

Medical Negligence Payments 01/01/2021 - 28/02/2021						Appendix 1a	
Case Reference	Costs £000	Defence Fee £000	Claims £000	WRP reimbursement £000	Total £000	Previous Write Offs £000	Cumulative £000
13RYLMN0131	0	0	0	-8,284	-8,284	8,352	69
15RYLMN0079	0	1	0	0	1	874	874
15RYLMN0104	0	27	0	0	27	27	53
19RYLMN0006	0	6	0	0	6	310	316
17RYLMN0022	100	8	530	0	638	25	663
17RYLMN0120	0	5	0	0	5	116	121
13RYLMN0005	0	4	0	0	4	6	10
17RYLMN0093	53	20	0	0	73	391	464
18RYLMN0093	0	1	0	0	1	6	7
20RYLMN0016	0	0	0	-17	-17	42	25
20RYLMN0109	0	0	10	0	10	7	17
15RYLMN0109	0	3	2,074	0	2,077	1,934	4,011
19RYLMN0056	20	0	0	0	20	221	241
15RYLMN0040	-2	0	0	0	-2	47	45
19RYLMN0081	0	1	0	0	1	33	34
15RYLMN0130	0	0	0	0	0	6	6
05RVEMN0022	0	1	0	0	1	532	533
16RYLMN0074	0	0	0	0	0	127	127
16RYLMN0106	0	0	10	0	10	121	131
17RYLMN0157	0	0	0	0	0	69	69
18RYLMN0085	0	3	0	0	3	5	8
20RYLMN0017	0	8	0	0	8	115	123
20RYLMN0129	0	2	0	0	2	6	7
16RYLMN0205	0	8	0	0	8	104	112
17RYLMN0096	0	0	0	0	0	113	113
18RYLMN0033	0	5	0	0	5	17	22
18RYLMN0064	0	1	0	0	1	12	12
19RYLMN0038	0	1	0	0	1	7	8
20RYLMN0008	0	0	10	0	10	47	57
20RYLMN0035	0	2	0	0	2	126	128
20RYLMN0112	0	1	0	0	1	1	1
20RYLMN0126	8	0	0	0	8	45	53
20RYLMN0200	0	1	0	0	1	3	4
21RYLMN0016	0	2	0	0	2	0	2
14RYLMN0200	0	4	0	0	4	1,261	1,265
15RYLMN0133	50	3	0	0	53	42	96
16RYLMN0040	23	0	0	0	23	69	91
16RYLMN0130	0	1	0	0	1	10	11
16RYLMN0144	0	2	0	0	2	4	6
17RYLMN0122	15	0	10	0	25	14	39
18RYLMN0018	0	0	5	0	5	31	35
18RYLMN0030	0	2	0	0	2	2	4
18RYLMN0058	23	0	0	0	23	123	146
18RYLMN0099	0	1	0	0	1	0	1
19RYLMN0031	37	0	0	0	37	21	58
20RYLMN0011	12	0	10	0	22	3	24
20RYLMN0036	0	2	0	0	2	1	2
20RYLMN0125	0	2	0	0	2	0	2
20RYLMN0127	0	2	0	0	2	0	2
20RYLMN0131	0	6	0	0	6	0	6

Case Reference	Costs £000	Defence Fee £000	Claims £000	WRP reimbursement £000	Total £000	Previous Write Offs £000	Cumulative £000
20RYLMN0204	0	6	0	0	6	26	32
21RYLMN0019	15	0	0	0	15	1	16
21RYLMN0054	0	1	0	0	1	1	2
21RYLMN0119	0	0	0	0	0	0	0
10RYLMN0078	0	3	0	0	3	60	63
12RYLMN0004	0	0	500	0	500	1,370	1,870
12RYLMN0037	0	0	0	-1,285	-1,285	1,335	50
13RYLMN0157	0	0	0	-46	-46	76	30
14RYLMN0006	0	0	0	-12	-12	39	26
16RYLMN0016	0	0	4	0	4	0	4
16RYLMN0052	0	0	0	-19	-19	44	25
16RYLMN0090	0	0	0	-23	-23	51	28
16RYLMN0099	0	0	0	-57	-57	82	25
16RYLMN0102	18	0	0	0	18	24	41
16RYLMN0145	0	0	0	-85	-85	120	34
16RYLMN0203	0	2	0	0	2	0	2
17RYLMN0037	0	0	0	-26	-26	54	28
17RYLMN0063	0	0	0	-43	-43	73	30
17RYLMN0115	0	1	0	0	1	42	42
17RYLMN0123	0	0	0	-122	-122	92	-30
17RYLMN0161	0	0	0	-36	-36	61	25
17RYLMN0191	0	0	0	-40	-40	65	25
18RYLMN0031	0	4	0	0	4	12	16
18RYLMN0079	0	0	0	-11	-11	37	26
18RYLMN0109	20	0	0	0	20	10	30
19RYLMN0017	0	0	4	0	4	46	50
19RYLMN0021	0	2	0	0	2	2	3
19RYLMN0062	0	0	0	-113	-113	138	25
19RYLMN0083	0	7	0	0	7	2	9
20RYLMN0006	0	0	0	-15	-15	40	25
20RYLMN0007	0	2	0	0	2	1	3
20RYLMN0015	9	0	0	0	9	2	11
20RYLMN0168	9	0	0	0	9	16	25
20RYLMN0171	0	2	0	0	2	2	3
21RYLMN0007	8	0	0	0	8	33	41
21RYLMN0022	0	2	0	0	2	0	2
21RYLMN0025	0	0	10	0	10	2	11
21RYLMN0031	0	2	0	0	2	0	2
21RYLMN0061	0	2	0	0	2	0	2
21RYLMN0079	0	1	0	0	1	0	1
Total 01/01/2021 - 28/02/2021	416	171	3,175	-10,237	-6,475		
Total						19,383	12,908

Redress Payments 01/01/2021 - 28/02/2021						Appendix 1b	
Case Reference	Costs £000	Defence Fee £000	Claims £000	WRP reimbursement £000	Total £000	Previous Write Offs £000	Cumulative £000
20RYLMN0057	0	1	0	0	1	10	11
20RYLMN0130	2	0	9	0	10	0	10
20RYLMN0135	0	0	0	-1	-1	4	3
20RYLMN0176	0	0	0	0	0	1	1
19RYLMN0018	0	0	0	0	0	3	4
20RYLMN0062	0	1	0	0	1	0	1
20RYLMN0136	0	4	0	0	4	0	4
20RYLMN0138	0	0	2	0	2	0	2
21RYLMN0086	0	0	3	0	3	0	4
21RYLMN0092	0	0	0	0	0	0	0
19RYLMN0037	0	0	-1	0	-1	2	1
19RYLMN0099	0	2	0	0	2	2	4
19RYLMN0123	0	0	1	0	1	8	9
19RYLMN0124	0	4	0	0	4	0	4
20RYLMN0078	2	2	0	0	4	0	4
20RYLMN0094	0	0	1	0	1	0	1
20RYLMN0105	2	0	5	0	6	0	6
20RYLMN0203	0	0	0	0	0	2	2
21RYLMN0002	0	0	0	0	0	1	1
21RYLMN0085	0	0	1	0	1	0	1
21RYLMN0102	0	0	1	0	1	0	1
19RYLMN0036	0	0	0	-10	-10	13	3
20RYLMN0060	0	0	0	-1	-1	3	2
20RYLMN0143	0	-2	0	0	-2	2	0
20RYLMN0173	0	0	3	0	3	0	3
21RYLMN0129	2	0	4	0	6	0	6
Total 01/01/2021 - 28/02/2021	6	12	27	-12	34		
Total						50	84

Personal Injury Payments 01/01/2021 - 28/02/2021						Appendix 2	
Case Reference	Costs £000	Defence Fee £000	Claims £000	WRP reimbursement £000	Total £000	Previous Write Offs £000	Cumulative £000
18RYLPI0010	0	0	25	0	25	0	25
20RYLPI0002	5	1	4	0	9	0	9
20RYLPI0053	0	0	5	0	5	0	5
20RYLPI0058	1	0	1	0	3	0	3
21RYLPI0011	0	1	0	0	1	0	1
Total 01/01/2021 - 28/02/2021	6	2	35	0	43		
Total						0	43

Permanent Injury Benefit 01/01/2021 - 28/02/2021			Appendix 3
Laspar Number	In period Payments £000	Previous Write-Offs £000	Cumulative £000
01RRSPI0020	3	210	213
02RVEPI0001	2	52	54
02RVEPI0003	3	153	156
02RVEPI0004	2	105	107
03RRSPI0020	12	753	765
03RVEPI0028	3	235	238
04RRSPI0009	4	202	205
04RRSPI0024	3	136	139
05RRSPI0020	1	68	69
05RRSPI0021	3	166	169
05RVEPI0033	5	253	258
05RVEPI0034	1	75	76
08RVEPI0009	3	163	166
10RYLPI0070	2	93	94
11RYLPI0065	5	201	206
12RYLPI0059	2	59	61
13RYLPI0020	1	30	31
13RYLPI0050	3	117	120
98RVEPI0005	0	6	6
19RYLPI0022	11	222	233
20RYLPI0032	3	16	19
20RYLPI0033	1	7	8
20RYLPI0034	2	11	13
20RYLPI0035	5	31	36
20RYLPI0036	4	22	26
20RYLPI0037	1	7	8
20RYLPI0038	3	18	21
20RYLPI0039	2	13	15
20RYLPI0040	6	33	39
20RYLPI0041	4	22	26
20RYLPI0042	2	11	13
Total 01/01/2021 - 28/02/2021	101		
Total		3487	3588

Other Payments 01/01/2021 - 28/02/2021			Appendix 4
Case Reference	Type	Details	Amount £000
21RYLBD0032	Bad Debts	Bad Debt Write Off	0.15
21RYLBD0033	Bad Debts	Bad Debt Write Off	0.10
21RYLBD0034	Bad Debts	Bad Debt Write Off	0.16
21RYLBD0035	Bad Debts	Bad Debt Write Off	0.71
21RYLBD0036	Bad Debts	Bad Debt Write Off	0.28
21RYLBD0037	Bad Debts	Bad Debt Write Off	0.21
21RYLBD0038	Bad Debts	Bad Debt Write Off	0.10
21RYLBD0039	Bad Debts	Bad Debt Write Off	0.39
21RYLBD0040	Bad Debts	Bad Debt Write Off	0.04
21RYLBD0041	Bad Debts	Bad Debt Write Off	0.14
21RYLBD0042	Bad Debts	Bad Debt Write Off	0.54
21RYLBD0043	Bad Debts	Bad Debt Write Off	0.08
21RYLBD0044	Bad Debts	Bad Debt Write Off	0.02
21RYLBD0045	Bad Debts	Bad Debt Write Off	0.52
21RYLBD0046	Bad Debts	Bad Debt Write Off	3.61
21RYLDP0002	Damage to Property	Damaged Stock	6.00
21RYLEM0001	Employment Matter	Employment Matter	20.00
21RYLEM0002	Employment Matter	Employment Matter	20.17
21RYLEM0003	Employment Matter	Employment Matter	20.00
21RYLEM0004	Employment Matter	Employment Matter	7.50
21RYLEM0005	Employment Matter	Employment Matter	15.00
21RYLEG0124	Ex-Gratia	Retirement Gratuity	0.22
21RYLEG0125	Ex-Gratia	Retirement Gratuity	0.35
21RYLEG0126	Ex-Gratia	Retirement Gratuity	0.34
21RYLEG0127	Ex-Gratia	Retirement Gratuity	0.36
21RYLEG0128	Ex-Gratia	Retirement Gratuity	0.22
21RYLEG0129	Ex-Gratia	Retirement Gratuity	0.39
21RYLEG0130	Ex-Gratia	Retirement Gratuity	0.21
21RYLEG0131	Ex-Gratia	Retirement Gratuity	0.23
21RYLEG0132	Ex-Gratia	Retirement Gratuity	0.36
21RYLEG0133	Ex-Gratia	Retirement Gratuity	0.31
21RYLEG0134	Ex-Gratia	Retirement Gratuity	0.34
21RYLEG0135	Ex-Gratia	Retirement Gratuity	0.33
21RYLEG0136	Ex-Gratia	Retirement Gratuity	0.01
21RYLEG0137	Ex-Gratia	Retirement Gratuity	0.01
21RYLEG0138	Ex-Gratia	Retirement Gratuity	0.20
21RYLEG0139	Ex-Gratia	Retirement Gratuity	0.36
21RYLEG0140	Ex-Gratia	Retirement Gratuity	0.41
21RYLEG0141	Ex-Gratia	Retirement Gratuity	0.40
21RYLEG0142	Ex-Gratia	Retirement Gratuity	0.34
21RYLEG0143	Ex-Gratia	Retirement Gratuity	0.37
21RYLEG0144	Ex-Gratia	Retirement Gratuity	0.35
21RYLEG0145	Ex-Gratia	Retirement Gratuity	0.31
21RYLEG0146	Ex-Gratia	Retirement Gratuity	0.40
21RYLEG0147	Ex-Gratia	Retirement Gratuity	0.44

21RYLEG0148	Ex-Gratia	Retirement Gratuity	0.40
21RYLEG0149	Ex-Gratia	Damage to Personal Affects	0.14
21RYLMN0127	Ombudsman	Damages	1.00
Total 01/01/2021 - 28/02/2021			104.53