

Appendix B
Swansea Bay University LHB
Losses & Special Payments - 2020/21 - Clinical Negligence by Location

Period from 1st August - 30th September 2020

	Data	
Location	Sum of Total Paid in Period (£)	Sum of Loss to HB in Period (£)
Morrison	310,171.24	75,928.08
Neath Port Talbot	15,815.58	4,037.08
Princess of Wales	272,233.23	60,575.00
Singleton	704,913.50	46,427.81
(blank)	0.00	
Not Specified	7,500.00	7,500.00
Grand Total	1,310,633.55	194,467.97

Appendix C
Swansea Bay University LHB
Losses & Special Payments - 2020/21 - Personal Injury

Period from 1st August - 30th September 2020

Date	Case Ref	Location	Department	Settlement of Damages (£)	Claimant Costs (£)	CRU Payments (£)	Defence (£)	Total Paid in Period (£)	Amount Paid in prior Period (£)	Loss to HB in Period (£)	Total Paid to Date (£)
Aug-20	19RYMPI0019	Ty Garth Newydd	Mental Health				1,067	1,067	8,154	1,067	9,221
Aug-20	19RYMPI0020	Cefn Yr Afon	Hotel Services				-5,004	-5,004	16,008	-5,004	11,004
Aug-20	20RYMPI0006	Morrison	Hotel Services				500	500	0	500	500
Aug-20	20RYMPI0007	Morrison	Surgical Decision Making Unit				429	429	0	429	429
Aug-20	20RYMPI0008	Morrison	Surgical Decision Making Unit				429	429	0	429	429
Aug-20	20RYMPI0012	Morrison	Hotel Services - Domestic				429	429	0	429	429
Aug-20	20RYMPI0013	Morrison	Hotel Services - Domestic				429	429	0	429	429
Aug-20	20RYMPI0015	Morrison	Hotel Services - Domestic				429	429	0	429	429
Aug-20	20RYMPI0027	Morrison	Domestic				429	429	0	429	429
Sep-20	16RYMPI0004	Morrison	Hotel Services	97,750				97,750	4,250	20,750	102,000
Sep-20	18RYMPI0025	Morrison	Hotel Services				1,159	1,159	0	1,159	1,159
Sep-20	18RYMPI0026	Princess of Wales	Respiratory Medicine				1,824	1,824	0	1,824	1,824
Sep-20	18RYMPI0039	Morrison	Estates				1,448	1,448	0	1,448	1,448
Sep-20	19RYMPI0004	Morrison					2,087	2,087	0	2,087	2,087
Sep-20	19RYMPI0012	Morrison	Hotel Services	1,750	4,411			6,161	0	6,161	6,161
Sep-20	19RYMPI0033	Llwyneyr	Mental Health				1,044	1,044	0	1,044	1,044
Sep-20	19RYMPI0039	Princess of Wales	Estates				824	824	0	824	824
Sep-20	19RYMPI0041	Princess of Wales	Older Peoples Mental Health				255	255	0	255	255
Sep-20	20RYMPI0040	Morrison	Renal				825	825	0	825	825
Total Personal Injury				99,500	4,411	0	8,600	112,511	28,412	35,511	140,923

Appendix D
Swansea Bay University LHB
Losses & Special Payments - 2020/21 - Personal Injury by Location

Period from 1st August - 30th September 2020

	Data	
Location	Sum of Total Paid in Period (£)	Sum of Loss to HB in Period (£)
Cefn Yr Afon	-5,004.00	-5,004.00
Morrison	112,500.90	35,500.90
Princess of Wales	2,903.60	2,903.60
Ty Garth Newydd	1,067.10	1,067.10
(blank)	0.00	
Llwyneyr	1,043.80	1,043.80
Grand Total	112,511.40	35,511.40

Swansea Bay University LHB
Losses & Special Payments - 2020/21

Period from 1st August - 30th September 2020

Date	Case Ref	Location	Speciality	Settlement of Damages (£)	Expert Advice (£)	Legal Fees (£)	Total Paid in Period (£)	Loss to HB in Period as Non recoverable Cost (£)
Aug-20	19RYMMN0115	Princess of Wales	Anaesthetics	2,500		1,920	4,420	1,920
Aug-20	19RYMMN0137	Singleton	Obstetrics	5,000			5,000	0
Aug-20	19RYMMN0170	Morrison	Cardiology	3,000		1,920	4,920	1,920
Aug-20	19RYMMN0178	Singleton	Not Specified	4,000		4,101	8,101	4,101
Aug-20	19RYMMN0186	Princess of Wales	Gynaecology		250		250	0
Aug-20	19RYMMN0189	Singleton	Neonatal			228	228	228
Aug-20	19RYMMN0200	Patients Home	District Nursing			356	356	356
Aug-20	19RYMMN0203	Princess of Wales	Orthopaedics			495	495	495
Aug-20	19RYMMN0222	Cefn Coed	Mental Health			20	20	20
Aug-20	20RYMMN0011	Morrison	Surgery			307	307	307
Aug-20	20RYMMN0032	Singleton	Estates	7,500		1,920	9,420	1,920
Aug-20	20RYMMN0036	Morrison	Cardiology		600		600	0
Aug-20	20RYMMN0044	Morrison	Intensive Care			1,920	1,920	1,920
Aug-20	20RYMMN0094	Morrison	Cardiothoracic			604	604	604
Aug-20	20RYMMN0099	Singleton	Oncology			1,920	1,920	1,920
Sep-20	19RYMMN0120	Not Specified	Not Specified			1,920	1,920	1,920
Sep-20	19RYMMN0127	Princess of Wales	General Surgery	15,000		1,920	16,920	1,920
Sep-20	19RYMMN0137	Singleton	Obstetrics			89	89	89
Sep-20	19RYMMN0173	Morrison	Orthopaedics			564	564	564
Sep-20	19RYMMN0174	Princess of Wales	Accident & Emergency		1,799		1,799	0
Sep-20	19RYMMN0189	Singleton	Neonatal			79	79	79
Sep-20	19RYMMN0222	Cefn Coed	Mental Health			20	20	20
Sep-20	20RYMMN0011	Morrison	Surgery			168	168	168
Sep-20	20RYMMN0036	Morrison	Cardiology		413	69	482	69
Sep-20	20RYMMN0046	Morrison	Vascular Surgery	5,100		1,920	7,020	1,920
Sep-20	20RYMMN0058	Morrison	Urology			99	99	99
Sep-20	20RYMMN0081	Not Specified	Elderly Medicine			1,920	1,920	1,920
Sep-20	20RYMMN0087	Morrison	General Medicine			1,920	1,920	1,920
Total Redress				42,100	3,062	26,400	71,561	26,400

Appendix F
Swansea Bay University LHB
Losses & Special Payments - 2020/21

Period from 1st August - 30th September 2020

Redress Payments by Location

	Data	
Location	Sum of Total Paid in Period (£)	Sum of Loss to HB in Period as Non recoverable Cost (£)
Cefn Coed	39.60	39.60
Morrison	18,604.20	9,491.70
Not Specified	3,840.00	3,840.00
Patients Home	356.40	356.40
Princess of Wales	23,884.00	4,335.00
Singleton	24,836.80	8,336.80
(blank)	0.00	
Grand Total	71,561.00	26,399.50

Period from 1st August - 30th September 2020

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 01.08.20 - 31.08.20	233
Cefn Coed	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.08.20 - 31.08.20	116
Morrison	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.08.20 - 31.08.20	312
Neath Port Talbot	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.08.20 - 31.08.20	8
Singleton	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.09.20 - 30.09.20	231
Cefn Coed	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.09.20 - 30.09.20	169
Morrison	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.09.20 - 30.09.20	519
Neath Port Talbot	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.09.20 - 30.09.20	55
		Sub Total	1,643
Ex Gratia Payment			
20/08/2020	7(a) - Loss of Personal Effects	Ex-Gratia Payment Re Lost Clothes Onnen Ward, Cefn Coed Hospital	225
04/09/2020	7(e) - Other	Ex Gratia Payment - Reimbursement for Private Cancer Surgery after cancellation by the health board	22,005
23/09/2020	7(e) - Other	Ex Gratia Payment - poor complaints handling	250
		Sub Total	22,480
Bad Debt			
Sep-20	3(c) - Other	Sponsorship Fees	36
Sep-20	3(c) - Other	Charge for Drugs Supplied	2
Sep-20	3(c) - Other	Overpayment of salary	1
Sep-20	3(c) - Other	Overpayment of salary	708
Sep-20	3(c) - Other	Duplicate payment of patients monies to bereaved relative.	338
		Sub Total	1,085
		Total	25,208