

Period from 1st June - 31st July 2020

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 01.06.20 - 30.06.20	407
Cefn Coed	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.06.20 - 30.06.20	758
Morrison	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.06.20 - 30.06.20	424
Neath Port Talbot	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.06.20 - 30.06.20	40
Singleton	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.07.20 - 31.07.20	1,021
Cefn Coed	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.07.20 - 31.07.20	90
Morrison	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.07.20 - 31.07.20	1,531
Neath Port Talbot	4(b) - Damage or Loss of Equipment and Property	Obsolete Drug Stock 01.07.20 - 31.07.20	30
		Sub Total	4,302
Ex Gratia Payment			
18/06/2020	7(a) - Loss of Personal Effects	Ex-Gratia Payment Re Lost Property Morrison Hospital	280
14/07/2020	7(e) - Other	Ex Gratia Payment - taxi fare and soiling charge by absconded patient	164
14/07/2020	7(e) - Other	Ex Gratia Payment - damage to spectacles at Onnen Ward - Cefn Coed	500
		Sub Total	944
Bad Debt			
		Sub Total	0
		Total	5,246