

Bwrdd Iechyd Prifysgol Abertawe Bro Morgannwg University Health Board



Meeting Date	24 th January	2019	Agenda Item	5c			
Report Title	Losses and S	Special Paymer	nts Update				
Report Author	Andrew Bisto	n, Head of Acco	unting & Govern	ance			
Report Sponsor	Lynne Hamilton, Director of Finance						
Presented by	Andrew Bisto	ew Biston, Head of Accounting & Governance					
	Finance						
Freedom of	Open						
Information							
Purpose of the Report	To provide the Audit Committee with an update on losses and special payments, for the period 1st September 2018 to 31 st December 2018 and provide an analysis of the gross losses for 1st April 2018 to 31 st December 2018 compared to the period 1st April 2017 to 31 st December 2017.						
Key Issues	The losses and special payments recorded during the period 1 st September to 31 st December 2018 totalled £9,811,138 of which £8,665,324 is recoverable from the Welsh Risk Pool and £247,006 from Welsh Government. Taking this recovery into account, the actual loss to the Health Board in the period totals £898,808After the recoveries from Welsh Risk Pool and Welsh Government are taken into account, the net loss of £1,953,375 to the Health Board for the period 1st April 2018 to 31 st December 2018 is higher than the net loss of £1,834,042 for the comparable period 1st April 2017 to 31 st December 2017.						
Specific Action	Information	Discussion	Assurance	Approval			
Required	\checkmark						
(please ✓ one only)							
Recommendations	Members are	asked to:					
	Note The losses and special payments made in the period which will need to be reported to the Board						

1. INTRODUCTION

1.1. The Audit Committee handbook recommends that losses and special payments made by the Health Board be reported to the Audit Committee. This report addresses that requirement by providing an update on losses and special payments, for the period 1st September 2018 to 31st December 2018 and an analysis of the gross losses for 1st April 2018 to 31st December 2018 compared to the period 1st April 2017 to 31st December 2017.

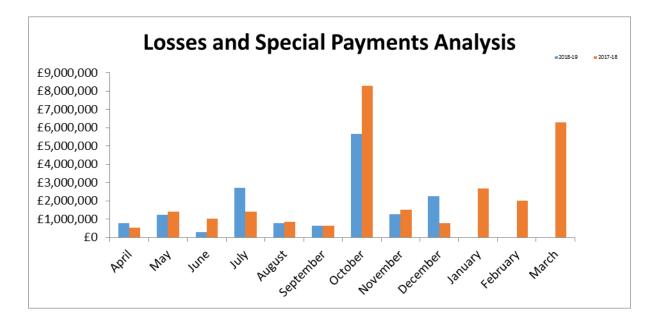
2. BACKGROUND

2.1. The losses and special payments recorded during the period totalled £9,811,138, with the most significant payments relating to Clinical Negligence and Personal Injury totalling £9,502,934. The remaining losses of £308,204 relate to losses arising as a result of write off of obsolete drug stock, ex gratia payments, redress payments, bad debts written off and compensation payments.

Loss Type	Value
	£
Obsolete Drug Stock	10,407
Ex Gratia Payments	21,718
Bad Debt Written Off	6,702
Redress Payments	268,126
Compensation Payments	1,250
Clinical Negligence - Defence Fees	164,375
Clinical Negligence – Claimant Costs	874,718
Clinical Negligence – Damages	8,103,776
Clinical Negligence – CRU Payments	74,960
Personal Injury – Defence Fees	98,783
Personal Injury – Claimant Costs	82,650
Personal Injury - Damages	103,673
Total	9,811,138

2.2. These losses are detailed in **Appendices A and B**, and summarised in the table below:

2.3. The gross loss of £9,811,138 for the period 1st September 2018 to 31st December 2018 compares to a figure of £11,229,376 for the period 1st September 2017 to 31st December 2017. For the period 1st April 2018 to 31st December 2018 the cumulative gross losses amount to £15,588,187 as compared to £16,422,082 for the period 1st April 2017 to 31st December 2017. The chart below analyses these losses and special payments on a month by month basis.



- 2.4. The graph above shows that there are variations in payments across the year with there being no discernible trend to when cases are settled. Whilst the April, May, August, September and November payments showed little variation from the same period in 2017, payments in June 2018 were significantly lower than in June 2017 (£0.292m compared to £1.010m) and in October (£5.654m compared to £8.283m), with no significant settlements being made in June 2018 and the October figure being lower due to a large settlement payment in October 2017 of £6.421m on a paediatric case at Singleton Hospital dating back to 2009.
- 2.5. The payments for July 2018 were, however, significantly higher than in July 2017 (£2.692m as compared to £1.396m) as was also the case in December (£2.236m compared to £0.782m) which was due to the timing of settlement payments.

3. GOVERNANCE AND RISK ISSUES

3.1. This paper addresses the financial governance requirements for reporting Losses and Special Payments to the Audit Committee. The Health Board adheres to the authorisation process for such payments as prescribed in the Welsh Government Losses and Special Payments manual and Standing Financial Instructions ensuring sound financial governance for such payments Audit Committee – Thursday, 24th January 2019

3.2. The clinical governance issues raised and lessons learned from previous claims are discussed as part of the clinical governance agenda and does not form part of this report to the Audit Committee.

4. FINANCIAL IMPLICATIONS

- 4.1. The financial implications associated with Losses and Special Payments for the Health Board comprise two elements. Firstly, there is the amount directly taken from the health budget by Welsh Government to fund the Welsh Risk Pool. This is supplemented by a risk sharing agreement across NHS Wales which requires additional contributions to be made from Health Boards and Trusts in the event that the amount required by Welsh Risk Pool exceeds this directly funded amount. To date there has been no requirement to invoke this agreement.
- 4.2. The second implication is the net charge to the Health Board's resource limit of costs incurred which comprise the first £25,000 of all clinical negligence and personal injury claims, legal fees for redress claims which are not reimbursed under the Welsh Government's Putting Things Right Scheme and the cost of all other losses and special payments.
- 4.3. Of the £9,811,138 paid out in the period 1st September 2018 to 31st December 2018, £8,665,324 is recoverable from the Welsh Risk Pool and £247,006 from Welsh Government. Taking this recovery into account, the actual loss to the Health Board in the period totals £898,808, as summarised in the table below:

Losses & Special Payments	Amount
	£
Clinical Negligence	9,217,829
Personal Injury	285,106
Obsolete Drug Stock	10,407
Ex Gratia Payments	21,718
Bad Debt Written Off	6,702
Redress Payments	268,126
Compensation Payments	1,250
Sub Total	9,811,138
Less WRP Recovery	-8,665,324
Less Redress Payments Reimbursed by WG	-247,006

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Health Board Losses in the Period	898,808

4.4. After the recoveries from Welsh Risk Pool and Welsh Government are taken into account, the net loss totals £1,953,375 for the period 1st April 2018 to 31st December 2018 and £1,834,042 for the period 1st April 2017 to 31st December 2017.

5. RECOMMENDATIONS

- 5.1. The Audit Committee is asked to note the losses and special payments in the period of £9,811,138, of which £8,665,324 will be recovered from the Welsh Risk Pool and £247,006 from Welsh Government, leaving an actual loss to the Health Board in the period of £898,808.
- 5.2. These losses and special payments will need to be reported to the Board and disclosed in the Health Board's Annual Accounts.

Abertawe Bro Morgannwg University LHB Losses & Special Payments - 2018/19

	Negligence	1		Settlement of Damages	Claimant Costs	CRU Payments		Total Paid in Period	Amount Paid in prior Period	Loss to HB in Period	Total P to Dat
ep-18	10RYMMN0314		Speciality Medical Negligence	£ 17,000	£	£	£	£ 17,000	£ 28,455	£ 0	£ 45,
ep-18	13RYMMN0037		Medical Negligence Cardiac Surgery				750 255	750 255	1,150 16,445	750 255	1, 16,
ep-18	13RYMMN0092 13RYMMN0097	Princess of Wales	Medical Negligence Medical Negligence	18,500			460 2,760	18,960 2,760	51,008 218,661	0	69, 221,
ep-18	13RYMMN0196	Princess of Wales Singleton	Accident & Emergency General Medicine	30,000			305 -10,260	30,305	14,540 221,982	10,460 0	44, 211,
ep-18	13RYMMN0207 13RYMMN0235	Princess of Wales	Orthopaedics Obstetrics & Gynaecology				950 675	950 675	3,163 1,226,715	950	4, 1,227,
ep-18	14RYMMN0095 14RYMMN0103	Cimla	Rehabilitation General Surgery		23,160		1,375	23,160 1,375	14,000 2,614,924	11,000	37, 2,616,
ep-18	14RYMMN0110	Morriston	Accident & Emergency	37,500			2,737	40,237	269,061	0	309,
ep-18	15RYMMN0011	Princess of Wales Princess of Wales	General Surgery Elderly Care				1,350 438	1,350 438	2,710 37,124	1,350 0	4, 37,
p-18	15RYMMN0040	Princess of Wales Morriston	Multi Directorate Neurology	19,495			163	19,495	695,181 7,245	0	714,
ep-18	15RYMMN0046	Singleton Princess of Wales	Casualty General Medicine	25,000	40,000		1,167	41,167 25,000	118,319 800	0 24,200	159, 25,
ep-18	15RYMMN0093	Singleton Neath Port Talbot	Breast Care Orthopaedics				365 450	365	6,886 3,125	365 450	7,
ep-18	15RYMMN0119	Princess of Wales	General Medicine				1,000	1,000	49,260	0	50
	15RYMMN0138 15RYMMN0143	Singleton Princess of Wales	Orthopaedics Orthopaedics	15,000	12,667			15,000	10,772 77,296	14,228	25. 89.
	15RYMMN0176 15RYMMN0232		Accident & Emergency Orthopaedics				1,065 550	1,065	158,275 10,034	0 550	159 10
ep-18	16RYMMN0057	Morriston	Orthopaedics	20,000				20,000	23,485	1,515	43.
ep-18	16RYMMN0124	Neath Port Talbot Princess of Wales	Orthopaedics General Medicine				500 50	500 50	1,300 19,498	500 50	1 19
ep-18	16RYMMN0148 16RYMMN0178	Princess of Wales Morriston	Orthopaedics Cardiology				1,575 2,800	1,575 2,800	750 0	1,575 2,800	2
ep-18	16RYMMN0183 17RYMMN0015	Princess of Wales	General Medicine A&E	5.000			19,899	19,899	0 202,765	19,899	19
ep-18	17RYMMN0021	Princess of Wales	Obstetrics	25,800				25,800	21,500	3,500	47
ep-18	17RYMMN0038 17RYMMN0102	Morriston	Rheumatology A&E	28,000			600	28,000	6,450 4,513	18,550 600	34
	17RYMMN0106 17RYMMN0129	Neath Port Talbot Singleton	Gynaecology General Medicine	2,500			10	2,500	4,034	2,500	6,
ep-18	17RYMMN0152	Princess of Wales Princess of Wales	General Surgery Gynaecology				2,075	2,075	0	2,075	2
ep-18	18RYMMN0017	Swansea Prison	Prison Healthcare	1			480	480	50	480	
ep-18		Princess of Wales	Oncology Vascular Surgery				42 1,038	42 1,038	70,482	0 1,038	70.
ep-18	18RYMMN0130	Princess of Wales Neath Port Talbot	Urology Elderly Care	22,000 94,086	7,500			29,500 94,086	0 964	25,000 24,036	29. 95.
ep-18	18RYMMN0143 19RYMMN0002	Morriston	General Medicine Oncology				50 2,000	50 2,000	100	50 2,000	2
ct-18	04RVCMN0045 10RYMMN0314	Singleton	Obstetrics & Gynaecology	1	6,500			6,500	2,480,065	0	2,486.
ct-18	13RYMMN0014	Princess of Wales	Medical Negligence Medical Negligence	10,000			255 -750	255 9,250	45,455 18,643	0 6,357	45 27
ct-18 ct-18	13RYMMN0016 13RYMMN0037	Princess of Wales Morriston	Medical Negligence Cardiac Surgery	200,000			750 8,000	750 208,000	1,150 16,700	750 8,300	1. 224.
ct-18	13RYMMN0075	Singleton Princess of Wales	Multi Directorate Medical Negligence	17,000			50	50	96,312 221,421	0	96. 238.
ct-18	13RYMMN0133	Morriston	Medical Negligence				100	100	1,720	100	1.
ct-18	13RYMMN0235		Accident & Emergency Obstetrics & Gynaecology	75,000 3,977,483	140,000	22,517	8,221	75,000 4,148,221	44,845 1,227,390	0	119 5,375
<u>ct-18</u> ct-18	14RYMMN0065 14RYMMN0095	Morriston Cimla	Orthopaedics Rehabilitation	15,000	8,840			15,000 8,840	84,725 37,160	0	99. 46.
ct-18	14RYMMN0103 14RYMMN0110	Morriston	General Surgery Accident & Emergency				-1,799 100	-1,799 100	2,616,299 309,298	0	2,614
ct-18	14RYMMN0141	Princess of Wales	General Surgery	55,000	20,000			75,000	4,060	20,940	79
ct-18	14RYMMN0149 15RYMMN0010	Morriston	TBC General Surgery	91,000			50	50 91,000	4,275 20,819	50 4,181	4
	15RYMMN0011 15RYMMN0029	Princess of Wales Morriston	Elderly Care Spinal	110,000	9,000		-4.500	119,000	37,561 279,266	0	156 274
ct-18	15RYMMN0033	Morriston	Maxillofacial		22,000		1,199	23,199	73,400	0	96.
ct-18	15RYMMN0040 15RYMMN0041	Morriston	Neurology Orthopaedics		65,000		100 1,100	100 66,100	7,408 19,552	100 5,448	7.85
ct-18	15RYMMN0046 15RYMMN0070	Neath Port Talbot	Casualty Women & Child Health		14,800		125	14,925	159,485 800	0	174
ct-18	15RYMMN0071	Princess of Wales Princess of Wales	General Medicine General Surgery		20,000		110	20,000	25,800 1,125	0	45
ct-18	15RYMMN0093	Singleton	Breast Care				950	950	7,251	950	8
ct-18	15RYMMN0138		Orthopaedics Orthopaedics			9,872	475	475 9,872	3,575 25,772	475	4.
ct-18 ct-18	15RYMMN0143 15RYMMN0144	Princess of Wales Princess of Wales	Orthopaedics Orthopaedics				5,002 50	5,002	89,963 50	0 50	94.
ct-18	15RYMMN0176	Morriston Neath Port Talbot	Accident & Emergency Orthopaedics			-32 484	1,900	1,900	159,340 270,566	0	161 238
ct-18	15RYMMN0180	Princess of Wales Princess of Wales	General Surgery	15,000	10,000		406	25,000 406	0	25,000	25 33
ct-18	16RYMMN0065	Princess of Wales	General Surgery Ears, Nose & Throat				100	100	3,372	100	3.
		Princess of Wales Neath Port Talbot	Ambulatory Assessment Neonatal				303 1,250	303	0	303 1,250	1.
ct-18	16RYMMN0167		Ophthalmology Neonatal	3,000	15,000			3,000 45,000	0 4.090	3,000 20,910	3. 49.
ct-18	17RYMMN0030	Morriston	Urology Orthonaedics	225,284	50,000		390	275,674	1,069,252	0	1,344
ct-18	17RYMMN0088	Morriston	Cardiology				1,641	1,641	1,650	1,641	3
ct-18		Princess of Wales	General Surgery General Medicine				250 5	250 5	212,430 0	0	212
ct-18	17RYMMN0144 18RYMMN0026	Singleton	General Medicine Obstetrics		4,000		225	225 4,000	1,710	225 4,000	1
ct-18	18RYMMN0020 18RYMMN0045	Morriston	Orthopaedics Oncology	7,000	6,000			13,000	70,524	13,000	13
ct-18	18RYMMN0100	Singleton	Ophthalmology	240,000	0,000	8,864	4,880	253,744	10,000	15,000	263
ct-18	18RYMMN0136 18RYMMN0161	Morriston	General Surgery General Surgery				3,328	3,328 1,100	0	3,328 1,100	3.
		Princess of Wales Princess of Wales	Women & Child Health Women & Child Health	6,500 -375,000	120,000			6,500 -255,000	2,383,738 4,195,681	0	2,390
ov-18	10RYMMN0314 11RYMMN0156	Morriston	Medical Negligence Medical Negligence	-	37,000		41	37,000	45,710 81,359	0	82
ov-18	12RYMMN0140	Morriston	Medical Negligence	00.00			-25,000	-25,000	27,606	-25,000	2
ov-18	13RYMMN0007 13RYMMN0037	Morriston	Medical Negligence Cardiac Surgery	20,000			3,025	20,000 3,025	120,540 224,700	0	140 227
ov-18	13RYMMN0075 13RYMMN0133	Morriston	Multi Directorate Medical Negligence				467 1,560	467 1,560	96,362 1,820	0 1,560	96 3
ov-18	13RYMMN0196	Singleton Princess of Wales	General Medicine	52,000			3,340	3,340	211,722 4,113	20,887	215 56
ov-18	13RYMMN0208	Morriston	Orthopaedics Orthopaedics	2,500				2,500	27,907	0	30
ov-18	13RYMMN0235 14RYMMN0060	Princess of Wales	Obstetrics & Gynaecology Obstetrics & Gynaecology				2,600 300	2,600	5,375,611 50	0 300	5,378
ov-18	14RYMMN0065 14RYMMN0083	Morriston	Orthopaedics Accident & Emergency	3,000			49	3,000	99,725 3,579	0 49	102
ov-18	14RYMMN0103 14RYMMN0143	Morriston	General Surgery General Surgery	25,000			143 300	143 25,300	2,614,500 28,648	0	2,614 53
ov-18	14RYMMN0183	Medical Negligence	Not Specified	13,000				13,000	51,785	ů.	64.
ov-18	15RYMMN0011	Neath Port Talbot Princess of Wales	Obstetrics & Gynaecology Elderly Care				578 4,950	578 4,950	1,950 156,561	578 0	2
ov-18	15RYMMN0033 15RYMMN0040	Morriston	Maxillofacial Neurology	31,417	100,000	34,149	288	31,417 134,436	96,599 7,508	0 17,493	128
ov-18	15RYMMN0062	Princess of Wales Princess of Wales	Gynaecology General Medicine	5,000	17,500		608	17,500	111,592 45,800	0	129
ov-18	15RYMMN0093	Singleton	Breast Care	3,000			898	898	8,201	898	9.
ov-18	15RYMMN0106	Neath Port Talbot Forge Centre	Orthopaedics Mental Health				1,850 121	1,850	4,050 664,164	1,850 0	5. 664.
ov-18	15RYMMN0113 15RYMMN0138	Morriston	General Surgery Orthopaedics	16,578	15,500			16,578 15,500	18,510 35,644	6,490 0	35 51
ov-18	15RYMMN0144	Princess of Wales Neath Port Talbot	Orthopaedics	15,000	10,000	12.354	15.738	15,000	100	15,000	15
ov-18	15RYMMN0151	Singleton	Radiology Obstetrics & Gynaecology	212,646 150,000		12,354	15,738	240,738 150,000	3,098 101,139	21,903	243 251
ov-18	15RYMMN0154 15RYMMN0176	Morriston	Obstetrics & Gynaecology Accident & Emergency	100,000			1,100	<u>100,000</u> 1,100	108,493 161,240	0	208 162
ov-18	15RYMMN0187	Princess of Wales Princess of Wales	Orthopaedics General Surgery	-3,895			2,885	-3,895 2,885	105,318 33,256	0	101
ov-18	15RYMMN0192	Morriston	Cardiology	1			2,885	50	0	50	
ov-18		Princess of Wales	Orthopaedics Orthopaedics	5,800 15,000				5,800 15,000	1,173 415,668	5,800 0	6 430
ov-18	16RYMMN0068 16RYMMN0095	Singleton Morriston	Obstetrics & Gynaecology Orthopaedics	50,000 6,000				50,000 6,000	35,000 605	0 6.000	85 6
			General Surgery	0,000	I	I	1,150	1,150	4,450	1,150	5
ov-18	16RYMMN0105 16RYMMN0139	Morriston	Surgical Services	16,000				16,000	2,355	16,000	18

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Nov-18	om 1st Septemi 16RYMMN0198	Singleton	Oncology		29,000		362	29,362	80,063	0	109,
Nov-18	17RYMMN0001 17RYMMN0006 17RYMMN0017	Princess of Wales Singleton	Orthopaedics Ophthalmology General Medicine	10,000	28,250 8,000			28,250 10,000 11,000	28.000 5,515 1,570	0 10,000 11,000	56, 15, 12,
Nov-18	17RYMMN0017 17RYMMN0025 17RYMMN0030	Morriston	General Surgery Urology	70,000	8,000		1.150	70,000	1.344.926	25,000	70,
Nov-18	17RYMMN0039 17RYMMN0042	Princess of Wales Morriston	Orthopaedics Orthopaedics	-2,810			1,095	1,095	0 149,500	1,095 0	1, 146,
Nov-18	17RYMMN0049 17RYMMN0066	Morriston	Gastroenterology Gynaecology	19,844			50	50 19,844	50 24,381	50 619	44,
Nov-18	17RYMMN0088 17RYMMN0110 17RYMMN0125	Neath Port Talbot	Cardiology Minor Injury Unit Cardiac	4,000			1,950	1,950 4,000 3,200	3,291 55 0	1,950 4,000 3,200	5, 4, 3,
Nov-18	17RYMMN0130	Morriston Princess of Wales	Radiology General Medicine				750	750	218	750	
Nov-18	17RYMMN0143 17RYMMN0144	Singleton	Orthopaedics General Medicine	105,000	10,000		300	<u>115,000</u> 300	17,000 1,935	8,000 300	132, 2,
Nov-18	17RYMMN0147 18RYMMN0017	Swansea Prison	Surgical Specialities Prison Healthcare	15,000			2,000	2,000	0 530	2,000	2, 15,
Nov-18	18RYMMN0035 18RYMMN0065 18RYMMN0094	Neath Port Talbot Princess of Wales	General Surgery Obstetrics Orthopaedics				143 50 1,350	143 50 1,350	0	143 50 1,350	1.
Nov-18	18RYMMN0100 18RYMMN0100	Singleton	Ophthalmology Obstetrics	18.000	17,000 8,251		1,330	17,000	263,744 2,000	23.000	280
Nov-18	18RYMMN0107 18RYMMN0110	Neath Port Talbot	Orthopaedics Neonatal				750 50	750	0	750 50	
Nov-18	18RYMMN0136		General Surgery General Surgery				50 2,824	50 2,824	0 3,328	50 2,824	6
Nov-18	18RYMMN0143 18RYMMN0170		General Medicine cardiology Orthopaedics				1,350 1,313 800	1,350 1,313 800	150 0	1,350 1,313 800	1
Nov-18	19RYMMN0035	Singleton Princess of Wales	Gastroenterology Women & Child Health				10	10	0	10	3.946
Dec-18 Dec-18	11RYMMN0156 13RYMMN0014	Morriston Princess of Wales	Medical Negligence Medical Negligence	300,000 47,357			500	300,000 47,857	81,400 27,893	0	381 75
Dec-18	13RYMMN0037 13RYMMN0075	Singleton	Cardiac Surgery Multi Directorate				1,980 2,517	1,980	227,725 96,828	0	229 99
Dec-18	13RYMMN0223 14RYMMN0047	Morriston Singleton Princess of Wales	General Surgery Pathology Obstetrics & Gynaecology				400 2,244 2,250	400 2,244 2,250	1,625 476,901 350	400 0 2.250	2 479 2
Dec-18	14RYMMN0136	Neath Port Talbot Medical Negligence	Orthopaedics Not Specified				450	450	67,571 64,785	2,230	68 64
Dec-18	14RYMMN0217	Princess of Wales Princess of Wales	Multi Directorate Multi Directorate				175	175	4,182	175 0	4 714
Dec-18 Dec-18	15RYMMN0046 15RYMMN0098	Singleton Neath Port Talbot	Casualty Orthopaedics				180 2,050	180 2,050	174,411 5,900	0 2,050	174
Dec-18		Princess of Wales	Accident & Emergency Ears, Nose & Throat	1,435,000			12,400 3,395	1,447,400 3,395	162,340 3,472	0 3,395	1,609
Dec-18	16RYMMN0139 16RYMMN0161 16RYMMN0185	Princess of Wales Princess of Wales	Surgical Services Cardiology Anaesthetics	25,000			525	25,000 525 15,000	18,355 5,305 0	6,645 525 15,000	43 5 15
Dec-18	16RYMMN0192 17RYMMN0006	Morriston	Radiology Ophthalmology	4,500			3,684	4,500	2,700	4,500	7
Dec-18 Dec-18	17RYMMN0025 17RYMMN0026	Morriston Princess of Wales	General Surgery General Surgery	14,000			160	14,000	70,000	0	84
Dec-18	17RYMMN0062 17RYMMN0066	Morriston	Obstetrics Gynaecology	75,000		19,687		75,000 19,687	15,050 44,225	9,950 0	90 63
Dec-18	17RYMMN0114 17RYMMN0152	Princess of Wales	Radiology General Surgery				4,250	4,250	2,075	4,250	4
Dec-18	18RYMMN0001 18RYMMN0017 18RYMMN0027	Swansea Prison	Obstetrics Prison Healthcare Orthopaedics	5,000			-25	-25 5,000 33	0 15,530 4,240	-25 5,000 33	20
Dec-18	18RYMMN0055 18RYMMN0059	Morriston	Burns & Plastics Outpatients	7,500			2.270	7,500	17.958	7,500	7
Dec-18	18RYMMN0090		A&E				4,225		50	4,225	4
	19RYMMN0037	Singleton	Orthopaedics				4,225	4,225	0	10	
	19RYMMN0037	Singleton	Orthopaedics								
tal Clir	19RYMMN0037		Orthopaedics	8,103,775 Settlement	874,718	74,960			0		
ersonal	nical Negligiend Injury Case Ref	20 Location	Department		874,718 Claimant Costs £	74,960 CRU Payments £	10 164,375 Defence £	10 9,217,827 Total Paid in Period £	0 ######### Amount Paid in prior Period £	10 615,989	51,159 Total to D:
rsonal ate Sep-18 Sep-18 Sep-18	Injury Case Ref 15RYMPI0046 15RYMPI0059 15RYMPI0059	Location Morriston Tonna Singleton	Department General Medicine Elderty Mental Health Respiratory Medicine	Settlement of Damages	Claimant Costs	CRU Payments	10 164,375 Defence £ 16,736 5,580	10 9,217,827 Total Paid in Period £ 16,736 5,580 20,000	0 ######### Amount Pariod £ 28,600 18,815 2,750	10 615,989 Loss to HB in Period £ 0 5,580 20,000	51,159 Total to D: 45 24
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rsonal ite Sep-18 Sep-18 Sep-18 Sep-18 Sep-18 Sep-18 Sep-18	Injury Case Ref 15RYMPI0046 15RYMPI0059 15RYMPI0059 15RYMPI0005 17RYMPI0001 17RYMPI0010	e Location Morriston Tonna Sindeton Princess of Wales Neath Port Tabot Morriston Morriston	Department General Medicine Elderly Mental Heath Respiratory Medicine Older Peoples Mental Heath Hotel Services A&E Orthopaedics	Settlement of Damages £ 20,000	Claimant Costs £	CRU Payments	10 164,375 Defence £ 16,736 5,580 3,882 1,062 1,354	10 9,217,827 Total Paid in Period £ (6,736 5,580 20,000 3,882 20,000 3,847 3,393 1,354	0 ######### Paid in prior Period £ 28,600 18,815 2,750 1555 0 11,842	10 615,989 Loss to HB in Period £ 0 0,000 20,000 3,882 3,447 3,393 1,354	51,155 Total to D 45 24 22 22 4 3 15
rsonal ite Sep-18 S	Injury Case Ref 15RYMPI0046 15RYMPI0078 15RYMPI0078 15RYMPI0071 17RYMPI0071 17RYMPI0071 17RYMPI0071 13RYMPI0074 13RYMPI0074 13RYMPI0074	e Location Morriston Torriston Princess of Wales Morriston Morriston Central Laundry Princess of Wales Morriston Morriston Morriston	Department General Medicine Elderly Mertal Health Respiratory Medicine Older Peoples Mental Health Heal Services A&E	Settlement of Damages £ 20,000 1,500	Claimant Costs £	CRU Payments	10 164,375 Defence £ 16,736 5,580 3,882 1,062	10 9,217.827 Total Paid in Period £ 16,736 5,580 20,000 3,882 3,447 3,383	0 ######### Amount Paid in prior Period £ 28.600 18.815 2.750 1555 0 11.842	10 615,989 HB in Period £ 0 5,580 20,000 3,882 3,447 3,393	51,159 Total to Da £ 45 24 22 4 3 15 1 1 4 4
rsonal ite Sep-18 S	Initial Negligiend Case Ref 1587/MPI0046 1587/MPI0049 1587/MPI0049 1587/MPI0049 1587/MPI0012 1387/MPI0012 1387/MPI0012 1387/MPI0024 1387/MPI0026 1587/MPI0066	e Location Moniforn Singleton Princess of Wales Neath Port Talbot Monifston Central Laundry Princess of Wales Moriston Ty Ganth Newydd Princess of Wales	Department General Medicine Elsery Menal Health Respiratory Medicine Elsery Menal Health Hotel Services A&E Onthogaedics Estates Estates Cotorectal Services Learning Disabilities Domestics	Settlement of Damages £ 20,000 1,500	Claimant Costs £	CRU Payments	10 164,375 Defence £ 16,736 5,580 3,882 1,062 1,354 1,465 1,143 8,597 10,877 16,275	10 9,217,827 Total Paid in Period £ 16,738 5,580 20,000 3,882 2,3,447 1,455 1,143 8,597 10,877 10,877 1,677	0 ######### Amount Paid in prior Period £ 28,600 18,815 2,750 18,815 2,750 11,842 0 0 0 11,842 0 0 3,3830 3,165 3,662 1,035	10 615,989 HB in Period £ 0 5,580 20,000 3,882 3,447 3,393 1,354 1,143 8,597 10,877 1625	51,155 Total to D: £ 455 24 22 4 3 155 11 14 14
rsonal tte Sep-18 S	Initral Negligien Case Ref ISRVMPID05 ISRVMPID05 ISRVMPID05 ISRVMPID07 ISRVMPID07 ISRVMPID07 ISRVMPID07 ISRVMPID06 ISRVMPID06 ISRVMPID06 ISRVMPID06 ISRVMPID06 ISRVMPID06 ISRVMPID06 ISRVMPID06 ISRVMPID06	e Location Morriston Torriston Princess of Wales Morriston Morriston Central Laundry Princess of Wales Morriston Ty Garth Newydd Princess of Wales Morriston Morriston	Department General Medicine Estery Netral Health Respiratory Medicine Estery Netral Health Hotel Services Media Onthogaedics Estates Estates Codorectal Services Learning Disabilities Domestics Hotel Services Specialist Residential	Settlement of Damages £ 20,000 1,500	Claimant Costs £	CRU Payments	10 164,375	10 9,217,827 5,580 20,000 3,882 3,447 1,354 1,154 3,1354 1,154 1,154 1,155 1,157 1,1575 1,157	0 ######## Amount Paid in prior Period £ 28,600 18,815 2,750 18,815 2,750 18,815 2,750 0 0 11,842 0 0 3,365 3,562 1,035 5,562 1,035 5,562 1,035	10 615,989 HB in Period £ 0 0,5,580 20,000 3,882 3,447 3,393 1,354 1,443 1,354 1,465 1,143 8,597 1,625 5,500 8,500	51,155 51,155 51,155 5 22 22 22 4 4 5 5 15 11 1 1 1 1 1 1 1 1 1 1 1 2 2 2 2
rsonal tte Sep-18 Sep-1	Iniury Crase Ref IsrVMP10046 IsrVMP10046 IsrVMP10050 IsrVMP10051	e Location Morriston Tornan Singleiss of Wales Neath Port Tabot Morriston Morriston Oriston Morriston Princess of Wales Morriston Ty Garth Newidd Princess of Wales Morriston Ty Garth Newidd Princess of Wales Morriston Morriston Morriston	Department General Medicine Elderly Martial Health Kogstract Media Regaract Media Health Horiza Health Horiza Health Horiza Estates Colorectal Services Learning Disabilities Domestics Hotel Services Specialis Gastroenterology Estates	Settlement of Damages £ 20,000 1,500 2,331	Claimant Costs £ 1,947	CRU Payments	10 164,375 Defence £ 16,736 5,580 3,882 1,062 1,354 1,465 1,143 8,597 10,877 16,275	10 9,217,827 5,580 20,000 3,882 3,447 1,465 1,143 6,667 1,143 6,657 1,143 1,655 5,500 2,3,447 1,455 5,500 1,455 5,500 8,500 1,500 8,	0 ######## Paid in prior Period 2.8,600 18,815 2.2750 0 11,842 0 11,842 0 0 11,842 0 0 3,830 3,865 3,662 1,035 0 0 0 4,150 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10 615,989 Loss to HB in Period £ 0 20,000 3,882 3,3447 3,393 1,354 1,465 1,143 8,597 1,625 5,500 8,500 2,550 0,255 1,143 1,2446 5,510 1,1625 1,1645 1,16555 1,16555 1,16555 1,165555 1,165555 1,165555555555	51,155 51,155 51,155 5 22 22 22 4 4 5 5 5 15 11 11 14 12 12 12 12
rsonal tite Sep-18 S	Initary Gase Ref IsrXMPI0046. ISrXMPI0045 ISrXMPI0078. ISrXMPI0078. ISrXMPI0078. ISrXMPI0078. ISrXMPI0078. ISrXMPI0071.	e Location Morision Tonna Singleton Princess of Wales Neath Port Tabot Morrision Central Laundry Princess of Wales Morrision Central Laundry Princess of Wales Morrision	Department General Medicine Eddry Medicine Eddry Medicine Eddry Medicine Eddry Medicine Eddry Medicine Collar Peoples Mental Health Add Eddry Medicine Colloracial Services Eddrade Ed	Settlement of Damages £ 20,000 1,500 2,331	Claimant Costs £ 1,947	CRU Payments	10 164,375 2016,736 5,580 1,625 1,354 1,465 1,143 8,597 1,0,877 1,625 5,000 0,00 25 1,684	10 9,217,827 5 16,736 5,580 3,842 3,445 1,445 1,445 1,145 1,145 1,145 1,145 1,145 1,162 5,500 8,500 8,500 2,5	0 ######## Amount Paid in prior Period 16,815 2,750 10,815 0 11,842 0 0 0 3,830 3,562 1,035 0 4,150 100 100 100 100 100 100 100	10 615,989 Loss to HB in Period £ 0, 5,580 20,000 3,882 3,447 3,393 1,354 1,465 1,143 8,597 10,877 10,877 10,877 10,877 2,550 0,000 8,500 2,55	51,159 Total I to Da
rsonal te 892-18 892-18 892-18 892-18 892-18 892-18 892-18 892-18 892-18 802-18 0ct-18	Initary Gase Ref IsrXMPI0046. IsrXMPI0045. IsrXMPI0037. IsrXMPI0037. IsrXMPI0031. IsrXMPI0031. IsrXMPI0032. IsrXMPI0032. IsrXMPI0032. IsrXMPI0032. IsrXMPI0032. IsrXMPI0032. IsrXMPI0032. IsrXMPI0032. IsrXMPI0032. IsrXMPI0032. IsrXMPI0032. IsrXMPI0032. IsrXMPI0032. IsrXMPI0032. IsrXMPI0032. IsrXMPI0032. IsrXMPI0032. IrrXMPI0032. IrrXMPI0032. IrrXMPI0032. IrrXMPI0032. IrrXMPI0032.	e Location Morriston Tonna Singleton Princess of Wales Neath Port Tabot Morriston Gentral Laundry Princess of Wales Morriston	Department General Medicine Elderly Mercal Health Respiratory Medicine Older Peoples Mental Health Hotel Services A&E Orthogaedics Estates Colorectical Services Colorectical Services Colorectical Services Colorectical Services Hotel Services Hotel Services Hotel Services HSDU Health Records	Settlement of Damages £ 20,000 1,500 2,331	Claimant <u>Costs</u> £ 1,947	CRU Payments	10 164,375 201 164,375 16,736 5,580 1,625 1,143 8,597 1,625 500 00 25 1,684 1,979	10 9,217,827 Total Paid in Period. £ 16,736 5,580 20,000 3,882 3,447 1,625 1,143 8,597 1,625 5,500 8,500 8,500 2,25 5,500 8,500 8,500 1,251 1,101 1,101 2,102 1,625 1,102 1,10	0 ######### Amount Pariod 28,000 18,015 2,250 10,215 10,215 0 11,042 1,035 0 1,035 0 0 0 0 0 0 0 0 0 0 0 0 0	10 615,989 HB in Period £ 0, 5,580 20,000 3,682 3,642 3,642 1,354 1,354 1,354 1,354 1,354 1,354 1,354 1,354 1,354 1,354 1,354 1,354 1,354 1,354 1,355	51,155 51,155 to D £ £ 22 22 4 22 4 22 4 22 4 22 4 22 4 22 4 22 4 22 4 22 4 22 22
ersonal tte Sep-18 S	Initary Case Ref ISRVMPIO046 ISRVMPIO046 ISRVMPIO078 ISRVMPIO078 ISRVMPIO07 ISRVMPIO7 ISRVMPIO7 ISR	Location Morriston Torona Sindeton Princess of Wales Neath Port Tabot Morriston Morriston Central Laundry Princess of Wales Morriston	Department General Medicine Elder/, Mercia Elder, Mercia Estates Contocad Services Learning Disabilities Domestics Specialist Residential Gestatometrokoy Estates Hotel Services Hotel Services Hotel Services Pelaning Heath Records Heath Records Hotel Services Ault Psychiatry	Settlement of Damages £ 20,000 1,500 2,331	Claimant <u>Costs</u> <u>£</u> 1,947 8,500 5,012	CRU Payments	10 164,375 164,375 164,375 165,580 1,062 1,072 1,07	10 9,217,827 Total Paid in Period £ 16,736 5,580 20,000 3,882 3,447 1,625 1,148 3,147 1,625 5,000 8,50	0 ######### Amount Pariod 28.600 18.815 2.2750 10.1825 2.2750 11.942 0 0 11.942 3.3165 3.3165 3.3165 1.035 0 0 0 0 0 0 0 0 0 0 0 0 0	10 615,989 HB in Period £ 0,5,580 20,000 3,882 1,354 1,354 1,354 1,354 1,354 1,354 1,354 1,354 1,354 1,354 1,354 1,354 1,354 1,354 1,354 1,354 1,354 1,354 1,355 1	51,155 51,155 to D £ £ 22 22 4 22 4 22 4 22 4 22 4 22 4 22 4 22 4 22 4 22 4 22 22
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rsonal te sep-18	nical Negligian Case Ref 1687/MPICode 1587/MPICODE 1587/MPICODE 1587/MPICODE 159	e Location Morriston Tornan Singetics of Wales Morriston Worriston Morriston	Department General Medicine Elderly Merid Heath Respiratory Medicine Elderly Merid Heath Hold Services Dolder Peoples Merid Heath Heat Services Estates Estates Estates Colorcalal Services Colorcalal Residential Gastroentrology Estates Hotel Services Medicine Hotel Services Adult Psychiatry Govers Ward	Settlement of Damages £ 20,000 1,500 2,331	Claimant <u>Costs</u> <u>£</u> 1,947 8,500 5,012 6,037	CRU Payments	10 164,375 164,375 164,375 164,375 164,375 1625 1,654 1,468 1,455 1,455 1,652 1,655 1,657 1,657 1,654 1,979 3,275 255 155	10 9,217,827 Total Paid in Period £ 16,728 5,580 20,000 3,822 3,447 3,333 1,354 1,455 5,500 2,000 3,822 3,447 1,625 5,500 2,000 2,	0 ######### Amount Paid in prior Period 28,600 21,000 21,000 21,000 21,000 21,000 21,000 20,	10 615,989 HB in Period £ 0, 5,580 0, 20,000 20,000 20,000 20,000 3,882 3,447 3,393 1,354 1,465 5,550 20,000 2,555 0,3882 1,465 5,550 2,3466 8,500 2,555 0,000 0,000 2,555 0,000 2,555 0,000000	51,155 51,155
If sonal sep-18	Injury Case Ref ISRVMPIO046 ISRVMPIO05 ISRVMPIO05 ISRVMPIO05 ISRVMPIO05 ISRVMPIO05 ISRVMPIO05 ISRVMPIO05 ISRVMPIO05 ISRVMPIO06	e Location Morriston Torna Singletica of Wales Princes of Wales Princes of Wales Morriston Central Laundry Morriston Princes of Wales Morriston Ty Garth Newdd Princes of Wales Morriston Singletion Singletion Singletion Morriston Singletion Morriston	Department General Medicine Elderly Merial Health Respiratory Medicine Collier Foogles Mental Health Add Other Socials Mental Health Add Collier Foogles Mental Health Add Collier Socials Mental Health Hotel Services Learning Dashilities Domestics Hotel Services Elatase Elatase Specialist Residential General Medicine Specialist Residential Genarity Dashilities Domestics Hotel Services Planning Ward H Ward H Heat Services Adult Psychiatry Montal Health Respiratory Medicine Respiratory Medicine Surgical Services	Settlement of Damages £ 20,000 1,500 2,331	Claimant <u>Costs</u> <u>£</u> 1,947 8,500 5,012	CRU Payments	10 164,375 164,375 166,736 5,580 3,882 1,052 1,354 1,455 1,143 8,597 1,062 5,500 255 1,684 1,684 1,684 1,975 255 1,684 1,975 1,684 1,975 1,684 1,975 1,684 1,975 1,684 1,975 1,684 1,975 1,684 1,975 1,684 1,975 1,684 1,975 1,684 1,975 1,684 1,975 1,684 1,975 1,684 1,975 1,684 1,975 1,684 1,975 1,684 1,975 1,684 1,975 1,9	10 9,217,827 10,217,827 10,738 10,738 5,580 20,000 3,862 3,447 1,857 1,957	0 ######### Amount Paid in Paid in Pariod 2.250 0 11,845 155 0 0 11,842 0 0 0 4.150 100 0 0 8.991 10.137 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10 615,989 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	51,155 51,155
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arsonal tite Sep-18 Sep	iniary Case Ref ListYMPICOS	Location Morriston Torna Torna Torna Torna Singletos of Wales Neath Port Tabot Morriston	Department General Medicine Elderly Merial Health Respiratory Medicine Elderly Merial Health Kote Peoples Mental Health Hote Services A&E Onthogaedics Estates Colorectal Services Colorectal Services Colorectal Services Castroentroody Estates Services Planning Vard H Heatth Records Hotel Services Planning Ward H Heatth Records Specialist Residential Rehabilitation Rehabilitation	Settlement of Damages 20,000 1.500 2.331 12,446 8,211 6,000 	Claimant <u>Costs</u> <u>£</u> 1,947 	CRU Payments	10 164,375 164,375 16,736 5,580 3,882 3,882 1,062 25 1,664 1,465 5,580 25 1,664 1,465 5,50 1,627 25 1,684 1,465 1,627 25 1,684 1,65 1,65 1,65 1,65 1,65 1,65 1,65 1,65	10 9,217,827 Total Paid in Period. £ 16,736 5,580 20,000 3,882 3,447 1,625 5,000 8,500 6	0 ######### Amount Paid in Prior Period 18,815 2,750 0 18,815 2,750 0 11,042 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10 615,989 HB in 5,589 0 0 5,589 0 0 0 5,589 0 0 0 5,589 0 0 0 5,589 0 0 0 5,589 0 0 0 5,589 0 0 1,825 500 2,558 0 0 1,825 500 2,558 0 1,825 500 2,558 0 1,825 5,589 5,599 5,5	51,155 51
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(1400) 3397-18 3397	nical Neglicien nical Neglicie	e Location Morriston Torna Singletis of Wales Worriston Worriston Torna Torna Central Laundry Princess of Wales Worriston Morriston Singleton Singleton Singleton Singleton Morriston Morriston Morriston Morriston Morriston Morriston Singleton Singleton Morriston Morriston Morriston Morriston Singleton Singleton Singleton Morriston Morr	Department General Medicine Elder/ Mertal Health Respiratory Medicine Elder/ Mertal Health Abdition Orthopaedics Estates Concettal Services Hood Services Hood Services HSDU Hotal Services Planning Ward H Respiratory Medicine Structure Special Respiratory Medicine Special Respiratory Medicine Structure Structure Estates Estates Special Residential Special Residential Special Residential Special Residential Specinal Residential Specinal Resi	Settlement of of amages 20.000 1.500 2.331 12.446 8.211 6.000 1.500 1.500 2.000 2.500 2.500 2.500 2.175 3.500 7.500 3.543 3.543	Claimant Costs £ 1,947 8,500 5,012 6,037 6,037 40,000 3,665 7,811 4,425 2,253	CRU Payments	10 164,375 2 164,375 2 164,375 2 167,36 5,580 3,882 1,143 5,580 2,550 2,55 1,625 5,500 2,55 1,625 5,500 2,55 1,625 5,500 2,55 1,62 1,625 1	10 9,217,827 Total Paid in Period. 8 16,738 5,580 20,000 3,882 3,447 1,6738 5,580 20,000 3,882 3,447 1,6738 5,590 6,500 6,007 7,000 6,007 7,000 7,500	0 ######### Amount Paid in P	10 615,989 HB in 5,589 0 0 0 5,589 0 0 0 0 5,589 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	51,155 51,155 50
If i conal If i conal If i conal Sep-18, Sep-18, Se	nicat Neglician nicat Neglician Case Ref IsRV:MPICO2 ISRV:MPICO2	e Location Morriston Torna Singletical Princese of Wales Princese of Wales Morriston TorGarth Newodd Princese of Wales Morriston Princese of Wales Cafn Y aton Morriston Ty Garth Newodd Norriston Singleton Singleton Singleton Cafn Coed Morriston Morriston Princese of Wales Princese of Wales Princese of Wales Morriston Morriston Drincese of Wales Morriston Morriston Morriston Morriston Morriston Morriston Morriston Princese of Wales Cafn Y aton Morriston Morriston Princese of Wales Cafn Coed Singleton Cafn Coed Morriston M	Department General Medicine Elder/ Mertal Health Respiratory Medicine Drittogram Control Respiratory Medicine Orthogaedics Estates Hotel Services Hotel Services Hotel Services Planning Ward H Ward H Adat Psychiating Metail Health Respiratory Medicine Specialer Residential Specialer Residential Metail Health Respiratory Medicine Specialer Residential Hotel Services Estates Estates Estates Estates Estates	Settlement of of amages 20.000 1.500 2.331 12,446 8,211 6,000 1.500 1.500 7,621 2.000 2.000 2.000 2.000 2.175 9,000 2.175 9,000 3.543 9,421 1.447	Claimant Costs £ 1,947 8,500 5,012 6,037 6,037 40,000 3,665 7,811 4,425 2,253	CRU Payments	10 10 164,375 164,375 164,375 167,36 5,580 166,25 1062 167,36 5,580 1625 5,580 1625 5,580 1625 5,580 1625 5,580 1625 5,580 1625 1625 1625 1625 1625 1625 1625 1625	10 9,217,827 10 10 10 10 10 10 10 10 10 10	0 ######### Amount Paid in 10 11.025 10.047 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10 615,989 Feitod feito	51,155 51,155 Fotal to D f f to D f f f f f f f f f f f f f f f f f f f
If is a set of the set of th	Injury Case Ref Injury Case Ref Injury Case Ref Instrumpion Instru	e Location Morrision Torna Singleton Version Central Laundry Version Central Laundry Version V	Department General Medicine Elderiy Merial Health Respiratory Medicine Elderiy Merial Health 10 10 10 10 10 11 12 12 13 14	Settlement of of 20.000 1.500 2.000 2.331 12.446 8.211 6.000 1.500 7.621 2.000 2.000 2.000 2.000 2.000 2.500 9.000 3.553 3.5543 4.391 1.947 4.476 4.391	Claimant Costs £ 1,947 8,500 5,012 6,037 6,037 40,000 3,665 7,811 4,425 2,253	CRU Payments	10 164.375 2 164.375 2 167.36 5.580 10.22 1.354 1.463 1.465 1.46 1.465 1	10 Total Paid in Period f f f f f f f f	0 ######## Amount Paid in prior 28,600 18,815 2,2500 11,845 2,2500 11,845 3,3652 11,042 0 0 0 0 0 0 0 0 0 0 0 0 0	10 615,989 File Content of the second	51,159 50
If is consistent ite isep-18.	Injury Case Ref Injury Case Ref Injery Case Ref Injery Environ Injery Case Ref Istrwine Injery Istrwine <	e Location Morrision Torna Singleton Version Central Laundry Version Central Laundry Version V	Department General Medicine Elderiy Mertal Heath Respiratory Medicine Elderiy Mertal Heath Hold Services Aate Onthomodes Concoral Services Learning Disabilities Destination Concoral Services Aste Concoral Services Concoral Services Specialist Residential Gastroentroology Estates Hotal Services Adult Psychiatry Goewers Ward Hotal Services Adult Psychiatry Goewers Ward Ward 12 - Catering Mental Headiton Respiratory Medicine Respiratory Medicine Surgical Services Specialist Resolutionial Desculation Hotal Services Specialist Resolutionial Respiratory Medicine Respiratory Medicine Respiratory Medicine Respiratory Medicine Spaccialist Resolutionial Hot	Settlement of of amages 20.000 1.500 2.331 12,446 8,211 6,000 1.500 1.500 7,621 2.000 2.000 2.000 2.000 2.175 9,000 2.175 9,000 3.543 9,421 1.447	Claimant Costs £ 1,947 8,500 5,012 6,037 6,037 40,000 3,665 7,811 4,425 2,253	CRU Payments	10 164,375 164,375 164,375 167,56 167,56 167,56 1062 1384 1485 1143 149 1625 1625 1625 162 1625 162 162 1643 169 1643 169 164 164 169 164 164 169 164 164 169 164 169 164 169 164 169 164 169 16 16 16 16 16 16 16 16 16 16 16 16 16	10 9.217.827 Total Paid in Period 8 10.736 5.580 2.080 3.862 3.492 3.4	0 ######### Amount Paid in Paid in Paid in Paid in Paid in Pariod 155 0 155 0 155 0 0 11,842 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10 615,989 HB in 5,580 0,000 1,5580 1,143 1,465 1,143 1,465 1,143 1,465 1,143 1,465 1,143 1,465 1,143 1,465 1,143 1,465 1,145 1,162 1,155 1,162	51.159 Total to D 44 24 24 4 2 4 4 4 4 4 4 4 4 4 4 4 4 4

Period from 1st September 2018 to 31st December 2018

Location	Loss Category (as per FCP 17)	Description	Loss £
Obsolete Drug Stock			
Singleton	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.09.18 - 30.09.18	1,612
Morriston	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.09.18 - 30.09.18	1,448
Princess of Wales	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.09.18 - 30.09.18	1,160
Neath Port Talbot	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.09.18 - 30.09.18	47
Singleton	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.10.18 - 31.10.18	660
Cefn Coed	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.10.18 - 31.10.18	34
Morriston	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.10.18 - 31.10.18	925
Princess of Wales	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.10.18 - 31.10.18	176
Neath Port Talbot	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.10.18 - 31.10.18	4
Singleton	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.11.18 - 30.11.18	432
Cefn Coed	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.11.18 - 30.11.18	616
Morriston	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.11.18 - 30.11.18	170
Princess of Wales	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.11.18 - 30.11.18	28
	4(b) - Damage or Loss of Equipment and Property	0	
Singleton		Obsolete Drug Stock 01.12.18 - 31.12.18	523
Cefn Coed	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.12.18 - 31.12.18	2,475
Morriston	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.12.18 - 31.12.18	85
Princess of Wales	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.12.18 - 31.12.18	8
Neath Port Talbot	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.12.18 - 31.12.18	3
		Sub Total	10,407
Ex Crotic Down and		1	
Ex Gratia Payment		Cost Insurred at Spire Haspital re failings in Cardialant	
00/00/0010		Cost Incurred at Spire Hospital re failings in Cardiology	
06/09/2018	7(e) - Other	Care Management	200
09/10/2018	7(a) - Loss of Personal Effects	Loss of Monies at Newton Ward , Caswell Clinic	40
		Lost clothing at A&E Department, Princess of Wales	
12/10/2018	7(a) - Loss of Personal Effects	Hospital	94
22/10/2018	7(a) - Loss of Personal Effects	Lost dentures at Princess of Wales Hospital	195
22/10/2018	7(a) - Loss of Personal Effects	Lost hearing aid at Derwen Ward Cefn Coed Hospital	1,500
22/10/2018	7(a) - Loss of Personal Effects	Lost dentures at Ward 18 Princess of Wales Hospital	500
22/10/2018	7(a) - Loss of Personal Effects	Lost holdall at Ward D Neath Port Talbot Hospital	42
22/10/2018	7(a) - Loss of Personal Effects	Lost property at Derwen Ward Cefn Coed Hospital	250
06/11/2018	7(e) - Other	Delay in payment of salary (MEDACS doctor)	18,317
21/11/2018	7(a) - Loss of Personal Effects	Loss of tools stolen from van at Morriston Hospital	550
13/12/2018	7(a) - Loss of Personal Effects	Loss or tools stolen non van at monstern hospital	31
13/12/2018			21,718
		Sub Total	21,710
Compensation Payment			
23/11/2018	5 - Compensation Payments	Complaints payment ID - JE	1,000
10/12/2018		Complaints Payment- ID 8574	250
10/12/2010	5 - Compensation Payments		
		Sub Total	1,250
Bad Debt		Sub Total	1,250
Bad Debt Sep-18	3(a) - Bad Debt, Private Patients	Sub Total Category II Fee	1,250
Bad Debt	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors	Sub Total Category II Fee Overseas Visitor - Morriston Hospital	1,250
Bad Debt Sep-18	3(a) - Bad Debt, Private Patients	Sub Total Category II Fee	1,250
Bad Debt Sep-18 Sep-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors	Sub Total Category II Fee Overseas Visitor - Morriston Hospital	1,250
Bad Debt Sep-18 Sep-18 Sep-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic	1,250 1 22 440
Bad Debt Sep-18 Sep-18 Sep-18 Sep-18 Sep-18 Sep-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(c) - Other 3(c) - Other	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overpayment of salary Accommodation charge Morriston Hospital	1,250 1 22 440 2 1
Bad Debt Sep-18 Sep-18 Sep-18 Sep-18 Sep-18 Oct-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overpayment of salary Accommodation charge Morriston Hospital Overseas Visitor - Morriston Hospital	1,250 1 22 440 2 1 172
Bad Debt Sep-18 Sep-18 Sep-18 Sep-18 Sep-18 Oct-18 Oct-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overpayment of salary Accommodation charge Morriston Hospital Overseas Visitor - Morriston Hospital Accommodation charge Morriston Hospital Accommodation Charges	1,250 1 22 440 2 1 172 271
Bad Debt Sep-18 Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overpayment of salary Accommodation charge Morriston Hospital Overseas Visitor - Morriston Hospital Accommodation Charges Overseas Visitor - Bridgend Clinic	1,250 1 22 440 2 1 172 271 56
Bad Debt Sep-18 Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overpayment of salary Accommodation charge Morriston Hospital Overseas Visitor - Morriston Hospital Overseas Visitor - Morriston Hospital Overseas Visitor - Morriston Hospital Accommodation Charges Overseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre	1,250 1 22 440 2 1 172 271 56 14
Bad Debt Sep-18 Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Nov-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(a) - Bad Debt, Private Patients	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overpayment of salary Accommodation charge Morriston Hospital Overseas Visitor - Morriston Hospital Overseas Visitor - Morriston Hospital Overseas Visitor - Morriston Hospital Accommodation Charges Overseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre	1,250 1 22 440 2 1 172 271 56 14 14
Bad Debt Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Oct-18 Nov-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(a) - Bad Debt, Private Patients	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overseas Visitor - Morriston Hospital Deverseas Visitor - Morriston Hospital Deverseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre	1,250 1 22 440 2 1 172 271 56 14 14 14 14
Bad Debt Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Nov-18 Nov-18 Nov-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(a) - Bad Debt, Private Patients	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overseas Visitor - Morriston Hospital Accommodation charge Morriston Hospital Overseas Visitor - Morriston Hospital Accommodation charges Overseas Visitor - Morriston Hospital Accommodation Charges Overseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre	1,250 1 22 440 2 1 172 271 56 14 14 14 14 117
Bad Debt Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Nov-18 Nov-18 Nov-18 Nov-18 Nov-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(c) - Other 3(c) - Other 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(a) - Bad Debt, Private Patients	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overseas Visitor - Morriston Hospital Accommodation charge Morriston Hospital Overseas Visitor - Morriston Hospital Accommodation charge Morriston Hospital Accommodation Charges Overseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Fort Talbot Resource Centre Private Patient Fees - Bridgend Clinic	1,250 1 22 440 2 1 172 271 566 14 14 14 14 117 77
Bad Debt Sep-18 Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Nov-18 Nov-18 Nov-18 Nov-18 Nov-18 Nov-18 Nov-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(c) - Other 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(a) - Bad Debt, Private Patients	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overseas Visitor - Morriston Hospital Accommodation charge Morriston Hospital Overseas Visitor - Morriston Hospital Overseas Visitor - Morriston Hospital Accommodation charge Overseas Visitor - Morriston Hospital Accommodation Charges Overseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic	1,250 1 22 440 2 1 172 271 56 14 14 14 14 117 77 57
Bad Debt Sep-18 Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(a) - Other	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overseas Visitor - Morriston Hospital Accommodation Charges Overseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Lease Car - Parking fine	1,250 1 22 440 2 1 172 271 56 14 14 14 14 177 77 57 64
Bad Debt Sep-18 Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(a) - Bad Debt, Private Patients 3(b) - Other 3(c) - Other 3(a) - Bad Debt, Private Patients	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overseas Visitor - Morriston Hospital Accommodation Charges Overseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Lease Car - Parking fine Dental Fees Neath Port Talbot Resource Centre	1,250 1 22 440 2 1 172 271 56 14 14 14 14 117 77 57 64 43
Bad Debt Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(c) - Other 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(a) - Bad Debt, Private Patients 3	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overseas Visitor - Morriston Hospital Deverseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath	1,250 1 22 440 2 1 172 271 56 14 14 14 14 14 147 77 57 64 43 43
Bad Debt Sep-18 Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(a) - Bad Debt, Private Patients 3(b) - Other 3(c) - Other 3(a) - Bad Debt, Private Patients	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overseas Visitor - Morriston Hospital Accommodation Charges Overseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Lease Car - Parking fine Dental Fees Neath Port Talbot Resource Centre	1,250 1 22 440 2 1 172 271 56 14 14 14 117 77 57 64 43 43 73
Bad Debt Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(c) - Other 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(a) - Bad Debt, Private Patients	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overseas Visitor - Morriston Hospital Deverseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath	1,250 1 22 440 2 1 172 271 56 14 14 14 147 77 57 64 43 43
Bad Debt Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(c) - Other 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(a) - Bad Debt, Private Patients	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overseas Visitor - Morriston Hospital Deverseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic	1,250 1 22 440 2 1 172 271 56 14 14 14 117 77 57 64 43 43 73
Bad Debt Sep-18 Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(c) - Other 3(c) - Other 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overseas Visitor - Morriston Hospital Accommodation Charge Overseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Lease Car - Parking fine Dental Fees Neath Port Talbot Resource Centre	1,250 1 22 440 2 1 172 271 566 14 14 14 147 77 57 64 43 43 73 74 44 44 44
Bad Debt Sep-18 Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(c) - Other 3(a) - Bad Debt, Private Patients 3(a) - Bad Debt, Private Patien	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overseas Visitor - Morriston Hospital Accommodation charge Morriston Hospital Accommodation Charges Overseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Lease Car - Parking fine Dental Fees Neath Port Talbot Resource Centre Denta	1,250 1 22 440 2 1 172 271 56 14 14 14 14 14 14 14 14 14 14
Bad Debt Sep-18 Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(c) - Other 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(a) - Bad Debt, Private Patients 3(a) - Bad Debt, Private Patien	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overseas Visitor - Morriston Hospital Accommodation Charges Overseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Lease Car - Parking fine Dental Fees Neath Port Talbot Resource Centre	1,250 1 22 440 2 1 172 271 56 14 14 14 14 14 14 14 14 14 14
Bad Debt Sep-18 Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(c) - Other 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(a) - Bad Debt, Private Patients 3	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overseas Visitor - Morriston Hospital Accommodation Charges Overseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Lease Car - Parking fine Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Lease Car - Parking fine Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbo	1,250 1 22 440 2 1 172 271 56 14 14 14 14 14 14 14 14 14 14
Bad Debt Sep-18 Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(c) - Other 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(a) - Bad Debt, Private Patients 3	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overseas Visitor - Morriston Hospital Accommodation Charges Overseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre	1,250 1 22 440 2 1 172 271 56 14 14 14 14 14 14 14 14 14 14
Bad Debt Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(c) - Other 3(c) - Other 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(c) - Other 3(a) - Bad Debt, Private Patients 3(a) - Bad Debt, Private Patients<	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overseas Visitor - Morriston Hospital Accommodation Charges Overseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Lease Car - Parking fine Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Lease Car - Parking fine Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resou	1,250 1 1 22 440 2 1 172 271 566 144 147 147 577 64 433 433 443 443 444 300 433 300 1855 3
Bad Debt Sep-18 Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overseas Visitor - Morriston Hospital Accommodation Charge Morriston Hospital Accommodation Charges Overseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Lease Car - Parking fine Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Lease Car - Parking fine Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Tal	1,250 1 1 22 440 2 1 1 772 271 566 144 144 147 777 577 644 433 433 433 433 444 444 300 433 305 1855 3 45
Bad Debt Sep-18 Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Nov-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(a) - Bad Debt, Private Pa	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overpayment of salary Accommodation charge Morriston Hospital Overseas Visitor - Morriston Hospital Overseas Visitor - Morriston Hospital Accommodation charge Morriston Hospital Accommodation Charges Overseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Lease Car - Parking fine Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath P	1,250 1 1 22 440 2 1 1 77 56 14 14 14 14 14 14 14 14 14 14
Bad Debt Sep-18 Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Nov-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(c) - Other 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(c) - Other 3(a) - Bad Debt, Private Patients 3(a) - Bad Debt, Private Patien	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overseas Visitor - Morriston Hospital Accommodation Charges Overseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Lease Car - Parking fine Dental Fees Neath Port Talbot Resource Centre	1,250 1 22 440 2 1 172 271 16 14 14 14 14 14 14 14 14 14 14
Bad Debt Sep-18 Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Nov-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(c) - Other 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(a) - Bad Debt, Private Patients 3(a) - Bad Debt, Private Patien	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overseas Visitor - Morriston Hospital Accommodation Charges Overseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Lease Car - Parking fine Dental Fees Neath Port Talbot Resource Centre	1,250 1 1 22 440 2 1 172 271 56 14 14 14 14 14 14 14 14 14 14
Bad Debt Sep-18 Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Nov-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(c) - Other 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(c) - Other 3(a) - Bad Debt, Private Patients 3(a) - Bad Debt, Private Patien	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overseas Visitor - Morriston Hospital Accommodation Charges Overseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Lease Car - Parking fine Dental Fees Neath Port Talbot Resource Centre	1,250 1 1 22 440 2 1 172 271 56 14 14 14 14 14 14 14 14 14 14
Bad Debt Sep-18 Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Nov-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(c) - Other 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(a) - Bad Debt, Private Patients 3(a) - Bad Debt, Private Patien	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overseas Visitor - Morriston Hospital Accommodation Charges Overseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Lease Car - Parking fine Dental Fees Neath Port Talbot Resource Centre	1,250 1 22 440 2 1 172 271 56 14 14 14 14 14 14 14 14 14 14
Bad Debt Sep-18 Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Nov-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(a) - Bad Debt, Private	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overseas Visitor - Morriston Hospital Accommodation Charges Overseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Lease Car - Parking fine Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental	1,250 1 1 22 440 2 1 1 77 56 14 14 14 14 14 14 14 14 14 14
Bad Debt Sep-18 Sep-18 Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Nov-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overseas Visitor - Morriston Hospital Accommodation charge Morriston Hospital Accommodation Charges Overseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Lease Car - Parking fine Dental Fees Neath Port Talbot Resource Centre Denta	1,250 1 1 22 440 2 1 1 72 271 56 14 14 14 14 14 14 14 14 14 14
Bad Debt Sep-18 Sep-18 Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Nov-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(c) - Other 3(a) - Bad Debt, Private Patients 3(a) - Bad	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overseas Visitor - Morriston Hospital Accommodation charge Morriston Hospital Accommodation Charges Overseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Lease Car - Parking fine Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre <t< td=""><td>1,250 1 1 1 22 440 2 1 1 77 56 14 14 14 14 14 14 14 14 14 14</td></t<>	1,250 1 1 1 22 440 2 1 1 77 56 14 14 14 14 14 14 14 14 14 14
Bad Debt Sep-18 Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Nov-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(c) - Other 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(c) - Other 3(a) - Bad Debt, Private Patients 3(a) - Bad Debt, Priva	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overseas Visitor - Morriston Hospital Accommodation Charge Overseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Lease Car - Parking fine Dental Fees Neath Port Talbot Resource Centre	1,250 1 1 22 440 2 1 1 77 56 14 14 14 14 14 14 14 14 14 14
Bad Debt Sep-18 Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Nov-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(a) - Bad Debt, Private Patients<	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overseas Visitor - Morriston Hospital Accommodation Charges Overseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Lease Car - Parking fine Dental Fees Neath Port Talbot Resource Centre	1,250 1 1 22 440 2 1 172 271 56 14 14 14 14 14 14 14 14 14 14
Bad Debt Sep-18 Sep-18 Sep-18 Sep-18 Sep-18 Oct-18 Oct-18 Oct-18 Nov-18 Nov-18	3(a) - Bad Debt, Private Patients 3(b) - Overseas Visitors 3(c) - Other 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(c) - Other 3(b) - Overseas Visitors 3(c) - Other 3(b) - Overseas Visitors 3(a) - Bad Debt, Private Patients 3(c) - Other 3(a) - Bad Debt, Private Patients 3(a) - Bad Debt, Priva	Sub Total Category II Fee Overseas Visitor - Morriston Hospital Private Patient Fees - Bridgend Clinic Overseas Visitor - Morriston Hospital Accommodation Charge Overseas Visitor - Bridgend Clinic Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Dental Fees Neath Port Talbot Resource Centre Private Patient Fees - Bridgend Clinic Private Patient Fees - Bridgend Clinic Lease Car - Parking fine Dental Fees Neath Port Talbot Resource Centre	1,250 1 1 22 440 2 1 1 77 56 14 14 14 14 14 14 14 14 14 14

Period from 1st September 2018 to 31st December 2018

Location	Loss Category (as per FCP 17)	Description	Loss £
Nov-18	3(c) - Other	End of contract damage on lease car	82
Nov-18	3(a) - Bad Debt, Private Patients	Private Patient Fees - Bridgend Clinic	60
Nov-18	3(a) - Bad Debt, Private Patients	Private Patient Fees - Morriston Hospital	86
Nov-18	3(a) - Bad Debt, Private Patients	Private Patient Fees - Bridgend Clinic	352
Dec-18	3(a) - Bad Debt, Private Patients	Private Patient Fees - Bridgend Clinic	557
Dec-18	3(c) - Other	Accommodation Charges Princess of Wales Hospital	361
Dec-18	3(c) - Other	Accommodation Charges Princess of Wales Hospital	316
Dec-18	3(a) - Bad Debt, Private Patients	Dental Fees Neath Port Talbot Resource Centre	14
Dec-18	3(a) - Bad Debt, Private Patients	Private Patient Fees - Bridgend Clinic	20
Dec-18	3(a) - Bad Debt, Private Patients	Private Patient Fees Dermatology Princess of Wales Hospit	120
Dec-18	3(a) - Bad Debt, Private Patients	Private Patient Fees - Bridgend Clinic	116
Dec-18	3(a) - Bad Debt, Private Patients	Private Patient Fees - Bridgend Clinic	160
Dec-18	3(a) - Bad Debt, Private Patients	Private Patient Fees - Bridgend Clinic	193
Dec-18	3(c) - Other	Overpayment of Salary	379
Dec-18	3(c) - Other	Accommodation Charges Princess of Wales Hospital	60
Dec-18	3(c) - Other	Overpayment of Salary	277
Dec-18	3(c) - Other	Accommodation Charges Princess of Wales Hospital	45
Dec-18	3(a) - Bad Debt, Private Patients	Private Patient Fees - Singleton Hospital	197
Dec-18	3(a) - Bad Debt, Private Patients	Private Patient Fees - Bridgend Clinic	59
Dec-18	3(a) - Bad Debt, Private Patients	Private Patient Fees - Bridgend Clinic	152
Dec-18	3(a) - Bad Debt, Private Patients	Private Patient Fees - Bridgend Clinic	132
Dec-18	3(a) - Bad Debt, Private Patients	Private Patient Fees - Bridgend Clinic	100
Dec-18	3(a) - Bad Debt, Private Patients	Private Patient Fees - Bridgend Clinic	49
Dec-18	3(a) - Bad Debt, Private Patients	Private Patient Fees - Morriston Hospital	30
		Sub Total	6,702
Redress Payments			
Sep-18	Redress Payment	Case 9747 - Damages	13,000
Sep-18	Redress Payment	Case 9747 - Copy Records	50
Sep-18	Redress Payment	Case 9747 - Legal Fees	1,920
Sep-18	Redress Payment	Case 2763- Damages	2,500
Sep-18	Redress Payment	Case 4338 - Damages	3,000
Sep-18	Redress Payment	Case 4338 - Legal Fees	1,920
Sep-18	Redress Payment	Case 4396- Damages	4,047
	Redress Payment		,
Sep-18		Case 11804- Damages	20,000
Sep-18	Redress Payment	Case 7939- Damages	42,579
Sep-18	Redress Payment	Case 4176 - Expert Advice	2,000
Sep-18	Redress Payment	Case INC-51233 - Expert Advice	900
Oct-18	Redress Payment	Case 10159 - Damages	3,033
Oct-18	Redress Payment	Case 10159 - Legal Fees	1,920
Oct-18	Redress Payment	Case 1556 - Damages	7,000
Oct-18	Redress Payment	Case 1556 - Legal Fees	1,920
Oct-18	Redress Payment	INC 41419 - Damages	12,782
Oct-18	Redress Payment	Case 4172 Damages	250
Oct-18	Redress Payment	Case RED2183 - Damages	189
Oct-18	Redress Payment	Case 10090 - Damages	250
Oct-18	Redress Payment	Case 10090- Legal Fees	1,920
Oct-18	Redress Payment	Case COM 4350 - Damages	7,000
	Redress Payment		
Oct-18		Case 10248 - Expert Advice	4,170
Oct-18	Redress Payment	Case 1572 - Expert Advice	525
Oct-18	Redress Payment	Case 2566 - Expert Advice	1,948
Oct-18	Redress Payment	Case 4637 - Expert Advice	280
Oct-18	Redress Payment	Case 6298 - Expert Advice	1,500
Oct-18	Redress Payment	Case 8104 - Expert Advice	5,457
Oct-18	Redress Payment	Case 2763 - Legal Fees	3,840
Nov-18	Redress Payment	INC-32454 - Damages	45,000
Nov-18	Redress Payment	Case 8104 - Damages	8,500
Nov-18	Redress Payment	Case 8104 - Legal Fees	1,920
Nov-18	Redress Payment	Case 4342 - Damages	3,500
Nov-18	Redress Payment	INC-38555 - Damages	11,000
Nov-18	Redress Payment	INC-38555 - Legal Fees	1,920
Nov-18	Redress Payment	Case 6566 - Expert Advice	2,205
Nov-18	Redress Payment	INC- 70305 - Expert Advice	2,205
Nov-18			
	Redress Payment	Case 4637 - Expert Advice	280
Nov-18	Redress Payment	Case 4427 - Expert Advice	2,480
Dec-18	Redress Payment	Case 10703 - Damages	4,000
Dec-18	Redress Payment	Case 10854 - Damages	1,500
Dec-18	Redress Payment	Case 36264 - Damages	800
Dec-18	Redress Payment	Case 7939 - Damages	201
Dec-18	Redress Payment	Case 8301 - Damages	18,000
Dec-18	Redress Payment	Case 8574 - Damages	3,670
Dec-18	Redress Payment	Case 8574 - Legal Fees	1,920
Dec-18	Redress Payment	INC-72474 - Damages	6,000
Dec-18	Redress Payment	INC-72474 - Legal Fees	1,920
Dec-18	Redress Payment	Case 10248 - Expert Advice	1,320
Dec-18	Redress Payment	Case 9614 - Expert Advice	1,437
Dec-18 Dec-18			
060-10	Redress Payment	INC-51658 - Expert Advice	2,500
		Sub Total	268,126
		Total	308,204