## Statement of Local Authority claimed entitlement to HOUSING BENEFIT SUBSIDY for 2021/2022.

AUTHORITY NAME				-		001
	/IBER					002

#### **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 2022**; deadline for receipt of the auditor-certified claim is **30 NOVEMBER 2022**.

FINAL SUBSIDY CLAIM FOR HOUSING BENEFIT – 2021/2022				
SUBSIDY CLAIMED FOR RENT REBATES (Cell 036S)	£	003		
SUBSIDY CLAIMED FOR RENT ALLOWANCE (Cell 129S)	£	004		
ADMINISTRATION SUBSIDY RECEIVED	£	005		

TOTAL REDUCTION FOR PRIOR YEAR UNCASHED	£	006
PAYMENTS (Cell 179S)		

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

Department for Work and Pensions Local Authority Funding Team Local Authority Partnership Engagement & Delivery Housing Benefit Unit (Room B120D) Warbreck House BLACKPOOL FY2 0UZ	<b>Telephone:</b> 01253 337972 01253 337763 01253 337975 01253 337979	Input by Date Authorised Date

Cell	010	- Spare	
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#### **RENT REBATES**

#### TOTAL EXPENDITURE (Benefit Granted)

£ 011



#### **TEMPORARY BOARD AND LODGING OR NON SELF-CONTAINED LICENSED** ACCOMMODATION WHERE THE LOCAL AUTHORITY IS THE LANDLORD

Expenditure **up to** the lower of the one bedroom self-contained LHA

£	012	1.00	£	012S

rate for January 2011 and the upper limit (£375).

Expenditure <b>above</b> the lower of the one					
bedroom self-contained LHA rate for	£	013	NIL	£	013S
1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -					

January 2011 and the upper limit (£375).

#### TEMPORARY LEASED OR SELF-CONTAINED LICENSED ACCOMMODATION WHERE THE LOCAL AUTHORITY IS THE LANDLORD (INCLUDING LEASED ACCOMMODATION HELD WITHIN THE HOUSING REVENUE ACCOUNT) (See guidance notes)

Expenditure <b>up to</b> the lower of 90% of the appropriate LHA rate (January 2011) for the property, and the upper limit (£375		014 1	.00	£	014S
Expenditure <b>above</b> the lower of 90% of the appropriate LHA rate (January 2011) for the property plus the management costs element, and the upper limit (£375)	I	015	NIL	£	015S
Cells 016 to 020 - Spare					
DRI DEDUCTION (cell 190S)				£	021S
<b>EXTENDED PAYMENTS</b> Total extended payments of rent rebates.	£	022	1.00	£	022S

#### **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 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
Technical overpayments.	£	027	NIL	£	027S
Eligible overpayments.	£	028	0.40	£	028S
OVERPAID RENT REBATES (PRIOR Y	′EARS)				
DWP error overpayments recovered.	£	029	NIL	£	029S
DWP error overpayments not recovered	£	030	1.00	£	030S
LA error and administrative delay overpayments.	£	031	NIL	£	031S
Technical overpayments.	£	032	NIL	£	032S
Eligible overpayments.	£	033	0.40	£	033S
<b>TOTAL SUBSIDY CLAIMED AT FULL I</b> Cell 034S = (012S+014S+022S+023S+0 (021S+029+031+032+033)	)25S) -		[	£	034S
TOTAL SUBSIDY CLAIMED AT REDUCCEIIS 035S = 028S+033S.	CED RATES		[	£	035S
<b>TOTAL RENT REBATE SUBSIDY CLA</b> Cell 036S = 034S+035S+208S. (The amount in cell 036S is entered in ce			[	£	036S
<b>IN-YEAR RECONCILIATION</b> Cell 037 = total of cells (012 to 015) and this must equal the figure in cell 011.	(022 to 028);	£		037	
BACKDATED EXPENDITURE		£		038	
Cells 039 to 054 – Spare					

Cells 055 to 079 – England and/or Wales only

Cells 080 to 093 - Spare

#### **RENT ALLOWANCES**

#### TOTAL EXPENDITURE (Benefit Granted)

**REGULATED TENANCIES** 

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

Reg.93 of SI 2006 No. 213 or Reg.74 of SI 2006 No. 214 in which a referral

was made by 30 April 2022.

#### EXPENDITURE UNDER THE RENT OFFICER ARRANGEMENTS: CASES REFERRED TO THE RENT OFFICER BY 30 APRIL 2022 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)

£

£

095

#### 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	£	096	0.60	£	096S
restrictions could not be made under Regs.13 or 13ZA.		J L			
Total expenditure on that part of weekly					
eligible rent above the rent officer's determination on a claim where	£	097	NIL	£	097S
restrictions could be made under				I	
Regs.13 or 13ZA. Exclude amounts in ce	ell 096.				
Total expenditure on that part of weekly				•	
eligible rent at or below the rent officer's determination on a claim.	£	098	1.00	£	098S
MAXIMUM RENT CASES					
Total expenditure up to the	£	099	1.00	£	099S
maximum rent.					
EXPENDITURE UNDER THE RENT OF PAYMENTS MADE ON ACCOUNT UNI 2006 No. 214 AND REFERRAL MADE	DER REG.93 OF	SI 2006	No. 213 C		SI
Total expenditure arising from payments made on account under	£	100	1.00	£	100S

EXPENDITURE RATE SUBSIDY

1.00

094

£

095S

#### EXPENDITURE UNDER THE RENT OFFICER ARRANGEMENTS: CASES REQUIRING REFERRAL BUT NO REFERRAL MADE BY 30 APRIL 2022

Expenditure where there is no current determination and no referral made by 30 April 2022.

£ 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		£	311.2	1.00	£	103S
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104S

#### 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 <b>up to</b> the lower of the one bedroom self-contained LHA rate	£	104	1.00	£
One peurooni sen-containeu LITA rate				
for January 2011 and the upper limit (£3	75).			

Expenditure <b>above</b> the lower of the one bedroom self-contained LHA rate for	£	105	NIL	£	105S
bedroom sell-contained LHA rate for					

January 2011 and the upper limit (£375).

#### 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 <b>up to</b> the lower of 90% of					
the appropriate LHA rate	£	106	1.00	£	106S
(January 2011) for the property, and the	upper limit (£375	).			
		,			
Expenditure <b>above</b> the lower of 90%					
of the appropriate LHA rate	£	107	NIL	£	107S
(January 2011) for the property plus the					
costs element, and the upper limit (£375	<b>)</b> .				
SUPPORTED RENT EXPENDITURE					
Total expenditure for any claims or	£	108	1.00	£	108S
awards that have had their eligible rent calculated within the rules that have					
replaced the use of the pre 1996 rules for "exempt accommodation".					
for exempt accommodation.					
EXTENDED PAYMENTS	C	100	4 00	C	4000
Total extended payments of	£	109	1.00	£	109S
rent allowance.					

# RENT ALLOWANCE EXPENDITURE ATTRACTING FULL-RATE SUBSIDY WHICH ISINCLUDED IN CELL 094 BUT NOT OTHERWISE SEPARATELY IDENTIFIED IN THISSECTION£1101.00£

OVERPAID RENT ALLOWANCES (CURRENT YEAR)								
DWP error overpayments recovered.	£	111	NIL	£	111S			
DWP overpayments not recovered.	£	112	1.00	£	112S			
LA error and administrative delay overpayments.	£	113	NIL	£	113S			
Eligible overpayments.	£	114	0.40	£	114S			
	L	114	0.40	L	1143			
Duplicate payments.	£	115	0.25	£	115S			
Recovered overpayments resulting from the use of payments on	£	116	NIL	£	116S			
account made under Reg.93 of SI 2006 No.213 or Reg.74 of SI 2006 I	No.214.	11						
• · · · · · ·								

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

110S

#### OVERPAID RENT ALLOWANCES (PRIOR YEARS)

DWP error overpayments recovered.	£	118	NIL	£	118S
DWP overpayments not recovered.	£	119	1.00	£	119S
LA error and administrative delay	£	120	NIL	£	120S
overpayments.				L	
Eligible evernevmente					
Eligible overpayments.	£	121	0.40	£	121S
Duplicate payments.	£	122	0.25	£	122S
Recovered overpayments resulting	£	123	NIL	£	123S
from the use of payments on				~	
account made under Reg.93 of SI 200	6				

No.213 or Reg.74 of SI 2006 No.214.

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
<b>TOTAL SUBSIDY CLAIMED AT FULL</b> Cell 125S = (095S+098S+099S+100S+ 108S+109S+110S+112S+117S) – (118	102S+103S+10		S+	£		125S
TOTAL SUBSIDY CLAIMED AT REDU Cell 126S = 096S+114S+115S+121S+1	-			£		126S
TOTAL RENT ALLOWANCE SUBSID Cell 127S = 125S+126S+210S.	Y CLAIMED			£		127S
MODIFIED SCHEME SUBSIDY (This figure to be transferred from cell 2	:16S.)			£		128S
<b>TOTAL SUBSIDY</b> Cell 129S = 127S + 128S. (The amount in cell 129S is entered in c	cell 004.)			£		1295
<b>IN-YEAR RECONCILIATION</b> Cell 130 = total of cells 095 to 117; this must equal the figure in cell 094.	£		130			
BACKDATED EXPENDITURE	£		131			
Cells 132 to 178 - Spare						
SUBSIDY ADDITIONS AND DEDU						
<b>UNCASHED PAYMENTS</b> Subsidy reduction in respect of uncashe 2021/2022. (The amount in cell 179S is			£		179S	]
DISPROPORTIONATE RENT INC	REASE					
DISPROPORTIONATE RENT INCREA	SE CALCULAT		NO		YES	
Is exemption sought under category A - Transparent rent setting policies.	- Open and	[		180a		180b
Is exemption sought under category B - a common percentage or prior year per	•	[		181a		181b
Disproportionate increase in rent rebate	es 2020/2021.				%	182

Disproportionate increase factor for 2020/2021.

Average weekly rent for LA tenants **in receipt** of rent rebate on 31 March 2022(b); and the average weekly rent for those properties on 31 March 2021 (a).

	•		•	
5)	(a) (b)			184
£	р	£	р	

£

£

(b)

р

(a)

р

•

٠

•

£

183

185

186

187

188

189

190S

Average weekly rent for LA tenants **not in receipt** of rent rebate on 31 March 2022(b); and the average weekly rent for those properties on 31 March 2021 (a).

Increase factor for rebated rents.

Increase factor for non rebated rents.

Disproportionate increase in rent rebate.

Base for deduction.

#### **DRI DEDUCTION**

(The amount in cell 190S is entered in cell 021S.)

#### Cells 191 to 200 - Spare

### LOCAL AUTHORITY ERROR AND ADMINISTRATIVE DELAY SUBSIDY

TOTAL EXPENDITURE ATTRACTING FULL SUBSIDY (Cells 034S+125S)	£	201
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+113+120)	£	204
<b>SUBSIDY CALCULATION</b> 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
LA ERROR AND ADMINISTRATIVE DELAY SUBSIDY APPORTION	IENTS	
Rent Rebates (cell 207S x ((cell 026+031) divided by cell 204)). This figure to be included in cell 036S.	£	208S

#### Cell 209 – England and Wales only

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

#### Cell 211 – Spare

#### MODIFIED SCHEMES SUBSIDY

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

Enter 0.2% of cell 212.

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

Enter 75% of cell 214.

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

#### Cells 217 to 224 – England only

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.

Rent	Rent	Total	
Rebate	Allowance	HB	
			225

£	212
£	213
£	214
£	215
£	216S

#### 210S

£

LOCAL AUTHORITY CERTIFICATE			
<b>I APPLY</b> on behalf of the authority for payment, in advance of certification by the Auditor, of the amount shown at cell 009.			
I UNDERTAKE on behalf of the authority to pay on demand to the Secretary of Stat 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.			
* Delete as necessary.			
SIGNED:	DATE:		
This signature, certifying this claim, must be that of the officer responsible pursuant to Section 95 of the Local Government (Scotland) Act 1973 (Responsible Finance Officer)			
Name (block)	Position held:		

CERTIFICATE OF AUDITOR APPOINTED BY THE ACCOUNTS COMMISSION		
In accordance with the Audit Scotland Technical Guidance Note TGN/HBS/22, <sup>[1]</sup> I/we have examined the entries within the form MPF720B for 2021/22 and the related accounts and records of the Authority and have:		
<ul> <li>carried out, or reviewed, the detailed testing required by HB Assurance Process Modules 2, 3 and 5; and</li> </ul>		
• obtained such evidence and explanations as <sup>[1]</sup> I/we consider necessary.		
Except for the matters raised in the attached covering letter dated [insert date]		
<sup>[2]</sup> or		
In view of the qualification(s) in the attached covering letter dated [insert date], <sup>[1]</sup> I am/we are not able to conclude that the claim is fairly stated and in accordance with the relevant terms and conditions.		
Signed Date		
(Auditor)		
Notes		
<sup>[1]</sup> In-house auditors should use the first person singular and firms the first person plural.		
<sup>[2]</sup> It is expected that the first form of words will be used in most cases, but auditors may exceptionally take the view that the second form of words is appropriate.		