



Ref: FOIA Reference 2018/19-065

Royal Stoke University Hospital
Quality, Safety and Compliance Department
Newcastle Road
Stoke-on-Trent
Staffordshire
ST4 6QG

Date: 8th May 2018

Tel: 01782 676474
Email foi@uhn.nhs.uk

Dear

I am writing in response to your email dated 29th April 2018 (received into our office 30th April) requesting information under the Freedom of Information Act (2000) regarding list of each of the NHS patients within our Trust who have been billed for NHS care.

I can neither confirm nor deny whether some of the information you have requested is held by the Trust in its entirety. This is because the information requested in columns E and J (Ethnicity and Non-Urgent, Urgent, Immediately Necessary) is not held centrally, but may be recorded in health records. In order to confirm whether this information is held we would therefore have to individually access all health records within the Trust and extract the information where it is present. We therefore estimate that complying with your request is exempt under section 12 of the FOI Act: *cost of compliance is excessive*. The section 12 exemption applies when it is estimated a request will take in excess of 18 hours to complete. We estimate that accessing and reviewing all health records and then extracting relevant information would take longer than the 18 hours allowed for.

Under section 16 of the FOI Act we are required to provide requestors with advice and assistance where possible. We would therefore like to advise you that if your request is shortened to just the questions we are able to comply within the 18 hour time frame. In order to avoid delay to your response we have provided this attached.

As of 1st November 2014 University Hospitals of North Midlands NHS Trust (UHNM) manages two hospital sites – Royal Stoke University Hospital, and County Hospital (Stafford). Therefore the response below is for the two sites combined from that date where appropriate.

Q1 Please could you provide me with a list of each of the NHS patients within your Trust who have been billed for NHS care during the whole of the financial year of 2016-17, and any from the financial year 2017/18 that you currently have available. Please do not include the billing of any EEA nationals, or private patients. If possible, please format the data in an excel spreadsheet and include:

1. Year of birth
2. Country of birth
3. Nationality
4. Sex
5. Ethnicity
6. Date of entry into the UK
7. Amount billed

8. Date billed
9. Whether charging was deemed non-urgent, urgent or immediately necessary (if this is evident)

A1 Please see attached spread sheet.

*Please note that any individuals identified do not give consent for their personal data to be processed for the purposes of direct marketing.

UHNM NHS Trust is a public sector body and governed by EU law. FOI requestors should note that any new Trust requirements over the EU threshold will be subject to these regulations and will be advertised for open competition accordingly.

Where the Trust owns the copyright in information provided, you may re-use the information in line with the conditions set out in the Open Government Licence v3 which is available at <http://www.nationalarchives.gov.uk/doc/open-government-licence/version/3/>. Where information was created by third parties, you should contact them directly for permission to re-use the information.

This letter confirms the completion of this request. A log of this request and a copy of this letter will be held by the Trust.

If you have any queries related to the response provided please in the first instance contact my office.

Should you have a complaint about the response or the handling of your request, please also contact my office to request a review of this. If having exhausted the Trust's FOIA complaints process you are still not satisfied, you are entitled to approach the Information Commissioner's Office (ICO) and request an assessment of the manner in which the Trust has managed your request.

The Information Commissioner may be contacted at:

Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire SK9 5AF or via www.ico.org.uk.

If following review of the responses I can be of any further assistance please contact my secretary on 01782 676474.

Yours,



University Hospitals
of North Midlands
NHS Trust

A handwritten signature in black ink, featuring a large, stylized loop at the top and a long, horizontal stroke at the bottom.

Mojgan Casillas
Interim Information Governance Manager