

	Description	Specific	More information	Welsh Government	Board (following CEO/LET approval)	Charitable Funds Committee	Charitable Funds Sub-Committee	Capital Sub-Committee	Chief Executive (and Executive Team)	CEO (or Deputy CEO) and Dof	Chief Executive Officer (CEO)	Director of Finance (DoF)	Director of Strategic Development and Operational Planning	Executive Directors	Other Officers as delegated by Executive Directors	Notes
Proposed	Special (ex-gratia) payments	Ex-gratia payments are payments which a Health Body is not obliged to make or for which there is no statutory cover or legal liability. These limits are for ex gratia payments for personal property claims relating to both patients and staff.	Losses and Special Payments Procedure	>£0.05m								Above £1.500 up to £0.050m			Directorate Managers up to £250 General Managers up to £1,000 Senior Finance Business Partner (Accounting & Statutory Reporting) up to £1,500	
Current	Special (ex-gratia) payments	Ex-gratia payments are payments which a Health Body is not obliged to make or for which there is no statutory cover or legal liability. These limits are for ex gratia payments for personal property claims relating to both patients and staff.	Losses and Special Payments Procedure	>£0.05m								Above £250 up to £0.050m			Directorate Managers up to £100 General Managers up to £250	