



Trust Board Briefing Paper

Reference Number:	TB152/14/L
Date of Meeting:	24 th August 2023
Presenting Director:	Owen Harkin, Director of Finance/Deputy Chief Executive
Subject:	Write-offs of Losses
Purpose:	For approval

Trust Board is asked to approve the following losses in line with circular HSC(F) 20-2023 delegated limits relating to losses. The recently issued circular increased the Trust's delegated limit for approval from £10,000 to £30,000.

Loss 47: Write off – Unpaid Care Home Fees of £8,249.71

Loss 20: Write off – Court Fine