ABM University				
Health Board				
	Date of Meeting: 23rd January 2018 Name of Meeting: Audit Committee Agenda item:3a			
Subject	Losses and Special Payments Report			
Prepared by	Andrew Biston, Head of Accounting			
Approved by	Lynne Hamilton, Director of Finance			
Presented by	Lynne Hamilton, Director of Finance			

1. Situation

1.1. This report provides the Audit Committee with an update on losses and special payments for the period 1st October 2017 to 30th November 2017 and an analysis of the gross losses for 1st April 2017 to 30th November 2017 compared to 1st April 2016 to 30th November 2016.

2. Losses & Special Payments in the Period

- 2.1. The losses and special payments recorded during the period totalled £9,792,813, with the most significant payments relating to Clinical Negligence totalling £9,523,513 and Personal Injury payments totalling £78,925. The remaining losses of £190,375 relate to losses arising as a result of write off of obsolete drug stock, ex gratia payments, debts written off, loss of cash, compensation and redress payments.
- 2.2. These losses are detailed in **Appendices A and B**, and summarised in the table below:

Loss Type	Value (£)
Obsolete Drug Stock	9,463
Ex Gratia Payments	4,146
Loss of Cash	90
Debts Written Off	3,342
Compensation Payments	793
Redress Payments	172,541
Clinical Negligence - Defence Fees	133,933
Clinical Negligence – Claimant Costs	432,250
Clinical Negligence – Damages	8,851,181
Clinical Negligence – CRU Payments	106,149
Personal Injury – Defence Fees	32,322
Personal Injury – Claimant Costs	7,620
Personal Injury - Damages	38,356
Personal Injury – CRU Payments	627
Total	9,792,813

3. Welsh Risk Pool

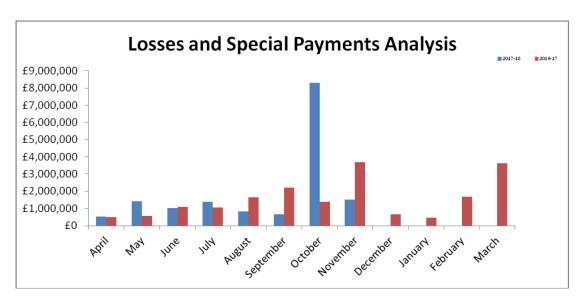
3.1. Of the £9,602,438 paid out in the period for Clinical Negligence and Personal Injury, £9,446,009 will be reclaimable from the Welsh Risk Pool. In addition, redress payments made under the Welsh Government's Putting Things Right Scheme (with the exception of legal fees) are reimbursed by the Welsh Government on a quarterly basis. Taking this recovery into account, the actual loss to the Health Board in the period totals £193,874 as summarised in the table below:

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Losses & Special Payments	Amount £
Clinical Negligence	9,523,513
Personal Injury	78,925
Obsolete Drug Stock	9,463
Ex Gratia Payments	4,146
Loss of Cash	90
Debts Written Off	3,342
Compensation Payments	793
Redress Payments	172,541
Sub Total	9,792,813
Less WRP Recovery	-9,446,009
Less Redress Payments Reimbursed by WG	-152,930
Health Board Losses in the Period	193,874

4. Comparison Analysis

4.1. For the period 1st April 2017 to 30th November 2017, the Health Board has incurred gross losses totalling £15.641m compared to £12.173m for the period 1st April 2016 to 30th November 2016. The chart below analyses these losses and special payments on a month by month basis.



- 4.2. The Health Board is able to recover some of these losses from the Welsh Risk Pool, where costs exceed £25,000 per case for Clinical Negligence and Personal Injury Claims and from Welsh Government for all redress payments (with the exception of legal fees) made under the Putting Things Right scheme. Therefore, after the recoveries are taken into account, the net loss for the period totals £1,596,424 for the period 1st April 2017 to 30th November 2017 and £1,586,946 for the period 1st April 2016 to 30th November 2016.
 - 4.3. As reported in paragraph 4.1 above, the gross losses for the period 1st April 2017 to 30th November 2017 are £3.468m higher than for the period 1st April 2016 to 30th November 2016. The graph above shows that there are variations in payments across the year with there being no discernible trend to when cases are settled. The graph, however, highlights that the October 2017 payments are the largest of any month over the period by some distance this being due to settlement payments of £6.421m on a paediatric case at Singleton Hospital dating back to 2009, the case relating to a delay in diagnosing meningitis.
 - 4.4. It must be noted that the net loss to the Health Board for the period can fluctuate depending on the stages at which claims are in the overall claims process with all payments up to £25,000 being fully charged to the Health Board which means that in the early stages of managing a case all costs incurred will be a net charge to the Health Board until the £25,000 "excess" is reached.
 - 4.5. During October, the Health Board made payments against 68 clinical negligence cases and 11 personal injury cases, with the corresponding figures for November being 48 clinical negligence cases and 20 personal injury cases. As at the end of November, the Health Board had 507 open clinical negligence cases for which a provision was in place and 105 open personal injury cases for which a provision was in place.
 - 4.6. The table below shows the cases where payments of £100,000 or more were paid out during October and November 2017.

Case Ref	Location	Speciality	Amount (£)
09RVCMN0077	Singleton	Paediatrics	6,421,266
13RYMMN0078	Singleton	Not Specified	391,676
16RYMMN0120	Princess of Wales	A&E	360,000
10RYMMN0223	Princess of Wales	Women & Child Health	332,265
08RVCMN0008	Morriston	Neurology	230,000
10RYMMN0057	Princess of Wales	Women & Child Health	217,343
15RYMMN0105	Princess of Wales	General Medicine	207,465

13RYMMN0010	Neath Port	Not Specified	200,650
	Talbot		
14RYMMN0034	Singleton	Women & Child	200,000
		Heath	
14RYMMN0120	Singleton	Obstetrics &	150,000
		Gynaecology	
15RYMMN0029	Morriston	Spinal	109,716

5 Recommendations

- 5.1 The Audit Committee is asked to note the losses and special payments in the period of £9,792,813, of which £9,446,009 will be recovered from the Welsh Risk Pool and £152,930 from Welsh Government, leaving an actual loss to the Health Board in the period of £193,874.
- 5.2 These losses and special payments will need to be reported to the Board and disclosed in the Health Board's Annual Accounts.
- 5.3 The Committee is also asked to note the comparison of gross losses payments for the period 1st April 2017 to 30th November 2017 when compared to the period 1st April 2016 to 30th November 2016.
- 5.4 The Committee is asked to note the cases where payments of £100,000 or more were paid in the period 1st October 2017 to 30th November 2017.

Abertawe Bro Morgannwg University LHB Losses & Special Payments - 2017/18

Period from 1st October to 30th November 2017

Description	Period from 1st October	to 30th November 2017									
Column				Sattlement			Defence			Loss to	
Description Location					Claimant	CRU					Total Paid
Co. PRINCE State Co.		D	Ini-th.		Costs	,		Total Paid in Period			
Control Private Priv					100.000		£	£ 6.421.266		_ ~	
Conc. Providence	Oct-17 10RYMMN0212	Princess of Wales	Women & Child Health					25	720,323		720,348
Control Programmer Control				300,000	30,000				,		
Col. Col.	Oct-17 11RYMMN0162	Princess of Wales	Medical Negligence				300	300	141,948	0	142,248
The content of the											
DOCS PARTMEND Description Section Supplement Co. (Co.) PARTMEND Description Co. (Co.) PARTMEND Description Co.) Description Co. (Co.) Description Descript											
Description Communication Communication					60,000		3,060				
Col. SWANDOWN Swanton			Cardiac Surgery		60,000		1,400				
Section Sect						40.004	850				
Gold J. STAMMOND Source Market Medical Bedjerene Market Medical Processor Market Medical P				324.176	67.500	40,824					
SCATE SCHOMBOUTE Processor Water Processor P	Oct-17 13RYMMN0078	Singleton	Medical Negligence		0.,000			4,438	451,377	0	455,815
DOC 1970/MANUS Strategor				20,000			965				
Dat	Oct-17 13RYMMN0178	Princess of Wales	Accident & Emergency	20,000				250	5,830	250	6,080
Col.											
Col. 17 SEYMANDON Process of Wells March Mar				50,000							196,145
Co. 71 HEYMANDOT Name from Table Contract Con				5,000							
COLT TENTAMONO Princes of Week				150,000			5,099				
Coct-17 ISENYAMPOROS Persons of Waters Some Surgery Some						8,822	0.005				
Coct-17 ISPYMBMOZQ Process of Wass Multi-Developties Section Sec											
Coc.17 ISPYMAMOUS Process of Wales Causalty Social Process of Wales Causa	Oct-17 15RYMMN0029	Morriston	Spinal				943	943	124,947	0	125,890
Coc.17 ISPYMANOGO Promesor of Waters Regentatory 9,000 6,000 5,000 6,0					38 000		3,275				
Count TisPYMMM002 Engreen Content Count Cou					00,000		2,340				
Coct-17 ISPYMAND(S) Express of Wines Membra Mem				9,000			675				
Coc.17 ISPYMMOVIO Forge Centre Mental Health 938 938 3,818 938 4,756											
Cocht ISFYMMMOV14S Primerose of Waters Content Surgeroscopy Section Se											
Cocht ISPYMMNV15 Primoses d Wales Sement Burgery											
County ISSYMMONITOS Princess of Wales Characterics & Cymaecology 13,642 6,365 29,255 0,000 15,460 0,000 15,460 0,000 15,460 0,000 15,460 0,000 14,250 0,000 14,250 0,000 14,250 0,000 14,250 0,000 14,250 0,000 14,250 0,000	Oct-17 15RYMMN0154	Singleton	Obstetrics & Gynaecology					583	104,690	0	105,273
Cont.17 ISPYMMN018 Namb Port Tablot Chronic Pain				13 642	5,000						
Coct-17 ISPYMBM018P Princess of Wales Othoppedicis 2,800 2,800 17,515 2,800 2,0315 0,5123 0,5121 0,50217 ISPYMBM018P Princess of Wales Othopsedics 21,000 2,000 30,213 0,51213 0	Oct-17 15RYMMN0176	Morriston		10,042			6,365		129,125	0	135,490
Coct-17 ISRYMMN0202 Plane Through Cort Tablet Chropaedics 21,000 8,000 8,000 30,213 0 51,213 0											
Coct-17 IRRYMMN0020 Princess of Wales Diabetology 4,250 1,256 5,000 1,250 1,300 Coct-17 IRRYMMN0020 Princess of Wales Corporations Coct-17 IRRYMMN0020 Princess of Wales Corporations Coct-17 IRRYMMN0020 Princess of Wales Corporations Coct-17 IRRYMMN0020 Princess of Wales Coct-17					8,500		2,000				
Control FRYMINNOOTA Institution Control Contro				21,000	4.050						
Control Text Numbno003 Princes of Wales Control Control					4,250		1,250				
Cont-17 IRRYMMN0096 Singleton Paediatrics 5,000 6,000 5,											
Cont.17 TRYNAMNO000 Prices of Wales Paediatrics 5,000 5,00				20,000			4.025				
Coct-17 TRYMMN0103 Singleton	Oct-17 16RYMMN0096	Singleton	Paediatrics		5,000			5,000	0	5,000	5,000
Coct-17 TRFYMMN0121 Princess of Wales Academ's & Emergency 360,000 3,500 3,500 3,500 Coct-17 TRFYMMN0124 Princess of Wales Elderly Mental Health 338 338 3,378 338 6,715 Coct-17 TRFYMMN0174 Princess of Wales Elderly Mental Health 338 338 3,378 338 6,715 Coct-17 TRFYMMN0174 Singleton Oncology 7,750 750 810 Coct-17 TRFYMMN0174 Singleton Grand State Grand State											
Cet-17 16RYVMN0114 Princess of Wales Elderly Mental Health 338 338 6,378 338 6,715 Cet-17 16RYVMN0107 Singleton Oncology 10,000 770 10,700 0 10,700 10,700 Cet-17 16RYVMN0109 Singleton Sing	Oct-17 16RYMMN0111	Princess of Wales	Gynaecology				000	2,500	1,000	2,500	3,500
Cet-17 18RYMMN0171 Singleton				360,000			338				
Coct-17 TRFYMMN0007 Morriston	Oct-17 16RYMMN0171	Singleton	,				750	750		750	810
Cot-17 TRYMMN002B Princess of Wales General Surgery 50, 000 50, 000 655, 270 0. 655, 2				10,000							
Cet-17 17RYMMN009 Morriston Gastroenterology 50 50 50 50 50 50 50 5			General Surgery								
Cot-17 17RYMMN0079 Neath Port Tallot Minor Injury Unit 5,130 1,100 1,300 1,300 1,300 1,300 5,130 Cot-17 17RYMMN0101 Neath Port Tallot Minor Injury Unit 5,50 5,50 5,50 5,50 5,50 5,50 5,50 Cot-17 17RYMMN011 Neath Port Tallot Minor Injury Unit 5,50 5,50 5,50 5,50 5,50 5,50 Cot-17 17RYMMN0101 Nortiston Cardiac 5,50 5,50 5,50 5,50 5,50 Cot-17 17RYMMN0101 Nortiston Cardiac 5,50 5,50 5,50 5,50 5,50 Cot-17 17RYMMN01025 Singleton Ophthalmology 5,50			Urology	50,000							
Cot-17 T/RYMMN0038 Singleton General Surgery 1,100 1,100 1,100 1,895 1,100 2,995 Cot-17 T/RYMMN0125 Morriston Cardiac 50 55 55 55 55 55 55 5				5,130			50				
Cot-17 TRYMMN0125 Morriston Cardiac 50 50 50 50 50 50 50 5			General Surgery					1,100		1,100	2,995
Cot-17 18RYMMN0064 Singleton Ophthalmology Description Ophthalmology Description Ophthalmology Description Ophthalmology Oct-17 ORVCMN0045 Singleton Obstettics & Gynaecology 40,000 40,000 677,706 O. 717,706 Nov-17 ORVCMN0045 Singleton Obstettics & Gynaecology 40,000 40,000 677,706 O. 717,706 Nov-17 ORVCMN0005 Singleton Obstettics & Gynaecology 40,000 40,000 677,706 O. 717,706 Nov-17 ORVCMN00075 Singleton Ophthalmology 190,123 39,877 S75 875 8420,435 O. 8,242,135 O. 9,242,248 O. 14,248 O. 14,248											
Nov-17 07FV/CMN0045 Singleton Obstetrics & Gynaecology 40,000 40,000 41,000 677,706 0 717,706 Nov-17 Nov-17 09FV/CMN0077 3ingleton Neurology 190,123 39,877 230,000 11,486 13,514 241,486 Nov-17 09FV/CMN0077 Singleton Paediatrics 17,343 875 875 8.420,435 0 8.421,310 Nov-17 10FYMMN0057 Princess of Wales Women & Child Health 217,343 217,343 2,166,394 0 2,383,738 Nov-17 10FYMMN0027 Princess of Wales Women & Child Health 8,911 8,911 949,320 0 956,232 Nov-17 11FYMMN0162 Princess of Wales Medical Negligence 35,000 20,000 2,925 57,925 84,323 0 142,248 Nov-17 11FYMMN0162 Princess of Wales Medical Negligence 1,200 1,200 3,250 1,200 4,450 Nov-17 12FYMMN0107 Neath Port Talbot Medical Negligence 375 375 9,134 375 9,509 Nov-17 13FYMMN0107 Neath Port Talbot Medical Negligence 250 250 27,356 0 27,606 Nov-17 13FYMMN0010 Neath Port Talbot Medical Negligence 250 250 250 27,356 0 27,606 Nov-17 13FYMMN0010 Neath Port Talbot Medical Negligence 250 250 20,650 482,605 0 683,255 Nov-17 13FYMMN0075 Singleton Medical Negligence 200,000 650 200,650 482,605 0 683,255 Nov-17 13FYMMN0075 Singleton Medical Negligence 1,202 1,202 6,784 0 70,986 Nov-17 13FYMMN0075 Singleton Orthopaedics 20,000 1,202 1,202 1,202 6,784 0 70,986 Nov-17 13FYMMN0015 Singleton Orthopaedics 20,000 900 5,900 6,207 5,900 1,207 Nov-17 14FYMMN0015 Singleton Medical Negligence 39,000 39,000 6,207 5,900 1,207 Nov-17 14FYMMN0015 Singleton Medical Negligence 39,000 20,000 1,300 1,	Oct-17 18RYMMN0064	Singleton	Ophthalmology					50	0	50	50
Nov-17 08RVCMN0008 Morriston Neurology 190,123 39,877 230,000 11,486 13,514 241,486 Nov-17 08RVCMN00077 Singleton Paediatrics 875 8,420,435 0 8,421,310 Nov-17 10RYMMN0057 Princess of Wales Wornen & Child Health 217,343 217,343 216,894 0 2,383,738 Nov-17 10RYMMN0027 Princess of Wales Wornen & Child Health 217,343 8,911 8,911 949,320 0 958,232 Nov-17 10RYMMN0027 Princess of Wales Wornen & Child Health 8,911 8,911 949,320 0 958,232 Nov-17 10RYMMN0047 Neath Port Talbot Medical Negligence 35,000 20,000 2,925 57,925 84,323 0 142,248 Nov-17 12RYMMN0047 Neath Port Talbot Medical Negligence 1,200 1,200 3,250 1,200 4,450 Nov-17 12RYMMN01047 Neath Port Talbot Medical Negligence 375 375 375 9,134 375 9,509 Nov-17 13RYMMN00107 Neath Port Talbot Medical Negligence 200,000 650 200,050 482,605 0 683,255 Nov-17 13RYMMN00107 Neath Port Talbot Medical Negligence 200,000 650 200,650 482,605 0 683,255 Nov-17 13RYMMN0094 Princess of Wales Medical Negligence 1,202 1,202 69,784 0 70,986 Nov-17 13RYMMN0094 Princess of Wales Medical Negligence 1,202 1,202 69,784 0 70,986 Nov-17 13RYMMN0015 Morriston Orthopaedics 20,000 20,000 7,1510 0 91,510 Nov-17 13RYMMN0151 Singleton Medical Negligence 20,000 5,0											
Nov-17 IORYMMN0025 Princess of Wales Women & Child Health 217,343 8,911 8,911 949,320 0 958,232	Nov-17 08RVCMN0008	Morriston	Neurology			39,877		230,000	11,486	13,514	241,486
Nov-17 IORYMMN0223 Princess of Wales Medical Negligence 35,000 20,000 2,925 57,925 84,323 0 142,248				247 242			875				
Nov-17 11RYMMN0162 Princess of Wales Medical Negligence 35,000 20,000 1,200 1,200 3,250 1,200 4,450	Nov-17 10RYMMN0223	Princess of Wales	Women & Child Health					8,911	949,320	0	958,232
Nov-17 12RYMMN0107 Neath Port Talbot Medical Negligence 375 375 9,134 375 9,509				35,000	20,000						
Nov-17 12RYMMN0140 Morriston Medical Negligence 200,000 650 200,650 482,605 0 683,255											
Nov-17 13RYMMN0075 Singleton Multi Directorate 30,000 30,000 60,000 33,237 0 93,237 Nov-17 13RYMMN0094 Princess of Wales Medical Negligence 20,000 1,202 1,202 69,784 0 70,986 Nov-17 13RYMMN0115 Morriston 20,000 71,510 0 91,510 0 91,510 Nov-17 13RYMMN0142 Princess of Wales Accident & Emergency -600 -600 4,800 -600 4,200 Nov-17 13RYMMN0151 Singleton Medical Negligence 39,000 39,000 52,330 0 91,330 Nov-17 13RYMMN0028 Morriston Orthopaedics 5,000 990 5,900 6,207 5,900 12,107 Nov-17 13RYMMN0034 Singleton Women & Child Health 200,000 200,000 693,418 0 893,418 Nov-17 14RYMMN0045 Morriston Orthopaedics 20,000 2550 20,250 3,875 20,250 24,125 Nov-17 14RYMMN0110 Morriston Accident & Emergency 1,706 1,706 3,150 1,706 4,856 Nov-17 14RYMMN0164 Neath Port Talbot Mental Health 1,300 1,300 1,300 0 1,300 1,300 Nov-17 15RYMMN0023 Neath Port Talbot Accident & Emergency 627 627 52,000 0 52,627 Nov-17 15RYMMN0023 Neath Port Talbot Accident & Emergency 627 627 52,000 0 52,627 Nov-17 15RYMMN0023 Neath Port Talbot Accident & Emergency 627 627 52,000 0 52,627 Nov-17 15RYMMN0023 Neath Port Talbot Accident & Emergency 627 627 52,000 0 52,627 Nov-17 15RYMMN0023 Neath Port Talbot Accident & Emergency 627 627 52,000 0 52,627 Nov-17 15RYMMN0023 Neath Port Talbot Accident & Emergency 627 627 627 52,000 0 52,627 Nov-17 15RYMMN0026 Princess of Wales Gynaecology 800 800 5,192 800 5,992 800	Nov-17 12RYMMN0140	Morriston	Medical Negligence				250	250	27,356	0	27,606
Nov-17 13RYMMN004 Princess of Wales Medical Negligence 1,202 1,202 69,784 0 70,986					30,000		650				
Nov-17 13RYMMN0142 Princess of Wales Accident & Emergency G27 Sp.000 A,800 A,8	Nov-17 13RYMMN0094	Princess of Wales	Medical Negligence		00,000		1,202	1,202	69,784	0	70,986
Nov-17 13RYMMN0151 Singleton Medical Negligence 39,000 39,000 52,330 0 91,330				20,000			600				
Nov-17 14RYMMN0034 Singleton Women & Child Health 200,000 200,000 693,418 0 893,418 Nov-17 14RYMMN0065 Morriston Onthopaedics 20,000 250 20,250 3,875 20,250 24,125 20,250 20,250 24,125 20,250					39,000		-600				
Nov-17 14RYMMN0065 Morriston Orthopaedics 20,000 250 20,250 3,875 20,250 24,125							900				
Nov-17 14RYMMN0110 Morriston Accident & Emergency 1,706 1,706 3,150 1,706 4,856							250				
Nov-17 15RYMMN0011 Princess of Wales Elderly Care 10,975 10,975 9,573 10,975 20,548	Nov-17 14RYMMN0110	Morriston	Accident & Emergency				1,706	1,706	3,150	1,706	4,856
Nov-17 15RYMMN0023 Neath Port Talbot Accident & Emergency 627 9,716 109,716 109,716 16,174 8,827 125,890 Nov-17 15RYMMN0046 Singleton Casualty 1,350 1,350 21,329 1,350 22,679 Nov-17 15RYMMN0062 Princess of Wales Gynaecology 800 800 5,192 800 5,992 Nov-17 15RYMMN0098 Neath Port Talbot Orthopaedics 50 50 200 50 250 Nov-17 15RYMMN0105 Princess of Wales General Medicine 200,000 7,465 207,465 25,960 0 233,425 Nov-17 15RYMMN0143 Princess of Wales Orthopaedics 600 600 2,716 600 3,3425 Nov-17 15RYMMN0143 Princess of Wales Orthopaedics 600 600 2,716 600 3,3425 Nov-17 15RYMMN0143 Princess of Wales Orthopaedics 600 600 2,716 600 3,3425 Nov-17 15RYMMN0143 Princess of Wales Orthopaedics 600 600 2,716 600 3,3425 Nov-17 15RYMMN0143 Princess of Wales Orthopaedics 600 600 2,716 600 3,3425 Nov-17 15RYMMN0143 Princess of Wales Orthopaedics 600 600 2,716 600 3,3425 Mov-17 15RYMMN0143 Princess of Wales Orthopaedics 600 600 2,716 600 3,3425 600 6				+							
Nov-17 15RYMMN0046 Singleton Casualty 1,350 21,329 1,350 22,679 Nov-17 15RYMMN0062 Princess of Wales Gynaecology 800 800 5,192 800 5,992 Nov-17 15RYMMN0098 Neath Port Talbot Orthopaedics 50 50 200 50 250 Nov-17 15RYMMN0105 Princess of Wales General Medicine 200,000 7,465 207,465 25,960 0 233,425 Nov-17 15RYMMN0143 Princess of Wales Orthopaedics 600 600 2,716 600 3,316	Nov-17 15RYMMN0023	Neath Port Talbot	Accident & Emergency					627	52,000	0	52,627
Nov-17 15RYMMN0062 Princess of Wales Gynaecology 800 800 5,192 800 5,992 Nov-17 15RYMMN0098 Neath Port Talbot Orthopaedics 50 50 200 50 250 Nov-17 15RYMMN0105 Princess of Wales General Medicine 200,000 7,465 207,465 25,960 0 233,425 Nov-17 15RYMMN0143 Princess of Wales Orthopaedics 600 600 2,716 600 3,316				100,000							
Nov-17 15RYMMN0098 Neath Port Talbot Orthopaedics 50 50 200 50 250 Nov-17 15RYMMN0105 Princess of Wales General Medicine 200,000 7,465 207,465 25,960 0 233,425 Nov-17 15RYMMN0143 Princess of Wales Orthopaedics 600 600 2,716 600 3,316				<u> </u>							
Nov-17 15RYMMN0143 Princess of Wales Orthopaedics 600 2,716 600 3,316	Nov-17 15RYMMN0098	Neath Port Talbot	Orthopaedics	000 000			50	50	200	50	250
				200,000							

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Abertawe Bro Morgannwg University LHB Losses & Special Payments - 2017/18

Nov-17 15RYMMN017 Nov-17 15RYMMN018 Nov-17 15RYMMN018 Nov-17 15RYMMN019 Nov-17 15RYMMN020		Accident & Emergency	55.000							
Nov-17 15RYMMN018 Nov-17 15RYMMN018 Nov-17 15RYMMN019 Nov-17 15RYMMN020						1.125	56.125	79,365	0	135,490
Nov-17 15RYMMN018 Nov-17 15RYMMN019 Nov-17 15RYMMN020	5 Neath Port Talhot	Chronic Pain	72,272			100	100	14,076	100	14,176
Nov-17 15RYMMN019- Nov-17 15RYMMN020		Orthopaedics	-200.000			1,099	-198.901	219,216	-198.901	20,315
Nov-17 15RYMMN020		Accident & Emergency	200,000			10	10	0	100,001	10
		Orthopaedics		25,000		- 10	25,000	26,213	0	51,213
Nov-17 15RYMMN021	Princess of Wales	Accident & Emergency		20,000		975	975	20,210	975	975
Nov-17 16RYMMN006		Obstetrics & Gynaecology	10.000			370	10.000	15.000	10.000	25.000
	Princess of Wales	General Surgery	10,000			1.600	1,600	4,700	1,600	6.300
Nov-17 16RYMMN008		Orthopaedics	1			1,200	1,000	895	1,000	2.095
Nov-17 16RYMMN009		Orthopaedics	1			1,200	1,200	093	1,200	2,095
						185	185	1,625	185	1,810
		Oncology								
	Princess of Wales	General Surgery	5.000			200	200	2,200	200	2,400
	Princess of Wales	Elderly Mental Health	5,000			-	5,000	1,715	5,000	6,715
Nov-17 16RYMMN016		Neurology				5	5	0	5	5
Nov-17 17RYMMN000		Ophthalmology				2,310	2,310	0	2,310	2,310
Nov-17 17RYMMN004		Orthopaedics				2,800	2,800	10,150	2,800	12,950
	Princess of Wales	Orthopaedics				1,600	1,600	0	1,600	1,600
	Princess of Wales	Older Peoples Mental Health				1,200	1,200	0	1,200	1,200
Nov-17 17RYMMN012	Morriston	Cardiac				-50	-50	50	-50	0
Total Clinical Negligien			8,851,181	432,250	106,149	133,933	0 500 540	#######	92 504	30,750,153
Total Cliffical Negligieri	1		0,031,101	432,230	100,149	133,333	9,323,313	******	02,304	30,730,133
								Amount		
			Settlement					Paid in	Loss to	
			of	Claimant	CRU			prior	HB in	Total Paid
Personal Injury			Damages	Costs	Payments	Defence	Total Paid in Period	Period	Period	to Date
Date Case Ref	Location	Department	£	£	£	£	£	£	£	£
Oct-17 12RYMPI0085	Princess of Wales	Personal Injury				-760	-760	760	-760	0
Oct-17 13RYMPI0022	Singleton	Personal Injury		5,000			5,000	25,600	0	30,600
Oct-17 15RYMPI0046	Morriston	General Medicine		0,000		400	400	5,450	400	5,850
Oct-17 15RYMPI0047	Morriston	Portering	-60					-,		
							-60	0	-60	-60
	Ty Garth Newydd		-60			600	-60 600	,	-60 600	
Oct-17 15RYMPI0071	Ty Garth Newydd	Learning Disabilities	-60			600	600	800	600	1,400
Oct-17 15RYMPI0071 Oct-17 16RYMPI0007	Morriston	Learning Disabilities Estates				800	600 800	800 50	600 800	1,400 850
Oct-17 15RYMPI0071 Oct-17 16RYMPI0007 Oct-17 16RYMPI0038	Morriston Princess of Wales	Learning Disabilities Estates Mental Health	3,000	120			600 800 3,800	800 50 150	800 3,800	1,400 850 3,950
Oct-17 15RYMPI0071 Oct-17 16RYMPI0007 Oct-17 16RYMPI0038 Oct-17 16RYMPI0067	Morriston Princess of Wales Not Specified	Learning Disabilities Estates Mental Health Personal Injury		120		800 800	800 3,800 3,611	800 50 150 2,190	800 3,800 3,611	1,400 850 3,950 5,801
Oct-17 15RYMPI0071 Oct-17 16RYMPI0007 Oct-17 16RYMPI0038 Oct-17 16RYMPI0067 Oct-17 16RYMPI0074	Morriston Princess of Wales Not Specified Neath Port Talbot	Learning Disabilities Estates Mental Health Personal Injury Neurorehabilitation	3,000 3,491	120		800	600 800 3,800 3,611 100	800 50 150 2,190 255	600 800 3,800 3,611 100	1,400 850 3,950 5,801 355
Oct-17 15RYMPI0071 Oct-17 16RYMPI0007 Oct-17 16RYMPI0038 Oct-17 16RYMPI0067 Oct-17 16RYMPI0074 Oct-17 17RYMPI0024	Morriston Princess of Wales Not Specified Neath Port Talbot Morriston	Learning Disabilities Estates Mental Health Personal Injury Neurorehabilitation Estates	3,000 3,491 13,173	120		800 800	600 800 3,800 3,611 100 13,173	800 50 150 2,190 255 3,005	600 800 3,800 3,611 100 13,173	1,400 850 3,950 5,801 355 16,178
Oct-17 15RYMPI0071 Oct-17 16RYMPI0007 Oct-17 16RYMPI0038 Oct-17 16RYMPI0038 Oct-17 16RYMPI0074 Oct-17 17RYMPI0024 Oct-17 17RYMPI0051	Morriston Princess of Wales Not Specified Neath Port Talbot Morriston Princess of Wales	Learning Disabilities Estates Mental Health Personal Injury Neurorehabilitation Estates Hotel Services	3,000 3,491	120		800 800 100	600 800 3,800 3,611 100 13,173 2,955	800 50 150 2,190 255 3,005 1,544	600 800 3,800 3,611 100 13,173 2,955	1,400 850 3,950 5,801 355 16,178 4,499
Oct-17 15RYMPI0071 Oct-17 16RYMPI0007 Oct-17 16RYMPI0038 Oct-17 16RYMPI0067 Oct-17 16RYMPI0074 Oct-17 17RYMPI0054 Oct-17 17RYMPI0051 Nov-17 15RYMPI0044	Morriston Princess of Wales Not Specified Neath Port Talbot Morriston Princess of Wales Neath Port Talbot	Learning Disabilities Estates Mental Health Personal Injury Neurorehabilitation Estates Hotel Services Estates	3,000 3,491 13,173	120		800 800 100	600 800 3,800 3,611 100 13,173 2,955	800 50 150 2,190 255 3,005 1,544	600 800 3,800 3,611 100 13,173 2,955 1,224	1,400 850 3,950 5,801 355 16,178 4,499 1,224
Oct-17 15RYMPI0071 Oct-17 16RYMPI0007 Oct-17 16RYMPI0038 Oct-17 16RYMPI0067 Oct-17 16RYMPI0067 Oct-17 17RYMPI0024 Oct-17 17RYMPI0051 Nov-17 15RYMPI0044 Nov-17 15RYMPI0046	Morriston Princess of Wales Not Specified Neath Port Talbot Morriston Princess of Wales Neath Port Talbot Morriston Morriston Morriston	Learning Disabilities Estates Mental Health Personal Injury Neurorehabilitation Estates Hotel Services Estates General Medicine	3,000 3,491 13,173	120		1,224 4,200	600 800 3,800 3,611 100 13,173 2,955 11,224 4,200	800 50 150 2,190 255 3,005 1,544 0 1,650	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200	1,400 850 3,950 5,801 355 16,178 4,499 1,224 5,850
Oct-17 15RYMPI0071 Oct-17 16RYMPI0007 Oct-17 16RYMPI0030 Oct-17 16RYMPI0067 Oct-17 16RYMPI0074 Oct-17 17RYMPI0024 Oct-17 17RYMPI0040 Nov-17 15RYMPI0046 Nov-17 15RYMPI0046 Nov-17 15RYMPI0046	Morriston Princess of Wales Not Specified Neath Port Talbot Morriston Princess of Wales Neath Port Talbot Morriston Ty Garth Newydd	Learning Disabilities Estates Mental Health Personal Injury Neurorehabilitation Estates Hotel Services Estates General Medicine Learning Disabilities	3,000 3,491 13,173	120		1,224 4,200 800	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200	800 50 150 2,190 255 3,005 1,544 0 1,650	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800	1,400 850 3,950 5,801 355 16,178 4,499 1,224 5,850 1,400
Oct-17 15RYMPI0071 Oct-17 16RYMPI0007 Oct-17 16RYMPI0038 Oct-17 16RYMPI0070 Oct-17 16RYMPI0074 Oct-17 17RYMPI0024 Oct-17 17RYMPI0021 Nov-17 15RYMPI0044 Nov-17 15RYMPI0041 Nov-17 15RYMPI0071 Nov-17 16RYMPI0071	Morriston Princess of Wales Not Specified Neath Port Talbot Morriston Princess of Wales Neath Port Talbot Morriston Try Garth Newydd Bay Health	Learning Disabilities Estates Mental Health Personal Injury Neurorehabilitation Estates Hotel Services Estates General Medicine Learning Disabilities District Nursing	3,000 3,491 13,173	120		1,224 4,200 800 3,401	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800 3,401	800 50 150 2,190 255 3,005 1,544 0 1,650 600 10,613	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800 3,401	1,400 850 3,950 5,801 355 16,178 4,499 1,224 5,850 1,400 14,014
Oct-17 15RYMPI0071 Oct-17 16RYMPI0007 Oct-17 16RYMPI0030 Oct-17 16RYMPI0067 Oct-17 16RYMPI0067 Oct-17 17RYMPI0024 Oct-17 17RYMPI0051 Nov-17 15RYMPI0044 Nov-17 15RYMPI0071 Nov-17 15RYMPI0071 Nov-17 16RYMPI0071 Nov-17 16RYMPI0012	Morriston Princess of Wales Not Specified Neath Port Talbot Morriston Princess of Wales Neath Port Talbot Morriston Ty Garth Newydd Bay Health Princess of Wales	Learning Disabilities Estates Mental Health Personal Injury Neurorehabilitation Estates Hotel Services Estates General Medicine Learning Disabilities District Nursing Mental Health	3,000 3,491 13,173	120		1,224 4,200 800 3,401 3,043	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800 3,401 3,043	800 50 150 2,190 255 3,005 1,544 0 1,650 600 10,613	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800 3,401 3,043	1,400 850 3,950 5,801 355 16,178 4,499 1,224 5,850 14,014 3,248
Oct-17 15RYMPI0071 Oct-17 16RYMPI0070 Oct-17 16RYMPI0007 Oct-17 16RYMPI0067 Oct-17 16RYMPI0074 Oct-17 17RYMPI0024 Oct-17 17RYMPI0024 Oct-17 17RYMPI0046 Nov-17 15RYMPI0046 Nov-17 15RYMPI00407 Nov-17 15RYMPI001020 Nov-17 16RYMPI0012 Nov-17 16RYMPI0023 Nov-17 16RYMPI0023	Morriston Princess of Wales Not Specified Neath Port Talbot Morriston Princess of Wales Neath Port Talbot Morriston Ty Garth Newydd Bay Health Princess of Wales Morriston Ty Garth Newydd Morriston Wales Morriston Wales Morriston	Learning Disabilities Estates Mental Health Personal Injury Neurorehabilitation Estates Hotel Services Estates General Medicine Learning Disabilities District Nursing Mental Health Estates	3,000 3,491 13,173 2,955			1,224 4,200 800 3,401	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800 3,401 3,043	800 50 150 2,190 255 3,005 1,544 0 1,650 600 10,613 205 4,430	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800 3,401 3,043 1,940	1,400 850 3,950 5,801 355 16,178 4,499 1,224 5,850 1,400 14,014 3,248 6,370
Oct-17 15RYMPI0071 Oct-17 16RYMPI0007 Oct-17 16RYMPI0030 Oct-17 16RYMPI0030 Oct-17 16RYMPI0067 Oct-17 17RYMPI0054 Oct-17 17RYMPI0024 Oct-17 17RYMPI0044 Nov-17 15RYMPI0044 Nov-17 15RYMPI00401 Nov-17 16RYMPI0012 Nov-17 16RYMPI0012 Nov-17 16RYMPI0032 Nov-17 16RYMPI0032	Morriston Princess of Wales Not Specified Neath Port Talbot Morriston Princess of Wales Neath Port Talbot Morriston Ty Garth Newydd Bay Health Princess of Wales Morriston Princess of Wales Morriston Princess of Wales	Learning Disabilities Estates Mental Health Personal Injury Neurorehabilitation Estates Hotel Services Estates General Medicine Learning Disabilities District Nursing Mental Health Estates Hotel Services	3,000 3,491 13,173	120		800 800 100 1,224 4,200 800 3,401 3,043 1,940	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 8000 3,401 3,043 1,940 5,137	800 50 150 2,190 255 3,005 1,544 0 1,650 600 10,613 205 4,430	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800 3,401 1,940 5,137	1,400 850 3,950 5,801 355 16,178 4,499 1,224 5,850 1,400 14,014 3,248 6,370 5,137
Oct-17 15RYMPI0071 Oct-17 16RYMPI0007 Oct-17 16RYMPI003 Oct-17 16RYMPI0038 Oct-17 16RYMPI0038 Oct-17 16RYMPI00507 Oct-17 17RYMPI0024 Oct-17 17RYMPI0024 Oct-17 15RYMPI0040 Nov-17 15RYMPI0041 Nov-17 15RYMPI0071 Nov-17 16RYMPI0012 Nov-17 16RYMPI0012 Nov-17 16RYMPI0032 Nov-17 16RYMPI0034 Nov-17 16RYMPI0034 Nov-17 16RYMPI0034 Nov-17 16RYMPI0034	Morriston Princess of Wales Not Specified Neath Port Talbot Morriston Princess of Wales Neath Port Talbot Morriston Ty Garth Newydd Bay Health Princess of Wales Morriston Ty Garth Newydd Bay Health Princess of Wales Morriston Princess of Wales Laurels & Briary	Learning Disabilities Estates Mental Health Personal Injury Neurorehabilitation Estates Hotel Services Estates General Medicine Learning Disabilities District Nursing Mental Health Estates Hotel Services Learning Disabilities	3,000 3,491 13,173 2,955		627	1,224 4,200 800 3,401 3,043 1,940	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800 3,401 3,043 1,940 5,137	800 50 150 2,190 255 3,005 1,544 0 1,650 600 10,613 205 4,430 0 11,450	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800 3,401 3,043 1,940 5,137 4,174	1,400 850 3,950 5,801 355 16,178 4,499 1,224 5,850 1,400 14,014 3,248 6,370 5,137 15,624
Oct-17 15RYMPI0071 Oct-17 16RYMPI0071 Oct-17 16RYMPI0007 Oct-17 16RYMPI0087 Oct-17 16RYMPI0087 Oct-17 16RYMPI0087 Oct-17 17RYMPI0024 Oct-17 17RYMPI0024 Oct-17 17RYMPI0046 Nov-17 15RYMPI0046 Nov-17 15RYMPI0040 Nov-17 16RYMPI0032 Nov-17 16RYMPI0032 Nov-17 16RYMPI0040 Nov-17 16RYMPI0040 Nov-17 16RYMPI0040 Nov-17 16RYMPI0046 Nov-17 16RYMPI0046	Morriston Princess of Wales Not Specified Neath Port Talbot Morriston Princess of Wales Neath Port Talbot Morriston Ty Garth Newydd Bay Health Princess of Wales Morriston Trincess of Wales Morriston Princess of Wales Laurels & Briary Singleton	Learning Disabilities Estates Mental Health Personal Injury Neurorehabilitation Estates Hotel Services Estates General Medicine Learning Disabilities District Nursing Mental Health Estates Hotel Services Learning Disabilities General Medicine	3,000 3,491 13,173 2,955		627	800 800 100 1,224 4,200 800 3,401 3,043 1,940 3,547 605	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800 3,401 3,043 1,940 5,137 4,174	800 50 150 2,190 255 3,005 1,544 0 1,650 600 10,613 205 4,430 0 11,450	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800 3,401 3,043 1,940 5,137 4,174 605	1,400 850 3,950 5,801 355 16,178 4,499 1,224 5,850 1,400 14,014 3,248 6,370 5,137 15,624 605
Oct-17 15RYMPI0071 Oct-17 16RYMPI0007 Oct-17 16RYMPI0008 Oct-17 16RYMPI0068 Oct-17 16RYMPI0068 Oct-17 16RYMPI0069 Oct-17 17RYMPI0024 Oct-17 17RYMPI0024 Nov-17 15RYMPI0044 Nov-17 15RYMPI0041 Nov-17 15RYMPI0051 Nov-17 16RYMPI0052 Nov-17 16RYMPI0032 Nov-17 16RYMPI0034 Nov-17 16RYMPI0034 Nov-17 16RYMPI0030 Nov-17 16RYMPI0030 Nov-17 16RYMPI0040 Nov-17 16RYMPI0040 Nov-17 16RYMPI0040 Nov-17 16RYMPI0060	Morriston Princess of Wales Not Specified Neath Port Talbot Morriston Princess of Wales Neath Port Talbot Morriston Ty Garth Newydd Bay Health Princess of Wales Morriston Princess of Wales Morriston Princess of Wales Laurels & Briary Singleton Not Specified	Learning Disabilities Estates Mental Health Personal Injury Neurorehabilitation Estates Hotel Services Estates General Medicine Learning Disabilities District Nursing Mental Health Estates Hotel Services Learning Disabilities General Medicine Learning Disabilities General Medicine Learning Disabilities	3,000 3,491 13,173 2,955		627	1,224 4,200 800 3,401 3,043 1,940 3,547 605 2,140	600 800 3,800 3,611 100 113,173 2,955 1,1224 4,200 800 3,3,401 3,043 1,940 5,137 4,174 605	800 50 150 2,190 255 3,005 1,544 0 1,650 600 10,613 205 4,430 0 11,450 0 3,661	600 800 3,800 3,811 100 13,173 2,955 1,224 4,200 800 3,401 3,043 1,940 5,137 4,174 605 2,140	1,400 850 3,950 5,801 355 16,178 4,499 1,224 5,850 1,400 14,014 3,248 6,370 5,137 15,624 605 5,801
Oct-17 15RYMPI0071 Oct-17 16RYMPI0007 Oct-17 16RYMPI00307 Oct-17 16RYMPI0038 Oct-17 16RYMPI0038 Oct-17 16RYMPI00307 Oct-17 16RYMPI0051 Oct-17 17RYMPI0024 Oct-17 17RYMPI0024 Oct-17 15RYMPI0040 Nov-17 15RYMPI0040 Nov-17 15RYMPI0071 Nov-17 16RYMPI0012 Nov-17 16RYMPI0012 Nov-17 16RYMPI0032 Nov-17 16RYMPI0034 Nov-17 16RYMPI0034 Nov-17 16RYMPI0040 Nov-17 16RYMPI0040 Nov-17 16RYMPI0060 Nov-17 16RYMPI0060 Nov-17 16RYMPI0060	Morriston Princess of Wales Not Specified Neath Port Talbot Morriston Princess of Wales Neath Port Talbot Morriston Ty Garth Newydd Bay Health Princess of Wales Morriston Ty Garth Newydd Bay Health Princess of Wales Morriston Princess of Wales Morriston Norriston Norriston Norriston Norriston Princess of Wales Laurels & Briary Singleton Not Specified Singleton	Learning Disabilities Estates Mental Health Personal Injury Neurorehabilitation Estates Hotel Services Estates General Medicine Learning Disabilities District Nursing Mental Health Estates Hotel Services Learning Disabilities General Medicine	3,000 3,491 13,173 2,955		627	800 800 100 1,224 4,200 800 3,401 1,940 3,547 6055 2,140 881	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800 3,401 3,043 1,940 5,137 4,174 605 2,140	800 50 150 2,190 255 3,005 1,544 0 1,650 600 10,613 205 4,430 0 11,450 0 3,661 6,197	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 3,401 3,043 1,940 5,137 4,174 605 2,140 881	1,400 850 3,950 5,801 355 16,178 4,499 1,224 5,850 1,400 14,014 3,248 6,370 5,137 15,624 605 5,801 7,078
Oct-17 15RYMPI0071 Oct-17 16RYMPI0071 Oct-17 16RYMPI0007 Oct-17 16RYMPI0087 Oct-17 16RYMPI0087 Oct-17 16RYMPI0087 Oct-17 17RYMPI0024 Oct-17 17RYMPI0024 Oct-17 17RYMPI0040 Nov-17 15RYMPI0040 Nov-17 15RYMPI0040 Nov-17 15RYMPI0041 Nov-17 16RYMPI0032 Nov-17 16RYMPI0032 Nov-17 16RYMPI0040 Nov-17 16RYMPI0040 Nov-17 16RYMPI0040 Nov-17 16RYMPI0040 Nov-17 16RYMPI0060	Morriston Princess of Wales Not Specified Neath Port Talbot Morriston Princess of Wales Neath Port Talbot Morriston Ty Garth Newydd Bay Health Princess of Wales Morriston Princess of Wales Laurels & Briary Singleton Not Specified Singleton Not Specified	Learning Disabilities Estates Mental Health Personal Injury Neurorehabilitation Estates Hotel Services Estates General Medicine Learning Disabilities District Nursing Mental Health Estates Hotel Services Carrier Services Learning Disabilities General Medicine	3,000 3,491 13,173 2,955		627	800 800 100 1,224 4,200 800 3,041 3,043 1,940 3,547 6055 2,140 827	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800 3,401 3,043 1,940 5,137 4,174 605 2,140 881	800 50 50 2,190 2,55 3,005 1,544 0 10,613 0 10,613 0 11,450 0 10,613 0 11,450 0 10,613 0 11,613 0 11,613 0 11,613 0 11,613 0 11,613 0 0 11,613 0 0 11,613 0 0 11,613 0 0 11,613 0 0 11,613 0 0 11,613 0 0 11,613 0 0 11,613 0 0 0 11,613 0 0 0 11,613 0 0 0 11,613 0 0 0 0 0 0 0 0 0 0 0 0 0	600 800 3,800 3,611 100 13,173 2,955 1,224 4,224 4,00 800 3,401 3,1940 5,137 4,174 605 2,140 881	1,400 850 3,950 5,801 355 16,178 4,499 1,224 5,850 1,400 14,014 6,370 5,137 15,624 605 5,801 7,078 827
Oct-17 15RYMPI0071 Oct-17 16RYMPI0007 Oct-17 16RYMPI0008 Oct-17 16RYMPI0068 Oct-17 16RYMPI0068 Oct-17 16RYMPI0069 Oct-17 17RYMPI0064 Oct-17 17RYMPI0024 Nov-17 15RYMPI0044 Nov-17 15RYMPI0041 Nov-17 15RYMPI0071 Nov-17 16RYMPI0023 Nov-17 16RYMPI0032 Nov-17 16RYMPI0034 Nov-17 16RYMPI0036 Nov-17 16RYMPI0060 Nov-17 16RYMPI0060 Nov-17 16RYMPI0060 Nov-17 16RYMPI0060 Nov-17 16RYMPI0078 Nov-17 16RYMPI0078 Nov-17 16RYMPI0078 Nov-17 17RYMPI0078 Nov-17 17 17RYMPI0078 Nov-17 17 17RYMPI0021 Nov-17 17RYMPI0021	Morriston Princess of Wales Not Specified Neath Port Talbot Morriston Princess of Wales Neath Port Talbot Morriston Ty Garth Newydd Bay Health Princess of Wales Morriston Princess of Wales Morriston Princess of Wales Morriston Norriston Princess of Wales Laurels & Briary Singleton Not Specified Singleton Not Specified Morriston	Learning Disabilities Estates Mental Health Personal Injury Neurorehabilitation Estates Hotel Services Estates General Medicine Learning Disabilities District Nursing Mental Health Estates Hotel Services Learning Disabilities District Nursing Mental Health Estates Learning Disabilities District Nursing District Nursing Mental Health Estates Learning Disabilities Estates Learning Disabilities Estates Learning Disacbilities Estates	3,000 3,491 13,173 2,955		627	800 800 100 1,224 4,200 8000 3,401 3,043 1,940 3,547 605 2,140 881 827 3,005	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800 3,3,043 1,940 5,137 4,174 605 2,140 881 827	800 50 2,190 2,55 3,005 1,544 0 10,613 205 4,430 0 11,450 0 3,661 6,197 13,173	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800 3,401 3,043 1,940 5,137 4,174 605 2,140 881 827 3,005	1,400 850 3,950 5,801 355 16,178 4,499 1,224 5,850 14,014 3,248 6,370 5,137 15,624 605 5,801 7,078 827 16,178
Oct-17 15RYMPI0071 Oct-17 16RYMPI0007 Oct-17 16RYMPI003 Oct-17 16RYMPI003 Oct-17 16RYMPI003 Oct-17 16RYMPI0067 Oct-17 17RYMPI0024 Oct-17 17RYMPI0024 Oct-17 17RYMPI004 Nov-17 15RYMPI0040 Nov-17 15RYMPI0061 Nov-17 16RYMPI0071 Nov-17 16RYMPI0071 Nov-17 16RYMPI003 Nov-17 16RYMPI003 Nov-17 16RYMPI003 Nov-17 16RYMPI008 Nov-17 16RYMPI008 Nov-17 16RYMPI008 Nov-17 16RYMPI008 Nov-17 16RYMPI008 Nov-17 16RYMPI008 Nov-17 16RYMPI0067 Nov-17 16RYMPI0067 Nov-17 17RYMPI0034 Nov-17 17RYMPI0021 Nov-17 17RYMPI0024 Nov-17 17RYMPI0024	Morriston Princess of Wales Not Specified Neath Port Talbot Morriston Princess of Wales Neath Port Talbot Morriston Ty Garth Newydd Bay Health Princess of Wales Morriston Morriston Wales Morriston Wales Morriston Princess of Wales Morriston Princess of Wales Morriston Not Specified Singleton Not Specified Morriston Morriston Morriston	Learning Disabilities Estates Mental Health Personal Injury Neurorehabilitation Estates Hotel Services Estates General Medicine Learning Disabilities District Nursing Mental Health Estates Hotel Services Learning Disabilities District Nursing Mental Health Estates Hotel Services Learning Disabilities General Medicine Personal Injury Estates Learning Disacbilities Estates Learning Disacbilities Estates Hoel Services	3,000 3,491 13,173 2,955		627	800 800 100 1,224 4,200 800 3,401 3,043 1,940 3,547 605 2,145 2,125	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800 3,401 3,043 1,940 5,137 4,174 605 2,140 881 827 3,005	800 50 1500 2,190 255 3,3005 1,544 0 10,613 205 4,430 0 11,450 0 0 3,661 6,197 0 0 13,173	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800 3,401 3,043 1,940 5,137 4,174 605 2,140 881 827 3,215 827 3,215	1,400 850 3,950 5,801 355 16,178 4,499 1,224 5,850 1,400 14,014 3,248 6,370 5,137 15,624 605 5,801 7,078 827 16,178 827
Oct-17 15RYMPI0071 Oct-17 16RYMPI0070 Oct-17 16RYMPI0030 Oct-17 16RYMPI0073 Oct-17 16RYMPI0074 Oct-17 17RYMPI0024 Oct-17 17RYMPI0024 Oct-17 17RYMPI0041 Nov-17 15RYMPI0041 Nov-17 15RYMPI0041 Nov-17 15RYMPI0041 Nov-17 16RYMPI0031 Nov-17 16RYMPI0032 Nov-17 16RYMPI0040 Nov-17 16RYMPI0040 Nov-17 16RYMPI0040 Nov-17 16RYMPI0040 Nov-17 16RYMPI0040 Nov-17 17RYMPI0051 Nov-17 17RYMPI0051 Nov-17 17RYMPI0021 Nov-17 17RYMPI0024 Nov-17 17RYMPI0034 Nov-17 17RYMPI0034 Nov-17 17RYMPI0034 Nov-17 17RYMPI0034	Morriston Princess of Wales Not Specified Neath Port Talbot Morriston Princess of Wales Neath Port Talbot Morriston Ty Garth Newydd Bay Health Princess of Wales Morriston Princess of Wales Laurels & Briary Singleton Not Specified Morriston Not Specified Morriston Morriston Morriston Morriston Morriston Morriston Morriston Morriston Morriston	Learning Disabilities Estates Mental Health Personal Injury Neurorehabilitation Estates Hotel Services Estates General Medicine Learning Disabilities District Nursing Mental Health Estates Hotel Services Learning Disabilities General Medicine Learning Disabilities Estates Hotel Services Learning Disabilities General Medicine Personal Injury Estates Learning Disabilities Estates Hoel Services Hoel Services	3,000 3,491 13,173 2,955		627	800 800 100 1,224 4,200 800 3,401 3,043 1,940 3,547 605 2,140 881 827 3,005 2,125 3788	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800 3,401 3,3043 1,940 5,137 4,174 605 2,140 881 827 3,005 2,125	800 50 150 2,190 255 3,005 1,544 0 1,650 600 10,613 2055 4,430 0 11,450 0 3,661 6,07 0 13,173 0	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800 3,401 3,1043 1,940 5,137 4,174 605 2,140 827 3,005 2,137	1,400 850 3,950 5,801 355 16,178 4,499 1,224 5,850 1,400 14,014 3,248 6,370 5,137 15,624 605 5,801 7,078 827 16,178
Oct-17 15RYMPI0071 Oct-17 16RYMPI0007 Oct-17 16RYMPI0008 Oct-17 16RYMPI0068 Oct-17 16RYMPI0068 Oct-17 16RYMPI0069 Oct-17 17RYMPI0064 Oct-17 17RYMPI0024 Nov-17 15RYMPI0044 Nov-17 15RYMPI0041 Nov-17 15RYMPI0071 Nov-17 16RYMPI0071 Nov-17 16RYMPI0032 Nov-17 16RYMPI0032 Nov-17 16RYMPI0030 Nov-17 16RYMPI0060 Nov-17 16RYMPI0060 Nov-17 16RYMPI0070 Nov-17 17RYMPI0070 Nov-17 17RYMPI0070 Nov-17 17RYMPI0071 Nov-17 17RYMPI0031 Nov-17 17RYMPI0034 Nov-17 17RYMPI0036 Nov-17 17RYMPI0036 Nov-17 17RYMPI0036 Nov-17 17RYMPI0036 Nov-17 17RYMPI0036	Morriston Princess of Wales Not Specified Neath Port Talbot Morriston Princess of Wales Neath Port Talbot Morriston Ty Garth Newydd Bay Health Princess of Wales Morriston Princess of Wales Morriston Princess of Wales Laurels & Briary Singleton Not Specified Singleton Not Specified Morriston	Learning Disabilities Estates Mental Health Personal Injury Neurorehabilitation Estates Hotel Services Estates General Medicine Learning Disabilities District Nursing Mental Health Estates Hotel Services Learning Disabilities General Medicine Estates Hotel Services Learning Disabilities General Medicine Personal Injury Estates Hoel Services Hoel Services Hoel Services	3,000 3,491 13,173 2,955		627	800 800 100 1,224 4,200 8000 3,401 3,547 605 2,140 881 827 3,005 2,125 3,784 434	600 800 3,800 3,811 100 13,173 2,955 1,224 4,200 800 3,3401 3,043 1,940 5,137 4,174 605 2,140 881 827 3,005 2,125 3,305	800 50 2,190 2,55 3,005 1,544 0 1,650 600 10,613 205 4,430 0 11,450 0 11,450 0 13,173 0 0 0 0 0 0 0 13,005 0 0 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0	600 800 3,800 3,811 100 13,173 2,955 1,224 4,200 800 3,401 3,043 1,940 605 2,140 881 827 3,005 2,125 3,78 4,124	1,400 850 3,950 5,801 355 16,178 4,499 1,224 5,850 1,400 14,014 3,248 6,370 15,624 605 5,801 7,078 827 16,178 2,125 378
Oct-17 15RYMPI0071 Oct-17 16RYMPI0007 Oct-17 16RYMPI003 Oct-17 16RYMPI003 Oct-17 16RYMPI003 Oct-17 16RYMPI0030 Oct-17 17RYMPI0024 Oct-17 17RYMPI0024 Oct-17 15RYMPI0040 Nov-17 15RYMPI0040 Nov-17 15RYMPI0010 Nov-17 16RYMPI0031 Nov-17 16RYMPI0032 Nov-17 16RYMPI0032 Nov-17 16RYMPI0038 Nov-17 16RYMPI0038 Nov-17 16RYMPI008 Nov-17 16RYMPI0069 Nov-17 16RYMPI0069 Nov-17 16RYMPI0069 Nov-17 17RYMPI0034 Nov-17 17RYMPI0037 Nov-17 17RYMPI0037	Morriston Princess of Wales Not Specified Neath Port Talbot Morriston Princess of Wales Neath Port Talbot Morriston Ty Garth Newydd Bay Health Princess of Wales Morriston Ty Garth Newydd Bay Health Princess of Wales Morriston Princess of Wales Singleton Not Specified Morriston Not Specified Morriston	Learning Disabilities Estates Mental Health Personal Injury Neurorehabilitation Estates Hotel Services Estates General Medicine Learning Disabilities District Nursing Mental Health Estates Hotel Services Learning Disabilities District Nursing Mental Health Estates Hotel Services Learning Disabilities General Medicine Personal Injury Estates Learning Disabilities Estates Hoel Services Hoel Services Hoel Services Hoel Services	3,000 3,491 13,173 2,955 2,637		627	800 800 100 1,224 4,200 800 3,401 3,043 1,940 3,547 605 2,140 881 827 3,005 2,125 3788	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800 3,401 3,043 1,940 5,137 4,174 605 2,140 881 827 3,005 2,125 3,78	800 50 1500 2,190 255 3,3005 1,544 0 10,613 205 4,430 0 3,661 6,197 0 13,173 0 0 0 0 0 0 0 0 0 0 0 0 0	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800 3,401 3,043 1,940 5,137 4,174 605 2,140 881 827 3,005 2,140 881 3,43 4,24 4,24 4,25 4,26 4,27 4,27 4,27 4,27 4,27 4,27 4,27 4,27	1,400 850 3,950 5,801 355 16,178 4,499 1,224 5,850 1,400 14,014 3,248 6,370 5,137 15,624 605 5,801 7,078 827 16,178 2,125 3,78 4,34 4,34 4,34 4,34 4,34 4,34 4,34 4,3
Oct-17 15RYMPI0071 Oct-17 16RYMPI0070 Oct-17 16RYMPI0007 Oct-17 16RYMPI00070 Oct-17 16RYMPI00070 Oct-17 16RYMPI00070 Oct-17 17RYMPI0024 Oct-17 17RYMPI0024 Oct-17 17RYMPI0021 Nov-17 15RYMPI0041 Nov-17 15RYMPI0041 Nov-17 16RYMPI0032 Nov-17 16RYMPI0032 Nov-17 16RYMPI0040 Nov-17 16RYMPI0040 Nov-17 16RYMPI0040 Nov-17 16RYMPI0040 Nov-17 16RYMPI0060 Nov-17 16RYMPI0078 Nov-17 17RYMPI0078 Nov-17 17RYMPI0078 Nov-17 17RYMPI0078 Nov-17 17RYMPI0034 Nov-17 17RYMPI0034 Nov-17 17RYMPI0034 Nov-17 17RYMPI0037 Nov-17 17RYMPI0034 Nov-17 17RYMPI0037	Morriston Princess of Wales Not Specified Neath Port Talbot Morriston Princess of Wales Neath Port Talbot Morriston Ty Garth Newydd Bay Health Princess of Wales Health Princess of Wales Bay Health Princess of Wales Laurels & Briary Singleton Not Specified Singleton Morriston	Learning Disabilities Estates Mental Health Personal Injury Neurorehabilitation Estates Hotel Services Estates General Medicine Learning Disabilities District Nursing Mental Health Estates Learning Disabilities District Nursing Mental Health Estates Hotel Services Learning Disabilities General Medicine Personal Injury Estates Learning Disabilities Estates Hoel Services Hoel Services Hoel Services Hoel Services Hoel Services Hoel Services	3,000 3,491 13,173 2,955 2,637		627	800 800 100 1,224 4,200 8000 3,401 3,547 605 2,140 881 827 3,005 2,125 3,784 434	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800 3,401 3,043 1,940 5,137 4,174 605 2,140 881 827 3,005 2,125 3,788 434 288	800 50 150 2,190 255 3,005 1,544 0 1,650 600 10,613 0 11,450 0 3,661 6,197 0 13,173 0 0 0 0 0 0 0 0 0 0 0 0 0	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800 3,401 1,940 5,137 4,174 605 2,140 881 827 3,005 2,125 378 434 434 1,810	1,400 850 3,950 5,801 355 16,178 4,499 1,224 5,850 1,400 14,014 6,370 5,137 15,624 605 5,801 7,078 827 16,178 2,125 378 434 288 10,810
Oct-17 15RYMPI0071 Oct-17 16RYMPI0007 Oct-17 16RYMPI0030 Oct-17 16RYMPI0067 Oct-17 16RYMPI0068 Oct-17 17RYMPI0020 Oct-17 17RYMPI0020 Oct-17 17RYMPI0021 Nov-17 15RYMPI0041 Nov-17 15RYMPI0041 Nov-17 15RYMPI0041 Nov-17 16RYMPI0041 Nov-17 16RYMPI0041 Nov-17 16RYMPI0032 Nov-17 16RYMPI0040 Nov-17 16RYMPI0060 Nov-17 16RYMPI0060 Nov-17 16RYMPI0078 Nov-17 17RYMPI0078 Nov-17 17RYMPI0078 Nov-17 17RYMPI0034	Morriston Princess of Wales Not Specified Neath Port Talbot Morriston Princess of Wales Neath Port Talbot Morriston Ty Garth Newydd Bay Health Princess of Wales Morriston Princess of Wales Morriston Princess of Wales Laurels & Briary Singleton Not Specified Singleton Mot Specified Morriston Singleton Singleton Singleton Morriston Morriston Morriston Morriston Morriston Singleton Princess of Wales	Learning Disabilities Estates Mental Health Personal Injury Neurorehabilitation Estates Hotel Services Estates General Medicine Learning Disabilities District Nursing Mental Health Estates Learning Disabilities District Nursing Mental Health Estates Learning Disabilities General Medicine Learning Disabilities Uservices Learning Disabilities Learning Disabilities General Medicine Personal Injury Estates Learning Disabilities Estates Hoel Services Hoel Services Hoel Services Hoel Services Cellular Pathology Estates	3,000 3,491 13,173 2,955 2,637		627	800 800 100 1,224 4,200 8000 3,401 3,043 1,940 3,547 605 2,140 881 827 3,005 2,125 3,784 434 434 288	600 800 3,800 3,810 100 13,173 2,955 1,224 4,220 800 3,043 1,940 5,137 4,174 605 2,140 881 827 3,005 2,125 378 4,344 4,244 881 827 3,005 2,145 3,005 3	800 50 1500 2,190 255 3,005 1,544 0 1,650 600 10,613 205 4,430 0 11,450 0 11,450 0 13,173 0 0 0 0 0 0 0 0 0 0 0 0 0	600 800 3,800 3,811 100 13,173 2,955 1,224 4,200 800 3,401 3,043 1,940 605 2,140 881 827 3,005 2,125 3,78 4,124 881 827 3,005 2,125 3,78 4,24 2,24 2,24 2,24 2,24 2,24 2,24 2,2	1,400 850 3,950 5,801 355 16,178 4,499 1,224 5,850 1,400 14,014 4,014 6,370 5,137 15,624 605 5,801 7,078 827 16,178 2,125 378 434 288 10,810 2,350
Oct-17 15RYMPI0071 Oct-17 16RYMPI0007 Oct-17 16RYMPI0007 Oct-17 16RYMPI0008 Oct-17 16RYMPI0008 Oct-17 16RYMPI0008 Oct-17 17RYMPI0024 Oct-17 17RYMPI0024 Oct-17 17RYMPI004 Nov-17 15RYMPI004 Nov-17 15RYMPI004 Nov-17 16RYMPI003 Nov-17 16RYMPI003 Nov-17 16RYMPI003 Nov-17 16RYMPI004 Nov-17 16RYMPI004 Nov-17 16RYMPI004 Nov-17 16RYMPI005 Nov-17 17RYMPI006 Nov-17 17RYMPI007 Nov-17 17RYMPI007 Nov-17 17RYMPI007 Nov-17 17RYMPI003	Morriston Princess of Wales Not Specified Neath Port Talbot Morriston Princess of Wales Neath Port Talbot Morriston Ty Garth Newydd Bay Health Princess of Wales Health Princess of Wales Bay Health Princess of Wales Laurels & Briary Singleton Not Specified Singleton Morriston	Learning Disabilities Estates Mental Health Personal Injury Neurorehabilitation Estates Hotel Services Estates General Medicine Learning Disabilities District Nursing Mental Health Estates Learning Disabilities District Nursing Mental Health Estates Hotel Services Learning Disabilities General Medicine Personal Injury Estates Learning Disabilities Estates Hoel Services Hoel Services Hoel Services Hoel Services Hoel Services Hoel Services	3,000 3,491 13,173 2,955 2,637		627	800 800 100 1,224 4,200 8000 3,401 3,547 605 2,140 881 827 3,005 2,125 3,784 434	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800 3,401 3,043 1,940 5,137 4,174 605 2,140 881 827 3,005 2,125 3,788 434 288	800 50 150 2,190 255 3,005 1,544 0 1,650 600 10,613 0 11,450 0 3,661 6,197 0 13,173 0 0 0 0 0 0 0 0 0 0 0 0 0	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800 3,401 1,940 5,137 4,174 605 2,140 881 827 3,005 2,125 378 434 434 1,810	1,400 850 3,950 5,801 355 16,178 4,499 1,224 5,850 1,400 14,014 6,370 5,137 15,624 605 5,801 7,078 827 16,178 2,125 378 434 288 434 288 10,810
Oct-17 15RYMPI0071 Oct-17 16RYMPI0070 Oct-17 16RYMPI0007 Oct-17 16RYMPI0087 Oct-17 16RYMPI0087 Oct-17 16RYMPI0087 Oct-17 17RYMPI0024 Oct-17 17RYMPI0024 Oct-17 15RYMPI0040 Nov-17 15RYMPI0041 Nov-17 15RYMPI0041 Nov-17 16RYMPI0032 Nov-17 16RYMPI0032 Nov-17 16RYMPI0040 Nov-17 16RYMPI0040 Nov-17 16RYMPI0040 Nov-17 16RYMPI0051 Nov-17 17RYMPI0051 Nov-17 17RYMPI0051 Nov-17 17RYMPI0034 Nov-17 17RYMPI0034 Nov-17 17RYMPI0034 Nov-17 17RYMPI0034 Nov-17 17RYMPI0034 Nov-17 17RYMPI0034 Nov-17 17RYMPI0038 Nov-17 17RYMPI0038 Nov-17 17RYMPI0038 Nov-17 17RYMPI0038 Nov-17 17RYMPI0031	Morriston Princess of Wales Not Specified Neath Port Talbot Morriston Princess of Wales Neath Port Talbot Morriston Ty Garth Newydd Bay Health Princess of Wales Morriston Princess of Wales Morriston Princess of Wales Laurels & Briary Singleton Not Specified Singleton Mot Specified Morriston Singleton Singleton Singleton Morriston Morriston Morriston Morriston Morriston Singleton Princess of Wales	Learning Disabilities Estates Mental Health Personal Injury Neurorehabilitation Estates Hotel Services Estates General Medicine Learning Disabilities District Nursing Mental Health Estates Learning Disabilities District Nursing Mental Health Estates Learning Disabilities General Medicine Learning Disabilities Uservices Learning Disabilities Learning Disabilities General Medicine Personal Injury Estates Learning Disabilities Estates Hoel Services Hoel Services Hoel Services Hoel Services Cellular Pathology Estates	3,000 3,491 13,173 2,955 2,637	2,500		800 800 100 1,224 4,200 800 3,401 3,547 605 2,140 881 827 3,005 2,125 3788 434 288	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800 3,401 3,3043 1,940 5,137 4,174 605 2,140 881 827 3,005 2,125 3,78 4,34 4,200 1,400 1,	800 50 50 2,190 2,55 3,005 1,544 0 1,650 600 10,613 2055 4,430 0 11,450 0 3,661 6,07 0 13,173 0 0 0 0 13,173 0 0 0 0 0 13,173 0 0 0 0 0 0 0 0 0 0 0 0 0	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800 3,401 3,1043 1,940 5,137 4,174 4,174 4,174 605 2,140 827 3,005 2,140 827 3,005 2,140 827 3,005 2,140 827 3,005 827 827 827 827 827 827 827 827 827 827	1,400 850 3,950 5,801 3,555 16,178 4,499 1,224 5,850 1,400 14,014 3,248 6,370 5,137 15,624 605 5,801 17,078 827 16,178 2,125 378 434 288 10,810 2,350 4,499
Oct-17 15RYMPI0071 Oct-17 16RYMPI0007 Oct-17 16RYMPI0030 Oct-17 16RYMPI0067 Oct-17 16RYMPI0068 Oct-17 17RYMPI0020 Oct-17 17RYMPI0020 Oct-17 17RYMPI0021 Nov-17 15RYMPI0041 Nov-17 15RYMPI0041 Nov-17 15RYMPI0041 Nov-17 16RYMPI0041 Nov-17 16RYMPI0041 Nov-17 16RYMPI0032 Nov-17 16RYMPI0040 Nov-17 16RYMPI0060 Nov-17 16RYMPI0060 Nov-17 16RYMPI0078 Nov-17 17RYMPI0078 Nov-17 17RYMPI0078 Nov-17 17RYMPI0034	Morriston Princess of Wales Not Specified Neath Port Talbot Morriston Princess of Wales Neath Port Talbot Morriston Ty Garth Newydd Bay Health Princess of Wales Morriston Princess of Wales Morriston Princess of Wales Laurels & Briary Singleton Not Specified Singleton Mot Specified Morriston Singleton Singleton Singleton Morriston Morriston Morriston Morriston Morriston Singleton Princess of Wales	Learning Disabilities Estates Mental Health Personal Injury Neurorehabilitation Estates Hotel Services Estates General Medicine Learning Disabilities District Nursing Mental Health Estates Learning Disabilities District Nursing Mental Health Estates Learning Disabilities General Medicine Learning Disabilities Uservices Learning Disabilities Learning Disabilities General Medicine Personal Injury Estates Learning Disabilities Estates Hoel Services Hoel Services Hoel Services Hoel Services Cellular Pathology Estates	3,000 3,491 13,173 2,955 2,637		627	800 800 100 1,224 4,200 8000 3,401 3,043 1,940 3,547 605 2,140 881 827 3,005 2,125 3,784 434 434 288	600 800 3,800 3,810 100 13,173 2,955 1,224 4,220 800 3,043 1,940 5,137 4,174 605 2,140 881 827 3,005 2,125 378 4,344 4,244 881 827 3,005 2,145 3,005 3	800 50 1500 2,190 255 3,005 1,544 0 1,650 600 10,613 205 4,430 0 11,450 0 11,450 0 13,173 0 0 0 0 0 0 0 0 0 0 0 0 0	600 800 3,800 3,811 100 13,173 2,955 1,224 4,200 800 3,401 3,043 1,940 605 2,140 881 827 3,005 2,125 3,78 4,124 881 827 3,005 2,125 3,78 4,24 2,24 2,24 2,24 2,24 2,24 2,24 2,2	1,400 850 3,950 5,801 355 16,178 4,499 1,224 5,850 1,400 14,014 3,248 6,370 5,137 15,624 605 5,801 7,078 827 16,178 2,125 378 434 288 10,810 2,350
Oct-17 15RYMPI0071 Oct-17 16RYMPI007 Oct-17 16RYMPI0030 Oct-17 16RYMPI0070 Oct-17 16RYMPI0070 Oct-17 16RYMPI0070 Oct-17 17RYMPI0024 Oct-17 17RYMPI0024 Oct-17 17RYMPI0041 Nov-17 15RYMPI0041 Nov-17 15RYMPI0041 Nov-17 16RYMPI0031 Nov-17 16RYMPI0032 Nov-17 16RYMPI0040 Nov-17 16RYMPI0040 Nov-17 16RYMPI0040 Nov-17 16RYMPI0051 Nov-17 17RYMPI0051 Nov-17 17RYMPI0051 Nov-17 17RYMPI0034 Nov-17 17RYMPI0034 Nov-17 17RYMPI0034 Nov-17 17RYMPI0034 Nov-17 17RYMPI0035 Nov-17 17RYMPI0038 Nov-17 17RYMPI0038 Nov-17 17RYMPI0038 Nov-17 17RYMPI0038 Nov-17 17RYMPI0038 Nov-17 17RYMPI0031	Morriston Princess of Wales Not Specified Neath Port Talbot Morriston Princess of Wales Neath Port Talbot Morriston Ty Garth Newydd Bay Health Princess of Wales Morriston Princess of Wales Morriston Princess of Wales Laurels & Briary Singleton Not Specified Singleton Mot Specified Morriston Singleton Singleton Singleton Morriston Morriston Morriston Morriston Morriston Singleton Princess of Wales	Learning Disabilities Estates Mental Health Personal Injury Neurorehabilitation Estates Hotel Services Estates General Medicine Learning Disabilities District Nursing Mental Health Estates Learning Disabilities District Nursing Mental Health Estates Learning Disabilities General Medicine Learning Disabilities Uservices Learning Disabilities Learning Disabilities General Medicine Personal Injury Estates Learning Disabilities Estates Hoel Services Hoel Services Hoel Services Hoel Services Cellular Pathology Estates	3,000 3,491 13,173 2,955 2,637	2,500		800 800 100 1,224 4,200 800 3,401 3,547 605 2,140 881 827 3,005 2,125 3788 434 288	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800 3,401 3,043 1,940 5,137 4,174 605 2,140 881 81 827 3,005 2,140 4,200 1,140 8,141 1,140 1,14	800 50 50 2,190 2,55 3,005 1,544 0 1,650 600 10,613 2055 4,430 0 11,450 0 3,661 6,07 0 13,173 0 0 0 0 13,173 0 0 0 0 0 13,173 0 0 0 0 0 0 0 0 0 0 0 0 0	600 800 3,800 3,611 100 13,173 2,955 1,224 4,200 800 3,401 3,043 1,940 5,137 4,174 605 2,140 881 81 827 3,005 2,140 881 1,940 1,140	1,400 850 3,950 5,801 355 16,178 4,499 1,224 5,850 1,400 14,014 6,370 5,137 15,624 6,05 5,801 7,078 827 16,178 2,125 3,788 4,349 4,499

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Period from 1st October to 30th November 2017

Lastina	C-t(FOR 47)	December 1	1 C
Location Obsolete Drug Stock	Loss Category (as per FCP 17)	Description	Loss £
Singleton	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.10.17 - 31.10.17	1,281
Cefn Coed	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01:10:17 - 31:10:17	400
Morriston	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01:10:17 - 31:10:17	2,656
Neath Port Talbot	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01:10:17 - 31:10:17	2,000
Singleton	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.11.17 - 31.10.17	1,936
Cefn Coed	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.11.17 - 30.11.17	54
Morriston	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.11.17 - 30.11.17	3,125
Princess of Wales	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.11.17 - 30.11.17	8,123
1 Tillocos of Walco	Harmage of E033 of Equipment and Froperty	Sub Total	9,463
Ex Gratia Payment		Oub rotal	0,100
Ex Gratia r dymoni		Ex Gratia Payment - Re Lost Wedding Ring - MAU	
13/10/2017	7(a) - Loss of Personal Effects	Morriston	300
		Ex Gratia Payment - Re Damage to Teeth during	
31/10/2017	7(e) - Other	operation at Princess of Wales Hospital	3,456
31/10/2017	7(e) - Other	Ex Gratia payment re poor complaints handing	250
		Ex-Gratia payment - Re lost spectacles at Anglesey	
20/11/2017	7(a) - Loss of Personal Effects	Ward, Morriston Hospital	140
		Sub Total	4,146
Loss of Cash			
23/10/2017	1(c) - Loss of Cash Other	Forged £10 Notes banked at Singleton Hospital	50
24/10/2017	1(c) - Loss of Cash Other	Forged £20 Notes banked at Singleton Hospital	40
		Sub Total	90
Bad Debt			
Oct-17	3(c) - Other	Investigator fees Clinical Research Trial	12
Oct-17	3(a) - Bad Debt, Private Patients	Private Patient Fees - Singleton	202
Oct-17	3(c) - Other	Overpayment of Salary	1
Oct-17	3(c) - Other	Non Return of Library Books	10
Oct-17	3(c) - Other	Accommodation Charges	227
Oct-17	3(c) - Other	Accommodation Charges	103
Oct-17	3(c) - Other	Charges for overtaken annual leave	29
Oct-17	3(c) - Other	Overpayment of Salary	126
Nov-17	3(a) - Bad Debt, Private Patients	Private Patient Fees - Bridgend Clinic	1,978
Nov-17	3(a) - Bad Debt, Private Patients	Private Patient Fees - Bridgend Clinic	48
Nov-17	3(a) - Bad Debt, Private Patients	Private Patient Fees - Bridgend Clinic	50
Nov-17	3(a) - Bad Debt, Private Patients	Private Patient Fees Dental NPT Resource Centre	30
Nov-17	3(a) - Bad Debt, Private Patients	Private Patient Fees Dental NPT Resource Centre	14
Nov-17	3(a) - Bad Debt, Private Patients	Private Patient Fees Dental NPT Resource Centre	14
Nov-17	3(a) - Bad Debt, Private Patients	Private Patient Fees Dental NPT Resource Centre	14
Nov-17	3(a) - Bad Debt, Private Patients	Private Patient Fees Dental NPT Resource Centre	14
Nov-17	3(a) - Bad Debt, Private Patients	Private Patient Fees Dental NPT Resource Centre	14
Nov-17	3(a) - Bad Debt, Private Patients	Private Patient Fees Dental NPT Resource Centre	14
Nov-17	3(a) - Bad Debt, Private Patients	Private Patient Fees Dental NPT Resource Centre	43
Nov-17	3(a) - Bad Debt, Private Patients	Private Patient Fees Dental NPT Resource Centre	28
Nov-17	3(c) - Other	Clinical Trial Fees	32
Nov-17	3(c) - Other	Clinical Trial Fees	32
Nov-17	3(a) - Bad Debt, Private Patients	Private Patient Fees - Bridgend Clinic	166
Nov-17	3(a) - Bad Debt, Private Patients	Private Patient Fees - Singleton	145
		Sub Total	3,342
Compensation Paymer			
11/10/2017	5 - Compensation Payments	Travel Expenses Complaints Payment	43
31/10/2017	5 - Compensation Payments	Item 5491 Complaints payment	500
20/11/2017	5 - Compensation Payments	Item 8525Complaints Payment	250
		Sub Total	793
Dadraca Daymento		 	
Redress Payments	Padraga Payment	Cose 5027 Damages	0.000
Oct-17	Redress Payment Redress Payment	Case 5937 - Damages Case 5937 - Legal Fees	8,000
Oct-17	Redress Payment Redress Payment	Case INC-22640 - Damages	1,920
Oct-17 Oct-17	Redress Payment Redress Payment	Case INC-22640 - Damages Case INC-22640 - Legal Fees	18,000 1,920
Oct-17	Redress Payment Redress Payment	Case 3121 - Damages	1,920
Oct-17	Redress Payment	Case 4205 - Damages	13,000
Oct-17 Oct-17	Redress Payment Redress Payment	Case 4205 - Damages Case 4205 - Legal Fees	1,920
Oct-17	Redress Payment	Case 4323 - Legal Fees Case 4323 - Damages	4,000
Oct-17	Redress Payment	Case 4158 - Damages	3,500
Oct-17	Redress Payment	Case INC-13435 - Damages	4,000
Oct-17	Redress Payment	Case 1276 - Expert Advice	200
Oct-17	Redress Payment	Case 5155 - Copy Records	45
Oct-17	Redress Payment	Case 4165 - Legal Fees	1,600
Nov-17	Redress Payment	Case 1276 - Damages	46,000
Nov-17	Redress Payment	Case 3734 - Damages	800
Nov-17	Redress Payment	Case 3734 - Danlages Case 3734 - Copy Records	50
Nov-17	Redress Payment	Case 3734 - Copy Records Case 3734 - Legal Fees	1,920
Nov-17	Redress Payment	Case 4200 - Damages	24,340
Nov-17	Redress Payment	Case 4200 - Legal Fees	1,920
Nov-17	Redress Payment	Case 4328 - Damages	1,200
Nov-17	Redress Payment	Case 4328 - Legal Fees	1,920
	1. Co. Coo I ajinon	5455 1020 Logar 1 000	1,520

Period from 1st October to 30th November 2017

Location	Loss Category (as per FCP 17)	Description		Loss £
Nov-17	Redress Payment	Case 7977 - Damages		3,000
Nov-17	Redress Payment	Case 9045 - Damages		3,500
Nov-17	Redress Payment	Case 9045 - Legal Fees		1,920
Nov-17	Redress Payment	Case 1704 - Expert Advice		1,500
Nov-17	Redress Payment	Case INC-32454- Expert Advice		3,940
Nov-17	Redress Payment	Case 4176 - Expert Advice		3,000
Nov-17	Redress Payment	Case 4209 - Expert Advice		2,400
Nov-17	Redress Payment	Case INC - 48086 - Copy Records		40
Nov-17	Redress Payment	Case 5564 - Expert Advice		850
Nov-17	Redress Payment	Case 7207 - Expert Advice		700
Nov-17	Redress Payment	Case 7643 - Copy Records		80
Nov-17	Redress Payment	Case 2066 - Legal Fees		1,920
Nov-17	Redress Payment	Case 3121 - Legal Fees		2,436
			Sub Total	172,541
			Total	190,374

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