652			
October	5,946	5,574			
November	6,903	6,603			
December	7,660	7,328			
January	8,203				
February	9,149				
March	10,082				
April	10,338				
May	10,348				
June	10,348				

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	83	921	9.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	511	3,803	13.4%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	521	921	56.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,199	3,803	57.8%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	254	4,593	5.5%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	49	4,593	1.1%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	38	4,593	0.8%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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

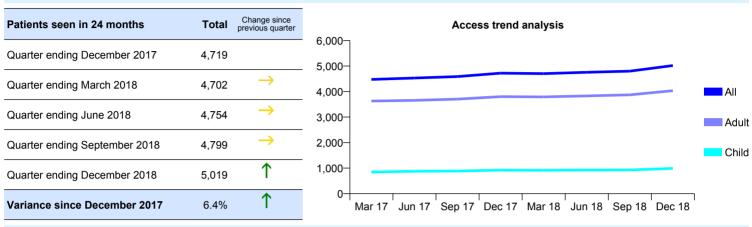


Q56 - Vital Signs At a Glance Contract Report for 931411/0003 - December 2018

Name or company name	MR M PATEL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/07/2012
Contract end date	_

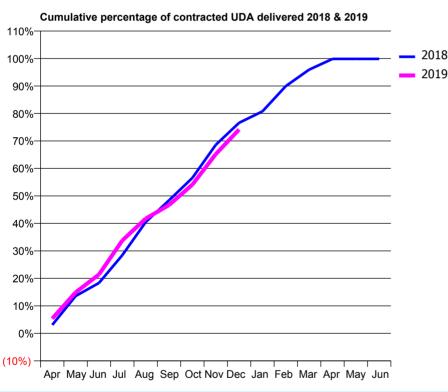
18/19 Contracted general activity (UDA)	15,000
Carry forward general activity (UDA)	23
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£387,979.98

ACCESS*



2018

ACTIVITY



Adjusted Scheduled Ac	tivity (UDA)
2018	2019
462	805
2,038	2,238
2,752	3,211
4,268	5,068
6,068	6,264
7,261	7,000
8,485	8,114
10,283	9,779
11,490	11,125
12,112	
13,493	
14,391	
14,977	
14,977	
14,977	
	2018 462 2,038 2,752 4,268 6,068 7,261 8,485 10,283 11,490 12,112 13,493 14,391 14,977 14,977

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	44	1,254	3.5%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	630	5,020	12.5%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	891	1,254	71.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,989	5,020	59.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	503	5,934	8.5%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	26	5,934	0.4%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	52	5,934	0.9%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	5	6	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	6	6	N/A	86.8%	88.6%	88.3%

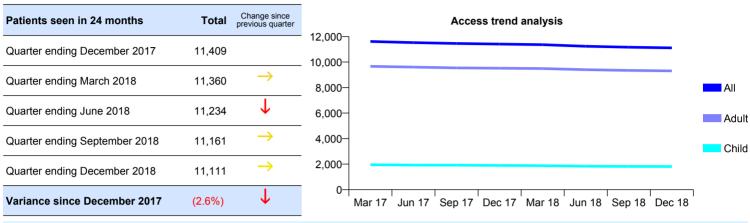


Q56 - Vital Signs At a Glance Contract Report for 931764/0001 - December 2018

Name or company name	MR MF BERGENDAL
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/12/2014
Contract end date	_

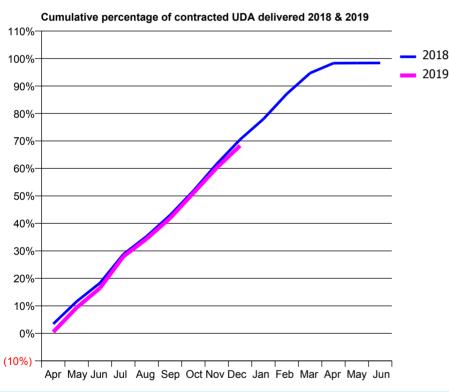
18/19 Contracted general activity (UDA)	28,637
Carry forward general activity (UDA)	470
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£635,343.89

ACCESS*



2018

ACTIVITY



	Adjusted Scheduled Ac	tivity (UDA)
Month	2018	2019
April	982	142
May	3,318	2,680
June	5,250	4,715
July	8,241	8,005
August	10,115	9,860
September	12,309	11,988
October	14,847	14,617
November	17,656	17,253
December	20,192	19,554
January	22,335	
February	24,955	_
March	27,117	
April	28,148	
May	28,164	
June	28,167	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	97	1,982	4.9%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	1,378	10,636	13.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,212	1,982	61.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	5,937	10,636	55.8%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	843	11,995	7.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	126	11,995	1.1%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	191	11,995	1.6%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	8	8	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	8	8	N/A	86.8%	88.6%	88.3%

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



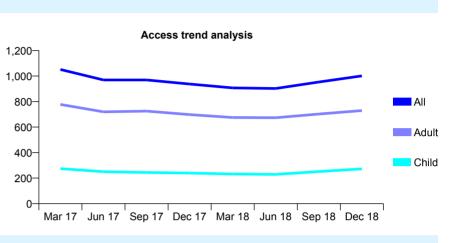
Q56 - Vital Signs At a Glance Contract Report for 934844/0001 - December 2018

Name or company name	MR S GHASEMZADEH KERMANSHAHI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	_

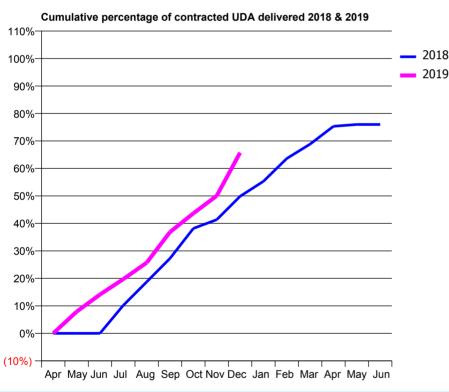
18/19 Contracted general activity (UDA)	2,457
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£62,922.72

ACCESS*





ACTIVITY



	Adjusted Schedul	ed Activity (UDA)
Month	2018	2019
April	0	0
May	0	194
June	0	347
July	251	485
August	460	632
September	670	906
October	938	1,073
November	1,016	1,230
December	1,225	1,616
January	1,359	
February	1,563	
March	1,692	
April	1,851	
May	1,867	
June	1,867	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	2	236	0.8%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	67	714	9.4%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	101	236	42.8%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	319	714	44.7%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	79	871	9.1%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	871	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	871	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

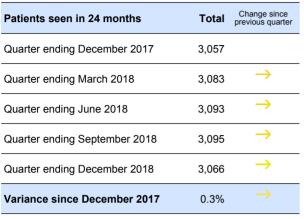


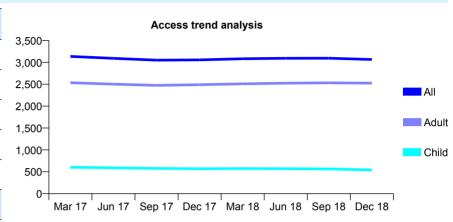
Q56 - Vital Signs At a Glance Contract Report for 936618/0001 - December 2018

Name or company name	MR MR GOODARZI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	9,500
Carry forward general activity (UDA)	299
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£250,051.86

ACCESS*

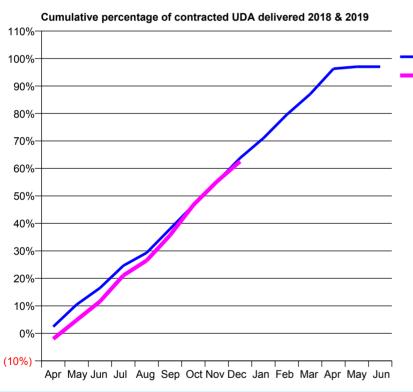




2018

2019

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2018	2019
April	244	-193
May	1,046	457
June	1,651	1,102
July	2,462	2,002
August	2,933	2,519
September	3,800	3,389
October	4,662	4,436
November	5,503	5,242
December	6,377	5,943
January	7,101	
February	7,958	_
March	8,704	
April	9,627	
May	9,701	
June	9,701	

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	30	600	5.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	426	2,694	15.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	385	600	64.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,232	2,694	45.7%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	309	2,934	10.5%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	14	2,934	0.5%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	30	2,934	1.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%



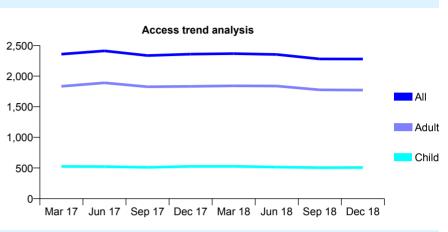
Q56 - Vital Signs At a Glance Contract Report for 943509/0001 - December 2018

Name or company name	MR A ABDOLLAHI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

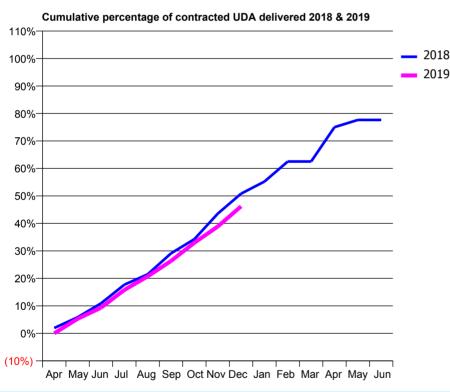
18/19 Contracted general activity (UDA)	11,000
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£298,251.49

ACCESS*





ACTIVITY



	Adjusted Scheduled Activ	vity (UDA)
Month	2018	2019
April	214	0
May	643	584
June	1,199	1,027
July	1,949	1,736
August	2,365	2,280
September	3,202	2,898
October	3,770	3,627
November	4,791	4,274
December	5,590	5,085
January	6,075	
February	6,879	_
March	6,879	
April	8,252	
May	8,540	
June	8,540	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	32	590	5.4%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	159	1,953	8.1%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	387	590	65.6%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	1,221	1,953	62.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	180	2,043	8.8%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	0	2,043	0.0%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	0	2,043	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	0	0	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	0	0	N/A	86.8%	88.6%	88.3%

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

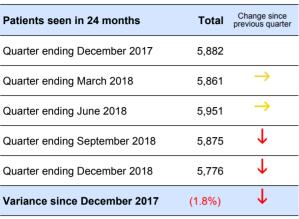


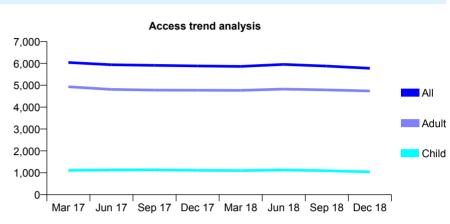
Q56 - Vital Signs At a Glance Contract Report for 949558/0001 - December 2018

Name or company name	MR DF EVANS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	02/11/2007
Contract end date	

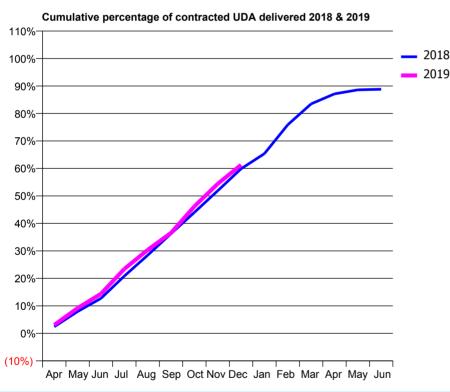
18/19 Contracted general activity (UDA)	19,076
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£463,042.04

ACCESS*





ACTIVITY



	Adjusted Scheduled Ad	tivity (UDA)
Month	2018	2019
April	463	588
May	1,515	1,753
June	2,427	2,749
July	3,980	4,467
August	5,422	5,795
September	6,917	6,974
October	8,394	8,810
November	9,898	10,382
December	11,422	11,694
January	12,473	
February	14,480	_
March	15,928	
April	16,622	
May	16,900	
June	16,939	

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	73	1,077	6.8%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	778	4,889	15.9%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	568	1,077	52.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,129	4,889	43.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	571	5,424	10.5%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	50	5,424	0.9%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	144	5,424	2.7%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	5	5	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	5	5	N/A	86.8%	88.6%	88.3%

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

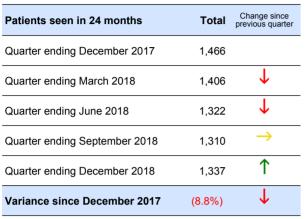


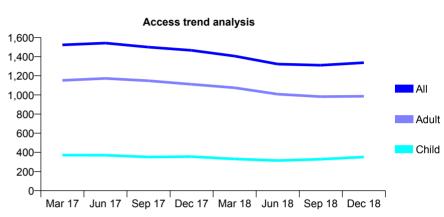
Q56 - Vital Signs At a Glance Contract Report for 949558/0002 - December 2018

Name or company name	MR DF EVANS
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/02/2012
Contract end date	

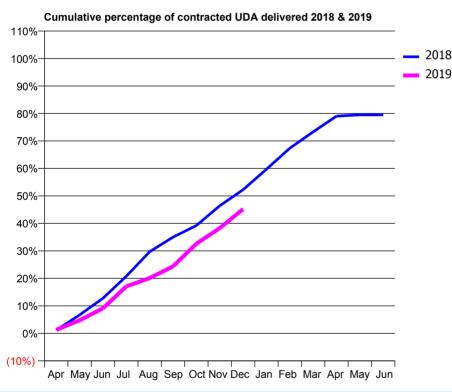
18/19 Contracted general activity (UDA)	4,241
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£89,042.61

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2018	2019
April	50	55
May	284	201
June	542	386
July	881	725
August	1,260	853
September	1,485	1,033
October	1,664	1,383
November	1,968	1,624
December	2,216	1,918
January	2,532	
February	2,856	
March	3,108	
April	3,351	
May	3,371	
June	3,371	

QUALITY

Q0/12.1.						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	20	332	6.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	91	928	9.8%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	133	332	40.1%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	384	928	41.4%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	124	1,142	10.9%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	19	1,142	1.7%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	13	1,142	1.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%

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

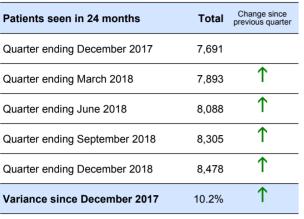


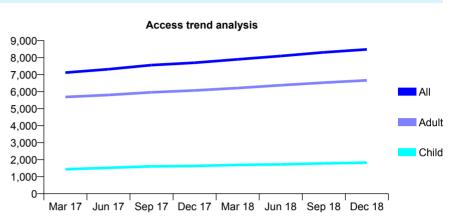
Q56 - Vital Signs At a Glance Contract Report for 962988/0001 - December 2018

Name or company name	MR HS PABARI
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/01/2015
Contract end date	

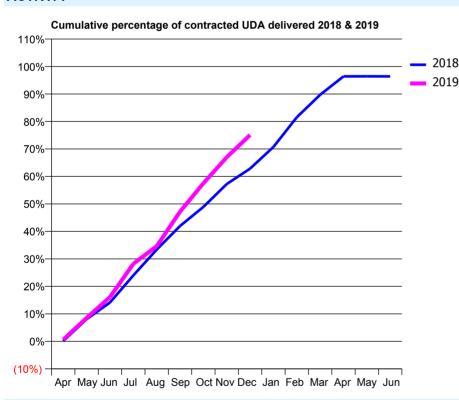
18/19 Contracted general activity (UDA)	21,687
Carry forward general activity (UDA)	779
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£518,461.04

ACCESS*





ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	24	134
May	1,752	1,852
June	3,064	3,494
July	5,202	6,117
August	7,240	7,506
September	9,104	10,232
October	10,608	12,468
November	12,414	14,529
December	13,629	16,287
January	15,337	
February	17,679	
March	19,452	
April	20,904	
May	20,909	
June	20,908	

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	149	2,037	7.3%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	772	6,455	12.0%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,130	2,037	55.5%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	2,831	6,455	43.9%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	708	8,008	8.8%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	48	8,008	0.6%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	20	8,008	0.2%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	6	7	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	6	7	N/A	86.8%	88.6%	88.3%

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



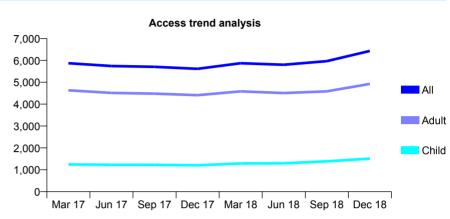
Q56 - Vital Signs At a Glance Contract Report for 966215/0001 - December 2018

Name or company name	A KAUR & A KOUR
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	13/07/2010
Contract end date	

18/19 Contracted general activity (UDA)	20,300
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£506,152.78

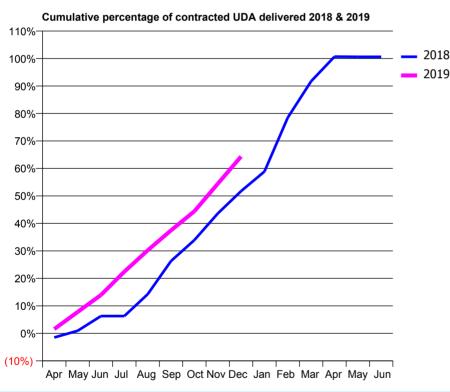
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Patients seen in 24 months	Total	Change since previous quarter
Quarter ending December 2017	5,613	
Quarter ending March 2018	5,869	1
Quarter ending June 2018	5,801	1
Quarter ending September 2018	5,965	↑
Quarter ending December 2018	6,432	1
Variance since December 2017	14.6%	1



2018

ACTIVITY



	Adjusted Scheduled Act	ivity (UDA)
Month	2018	2019
April	-261	316
May	163	1,578
June	1,084	2,837
July	1,084	4,556
August	2,453	6,129
September	4,532	7,609
October	5,845	9,018
November	7,507	11,049
December	8,910	13,061
January	10,137	
February	13,520	
March	15,792	
April	17,334	
May	17,324	
June	17,324	

Q0/12/11						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	91	1,602	5.7%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	626	5,392	11.6%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	933	1,602	58.2%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,332	5,392	61.8%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	473	6,524	7.3%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	42	6,524	0.6%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	2	6,524	0.0%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	10	10	100.0%	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	9	10	90.0%	86.8%	88.6%	88.3%

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

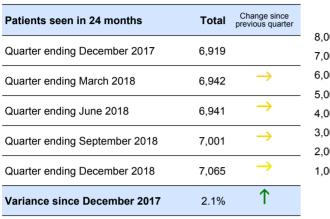


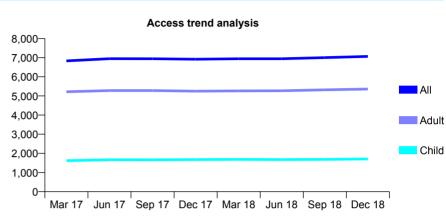
Q56 - Vital Signs At a Glance Contract Report for 968269/0002 - December 2018

Name or company name	MR IS LEIGHTON-SCOTT
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	17/01/2013
Contract end date	

18/19 Contracted general activity (UDA)	17,000
Carry forward general activity (UDA)	-44
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£398,200.75

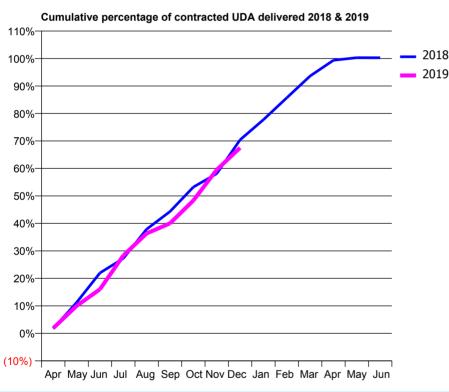
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2018

ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2018	2019
April	289	324
May	1,913	1,696
June	3,741	2,730
July	4,633	4,811
August	6,445	6,181
September	7,533	6,807
October	9,050	8,221
November	9,880	10,117
December	11,970	11,475
January	13,214	
February	14,568	_
March	15,916	
April	16,893	
May	17,047	
June	17,044	

4071211						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	116	1,907	6.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	450	5,668	7.9%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	1,195	1,907	62.7%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	3,526	5,668	62.2%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	438	6,942	6.3%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	26	6,942	0.4%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	37	6,942	0.5%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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



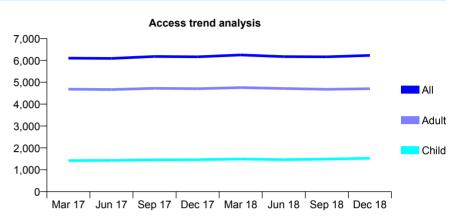
Q56 - Vital Signs At a Glance Contract Report for 982881/0001 - December 2018

Name or company name	Ramesh Sharma
Contract type name	Pilot Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

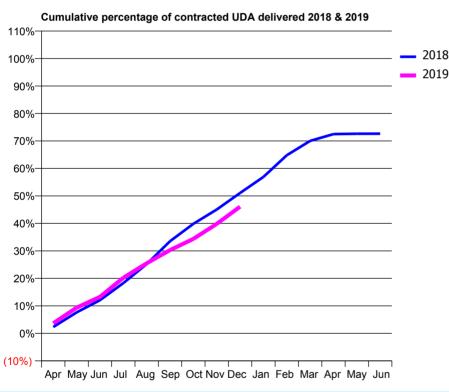
18/19 Contracted general activity (UDA)	19,052
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£588,225.16

ACCESS*





ACTIVITY



	Adjusted Scheduled Acti	vity (UDA)
Month	2018	2019
April	443	702
May	1,453	1,781
June	2,300	2,531
July	3,483	3,855
August	4,802	4,857
September	6,388	5,773
October	7,592	6,549
November	8,581	7,589
December	9,728	8,783
January	10,846	
February	12,348	_
March	13,339	
April	13,810	
May	13,834	
June	13,839	

40712111						
	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	54	1,319	4.1%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	350	3,333	10.5%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	671	1,319	50.9%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	883	3,333	26.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	361	4,423	8.2%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	30	4,423	0.7%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	6	4,423	0.1%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	1	1	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	1	1	N/A	86.8%	88.6%	88.3%

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

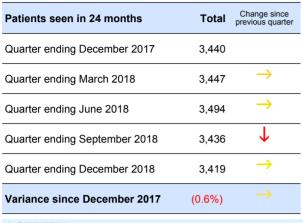


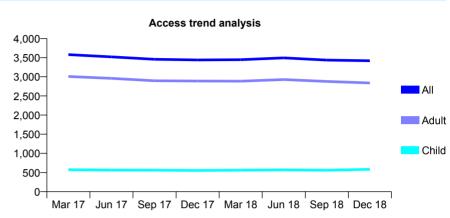
Q56 - Vital Signs At a Glance Contract Report for 997730/0001 - December 2018

Name or company name	MR AP YAXLEY
Contract type name	GDS Contract
Purpose of contract	General
Contract start date	01/04/2006
Contract end date	

18/19 Contracted general activity (UDA)	10,970
Carry forward general activity (UDA)	0
18/19 Contracted orthodontic activity (UOA)	0
Carry forward orthodontic activity (UOA)	0
Baseline contract value	£253,314.56

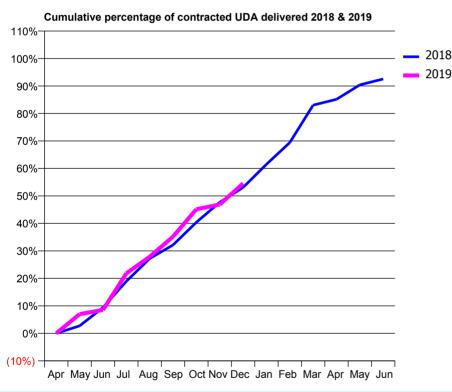
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2018

ACTIVITY



Adjusted Scheduled Activity (UDA)						
Month	2018	2019				
April	0	0				
May	298	767				
June	1,028	936				
July	2,079	2,394				
August	2,984	3,060				
September	3,529	3,861				
October	4,435	4,956				
November	5,230	5,142				
December	5,822	5,986				
January	6,747					
February	7,614	_				
March	9,109					
April	9,341					
May	9,919					
June	10,151					

	Quantity	Base Number	Contract	AT	Region	England
% of FP17s for the same patient ID Re-attending within 3 months - Children	63	486	13.0%	10.8%	11.6%	11.8%
% of FP17s for the same patient ID Re-attending within 3 months - Adults	493	2,411	20.4%	14.0%	15.1%	15.6%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Children	113	486	23.3%	59.8%	59.9%	58.8%
% of FP17s for the same patient ID Re-attending between 3 & 9 months - Adults	759	2,411	31.5%	49.4%	52.0%	51.0%
% of FP17s for Band 1 Urgent Courses	304	2,535	12.0%	9.0%	8.0%	9.0%
% of FP17s Relating to Free Repair or Replacements	98	2,535	3.9%	0.7%	0.8%	0.8%
% of FP17s Relating to Continuations	72	2,535	2.8%	1.0%	0.9%	0.9%
% of Patients satisfied with the dentistry they have received	2	2	N/A	93.7%	93.6%	93.2%
% of Patients satisfied with the time they had to wait for an appointment	2	2	N/A	86.8%	88.6%	88.3%