

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

Subject:	Write Offs		Date of Meeting: 28 th May 2026	
Prepared By:	Nicola Roscoe, Financial Accounting			
Approved By:	John Darragh, Assistant Director, Financial Accounting			
Presented By:	Stevie Lennon, Interim Director of Finance			
Purpose				
Trust board is asked to 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				
Executive Summary				
Losses for Noting – (DOH approval over £1,000 already obtained) 1. Loss 260 – Overpayment of Salary as a result of late notification of Absence - £1,463.87 Back up paperwork available for members.				

We provide compassionate care with our community, in our community

Trust Board Reference Number: TB171/16/M