

5. Please provide the total amount paid in redress to claimants. Please provide this amount annually.

Financial year	Redress paid to claimants	Number of cases
13/14	£762,867.00	1
14/15	£210,831.00	9
15/16	£400,159.70	21
16/17	£199,910.76	9
17/18	£92,698.86	10
18/19	£63,590.12	6
19/20	£49,034.79	2
<b>Grand Total</b>	<b>£1,779,092.23</b>	<b>58</b>

6. In relation to 4 above, please provide the total amount paid in interest to claimants. Please provide this information annually.

Financial year	Interest paid to claimants
13/14	-
14/15	£71,180.00
15/16	£83,621.05
16/17	£21,478.57
17/18	£19,947.00
18/19	£8,419.28
19/20	£7,394.48
<b>Grand Total</b>	<b>£212,040.38</b>

7. If applicable, please confirm the total amount paid by the CCG to commission third parties (CSU and/or private companies) to undertake retrospective PUPoC claims.

Financial year	Amount paid for 3rd party reviews
13/14	£163,234.00
14/15	£527,283.00
15/16	£443,096.00
16/17	£291,719.67
17/18	£4,794.00
18/19	£89,711.33
19/20	£17,172.00
<b>Grand Total</b>	<b>£1,537,010.00</b>