

**Statement of Local Authority claimed entitlement to
HOUSING BENEFIT SUBSIDY for 2018/2019.**

AUTHORITY NAME		001
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AUTHORITY REFERENCE NUMBER								002
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IMPORTANT:

1. Please read the guidance notes before you fill in this form.
2. Incorrectly completed forms may have to be returned and errors may result in payment being delayed.
3. Deadline for receipt is **30 APRIL 2019**; deadline for receipt of the reporting accountant-assured claim is **30 NOVEMBER 2019**.

FINAL SUBSIDY CLAIM FOR HOUSING BENEFIT – 2018/2019

SUBSIDY CLAIMED FOR RENT REBATES (Cell 036S + Cell 076S)	£	003
SUBSIDY CLAIMED FOR RENT ALLOWANCE (Cell 129S)	£	004
ADMINISTRATION SUBSIDY RECEIVED	£	005
TOTAL REDUCTION FOR PRIOR YEAR UNCASHED PAYMENTS (Cell 179S)	£	006
TOTAL SUBSIDY CLAIMED Cells (003+004+005) – (006)	£	007
LESS INTERIM BENEFIT SUBSIDY	£	008
BALANCE NOW OWED TO OR BY (-) AUTHORITY (Cell 007 – Cell 008)	£	009

PLEASE PROVIDE A LOCAL AUTHORITY CONTACT:

Name:

Telephone No. (+STD) Ext

**Completed final claim should be returned by e-mail to:
HBSubsidy@dwp.gsi.gov.uk**

Department for Work and Pensions
Housing Delivery Division
Housing Benefit Unit (Room B120D)
Warbreck House
BLACKPOOL
FY2 0UZ

Telephone:
01253 337972
01253 337763
01253 337975

**FOR DEPARTMENT USE
ONLY**

Input by
Date

Authorised
Date

Cell 010 - Spare**RENT REBATES (TENANTS OF NON-HRA PROPERTIES)****TOTAL EXPENDITURE
(Benefit Granted)**

£

011

EXPENDITURE**RATE****SUBSIDY****BOARD AND LODGING AND NON SELF-CONTAINED LICENSED ACCOMMODATION
WHERE THE LOCAL AUTHORITY IS THE LANDLORD**Expenditure **up to** the lower of the one bedroom self-contained LHA rate and the upper limit (£500 or £375).

£

012

1.00

£

012S

Expenditure **above** the lower of the one bedroom self-contained LHA rate and the upper limit (£500 or £375).

£

013

NIL

£

013S

**SHORT-TERM LEASED AND SELF-CONTAINED LICENSED ACCOMMODATION WHERE
THE LOCAL AUTHORITY IS THE LANDLORD**Expenditure **up to** the lower of 90% of the appropriate LHA rate for the property, and the upper limit (£500 or £375).

£

014

1.00

£

014S

Expenditure **above** the lower of 90% of the appropriate LHA rate for the property plus the management costs element, and the upper limit (£500 or £375).

£

015

NIL

£

015S

Cells 016 to 020 - Spare**Cell 021 – Scotland only****EXTENDED PAYMENTS**

Total extended payments of non-HRA rent rebates.

£

022

1.00

£

022S

**NON-HRA RENT REBATE EXPENDITURE ATTRACTING FULL-RATE SUBSIDY WHICH IS
INCLUDED IN CELL 011 BUT NOT OTHERWISE SEPARATELY IDENTIFIED IN THIS
SECTION**

£

023

1.00

£

023S

OVERPAID (NON-HRA) RENT REBATES (CURRENT YEAR)

DWP error overpayments recovered.

£

024

NIL

£

024S

DWP error overpayments not recovered.

£

025

1.00

£

025S

LA error and administrative delay overpayments.	£	026	NIL	£	026S
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Technical overpayments.	£	027	NIL	£	027S
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Eligible overpayments.	£	028	0.40	£	028S
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OVERPAID (NON-HRA) RENT REBATES (PRIOR YEARS)

DWP error overpayments recovered.	£	029	NIL	£	029S
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DWP error overpayments not recovered.	£	030	1.00	£	030S
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LA error and administrative delay overpayments.	£	031	NIL	£	031S
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Technical overpayments.	£	032	NIL	£	032S
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Eligible overpayments.	£	033	0.40	£	033S
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TOTAL SUBSIDY CLAIMED AT FULL RATE

Cell 034S = (012S+014S+022S+023S+025S) – (029+031+032+033).

£	034S
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TOTAL SUBSIDY CLAIMED AT REDUCED RATES

Cell 035S = 028S+033S.

£	035S
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TOTAL NON-HRA RENT REBATE SUBSIDY CLAIMED

Cell 036S = 034S+035S+208S.

(The amount in cell 036S is added to the amount in cell 076S and entered in cell 003.)

£	036S
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IN-YEAR RECONCILIATION

Cell 037 = total of cells (012 to 015) and (022 to 028);
this must equal the figure in cell 011.

£	037
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BACKDATED EXPENDITURE

£	038
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Cells 039 to 054 – Spare

RENT REBATES (TENANTS OF HRA PROPERTIES)

TOTAL EXPENDITURE (Benefit Granted)

(This figure minus the figure in cell 079 is transferred to cell 222.)

£	055
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EXPENDITURE		RATE		SUBSIDY
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Cells 056 to 057 – Wales only

Cell 058 - Spare

EXTENDED PAYMENTS

Total extended payments of HRA rent rebates.

£	059	1.00	£	059S
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EXPENDITURE ON AFFORDABLE RENTS

Total expenditure on affordable rents for properties in the HRA.

£	060	1.00	£	060S
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HRA RENT REBATE EXPENDITURE ATTRACTING FULL-RATE SUBSIDY WHICH IS INCLUDED IN CELL 055 BUT NOT OTHERWISE SEPARATELY IDENTIFIED IN THIS SECTION

£	061	1.00	£	061S
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Cell 062 – Wales only

OVERPAID (HRA) RENT REBATES (CURRENT YEAR)

DWP error overpayments recovered.

£	063	NIL	£	063S
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DWP error overpayments not recovered.

£	064	1.00	£	064S
---	-----	------	---	------

LA error and administrative delay overpayments.

£	065	NIL	£	065S
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Technical overpayments.

£	066	NIL	£	066S
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Eligible overpayments.

£	067	0.40	£	067S
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OVERPAID (HRA) RENT REBATES (PRIOR YEARS)

DWP error overpayments recovered.

£	068	NIL	£	068S
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DWP error overpayments not recovered.

£	069	1.00	£	069S
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LA error and administrative delay overpayments.

£	070	NIL	£	070S
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Technical overpayments.

£	071	NIL	£	071S
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Eligible overpayments.

£	072	0.40	£	072S
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TOTAL SUBSIDY CLAIMED AT FULL RATE

Cell 073S = (059S+060S+061S+064S) – (068+070+071+072).

£	073S
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TOTAL SUBSIDY CLAIMED AT REDUCED RATES

Cell 074S = 067S+072S.

£	074S
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SUBSIDY LIMITATION PERCENTAGE

(This figure is taken from cell 224).

%	075
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TOTAL HRA RENT REBATE SUBSIDY CLAIMED

Cell 076S = ((073S-060S+074S+209S) x 075)+060S.

(The amount in cell 076S is added to the amount in cell 036S and entered in cell 003).

£	076S
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IN-YEAR RECONCILIATION

Cell 077 = total of cells (059 to 061) and (063 to 067); this must equal the figure in cell 055.

£	077
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BACKDATED EXPENDITURE

£	078
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TOTAL EXPENDITURE ON AFFORDABLE RENTS INCLUDING AFFORDABLE RENTS OVERPAYMENTS

£	079
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Cells 080 to 093 - Spare

RENT ALLOWANCES**TOTAL EXPENDITURE
(Benefit Granted)**

£	094
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EXPENDITURE**RATE****SUBSIDY****REGULATED TENANCIES**

Total expenditure in respect of "regulated tenancies" entered into before de-regulation.

£	095	1.00	£	095S
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**EXPENDITURE UNDER THE RENT OFFICER ARRANGEMENTS:
CASES REFERRED TO THE RENT OFFICER BY 30 APRIL 2019 AS REQUIRED
(EXCLUDING EXPENDITURE MADE UNDER PAYMENTS ON ACCOUNT UNDER REG.93
OF SI 2006 No.213 OR REG.74 OF SI 2006 No.214)****CLAIMS ADMINISTERED UNDER THE PRE-1996 RULES**

Total expenditure on that part of weekly eligible rent above the rent officer's determination on a claim where restrictions could not be made under Regs.13 or 13ZA.

£	096	0.60	£	096S
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Total expenditure on that part of weekly eligible rent above the rent officer's determination on a claim where restrictions could be made under Regs.13 or 13ZA. Exclude amounts in cell 096.

£	097	NIL	£	097S
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Total expenditure on that part of weekly eligible rent at or below the rent officer's determination on a claim.

£	098	1.00	£	098S
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MAXIMUM RENT CASES

Total expenditure up to the maximum rent.

£	099	1.00	£	099S
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**EXPENDITURE UNDER THE RENT OFFICER ARRANGEMENTS:
PAYMENTS MADE ON ACCOUNT UNDER REG.93 OF SI 2006 No. 213 OR REG.74 OF SI 2006 No. 214 AND REFERRAL MADE TO THE RENT OFFICER BY 30 APRIL 2019**

Total expenditure arising from payments made on account under Reg.93 of SI 2006 No. 213 or Reg.74 of SI 2006 No. 214 in which a referral was made by 30 April 2019.

£	100	1.00	£	100S
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**EXPENDITURE UNDER THE RENT OFFICER ARRANGEMENTS:
CASES REQUIRING REFERRAL BUT NO REFERRAL MADE BY 30 APRIL 2019**

Expenditure where there is no current determination and no referral made by 30 April 2019.

£	101	NIL	£	101S
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**EXPENDITURE UNDER THE RENT OFFICER ARRANGEMENTS:
CASES EXCLUDED FROM REQUIREMENT TO REFER TO THE RENT OFFICER**

Total expenditure related to cases not requiring referral to the rent officer.

£	102	1.00	£	102S
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LHA EXPENDITURE

Total expenditure in claims administered under LHA rules.

£	103	1.00	£	103S
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EXPENDITURE ON BOARD AND LODGING AND NON SELF-CONTAINED LICENSED ACCOMMODATION PROVIDED AS TEMPORARY OR SHORT TERM ACCOMMODATION WHERE A REGISTERED HOUSING ASSOCIATION IS THE LANDLORD

Expenditure **up to** the lower of the one bedroom self-contained LHA rate and the upper limit (£500 or £375).

£	104	1.00	£	104S
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Expenditure **above** the lower of the one bedroom self-contained LHA rate and the upper limit (£500 or £375).

£	105	NIL	£	105S
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EXPENDITURE ON SELF-CONTAINED LICENSED ACCOMMODATION AND ACCOMMODATION OWNED OR LEASED BY A REGISTERED HOUSING ASSOCIATION PROVIDED AS TEMPORARY OR SHORT TERM ACCOMMODATION WHERE A REGISTERED HOUSING ASSOCIATION IS THE LANDLORD

Expenditure **up to** the lower of 90% of the appropriate LHA rate for the property, and the upper limit (£500 or £375).

£	106	1.00	£	106S
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Expenditure **above** the lower of 90% of the appropriate LHA rate for the property plus the management costs element, and the upper limit (£500 or £375).

£	107	NIL	£	107S
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SUPPORTED RENT EXPENDITURE

Total expenditure for any claims or awards that have had their eligible rent calculated within the rules that have replaced the use of the pre 1996 rules for "exempt accommodation".

£	108	1.00	£	108S
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EXTENDED PAYMENTS

Total extended payments of rent allowance.

£	109	1.00	£	109S
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RENT ALLOWANCE EXPENDITURE ATTRACTING FULL-RATE SUBSIDY WHICH IS INCLUDED IN CELL 094 BUT NOT OTHERWISE SEPARATELY IDENTIFIED IN THIS SECTION

£	110	1.00	£	110S
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OVERPAID RENT ALLOWANCES (CURRENT YEAR)

DWP error overpayments recovered.

£	111	NIL	£	111S
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DWP overpayments not recovered.

£	112	1.00	£	112S
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LA error and administrative delay overpayments.

£	113	NIL	£	113S
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Eligible overpayments.

£	114	0.40	£	114S
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Duplicate payments.

£	115	0.25	£	115S
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Recovered overpayments resulting from the use of payments on account made under Reg.93 of SI 2006 No.213 or Reg.74 of SI 2006 No.214.

£	116	NIL	£	116S
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Overpayments resulting from the use of payments on account made under Reg.93 of SI 2006 No.213 or Reg.74 of SI 2006 No.214 which have not been recovered.

£	117	1.00	£	117S
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OVERPAID RENT ALLOWANCES (PRIOR YEARS)

DWP error overpayments recovered.

£	118	NIL	£	118S
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DWP overpayments not recovered.

£	119	1.00	£	119S
---	-----	------	---	------

LA error and administrative delay overpayments.

£	120	NIL	£	120S
---	-----	-----	---	------

Eligible overpayments.

£	121	0.40	£	121S
---	-----	------	---	------

Duplicate payments.

£	122	0.25	£	122S
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Recovered overpayments resulting from the use of payments on account made under Reg.93 of SI 2006 No.213 or Reg.74 of SI 2006 No.214.

£	123	NIL	£	123S
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Overpayments resulting from the use of payments on account made under Reg.93 of SI 2006 No.213 or Reg.74 of SI 2006 No.214 which have not been recovered.

£	124	1.00	£	124S
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TOTAL SUBSIDY CLAIMED AT FULL RATE

Cell 125S = (095S+098S+099S+100S+102S+103S+104S+106S+108S+109S+110S+112S+117S) – (118+120+121+122+123).

£	125S
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TOTAL SUBSIDY CLAIMED AT REDUCED RATES

Cell 126S = 096S+114S+115S+121S+122S.

£	126S
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TOTAL RENT ALLOWANCE SUBSIDY CLAIMED

Cell 127S = 125S+126S+210S.

£	127S
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MODIFIED SCHEME SUBSIDY

(This figure to be transferred from cell 216S.)

£	128S
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TOTAL SUBSIDY

Cell 129S = 127S + 128S.

(The amount in cell 129S is entered in cell 004.)

£	129S
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IN-YEAR RECONCILIATION

Cell 130 = total of cells 095 to 117; this must equal the figure in cell 094.

£	130
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BACKDATED EXPENDITURE

£	131
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Cells 132 to 178 - Spare

SUBSIDY ADDITIONS AND DEDUCTIONS**UNCASHED PAYMENTS**

Subsidy reduction in respect of uncashed payments prior to 2018/2019.

(The amount in cell 179S is entered in cell 006.)

£	179S
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Cells 180 to 190 – Scotland and Wales

Cells 191 to 200 - Spare

LOCAL AUTHORITY ERROR AND ADMINISTRATIVE DELAY SUBSIDY**TOTAL EXPENDITURE ATTRACTING FULL SUBSIDY**

(Cells 034S+073S+125S)

£	201
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Lower threshold (cell 201 x 0.48%).

£	202
---	-----

Upper threshold (cell 201 x 0.54%).

£	203
---	-----

TOTAL LA ERROR AND ADMINISTRATIVE DELAY OVERPAYMENTS

(Cells 026+031+065+070+113+120).

£	204
---	-----

SUBSIDY CALCULATION

Enter the figure from cell 204 if less than or equal to cell 202. Otherwise enter "0".

£	205
---	-----

Enter the figure from cell 204 if more than cell 202 but less than or equal to cell 203. Otherwise enter "0".

£	206
---	-----

LA error and administrative delay subsidy due
(cell 205 + (cell 206 x 0.40)).

£	207S
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LA ERROR AND ADMINISTRATIVE DELAY SUBSIDY APPORTIONMENTS

Rebates for non-HRA properties (cell 207S x ((cell 026+031) divided by cell 204)). This figure to be included in cell 036S.

£	208S
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Rebates for HRA properties (cell 207S x ((cell 065+070) divided by cell 204)). This figure to be included in cell 076S.

£	209S
---	------

Rent Allowances (cell 207S x ((cell 113+120) divided by cell 204)). This figure to be included in cell 127S.

£	210S
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Cell 211 - Spare

MODIFIED SCHEMES SUBSIDY

Total subsidy claimed before any addition in respect of the operation of a local scheme. (Cells 036S+076S+127S)

£	212
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Enter 0.2% of cell 212.

£	213
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Expenditure due to the **voluntary** disregarding of War Disablement Pensions or War Widows Pensions.

£	214
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Enter 75% of cell 214.

£	215
---	------------

Enter the lower of cells 213 and 215. This figure to be transferred to cell 128S.

£	216S
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RENT REBATE SUBSIDY LIMITATION SCHEME

2018/19 weekly rent limit.

£	217
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Derogation from Rent Rebate subsidy limitation, if granted.

£	218
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Average weekly rent for 2018/19 **excluding affordable rents** (rent for Rent Rebate subsidy limitation purposes).

£	219
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Rental income for 2018/19 **excluding affordable rents**.

£	220
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Enter zero if not subject to limitation, otherwise enter the amount in cell 220.

£	221
---	------------

Amount of rebates paid in 2018/19 (this is the figure entered in cell 055 minus the figure entered in cell 079).

£	222
---	------------

Proportion of rental income rebated in 2018/19.
(Cell 223 = cell 222/cell 220)

£	223
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Rent Rebate subsidy limitation percentage.
If cell 219 is less than or equal to cells 217 + 218, cell 224 = 100%;

£	224
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If cell 219 is greater than cells 217 + 218 and if cell 223 is less than or equal to 0.756, cell 224 = (cells 217 + 218)/cell 219;

If cell 219 is greater than cells 217 + 218 and if cell 223 is greater than 0.756, cell 224 = 1 – (((cell 219 – (cells 217 + 218))/cell 219) x (0.756/cell 223)).

(The percentage is transferred to cell 075.)

MODIFIED SCHEMES

Total paid on increase in benefit arising from local schemes which allow some or all of a war disablement or war widow's pension to be disregarded.

Non-HRA Rent Rebate	HRA Rent Rebate	Rent Allowance	Total HB	
				225

LOCAL AUTHORITY CERTIFICATE

- * **I APPLY** on behalf of the authority for payment, in advance of certification by the appointed auditor, of the amount shown at cell 009.

- * **I UNDERTAKE** on behalf of the authority to pay on demand to the Secretary of State the amount shown at cell 009.

I CERTIFY that I have examined the entries within this form and that to the best of my knowledge and belief –

the entries are accurate;

the expenditure, on which the claim is based, has been properly incurred in accordance with the Social Security Contributions and Benefits Act 1992 and the instructions made or having force thereunder, in particular the Housing Benefit Regulations 2006;

this claim for subsidy is on the form required by the Secretary of State and the information given on it is in accordance with that Act and the instruments made or having force thereunder, in particular the Income- related Benefits (Subsidy to Authorities) Order 1998;

no amounts in this claim have been included in any claim by an authority or authorities* acting as an agent or agents* of this authority; and

the authority's administrative systems, procedures and key controls for awarding benefits operate effectively and the authority has taken reasonable steps to prevent and detect fraud.

SIGNED:

DATE:

This signature, certifying this claim, must be that of the officer responsible pursuant to Section 151 of the Local Government Act 1972 (Responsible Finance Officer)

Name (block)

.....

Position held:

* Delete as necessary

REPORTING ACCOUNTANT: HBAP RECORD

Further to the attached reporting accountant's report dated,
I confirm that this claim form:

- remains as the original*

- replaces the original*

- amends the original submitted*

(*please tick as appropriate)

Signature

Name (block capitals):

Date:

Contact details: