

Audit and Governance

Action points from the July Committee:

- Discretionary Housing Payment (DHP) reapplication rate –
YTD from 01.04.2018 to 30.08.2018, 114 customers have reapplied for DHP
- Reapplication process – the reapplication process for DHP is the same as the initial application process, a form is to be completed detailing income and outgoings and reasons why the DHP is being applied for
- Q1 of 2018 – DHP spend was £72,399.12
Q2 of 2018 – DHP spend is £43,063.44 (n.b. data is to 30.08.2018)
- Benefit accuracy rates in other Local Authorities

To be distributed at Audit & Governance Meeting