

Our Ref: PW/TLR/FOI/0625/1325

Stafford Education & Enterprise Park  
Weston Road  
Stafford  
ST18 0BF

12<sup>th</sup> August 2025

Telephone: 0300 123 1461

Sent by email

Dear

**FOI/0625/1325**

**Your request for information under the Freedom of Information Act 2000**

Thank you for your email, received on the 17<sup>th</sup> July 2025. We apologise for the oversight on the missing information that was sent to you in our original response. We have now received the information back from our team who have completed the spreadsheet with the values.

We trust you will find this now to be in order.

An anonymised copy of this response will be made publicly available on the ICB website.

Should you require any further information or clarification regarding this response please do not hesitate to contact us. If you are dissatisfied with the response, you are entitled to request an internal review which should be formally requested in writing and must be within two calendar months from the date this response was issued.

**To request an internal review**

You can request an internal review by contacting the Staffordshire and Stoke-on-Trent ICB FOI team by emailing; [staffsstokeFOI@staffsstoke.icb.nhs.uk](mailto:staffsstokeFOI@staffsstoke.icb.nhs.uk) or by post to the address at the top of this letter within 40 working days of the initial response.

If you are not content with the outcome of your internal review, you may apply directly to the Information Commissioner's Office (ICO) for a decision. Generally, the ICO cannot make a decision unless you have exhausted the Staffordshire and Stoke-on-Trent Integrated Care Board's FOI complaints procedure.

The ICO can be contacted at:

Information Commissioner's Office  
Wycliffe House  
Water Lane  
Wilmslow  
Cheshire  
SK9 5AF

[www.ico.gov.uk](http://www.ico.gov.uk)

Yours sincerely

**Paul Winter**

**Associate Director of Corporate Governance**

ISP Provider Name	Service Type	Contract 01/04/23 - 31/03/24 (Y/N)	23-24 IAP value	23-24 Value paid	Contract 01/04/24 - 31/12-24 (Y/N)	24-25 IAP value	24-25 Value paid	NOTES
Community Health and Eyecare	Tier-3 Services	Y	IAP does not include financial amount and is paid on actual activity against local prices	£ 1,879,765.00	Y	IAP does not include financial amount and is paid on actual activity against local prices	£ 2,226,567.00	
Community Health and Eyecare	Cataract Surgery	Y	IAP does not include financial amount and is paid on actual activity against specified HRG codes	£ 2,627,093.00	Y	IAP does not include financial amount and is paid on actual activity against local prices	£ 2,755,403.00	23-24 contract was part-year only
SpaMedica	Cataract Surgery	Y	IAP does not include financial amount and is paid on actual activity against specified HRG codes	£ 7,370,125.00		IAP does not include financial amount and is paid on actual activity against specified HRG codes	£ 4,853,611.00	23-24 contract was part-year only
Optegra	Cataract Surgery	Y	IAP does not include financial amount and is paid on actual activity against specified HRG codes	£ 1,787,374.00		IAP does not include financial amount and is paid on actual activity against specified HRG codes	£ 1,697,554.00	23-24 contract was part-year only
Ramsay Healthcare UK Operations Ltd	Ophthalmology	Y	IAP is to log activity, so does not include finances		Y	IAP is to log activity, so does not include finances	£ 1,617,483.12	