

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

Subject:	Write Offs		Date of Meeting: 26 th March 2026	
Prepared By:	Nicola Roscoe, Financial Accounting			
Approved By:	John Darragh, Assistant Director of Finance			
Presented By:	Stevie Lennon, Interim Director of Finance			
Purpose				
Trust board is asked to approve three losses and note three losses 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 Approval in line with circular HSC(F) 22-2025 delegated limits relating to losses – (£8,000 - £30,000) 1. Loss 89 – Store losses – Pharmacy - £24,048.17 2. Loss 171 – Bad debt – Unpaid Private Patient Fees - £12,284.00 3. Loss 251 – Bad debt – Unpaid care home fees - £8,193.23 Losses for Noting – (DOH approval over £1,00 already obtained) 4. Loss 118 – Overpayment of Salary as a result of late notification of Termination - £4,184.38 5. Loss 130 – Overpayment of Salary as a result of PSSC absence/ processing errors - £9,023.80 6. Loss 169 – Overpayment of Salary as a result of late notification of Absence - £1,656.93 Back up papers are available for review.				

We provide compassionate care with our community, in our community.

Trust Board Reference Number: TB170/20/O