

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

Subject:	Write Off of Losses		Date of Meeting: 27 th November 2025	
Prepared By:	Nicola Roscoe, Finance Department			
Approved By:	John Darragh, Assistant Director, Financial Services			
Presented By:	Stevie Lennon, Interim Director of Finance			
Purpose				
The purpose of the paper is to ask Trust board is asked to note one loss.			Approval	
			Assurance	
			Update	
			Noting	1
Strategic Objectives				
<i>Build Northern Partnerships and Integrate Care</i>	<i>Continue to improve Outcomes & Experience</i>	<i>Deliver value by optimising Resources</i>	<i>Nurture our People, Enable our Talent & Build Our Teams</i>	<i>Improve population Health & address health & social care inequalities</i>
		✓		
Risk				
	N/A			
Committees/groups where this item has been presented before				
N/A				
Acronyms				
DOH – Department of Health				
Executive Summary				
Losses for Noting – (DOH approval over £1,000 already obtained) 1. Loss 115 – Overpayment of Salary as a result of system error - £2,649.92 Back up information available on the loss.				

We provide compassionate care with our community, in our community

Trust Board Reference Number: TB168/19/O