

ND ref. FOI/16/442

**Freedom of Information**

Thank you for your 31/01/17 request for the following information:

*In your financial accounts for the financial year 2015/16 did you have a section for "losses and special payments"?*

Answer: Yes.

*1. If so how much money was accounted for in the 2015/2016 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.)*

Answer: £60,011

*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.*

Answer: Please see table below:

Cost £	Description	Reason for loss
15,000	Ex Gratia Payment	Personal injury with advice
8,500		
6,451		