

Ref. No: 498310122
From: Press
Date: 31/01/22
Subject: losses and special payments

REQUEST

In your financial accounts for the financial year 2020/21 did you have a section for “losses and special payments?”

1. If so how much money was accounted for it the 2020/2021 financial year as being "losses and special payments"? (Please note I am aware that the loss may have occurred many years earlier but I am interested in items which were accounted for in the 20/21 financial year, irrespective or when the loss took place.)
2. Please detail the three largest single amounts within this total, giving a cost for each loss and a detailed description of the claim and the reason for the loss.
3. What was the biggest loss written off in 2020/21 (regardless of when the debt was accumulated) that related to an unpaid patient bill? Please state the total amount of this written off debt, the nationality of the patient and the department of the hospital where the majority of the bill was incurred.

RESPONSE

1. Please see link below

<https://www.sthk.nhs.uk/media/resources/6155d461c0f5d7.72162328.pdf>

Accounts note 25.

2.
 - Pharmacy stock loss - £142k.
 - Invoiced debt write off - patient from USA – records show that they were treated across ‘various wards’ – deceased - £16k.
 - Invoiced debt write-off – company liquidation - £15k.
3. See answer to Q2.