

Reference: IR810

Date issued: 21 February 2022

Losses and Special Payments

I am writing in response to your request for information dated 24 January 2022 in which you requested information regarding losses and special payments.

For ease of reference, I have reproduced your questions below and set out our corresponding responses:

This is an information request relating to losses and special payments.

Please include the information for each of the following periods; 2018-19, 2019-20 and 2020-21:

- **The total number of cases of losses in each year.**

The information requested is reasonably accessible by other means and therefore exempt by virtue of section 21 of the Freedom of Information Act 2000. This exemption is not subject to the public interest test.

The total number and detail of reportable losses can be accessed in the annual report and accounts available on the Audit Wales website:

[Annual Report and Accounts 2018-19 \(audit.wales\)](#) (page 118)

[Annual Report and Accounts 2019-20 \(audit.wales\)](#) (page 121)

[Annual Report and Accounts 2020-21 \(audit.wales\)](#) (page 137)

- **The total cost of losses in each year.**

Please see answer above.

- **An itemisation of each loss including what it was for and how much it cost.**

Please see answer above.

- **The total number of special payments in each year.**

Not held - no special payments have been recorded for the time period requested.

- **The total value of special payments in each year.**

Not applicable, not held.

- **An itemisation of each special payment including what it was for and how much it cost.**

Not applicable, not held.

If you have any queries, or questions about my handling of your request, please do not hesitate to contact me.

Yours sincerely,
Information Officer