

APPENDIX 1 – Revenues and Benefits Joint Committee – 20 February 2018 – Housing Benefit Overpayments –
Breakdown of current statuses of outstanding Housing Benefit overpayments

City of Lincoln	Q3 2017/18 Position			
	Council Tenant	Council Tenant	Private Tenant	Private Tenant
	Numbers	Amount £	Numbers	Amount £
Invoice	145	184,560	303	492,957
Reminder	47	39,933	83	98,658
Final	842	454,125	1984	1,288,926
Attachment Of Benefit	0	0	0	0
Court Costs	0	0	0	0
NFA – Further enquiries to be made	11	4,076	63	63,705
Query	2	945	6	13,190
Stacked	39	28,451	92	120,272
Write Out	1	10,818	0	0
Write Out Bankruptcy	1	9,869	0	0
Write Out Deceased	8	12,924	0	0
Write Out No Further Action	0	0	0	0
Totals	1,096	745,701	2,531	2,077,710

Deducted from ongoing benefit	1,424,791
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Q2 2017/18 Position			
Council Tenant	Council Tenant	Private Tenant	Private Tenant
Numbers	Amount £	Numbers	Amount £
172	214,467	320	549,861
47	45,388	86	101,139
813	416,134	1,900	1,266,167
21	20,274	39	39,017
0	0	6	9,071
9	2,490	61	64,377
2	945	2	5,490
40	27,865	84	106,132
1	10,818	0	0
4	8,481	11	14,008
5	6,272	2	10,159
1	5,753	1	12
1,115	758,887	2,512	2,165,433

1,193,197

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North Kesteven	Q3 2017/18 Position			
	Council Tenant	Council Tenant	Private Tenant	Private Tenant
	Numbers	Amount £	Numbers	Amount £
Invoice	71	43,337	188	304,413
Reminder	22	18,654	49	49,583
Final	256	146,939	719	523,104
Attachment Of Benefits	0	138	0	0
Court Costs	2	4,867	8	685
NFA – Further enquiries to be made	4	577	40	24,086
Query	2	10,168	4	5,669
Stacked	12	4,012	40	37,343
Write Out	1	0	0	0
Write Out Bankruptcy	0	0	0	0
Write Out Deceased	0	0	0	0
Write Out No Further Action	0	0	0	0
Other	0	0	0	0
Totals	370	228,692	1,048	944,883

Deducted from ongoing benefit	649,971
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Q2 2017/18 Position			
Council Tenant	Council Tenant	Private Tenant	Private Tenant
Numbers	Amount £	Numbers	Amount £
76	49,537	215	310,754
30	24,228	60	89,643
247	125,504	674	469,011
0	0	3	8,165
10	1,992	46	30,317
4	4,867	38	23,010
1	70	3	4,713
13	12,120	33	27,131
13	8,476	30	5,918
0	0	4	1,712
41	9,767	8	3,643
0	0	2	1,433
29	20,556	84	63,248
464	257,117	1,200	1,038,698

593,321
