

Swansea Bay University LHB
Losses & Special Payments - 2021/22 - Clinical Negligence

Period from 1st April 2021 - 31st July 2021

Date	Case Ref	Location	Department	Settlement of Damages (£)	Claimant Costs (£)	CRU Payments (£)	Defence (£)	Total Paid in Period (£)	Amount Paid in prior Period (£)	Loss to HB in Period (£)	Total Paid to Date (£)
Apr-21	10RYMMN0212	Princess of Wales	Women & Child Health				14,250	14,250	7,774,655	0	7,788,905
Apr-21	13RYMMN0225	Singleton	Obstetrics & Gynaecology				2,282	2,282	1,079,669	0	1,081,951
Apr-21	13RYMMN0234	Morrison	Orthopaedics				2,550	2,550	362,385	0	364,935
Apr-21	14RYMMN0122	Singleton	Casualty				2,325	2,325	313,255	0	315,580
Apr-21	14RYMMN0131	Morrison	Accident & Emergency				894	894	47,292	0	48,185
Apr-21	15RYMMN0040	Morrison	Neurology				2,960	2,960	3,022,738	0	3,025,698
Apr-21	15RYMMN0143	Princess of Wales	Orthopaedics				-1,380	-1,380	94,964	0	93,584
Apr-21	16RYMMN0064	Neath Port Talbot	Minor Injury Unit				35	35	5,945	35	5,980
Apr-21	16RYMMN0117	Singleton	Obstetrics & Gynaecology		13,500		400	13,900	50,735	0	64,635
Apr-21	16RYMMN0174	Singleton	Obstetrics & Gynaecology	45,000				45,000	3,525	21,475	48,525
Apr-21	17RYMMN0026	Princess of Wales	General Surgery				2,363	2,363	165,854	0	168,216
Apr-21	17RYMMN0028	Singleton	Haematology		15,000	710		15,710	122,787	0	138,497
Apr-21	17RYMMN0114	Singleton	Radiology				3,634	3,634	1,365,899	0	1,369,533
Apr-21	17RYMMN0178	Princess of Wales	Orthopaedics		17,000			17,000	45,295	0	62,295
Apr-21	18RYMMN0019	Singleton	Gastroenterology		9,500		400	9,900	49,905	0	59,805
Apr-21	18RYMMN0061	Princess of Wales	Orthopaedics				450	450	11,125	450	11,575
Apr-21	18RYMMN0095	Morrison	A&E				2,550	2,550	9,550	2,550	12,100
Apr-21	18RYMMN0107	Morrison	Orthopaedics				375	375	3,825	375	4,200
Apr-21	18RYMMN0122	Neath Port Talbot	Women & Child Health				2,689	2,689	6,200	2,689	8,889
Apr-21	18RYMMN0143	Morrison	General Medicine			52,895	1,300	54,195	167,913	0	222,108
Apr-21	18RYMMN0148	Morrison	Orthopaedics				700	700	0	700	700
Apr-21	18RYMMN0156	Morrison	Spinal				845	845	18,421	845	19,266
Apr-21	19RYMMN0003	Singleton	Obstetrics				4,800	4,800	12,305	4,800	17,105
Apr-21	19RYMMN0019	Morrison	A&E				3,430	3,430	44,480	0	47,910
Apr-21	19RYMMN0025	Princess of Wales	Short Stay Unit				200	200	2,950	200	3,150
Apr-21	19RYMMN0026	Singleton	Gynaecology		6,262		200	6,462	80,603	0	87,065
Apr-21	19RYMMN0065	Princess of Wales	Orthopaedics				1,350	1,350	1,500	1,350	2,850
Apr-21	19RYMMN0075	Morrison	General Surgery		8,000			8,000	3,000	8,000	11,000
Apr-21	19RYMMN0080	Singleton	Gastroenterology				3,000	3,000	26,297	0	29,297
Apr-21	19RYMMN0084	Princess of Wales	Cardiology				50	50	2,995	50	3,045
Apr-21	19RYMMN0086	Morrison	Orthopaedics				3,115	3,115	5,340	3,115	8,455
Apr-21	19RYMMN0238	Morrison	General Medicine	7,000				7,000	5,250	7,000	12,250
Apr-21	20RYMMN0022	Singleton	Gastroenterology				390	390	2,220	390	2,610
Apr-21	20RYMMN0057	Morrison	ALAC				500	500	1,147	500	1,647
Apr-21	20RYMMN0077	Singleton	Ophthalmology		9,000			9,000	26,950	0	35,950
Apr-21	20RYMMN0117	Singleton	Ophthalmology				2,000	2,000	61,990	0	63,990
Apr-21	20RYMMN0139	Morrison	General Medicine	16,000				16,000	4,932	16,000	20,932
Apr-21	21RYMMN0047	Morrison	Vascular Surgery				1,000	1,000	0	1,000	1,000
Apr-21	21RYMMN0082	Morrison	Vascular Surgery				653	653	0	653	653
Apr-21	21RYMMN0107	Morrison	Orthopaedics				7,300	7,300	0	7,300	7,300
May-21	10RYMMN0212	Princess of Wales	Women & Child Health				5,033	5,033	7,788,905	0	7,793,937
May-21	12RYMMN0100	Princess of Wales	Medical Negligence		6,750			6,750	95,848	0	102,598
May-21	14RYMMN0131	Morrison	Accident & Emergency				6,225	6,225	48,185	0	54,410
May-21	15RYMMN0056	Patient's Home	District Nursing				325	325	4,326	325	4,651
May-21	15RYMMN0144	Princess of Wales	Orthopaedics				1,050	1,050	16,500	1,050	17,550
May-21	15RYMMN0151	Singleton	Obstetrics & Gynaecology				1,289	1,289	1,532,084	0	1,533,373
May-21	15RYMMN0154	Singleton	Obstetrics & Gynaecology	50,000			1,995	51,995	359,093	0	411,088
May-21	15RYMMN0192	Morrison	Cardiology				1,400	1,400	6,893	1,400	8,293
May-21	16RYMMN0057	Morrison	Orthopaedics		82,500			82,500	819,521	0	902,021
May-21	16RYMMN0117	Singleton	Obstetrics & Gynaecology		1,000			1,000	64,635	0	65,635
May-21	16RYMMN0135	Princess of Wales	Medical Negligence		11,000			11,000	12,020	11,000	23,020
May-21	16RYMMN0174	Singleton	Obstetrics & Gynaecology		20,000			20,000	48,525	0	68,525
May-21	16RYMMN0185	Princess of Wales	Anaesthetics				483	483	432,190	0	432,673
May-21	17RYMMN0090	Princess of Wales	Orthopaedics				4,001	4,001	74,203	0	78,204
May-21	17RYMMN0102	Morrison	A&E				3,200	3,200	31,122	0	34,322
May-21	17RYMMN0114	Singleton	Radiology	1,068,254	250,000	6,746	11,153	1,336,153	69,533	0	1,405,686
May-21	18RYMMN0048	Morrison	A&E				750	750	6,075	750	6,825
May-21	18RYMMN0058	Morrison	General Medicine				156	156	1,641	156	1,797
May-21	18RYMMN0061	Princess of Wales	Orthopaedics				400	400	11,175	400	11,575
May-21	18RYMMN0122	Neath Port Talbot	Women & Child Health				5,426	5,426	8,889	5,426	14,315
May-21	18RYMMN0143	Morrison	General Medicine				-177	-177	222,108	0	221,931
May-21	18RYMMN0153	Princess of Wales	General Surgery				180	180	102,986	0	103,166
May-21	18RYMMN0156	Morrison	Spinal				1,600	1,600	17,666	1,600	19,266
May-21	18RYMMN0167	Singleton	Elderly Care				2,238	2,238	50	2,238	2,288
May-21	19RYMMN0002	Singleton	Oncology				375	375	10,460	375	10,835
May-21	19RYMMN0025	Princess of Wales	Short Stay Unit				1,750	1,750	1,400	1,750	3,150
May-21	19RYMMN0063	Morrison	A&E				3,850	3,850	2,100	3,850	5,950
May-21	19RYMMN0067	Princess of Wales	General Surgery				750	750	0	750	750
May-21	19RYMMN0072	Princess of Wales	General Surgery					19,000	0	19,000	19,000
May-21	19RYMMN0084	Princess of Wales	Cardiology				75	75	3,045	75	3,120
May-21	19RYMMN0086	Morrison	Orthopaedics				117	117	8,455	117	8,572
May-21	19RYMMN0238	Morrison	General Medicine		5,000			5,000	12,250	5,000	17,250
May-21	19RYMMN0243	Morrison	Orthopaedics		10,000			10,000	3,415	10,000	13,415
May-21	20RYMMN0070	Singleton	Paediatrics				1,440	1,440	800	1,440	2,240
May-21	20RYMMN0075	Morrison	General Surgery	12,120				12,120	0	12,120	12,120
May-21	20RYMMN0117	Singleton	Ophthalmology				450	450	63,990	0	64,440
May-21	21RYMMN0007	Morrison	Cardiology				450	450	0	450	450
May-21	21RYMMN0092	Morrison	Radiology	500	1,500			2,000	0	2,000	2,000
May-21	21RYMMN0107	Morrison	Orthopaedics				225	225	7,300	225	7,525
Jun-21	10RYMMN0212	Princess of Wales	Women & Child Health	5,084,474	100,000	15,526	1,750	5,201,750	913,937	0	6,115,687
Jun-21	12RYMMN0100	Princess of Wales	Medical Negligence				3,497	3,497	102,598	0	106,094
Jun-21	13RYMMN0234	Morrison	Orthopaedics				-375	-375	364,935	0	364,560
Jun-21	14RYMMN0122	Singleton	Casualty				1,619	1,619	315,580	0	317,199
Jun-21	14RYMMN0131	Morrison	Accident & Emergency				7,975	7,975	54,410	0	62,385
Jun-21	14RYMMN0149	Morrison	TBC		23,520			23,520	172,056	0	195,576
Jun-21	15RYMMN0040	Morrison	Neurology	2,335,851			850	2,336,701	560,698	0	2,897,399
Jun-21	15RYMMN0132	Central Clinic	Gynaecology	10,000	8,000			18,000	0	18,000	18,000
Jun-21	15RYMMN0144	Princess of Wales	Orthopaedics	62,500				62,500	17,550	7,450	80,500
Jun-21	15RYMMN0151	Singleton	Obstetrics & Gynaecology			661	54,457	55,119	1,533,373	0	1,588,492
Jun-21	15RYMMN0185	Neath Port Talbot	Chronic Pain	90,000			350	90,350	14,661	10,339	105,011
Jun-21	16RYMMN0068	Singleton	Obstetrics & Gynaecology		5,000			5,000	285,000	0	290,000
Jun-21	16RYMMN0089	Morrison	Orthopaedics				1,100	1,100	4,180	1,100	5,280
Jun-21	16RYMMN0161	Princess of Wales	Cardiology				14,394	14,394	965,769	0	980,162
Jun-21	17RYMMN0028	Singleton	Haematology				960	960	138,497	0	139,457
Jun-21	17RYMMN0034	Singleton	General Medicine				1,500	1,500	12,650	1,500	14,150

Period from 1st April 2021 - 31st July 2021										
Jun-21	17RYMMN0057	Morrison	Orthopaedics			375	375	0	375	375
Jun-21	17RYMMN0089	Princess of Wales	General Surgery			1,050	1,050	1,000	1,050	2,050
Jun-21	17RYMMN0114	Singleton	Radiology			10,350	10,350	1,405,686	0	1,416,036
Jun-21	17RYMMN0136	Morrison	A&E	5,650			5,650	625	5,650	6,275
Jun-21	18RYMMN0058	Morrison	General Medicine			1,278	1,278	1,797	1,278	3,075
Jun-21	18RYMMN0095	Morrison	A&E			3,350	3,350	12,100	3,350	15,450
Jun-21	18RYMMN0107	Morrison	Orthopaedics			1,950	1,950	4,200	1,950	6,150
Jun-21	18RYMMN0108	Morrison	General Surgery			700	700	0	700	700
Jun-21	19RYMMN0003	Singleton	Obstetrics	160,000			160,000	17,105	7,895	177,105
Jun-21	19RYMMN0009	Morrison	General Medicine			119	119	104,000	0	104,119
Jun-21	19RYMMN0019	Morrison	A&E			1,050	1,050	47,910	0	48,960
Jun-21	19RYMMN0029	Mental Health	Adult Psychiatry	43,000			43,000	28,100	0	71,100
Jun-21	19RYMMN0042	Morrison	SDMU			2,000	2,000	5,605	2,000	7,605
Jun-21	19RYMMN0053	Princess of Wales	Outpatients		3,750	1,200	4,950	26,250	0	31,200
Jun-21	19RYMMN0063	Morrison	A&E			1,225	1,225	5,950	1,225	7,175
Jun-21	19RYMMN0082	Singleton	Obstetrics		2,000		2,000	52,000	0	54,000
Jun-21	19RYMMN0084	Princess of Wales	Cardiology			565	565	3,120	565	3,685
Jun-21	19RYMMN0238	Morrison	General Medicine		14,500		14,500	17,250	7,750	31,750
Jun-21	19RYMMN0243	Morrison	Orthopaedics			1,400	1,400	13,415	1,400	14,815
Jun-21	20RYMMN0067	Morrison	Orthopaedics		27,959	800	28,759	4,505	20,495	33,264
Jun-21	20RYMMN0104	Morrison	Orthopaedics			650	650	1,250	650	1,900
Jun-21	21RYMMN0048	Singleton	General Surgery			3,150	3,150	0	3,150	3,150
Jul-21	13RYMMN0115	Morrison	Orthopaedics			188	188	141,225	0	141,412
Jul-21	14RYMMN0122	Singleton	Casualty			525	525	317,199	0	317,724
Jul-21	14RYMMN0131	Morrison	Accident & Emergency			2,763	2,763	62,385	0	65,148
Jul-21	15RYMMN0056	Patient's Home	District Nursing			630	630	4,651	630	5,281
Jul-21	15RYMMN0132	Central Clinic	Gynaecology		1,800		1,800	18,000	1,800	19,800
Jul-21	15RYMMN0151	Singleton	Obstetrics & Gynaecology	4,914,339	100,000	1,350	5,015,689	1,588,492	0	6,604,180
Jul-21	15RYMMN0154	Singleton	Obstetrics & Gynaecology	703,222			703,222	411,088	0	1,114,310
Jul-21	16RYMMN0161	Princess of Wales	Cardiology			8,329	8,329	980,162	0	988,491
Jul-21	16RYMMN0174	Singleton	Obstetrics & Gynaecology		15,000		15,000	68,525	0	83,525
Jul-21	17RYMMN0102	Morrison	A&E	1,000			1,000	34,322	0	35,322
Jul-21	17RYMMN0178	Princess of Wales	Orthopaedics		4,000	400	4,400	62,295	0	66,695
Jul-21	18RYMMN0107	Morrison	Orthopaedics			300	300	6,150	300	6,450
Jul-21	18RYMMN0110	Neath Port Talbot	Neonatal			1,400	1,400	50	1,400	1,450
Jul-21	18RYMMN0156	Morrison	Spinal			3,000	3,000	19,266	3,000	22,266
Jul-21	19RYMMN0002	Singleton	Oncology			100	100	10,835	100	10,935
Jul-21	19RYMMN0003	Singleton	Obstetrics			2,500	2,500	177,105	0	179,605
Jul-21	19RYMMN0046	Princess of Wales	General Surgery			250	250	2,576	250	2,826
Jul-21	19RYMMN0061	Neath Port Talbot	Ophthalmology			1,288	1,288	3,000	1,288	4,288

Appendix B
Swansea Bay University LHB
Losses & Special Payments - 2021/22 - Clinical Negligence by Location

Period from 1st April 2021 - 31st July 2021

	Data	
Location	Sum of Total Paid in Period (£)	Sum of Loss to HB in Period (£)
Morrison	2,679,072.94	135,341.38
Neath Port Talbot	101,187.50	21,176.25
Princess of Wales	5,387,237.72	46,190.00
Singleton	7,525,925.53	48,842.50
Moriston	8,000.00	8,000.00
Patient's Home	955.00	955.00
Central Clinic	19,800.00	19,800.00
Mental Health	43,000.00	0.00
Grand Total	15,765,178.69	280,305.13

Appendix C
Swansea Bay University LHB
Losses & Special Payments - 2021/22 - Personal Injury

Period from 1st April 2021 - 31st July 2021

Date	Case Ref	Location	Department	Settlement of Damages (£)	Claimant Costs (£)	CRU Payments (£)	Defence (£)	Total Paid in Period (£)	Amount Paid in prior Period (£)	Loss to HB in Period (£)	Total Paid to Date (£)
Apr-21	17RYMPI0023	Morrison	General Medicine	1,250	34,000			35,250	14,522	10,478	49,772
Apr-21	18RYMPI0050	Morrison	Hotel Services				1,250	1,250	1,180	1,250	2,430
Apr-21	20RYMPI0036	Caswell Clinic	Mental Health				1,800	1,800	539	1,800	2,339
May-21	10RYMPI0131	Not Specified	Not Specified				680	680	18,351	680	19,031
May-21	19RYMPI0030	Singleton	Hotel Services				1,100	1,100	1,000	1,100	2,100
May-21	19RYMPI0046	Morrison	Respiratory Medicine		3,290			3,290	4,500	3,290	7,790
May-21	19RYMPI0060	Neath Port Talbot	Mental Health				5,853	5,853	255	5,853	6,108
May-21	20RYMPI0019	Singleton	Domestics	5,000				5,000	700	5,000	5,700
May-21	20RYMPI0020	Singleton	Domestics	5,000				5,000	400	5,000	5,400
May-21	20RYMPI0021	Singleton	Domestics	5,000				5,000	400	5,000	5,400
May-21	20RYMPI0022	Singleton	Domestics	5,000				5,000	400	5,000	5,400
May-21	20RYMPI0023	Singleton	Domestics	5,000				5,000	400	5,000	5,400
May-21	20RYMPI0024	Singleton	Domestics	5,000				5,000	400	5,000	5,400
May-21	20RYMPI0025	Singleton	Domestics	5,000				5,000	400	5,000	5,400
May-21	20RYMPI0026	Singleton	Domestics	5,000				5,000	400	5,000	5,400
May-21	20RYMPI0029	Singleton	Domestics	5,000				5,000	400	5,000	5,400
May-21	20RYMPI0030	Singleton	Domestics	5,000				5,000	400	5,000	5,400
Jun-21	17RYMPI0023	Morrison	General Medicine				14,361	14,361	49,772	0	64,133
Jun-21	17RYMPI0046	Princess of Wales	Obstetrics				4,135	4,135	6,729	4,135	10,864
Jun-21	18RYMPI0054	Morrison	Gowers Ward				2,010	2,010	180	2,010	2,190
Jun-21	19RYMPI0015	Morrison	Ward F	4,500	5,459			9,959	0	9,959	9,959
Jun-21	19RYMPI0023	Morrison	Renal		1,403			1,403	1,250	1,403	2,653
Jun-21	19RYMPI0029	Singleton	Hotel Services				1,340	1,340	0	1,340	1,340
Jun-21	19RYMPI0042	Lletty Newydd	Learning Disabilities	6,222				6,222	0	6,222	6,222
Jun-21	19RYMPI0053	Morrison	Respiratory Medicine	1,400	2,136			3,536	0	3,536	3,536
Jun-21	20RYMPI0014	Not Specified	Not Specified				524	524	0	524	524
Jun-21	20RYMPI0017	Dan Y Deri	Learning Disabilities	2,250	1,613			3,863	0	3,863	3,863
Jun-21	20RYMPI0018	Neath Port Talbot	Ward C				2,323	2,323	0	2,323	2,323
Jun-21	20RYMPI0033	Singleton	Estates				2,533	2,533	0	2,533	2,533
Jun-21	20RYMPI0036	Caswell Clinic	Mental Health				3,600	3,600	2,339	3,600	5,939
Jun-21	21RYMPI0009	Neath Port Talbot	Ward F (Staff)				195	195	0	195	195
Jun-21	21RYMPI0011	Morrison	Catering				637	637	0	637	637
Jun-21	21RYMPI0012	Morrison	A&E				778	778	0	778	778
Jun-21	21RYMPI0013	Morrison	Cardiothoracic				1,199	1,199	0	1,199	1,199
Jun-21	21RYMPI0014	Singleton	Estates - Crush Corridor				700	700	0	700	700
Jun-21	21RYMPI0015	Bay Field Hospital	Not Specified				396	396	0	396	396
Jun-21	21RYMPI0016	Morrison	Operational Services				437	437	0	437	437
Jul-21	19RYMPI0001	Morrison	Catering	2,000	4,363			6,363	0	6,363	6,363
Jul-21	19RYMPI0015	Morrison	Ward F				3,280	3,280	9,959	3,280	13,239
Jul-21	19RYMPI0046	Morrison	Respiratory Medicine				2,986	2,986	7,790	2,986	10,776
Jul-21	19RYMPI0057	Not Specified	Estates				3,319	3,319	0	3,319	3,319
Jul-21	19RYMPI0059	Morrison	Ward W				1,074	1,074	0	1,074	1,074
Jul-21	20RYMPI0006	Morrison	Hotel Services	4,534	13,996			18,530	8,500	16,500	27,030
Jul-21	20RYMPI0007	Morrison	Surgical Decision Making Unit	4,140	16,360			20,500	8,929	16,072	29,429
Jul-21	20RYMPI0008	Morrison	Surgical Decision Making Unit	3,266	15,234			18,500	8,929	16,072	27,429
Jul-21	20RYMPI0012	Morrison	Hotel Services - Domestics	4,877	13,623			18,500	6,429	18,500	24,929
Jul-21	20RYMPI0013	Morrison	Hotel Services - Domestics	3,086	13,914			17,000	6,429	17,000	23,429
Jul-21	20RYMPI0015	Morrison	Hotel Services - Domestics	4,199	14,802			19,001	8,928	16,072	27,929
Jul-21	20RYMPI0016	Morrison	Estates	2,500				2,500	0	2,500	2,500
Jul-21	20RYMPI0017	Dan Y Deri	Learning Disabilities				525	525	3,863	525	4,388
Jul-21	20RYMPI0027	Morrison	Domestics	2,847	14,154			17,001	9,428	15,572	26,429
Jul-21	20RYMPI0028	Morrison	Domestics		17,524			17,524	15,255	9,745	32,779
Jul-21	21RYMPI0013	Morrison	Cardiothoracic				499	499	1,199	499	1,698
Jul-21	21RYMPI0014	Singleton	Estates - Crush Corridor				540	540	700	540	1,240
Jul-21	21RYMPI0015	Bay Field Hospital	Not Specified				259	259	396	259	655
Jul-21	21RYMPI0020	Not Specified	Not Specified				309	309	0	309	309
Jul-21	21RYMPI0021	Morrison	General Medicine				355	355	0	355	355
Jul-21	21RYMPI0022	Morrison	Domestics				541	541	0	541	541
Total Personal Injury				97,071	171,869	0	59,536	328,476	201,647	268,320	530,123

Appendix D
Swansea Bay University LHB
Losses & Special Payments - 2021/22 - Personal Injury by Location

Period from 1st April 2021 - 31st July 2021

	Data	
Location	Sum of Total Paid in Period (£)	Sum of Loss to HB in Period (£)
Morrison	238,261.30	178,105.70
Neath Port Talbot	8,371.00	8,371.00
Princess of Wales	4,134.50	4,134.50
Singleton	56,213.30	56,213.30
Caswell Clinic	5,400.00	5,400.00
Not Specified	4,831.80	4,831.80
Lletty Newydd	6,222.00	6,222.00
Dan Y Deri	4,387.50	4,387.50
Bay Field Hospital	654.50	654.50
Grand Total	328,475.90	268,320.30

Swansea Bay University LHB
Losses & Special Payments - 2021/22 - Redress

Period from 1st April 2021 - 31st July 2021

Date	Case Ref	Location	Speciality	Settlement of Damages (£)	Expert Advice (£)	Legal Fees (£)	Total Paid in Period (£)	Loss to HB in Period as Non recoverable Cost (£)
Apr-21	19RYMMN0098	Morriston	Burns & Plastics		800		800	0
Apr-21	19RYMMN0121	Not Specified	Not Specified		450		450	0
Apr-21	19RYMMN0186	Princess of Wales	Gynaecology	34,000			34,000	0
Apr-21	19RYMMN0200	Patients Home	District Nursing		1,625		1,625	0
Apr-21	19RYMMN0210	Neath Port Talbot	Stroke	17,500		1,920	19,420	1,920
Apr-21	19RYMMN0240	Princess of Wales	General Surgery	15,000			15,000	0
Apr-21	20RYMMN0011	Morriston	Surgery	10,000		1,920	11,920	1,920
Apr-21	20RYMMN0095	0	General Surgery	20,000		1,920	21,920	1,920
Apr-21	20RYMMN0105	Morriston	General Medicine	12,000			12,000	0
Apr-21	21RYMMN0012	Morriston	Gastroenterology		275		275	0
Apr-21	21RYMMN0084	Morriston	Cardiology	19,780			19,780	0
May-21	19RYMMN0163	Princess of Wales	Orthopaedics			1,920	1,920	1,920
May-21	19RYMMN0182	Morriston	General Surgery	35,000		6,000	41,000	6,000
May-21	19RYMMN0189	Singleton	Neonatal	5,776		525	6,301	525
May-21	19RYMMN0240	Princess of Wales	General Surgery			2,441	2,441	2,441
May-21	20RYMMN0007	Corporate	Corporate			277	277	277
May-21	20RYMMN0011	Morriston	Surgery		485		485	485
May-21	20RYMMN0050	Morriston	Cardiology			1,920	1,920	1,920
May-21	20RYMMN0100	Singleton	Obstetrics		1,200		1,200	0
May-21	20RYMMN0116	Not Specified	General Medicine		320		320	0
May-21	20RYMMN0128	Not Specified	Dermatology		2,000		2,000	0
May-21	20RYMMN0148	Singleton	Oncology		653		653	0
May-21	21RYMMN0003	Morriston	General Medicine		425		425	0
May-21	21RYMMN0004	Singleton	Obstetrics		1,960		1,960	0
May-21	21RYMMN0008	Morriston	General Surgery			1,920	1,920	1,920
May-21	21RYMMN0018	Morriston	Orthopaedics		2,363		2,363	0
May-21	21RYMMN0038	Neath Port Talbot	Minor Injuries Unit	1,000			1,000	0
May-21	21RYMMN0064	Morriston	Cardiology	9,000			9,000	0
May-21	21RYMMN0113	Singleton	Obstetrics	2,500			2,500	0
Jun-21	19RYMMN0098	Morriston	Burns & Plastics		590		590	0
Jun-21	19RYMMN0137	Singleton	Obstetrics	1,500		188	1,688	188
Jun-21	19RYMMN0148	Not Specified	General Surgery			20	20	20
Jun-21	19RYMMN0174	Princess of Wales	Accident & Emergency			308	308	308
Jun-21	19RYMMN0189	Singleton	Neonatal			208	208	208
Jun-21	20RYMMN0011	Morriston	Surgery		168		168	168
Jun-21	20RYMMN0036	Morriston	Cardiology		50		50	50
Jun-21	20RYMMN0050	Morriston	Cardiology	17,480		327	17,807	327
Jun-21	20RYMMN0086	Morriston	Cardiology			1,920	1,920	1,920
Jun-21	20RYMMN0094	Morriston	Cardiothoracic	8,000		406	8,406	406
Jun-21	20RYMMN0105	Morriston	General Medicine	2,500			2,500	0
Jun-21	21RYMMN0001	Morriston	Endoscopy	15,000		1,920	16,920	1,920
Jun-21	21RYMMN0008	Morriston	General Surgery	60,000			60,000	0
Jun-21	21RYMMN0054	Neath Port Talbot	Elderly Medicine			762	762	762
Jun-21	21RYMMN0056	Neath Port Talbot	Elderly Medicine	8,000			8,000	0
Jun-21	21RYMMN0061	Morriston	Cardiology			1,920	1,920	1,920
Jun-21	21RYMMN0066	Morriston	Cardiology			1,920	1,920	1,920
Jun-21	21RYMMN0067	Morriston	Cardiology			1,920	1,920	1,920
Jun-21	21RYMMN0069	Morriston	Cardiology	11,487		1,920	13,407	1,920
Jun-21	21RYMMN0074	Morriston	Cardiology			30	30	30
Jul-21	19RYMMN0134	Not Specified	Theatres			3,840	3,840	3,840
Jul-21	19RYMMN0189	Singleton	Neonatal	35,087		-5,494	29,592	-5,494
Jul-21	20RYMMN0011	Morriston	Surgery		2,026		2,026	0
Jul-21	20RYMMN0094	Morriston	Cardiothoracic			14,400	14,400	14,400
Jul-21	20RYMMN0116	Morriston	General Medicine	18,440			18,440	0
Jul-21	20RYMMN0118	Singleton	Radiology	5,992		1,920	7,912	1,920
Jul-21	21RYMMN0045	Neath Port Talbot	General Medicine	10,000		1,920	11,920	1,920
Jul-21	21RYMMN0065	Morriston	Cardiology	7,500		1,920	9,420	1,920
Jul-21	21RYMMN0068	Morriston	Cardiology	9,000		1,920	10,920	1,920
Jul-21	21RYMMN0095	Singleton	Gynaecology			1,920	1,920	1,920
Jul-21	21RYMMN0102	Morriston	Burns & Plastics	5,000			5,000	0
Jul-21	21RYMMN0112	Singleton	Obstetrics			1,920	1,920	1,920
Jul-21	21RYMMN0163	Singleton	General Surgery	500			500	0
Total Redress				397,042	14,686	59,500	471,228	59,500

Appendix F
Swansea Bay University LHB
Losses & Special Payments - 2021/22

Period from 1st April 2021 - 31st July 2021

Redress Payments by Location

	Data	
Location	Sum of Total Paid in Period (£)	Sum of Loss to HB in Period as Non recoverable Cost (£)
0	21,920.00	1,920.00
Corporate	277.20	277.20
Morrison	289,650.58	42,985.20
Neath Port Talbot	41,102.30	4,602.30
Not Specified	6,629.80	3,859.80
Patients Home	1,625.00	0.00
Princess of Wales	53,668.80	4,668.80
Singleton	56,354.20	1,186.47
Grand Total	471,227.88	59,499.77

Period from 1st April 2021 - 31st July 2021

[illegible]

Appendix H
Swansea Bay University LHB
Losses & Special Payments - 2021/22

Period from 1st April 2021 - 31st July 2021

GMPI Payments by Location

Sum of Total Paid in Period (£)	
Location	Total
Mount Surgery	2,500.00
Grand Total	2,500.00

Period from 1st April 2021 - 31st July 2021

Location	Loss Category (as per FCP 17)	Description	Loss £
Obsolete Drug Stock			
Singleton	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.04.21 - 30.04.21	648
Cefn Coed	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.04.21 - 30.04.21	71
Morrison	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.04.21 - 30.04.21	366
Neath Port Talbot	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.04.21 - 30.04.21	435
Singleton	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.05.21 - 31.05.21	1,073
Cefn Coed	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.05.21 - 31.05.21	372
Morrison	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.05.21 - 31.05.21	362
Neath Port Talbot	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.05.21 - 31.05.21	43
Singleton	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.06.21 - 30.06.21	280
Cefn Coed	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.06.21 - 30.06.21	259
Morrison	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.06.21 - 30.06.21	459
Neath Port Talbot	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.06.21 - 30.06.21	20
Singleton	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.07.21 - 31.07.21	998
Cefn Coed	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.07.21 - 31.07.21	135
Morrison	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.07.21 - 31.07.21	219
Neath Port Talbot	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.07.21 - 31.07.21	300
Sub Total			6,039
Ex Gratia Payment			
26/04/2021	7(a) - Loss of Personal Effects	Ex Gratia Payment - Re lost property at Morrison	598
27/04/2021	7(a) - Loss of Personal Effects	Ex Gratia Payment - Re lost hearing aids of Mr Michael Matthews	4,500
10/06/2021	7(a) - Loss of Personal Effects	Ex Gratia Payment - Re Lost Dentures at Morrison Ward	600
10/06/2021	7(e) - Other	Ex Gratia Payment - Re Poor Complaints Handling	250
10/06/2021	7(a) - Loss of Personal Effects	Ex Gratia Payment - Re Lost Dentures at Morrison	420
10/06/2021	7(e) - Other	Ex Gratia Payment - Re Poor Complaints Handling	500
30/06/2021	7(a) - Loss of Personal Effects	Ex Gratia Payment - Re lost property at Morrison Hospital, ward H	141
13/07/2021	7(e) - Other	Ex Gratia Payment - re poor complaint handling	250
16/07/2021	7(e) - Other	Ex Gratia Payment - re poor complaint handling	250
16/07/2021	7(a) - Loss of Personal Effects	Ex Gratia Payment - re lost property at Singleton Hospital	1,675
16/07/2021	7(a) - Loss of Personal Effects	Ex-Gratia Payment - re damaged property Neath Port Talbot Hospital	1,595
16/07/2021	7(e) - Other	Ex Gratia Payment - re poor complaint handling	250
23/07/2021	7(e) - Other	Ex Gratia Payment - re poor complaint handling	250
27/07/2021	7(e) - Other	Ex Gratia Payment - re accommodation bond	500
Sub Total			11,779
Compensation Payments			
Sub Total			0
Bad Debt			
Apr-21	3(a) - Bad Debt, Private Patients	Private Radiology Outpatient 27/05/2020	278
Apr-21	3(a) - Bad Debt, Private Patients	PP FEES MOR	220
Apr-21	3(c) - Other	OVERPAYMENT OF SALARY	304
Sub Total			802
Total			18,620