

King's Mill Hospital
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Sutton in Ashfield
Nottinghamshire
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9th September 2026

[REDACTED]

Dear Sir/Madam

Freedom of Information Act (FOI) 2000 - Request for Information Reference: Maternity
Care Bills - Batch 4

I am writing in response to your request for information under the FOI 2000.

I can confirm in accordance with Section 1 (1) of the Freedom of Information Act 2000 that we do hold the information you have requested. A response to each part of your request is provided below.

Home, Community, Hospital.

FOI Request / Question	Question Response																																																																													
For each of the financial years 2023/24, 2024/25 and 2025/26 separately, counting invoices by the date the invoice was raised rather than the date treatment was given. 1. How many invoices for maternity care did the Trust raise against chargeable overseas visitors? 2. How many individual patients did those invoices relate to? 3. What was the total value of those invoices? 4. Of that total value, how much has been paid, as at the date you answer this request? 5. How many of those invoices remain unpaid in full or in part, as at the date you answer this request? 6. What is the total value outstanding on those invoices, as at the date you answer this request? 7. What is the value of the single largest outstanding invoice? 8. Of the invoices in question 1, what	As at 25.08.2026																																																																													
	<table><tr><th>Invoice Raised</th><th>Invoice Date</th><th>Amount</th><th>Balance Owed</th><th>Paid</th><th>Write Off</th><th>Cancelled</th></tr><tr><td>1</td><td>01.11.23</td><td>£851.05</td><td>£0.00</td><td>£851.05</td><td>£0.00</td><td>£0.00</td></tr><tr><td>2</td><td>24.01.24</td><td>£805.20</td><td>£0.00</td><td>£0.00</td><td>£0.00</td><td>£805.20</td></tr><tr><td>3</td><td>31.01.24</td><td>£2,464.26</td><td>£0.00</td><td>£160.00</td><td>£2,304.26</td><td>£0.00</td></tr><tr><td>4</td><td>01.02.24</td><td>£181.82</td><td>£0.00</td><td>£181.82</td><td>£0.00</td><td>£0.00</td></tr><tr><td>5</td><td>01.02.24</td><td>£5,173.54</td><td>£0.00</td><td>£5,173.54</td><td>£0.00</td><td>£0.00</td></tr><tr><td>6</td><td>06.02.24</td><td>£6,076.00</td><td>£0.00</td><td>£0.00</td><td>£6,076.00</td><td>£0.00</td></tr><tr><td>7</td><td>20.02.24</td><td>£4,476.74</td><td>£0.00</td><td>£0.00</td><td>£0.00</td><td>£4,476.74</td></tr><tr><td>8</td><td>24.09.25</td><td>£1,480.35</td><td>£1,480.35</td><td>£0.00</td><td>£0.00</td><td>£0.00</td></tr><tr><td>9</td><td>09.10.25</td><td>£2,949.61</td><td>£0.00</td><td>£2,949.61</td><td>£0.00</td><td>£0.00</td></tr><tr><td>Totals</td><td></td><td>£24,458.5</td><td>£1,480.35</td><td>£9,316.02</td><td>£8,380.26</td><td>£5,281.94</td></tr></table>	Invoice Raised	Invoice Date	Amount	Balance Owed	Paid	Write Off	Cancelled	1	01.11.23	£851.05	£0.00	£851.05	£0.00	£0.00	2	24.01.24	£805.20	£0.00	£0.00	£0.00	£805.20	3	31.01.24	£2,464.26	£0.00	£160.00	£2,304.26	£0.00	4	01.02.24	£181.82	£0.00	£181.82	£0.00	£0.00	5	01.02.24	£5,173.54	£0.00	£5,173.54	£0.00	£0.00	6	06.02.24	£6,076.00	£0.00	£0.00	£6,076.00	£0.00	7	20.02.24	£4,476.74	£0.00	£0.00	£0.00	£4,476.74	8	24.09.25	£1,480.35	£1,480.35	£0.00	£0.00	£0.00	9	09.10.25	£2,949.61	£0.00	£2,949.61	£0.00	£0.00	Totals		£24,458.5	£1,480.35	£9,316.02	£8,380.26	£5,281.94
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Home, Community, Hospital.

value has since been written off by the Trust?

9. If the Trust holds it, how many chargeable overseas visitors received maternity care but were not invoiced, and what were the reasons? If this is not recorded, please say so and answer the remaining questions.

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Patient Experience Team
01623 672222
sfh-tr.pet@nhs.net



We are proud to be
a smoke-free site

Trust Chair Rukshana Kapasi OBE
Chief Executive Jon Melbourne

I trust this information answers your request. Should you have any further enquiries or queries about this response please do not hesitate to contact me. However, if you are unhappy with the way in which your request has been handled, you have the right to ask for an internal review. Internal review requests should be submitted within two months of the date of receipt of the response to your original letter and should be addressed to: Sally Brook Shanahan, Director of Corporate Affairs, King's Mill Hospital, Mansfield Road, Sutton in Ashfield, Nottinghamshire, NG17 4JL or email sally.brookshanahan@nhs.net.

If you are dissatisfied with the outcome of the internal review, you can apply to the Information Commissioner's Office, who will consider whether we have complied with our obligations under the Act and can require us to remedy any problems. Generally, the Information Commissioner's Office cannot decide unless you have exhausted the internal review procedure. You can find out more about how to do this, and about the Act in general, on the Information Commissioner's Office website at: <https://ico.org.uk/your-data-matters/official-information/>.

Complaints to the Information Commissioner's Office should be sent to FOI/EIR Complaints Resolution, Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF. Telephone 0303 1231113, email casework@ico.org.uk.

If you would like this letter or information in an alternative format, for example large print or easy read, or if you need help with communicating with us, for example because you use British Sign Language, please let us know. You can call us on 01623 672232 or email sfh-tr.foi.requests@nhs.net.

Yours faithfully

Information Governance Team

All information we have provided is subject to the provisions of the Re-use of Public Sector Information Regulations 2015. Accordingly, if the information has been made available for re-use under the [Open Government Licence](#) (OGL) a request to re-use is not required, but the licence conditions must be met. You must not re-use any previously unreleased information without having the consent from Sherwood Forest Hospitals NHS Foundation Trust. Should you wish to re-use previously unreleased information then you must make your request in writing. All requests for re-use will be responded to within 20 working days of receipt.