

## FREEDOM OF INFORMATION RESPONSE

FOI 3446

### Losses and special payments

In your financial accounts for the financial year 2014/15 did you have a section for "losses and special payments? **Yes**

1. If so how much money was accounted for in the 2014/2015 financial year as being "losses and special payments"? (Please note I am aware that the loss may have occurred many years earlier but I am interested in items which were accounted for in the last financial year, irrespective of when the loss took place.) **£450,954.85.**

Please detail the three largest single amounts within this total, giving a cost for each loss and a detailed description of the claim and the reason for the loss.

Debt Write Offs approved by the Audit & Assurance Committee **£259,966.00**

Pharmacy Expired  
Stock **£129,466.81**

Personal Injury Claims  
2014/15 **£49,292.00**

2. What was the total paid on claims for property lost by patients **£12,060.04**

and how much related to:

(i)	Dentures	<b>£4,057.50</b>
(II)	Spectacles	<b>£2,191.07</b>
(III)	Jewellery	<b>£350.00</b>
(iv)	Hearing Aids	<b>£3,471.00</b>