

**Reference Number:** FOI/2020/229  
**From:** Private Individual  
**Date:** 14 August 2020  
**Subject:** Losses and special payments - 2019/20

**Q1** In your financial accounts for the financial year 2019/20 do you have a section for "losses and special payments"?

**A1** Yes

**Q2** If so how much money was accounted for in the 2019/2020 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 last financial year, irrespective of when the loss took place.)

**A2** Information exempt under Section 22: information intended for future publication.

This information will be made available on our website, it will be included in our Annual Reports and Accounts for financial year 2019/20 due for publication September/October 2020:

<http://www.lhch.nhs.uk/about-lhch/performance-plans-and-publications/annual-reports-and-accounts/>

**Q3** 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.

**A3** £59k - Extra-statutory and extra-regulatory payments  
£12k - Stores losses and damage to property  
£3k - Stores losses and damage to property