

Freedom of Information Request – Reference: FOI-1269

Subject: ARRS spend per PCN

Request :		BLMK ICB Response		
1.	ARRS spend of PCNs for the 2024/25 Financial Year (April-November)	PCN Name	PCN ODS Code	ARRS Spend 2024 (April - Oct)
		ASCENT MK PCN	U49574	377,827.45
		CARITAS MEDICAL PCN	U74819	666,189.64
		CHILTERN HILLS PCN	U09531	775,222.56
		CROWN PCN	U35004	493,628.04
		EAST BEDFORD PCN	U39446	667,105.46
		EAST MK PCN	U64356	498,270.03
		EQUALITY PCN	U62122	442,718.97
		GREEN VALE HEALTH PCN	U26493	261,076.23
		HATTERS HEALTH PCN	U79932	603,724.44
		HILTON PCN	U83511	413,316.39

		IVEL VALLEY SOUTH PCN	U46464	485,197.56
		LEA VALE PCN	U91286	826,931.22
		LEIGHTON BUZZARD PCN	U15644	491,365.63
		MEDICS PCN	U51229	681,026.12
		NEXUS MK PCN	U31922	448,965.58
		NORTH BEDFORD PCN	U90309	524,596.63
		OASIS PCN	U59591	235,935.42
		ONEMK PCN	U86378	318,684.57
		PHOENIX SUNRISERS PCN	U27128	561,810.77
		SANDHILLS PCN	U23544	368,460.45
		SOUTH WEST PCN	U86258	548,391.32
		THE BRIDGE MK PCN	U93573	340,900.04
		TITAN PCN	U64165	399,268.48
		UNITY (BEDFORD) PCN	U28178	753,427.19
		WATLING STREET NETWORK PCN	U58600	470,612.19
		Grand Total		12,654,652.38

The above information is correct at: 22Nov24 (Please note that ARRS are paid one month in arrears so November information is not available)