

Northern Health and Social Care Trust Board Meeting in Public - Cover Sheet

Subject:	Write Off of Losses		Date of Meeting: 26 June 2025	
Prepared By:	Nicola Roscoe, Finance Department			
Approved By:	John Darragh, Assistant Director, Financial Services			
Presented By:	Owen Harkin, Director of Finance/Deputy Chief Executive			
Purpose				
The purpose of the paper is to ask Trust board is asked to approve four losses for write off and note six other losses.			Approval	✓
			Assurance	
			Update	
			Noting	✓
Strategic Objectives				
Build Northern Partnerships and Integrate Care	Continue to improve Outcomes & Experience	Deliver value by optimising Resources	Nurture our People, Enable our Talent & Build Our Teams	Improve population Health & address health & social care inequalities
		✓		
Risk				
	N/A			
Committees/groups where this item has been presented before				
N/A				
Acronyms				
DOH – Department of Health				
Executive Summary				
Losses for Approval in line with circular HSC(F) 09-2024 delegated limits relating to losses – (£8,000 to £30,000) 1. Loss 3 – Unpaid Fees - £15,611.34 2. Loss 7 – Unpaid Care Home Fees - £8,988.58 3. Loss 8 – Unpaid Care Home Fees - £8,047.05 4. Loss 110 – Ex-Grata payment in respect of dental treatment as a result of injury - £8,756.95 Losses for Noting – (DOH approval over £1,000 already obtained) 1. Loss 4 – Overpayment of Salary in respect of regrading - £1,900.26 2. Loss 5 – Overpayment of Salary in respect of regrading - £1,673.40 3. Loss 6 – Overpayment of Salary in respect of regrading - £1,979.02 4. Loss 196 – Overpayment of Salary as a result of system error - £3,143.09 5. Loss 130 – Overpayment of Salary as a result of system error - £1,070.09 6. Loss 217 – Overpayment of Salary as a result of incorrect notification of contractual change- £2,991.06 Back up information available on each loss.				

We provide compassionate care with our community, in our community

Trust Board Reference Number: TB165/18/M