

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

Subject:	Write Off of Losses		Date of Meeting: 28 th November 2024	
Prepared By:	Finance Department			
Approved By:	Owen Harkin, Director of Finance/Deputy Chief Executive			
Presented By:	Owen Harkin, Director of Finance/Deputy Chief Executive			
Purpose				
Trust board is asked to approve 1 loss and note 1 loss as per details below.			Approval	✓
			Assurance	
			Update	
			Noting	✓
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 – please note if links to any principal, corporate or divisional risk				
Committees/groups where this item has been presented before				
Acronyms				
DOH: Department of Health				
Executive Summary				
Loss for Approval in line with circular HSC(F) 09-2024 delegated limits relating to losses – (£8,000 -£30,000) 1. Loss 41 – Unpaid Private Patient Fees - £11,709.00 Losses for Noting – (DOH approval over £1,000 already obtained) 2. Loss 77– Overpayment of Salary as a result of system error - £26,975.07 Back-up paperwork is available.				

We provide compassionate care with our community, in our community

Trust Board Reference Number:

TB161/14/I