

Date: 26/02/2016

FREEDOM OF INFORMATION REQUEST 012613 – Losses and special payments

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

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.)

Total amount in 14/15 is £170,886

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.

- a) £53,740 Category 2 loss GUM system aborted
- b) £11444 Category 1C loss URF-PS ureterscope scrapped (Asset write off)
- c) £11444 Category 1C loss URF-PS ureterscope scrapped (Asset write off)

2. What was the total paid on claims for property lost by patients – Total is £479 and how much related to

- (i) Dentures - NIL,
- (ii) Spectacles - £385,
- (iii) jewellery NIL and
- (iv) Hearing Aids NIL?