

Medical Negligence Payments 01/07/2021 - 30/09/2021						Appendix 1	
Case Reference	Costs £000	Defence Fee £000	Claims £000	WRP reimbursement £000	Total £000	Previous Write Offs £000	Cumulative £000
05RVEMN0022	0	13	0	0	13	313	326
10RYLMN0092	0	0	0	-329	329	379	50
12RYLMN0004	0	0	0	-500	500	550	50
13RYLMN0096	0	0	250	-350	100	400	300
14RYLMN0178	0	0	0	-97	97	122	25
14RYLMN0193	0	0	0	-301	301	326	25
14RYLMN0200	0	4	0	0	4	374	378
15RYLMN0004	0	0	0	-61	61	86	25
15RYLMN0010	0	0	0	-1,922	1,922	1,947	25
15RYLMN0049	0	3	0	0	3	151	154
15RYLMN0075	0	0	0	-88	88	113	25
15RYLMN0109	0	0	0	-2,469	2,469	2,870	401
15RYLMN0130	0	4	0	0	4	7	11
16RYLMN0002	53	0	0	0	53	207	260
16RYLMN0016	14	0	0	0	14	4	18
16RYLMN0073	0	0	0	0	0	71	71
16RYLMN0106	0	0	0	-106	106	131	25
16RYLMN0144	82	5	30	0	117	9	126
16RYLMN0203	15	0	47	0	62	3	65
17RYLMN0022	123	1	0	0	123	751	875
17RYLMN0050	20	0	0	0	20	3	23
17RYLMN0071	0	0	1	-63	62	88	26
17RYLMN0093	0	0	0	-442	442	467	25
17RYLMN0095	0	0	0	-74	74	99	25
17RYLMN0120	6	2	0	0	8	187	194
17RYLMN0157	0	1	0	0	1	72	74
17RYLMN0188	0	0	0	-23	23	48	25
18RYLMN0014	0	0	0	-12	12	37	25
18RYLMN0018	0	0	0	-10	10	35	25
18RYLMN0031	0	5	200	0	205	23	228
18RYLMN0033	0	6	115	0	121	25	145
18RYLMN0058	0	0	0	-16	16	41	25
18RYLMN0059	0	0	0	-44	44	69	25
18RYLMN0064	0	4	0	0	4	24	28
18RYLMN0076	0	0	0	0	0	4	4
18RYLMN0078	0	5	0	0	5	-	5
18RYLMN0108	0	0	0	-11	11	36	25
18RYLMN0137	0	0	0	0	0	-	0
19RYLMN0006	70	0	0	0	70	351	421
19RYLMN0027	0	0	0	-28	28	53	25
19RYLMN0081	0	3	0	0	3	165	168
20RYLMN0005	0	0	10	0	10	1	11
20RYLMN0007	0	2	0	0	2	3	6
20RYLMN0008	0	1	0	0	1	317	318
20RYLMN0018	0	4	0	0	4	1	5
20RYLMN0026	8	1	0	0	9	50	59
20RYLMN0033	0	4	0	0	4	1	5
20RYLMN0035	0	1	0	0	1	128	128
20RYLMN0043	0	0	0	-32	32	57	25
20RYLMN0116	0	2	35	0	37	18	56

Case Reference	Costs £000	Defence Fee £000	Claims £000	WRP reimbursement £000	Total £000	Previous Write Offs £000	Cumulative £000
20RYLMN0122	-4	0	0	0	- 4	18	14
20RYLMN0129	0	6	0	0	6	11	17
20RYLMN0165	0	28	65	0	93	5	97
20RYLMN0198	0	0	0	0	0	5	5
21RYLMN0007	0	0	0	-26	- 26	51	25
21RYLMN0020	0	1	30	0	31	0	31
21RYLMN0024	0	2	0	0	2	-	2
21RYLMN0056	0	1	0	0	1	-	1
21RYLMN0059	0	0	0	0	0	4	4
21RYLMN0065	0	0	8	0	8	1	8
21RYLMN0099	0	3	0	0	3	-	3
21RYLMN0113	0	1	0	0	1	0	1
21RYLMN0130	0	1	0	0	1	2	4
21RYLMN0131	7	0	0	0	7	-	7
21RYLMN0135	0	1	0	0	1	-	1
22RYLMN0008	0	1	0	0	1	-	1
22RYLMN0012	0	2	0	0	2	-	2
22RYLMN0014	15	0	4	0	19	-	19
Total 01/07/2021 - 30/09/2021	409	119	794	- 7,005	- 5,684	0	-
Total	-	-	-	-	-	11,315	5,632

Redress Payments 01/07/2021 - 30/09/2021

Appendix 2

Case Reference	Costs £000	Defence Fee £000	Claims £000	WRP reimbursement £000	Total £000	Previous Write Offs £000	Cumulative £000
18RYLMN0063	0	0	0	-2	-2	4	2
19RYLMN0113	0	0	0	-20	-20	20	0
19RYLMN0122	0	6	0	0	6	0	6
19RYLMN0123	0	0	0	-8	-8	9	1
19RYLMN0124	0	1	0	0	1	4	4
20RYLMN0056	0	0	0	-1	-1	1	0
20RYLMN0065	0	1	0	0	1	5	6
20RYLMN0070	0	3	0	0	3	0	3
20RYLMN0071	0	0	0	-1	-1	1	0
20RYLMN0094	0	0	0	-1	-1	1	0
20RYLMN0117	0	0	0	-26	-26	27	2
20RYLMN0130	0	0	0	-2	-2	4	2
20RYLMN0138	0	0	0	-2	-2	2	0
20RYLMN0154	0	0	0	-3	-3	4	2
20RYLMN0173	0	0	0	-3	-3	3	0
20RYLMN0182	0	0	0	-1	-1	1	0
20RYLMN0184	0	0	0	-2	-2	0	-2
21RYLMN0044	0	0	0	-20	-20	20	0
21RYLMN0086	0	0	0	-3	-3	4	0
21RYLMN0094	0	0	2	0	2	0	2
21RYLMN0105	2	0	0	0	2	0	2
21RYLMN0111	4	0	0	0	4	20	24
22RYLMN0010	0	0	3	0	3	0	3
Total 01/07/2021 - 30/09/2021	6	11	5	-94	-73		
Total						130	58

Personal Injury Payments 01/07/2021 - 30/09/2021
Appendix 3

Case Reference	Costs £000	Defence Fee £000	Claims £000	WRP reimbursement £000	Total £000	Previous Write Offs £000	Cumulative £000
16RYLPI0031	0	0	0	-39	-39	64	25
17RYLPI0025	0	3	0	0	3	7	9
18RYLPI0002	0	5	0	0	5	15	19
18RYLPI0011	0	0	4	0	4	1	5
18RYLPI0020	0	2	0	0	2	1	3
18RYLPI0027	9	0	0	0	9	6	15
19RYLPI0001	0	1	0	0	1	0	1
20RYLPI0026	3	0	9	0	12	0	12
20RYLPI0043	19	0	0	0	19	5	24
20RYLPI0051	0	0	1	0	1	0	1
20RYLPI0056	3	0	6	0	9	0	9
20RYLPI0064	8	1	0	0	9	2	11
21RYLPI0001	0	1	0	0	1	0	1
21RYLPI0007	0	1	0	0	1	1	2
21RYLPI0013	0	1	0	0	1	0	1
21RYLPI0016	2	0	0	0	2	3	5
21RYLPI0026	6	0	4	0	10	0	10
21RYLPI0039	0	0	0	0	0	1	1
21RYLPI0040	0	0	0	0	0	1	1
21RYLPI0045	5	1	0	0	5	2	7
21RYLPI0046	0	1	0	0	1	0	1
22RYLPI0001	0	0	0	0	0	0	1
22RYLPI0004	0	0	0	0	0	0	0
22RYLPI0005	0	0	0	0	0	0	0
22RYLPI0008	0	0	25	0	25	0	25
Total 01/07/2021 - 30/09/2021	55	16	49	-39	80		
Total						109	189

Permanent Injury Benefit 01/07/2021 - 30/09/2021
Appendix 4

Laspar Number	In period Payments £000	Previous Write Offs £000	Cumulative £000
01RRSPI0020	3	217	220
02RVEPI0001	2	56	57
02RVEPI0003	3	158	161
02RVEPI0004	2	109	110
03RRSPI0020	12	777	789
03RVEPI0028	3	242	245
04RRSPI0009	4	209	212
04RRSPI0024	3	142	145
05RRSPI0020	1	70	72
05RRSPI0021	3	172	175
05RVEPI0033	5	263	268
05RVEPI0034	1	77	79
08RVEPI0009	3	169	172
10RYLPI0070	2	96	98
11RYLPI0065	5	212	217
12RYLPI0059	2	62	64
13RYLPI0020	1	32	33
13RYLPI0050	3	123	126
98RVEPI0005	0	6	6
19RYLPI0022	11	243	254
20RYLPI0032	3	21	24
20RYLPI0033	1	9	10
20RYLPI0034	2	14	16
20RYLPI0035	5	42	47
20RYLPI0036	4	29	33
20RYLPI0037	1	10	11
20RYLPI0038	3	24	27
20RYLPI0039	2	18	20
20RYLPI0040	6	44	50
20RYLPI0041	4	29	33
20RYLPI0042	2	14	16
Total 01/07/2021 - 30/09/2021	101		
Total		3,688	3,789

Other Payments 01/07/2021 - 30/092021 **Appendix 5**

Case Reference	Type	Details	Amount £000
22RYLBD0002	Bad Debts	Bad Debt Write Off	0.01
22RYLBD0003	Bad Debts	Bad Debt Write Off	0.17
22RYLBD0004	Bad Debts	Bad Debt Write Off	0.01
22RYLBD0005	Bad Debts	Bad Debt Write Off	0.64
22RYLBD0006	Bad Debts	Bad Debt Write Off	1.34
22RYLBD0007	Bad Debts	Bad Debt Write Off	0.38
22RYLBD0008	Bad Debts	Bad Debt Write Off	0.44
22RYLBD0009	Bad Debts	Bad Debt Write Off	0.28
22RYLBD0010	Bad Debts	Bad Debt Write Off	0.20
22RYLBD0011	Bad Debts	Bad Debt Write Off	0.19
22RYLBD0012	Bad Debts	Bad Debt Write Off	0.17
22RYLBD0013	Bad Debts	Bad Debt Write Off	0.11
22RYLBD0014	Bad Debts	Bad Debt Write Off	3.71
22RYLEG0057	Ex-Gratia	Loss of Personal Effects	0.16
22RYLEG0058	Ex-Gratia	Loss of Personal Effects	1.20
22RYLEG0086	Ex-Gratia	Loss of Personal Effects	0.07
22RYLEG0087	Ex-Gratia	Loss of Personal Effects	0.29
22RYLEG0088	Ex-Gratia	Loss of Personal Effects	1.50
22RYLEG0089	Ex-Gratia	Loss of Personal Effects	0.21
22RYLEG0090	Ex-Gratia	Loss of Personal Effects	0.04
22RYLEG0091	Ex-Gratia	Loss of Personal Effects	0.90
22RYLEG0092	Ex-Gratia	Loss of Personal Effects	0.08
22RYLEG0093	Ex-Gratia	Loss of Personal Effects	0.19
22RYLEG0109	Ex-Gratia	Loss of Personal Effects	0.03
22RYLEG0110	Ex-Gratia	Loss of Personal Effects	0.19
22RYLEG0111	Ex-Gratia	Loss of Personal Effects	0.18
22RYLEG0112	Ex-Gratia	Loss of Personal Effects	1.00
22RYLEG0113	Ex-Gratia	Loss of Personal Effects	0.20
22RYLEG0039	Ex-Gratia	Retirement Gratuity	-0.27
22RYLEG0059	Ex-Gratia	Retirement Gratuity	0.38
22RYLEG0060	Ex-Gratia	Retirement Gratuity	0.46
22RYLEG0061	Ex-Gratia	Retirement Gratuity	0.36
22RYLEG0062	Ex-Gratia	Retirement Gratuity	0.22
22RYLEG0063	Ex-Gratia	Retirement Gratuity	0.39
22RYLEG0064	Ex-Gratia	Retirement Gratuity	0.40
22RYLEG0065	Ex-Gratia	Retirement Gratuity	0.40
22RYLEG0066	Ex-Gratia	Retirement Gratuity	0.25
22RYLEG0067	Ex-Gratia	Retirement Gratuity	0.25
22RYLEG0068	Ex-Gratia	Retirement Gratuity	0.36
22RYLEG0069	Ex-Gratia	Retirement Gratuity	0.21
22RYLEG0070	Ex-Gratia	Retirement Gratuity	0.33
22RYLEG0071	Ex-Gratia	Retirement Gratuity	0.40
22RYLEG0072	Ex-Gratia	Retirement Gratuity	0.41
22RYLEG0073	Ex-Gratia	Retirement Gratuity	0.33
22RYLEG0074	Ex-Gratia	Retirement Gratuity	0.26
22RYLEG0075	Ex-Gratia	Retirement Gratuity	0.32

22RYLEG0076	Ex-Gratia	Retirement Gratuity	0.39
22RYLEG0077	Ex-Gratia	Retirement Gratuity	0.37
22RYLEG0078	Ex-Gratia	Retirement Gratuity	0.32
22RYLEG0079	Ex-Gratia	Retirement Gratuity	0.33
22RYLEG0080	Ex-Gratia	Retirement Gratuity	0.40
22RYLEG0081	Ex-Gratia	Retirement Gratuity	0.36
22RYLEG0082	Ex-Gratia	Retirement Gratuity	0.37
22RYLEG0083	Ex-Gratia	Retirement Gratuity	0.26
22RYLEG0084	Ex-Gratia	Retirement Gratuity	0.38
22RYLEG0085	Ex-Gratia	Retirement Gratuity	0.40
22RYLEG0094	Ex-Gratia	Retirement Gratuity	0.20
22RYLEG0095	Ex-Gratia	Retirement Gratuity	0.24
22RYLEG0096	Ex-Gratia	Retirement Gratuity	0.28
22RYLEG0097	Ex-Gratia	Retirement Gratuity	0.30
22RYLEG0098	Ex-Gratia	Retirement Gratuity	0.31
22RYLEG0099	Ex-Gratia	Retirement Gratuity	0.32
22RYLEG0100	Ex-Gratia	Retirement Gratuity	0.32
22RYLEG0101	Ex-Gratia	Retirement Gratuity	0.37
22RYLEG0102	Ex-Gratia	Retirement Gratuity	0.37
22RYLEG0103	Ex-Gratia	Retirement Gratuity	0.40
22RYLEG0104	Ex-Gratia	Retirement Gratuity	0.41
22RYLEG0105	Ex-Gratia	Retirement Gratuity	0.43
22RYLEG0106	Ex-Gratia	Retirement Gratuity	0.49
22RYLEG0107	Ex-Gratia	Retirement Gratuity	0.36
22RYLEG0108	Ex-Gratia	Retirement Gratuity	0.37
22RYLEG0114	Ex-Gratia	Retirement Gratuity	0.21
22RYLEG0115	Ex-Gratia	Retirement Gratuity	0.21
22RYLEG0116	Ex-Gratia	Retirement Gratuity	0.24
22RYLEG0117	Ex-Gratia	Retirement Gratuity	0.25
22RYLEG0118	Ex-Gratia	Retirement Gratuity	0.26
22RYLEG0119	Ex-Gratia	Retirement Gratuity	0.26
22RYLEG0120	Ex-Gratia	Retirement Gratuity	0.28
22RYLEG0121	Ex-Gratia	Retirement Gratuity	0.29
22RYLEG0122	Ex-Gratia	Retirement Gratuity	0.32
22RYLEG0123	Ex-Gratia	Retirement Gratuity	0.34
22RYLEG0124	Ex-Gratia	Retirement Gratuity	0.35
22RYLEG0125	Ex-Gratia	Retirement Gratuity	0.37
22RYLEG0126	Ex-Gratia	Retirement Gratuity	0.38
22RYLEG0127	Ex-Gratia	Retirement Gratuity	0.38
22RYLEG0128	Ex-Gratia	Retirement Gratuity	0.40
22RYLEG0129	Ex-Gratia	Retirement Gratuity	0.40
22RYLEG0130	Ex-Gratia	Retirement Gratuity	0.41
22RYLEG0131	Ex-Gratia	Retirement Gratuity	0.44
22RYLMN0004	Ombudsman	Damages	-0.25
22RYLMN0045	Ombudsman	Damages	0.25
22RYLMN0048	Ombudsman	Damages	0.25
22RYLMN0058	Ombudsman	Damages	0.08
Total 01/07/2021 - 30/09/2021			34.23

