

FOI.17720 - Attachment 1

1. For each of the following financial years (24/25, 23/24, 22/23, 21/22, 20/21):
 - a. The number of financial overpayments made to staff
 - b. The number of financial underpayments made to staff
 - c. The respective amounts of overpayments in GDP
 - d. The respective amounts of underpayments in GDP

The UHB provides the requested information for the 2021/22 to 2024/25 financial years, within the table below.

	2020/21	2021/22	2022/23	2023/24	2024/25
Number of overpayments	129	204	166	147	329
Number of underpayments	427	320	248	207	145
Total overpayment	£128,496.61	£196,064.75	£235,744.95	£259,042.74	£415,250.80
Total underpayment	£477,737.49	£321,315.31	£270,715.89	£247,453.01	£207,913.62

2. And then the number of times bailiffs or any other debt enforcement agency was brought in to pursue trust staff in order to recover overpayments.

Please provide this for each of the following financial years (24/25, 23/24, 22/23, 21/22, 20/21):

The UHB provides the requested information for the 2021/22 to 2024/25 financial years, within the table below.

	2020/21	2021/22	2022/23	2023/24	2024/25
Number	29	49	31	41	43

Please note:- the overpayment data is what has been invoiced by the debtors team and not the overpayments resolved by the payroll department.