

Appendix1 NFI 2020 - 2021 Summary

Area	Matches	Checked	In Progress	Fraud	Error	Outcome (£)	Cabinet Office (£)	Total		High Risk Match	Medium Risk Match	Low Risk Match
Housing Benefits	59	59	0	0	1	0	304	304		12	12	35
Payroll	5	5	0	0	0	0	0	0		1	1	3
Waiting Lists	138	22	0	0	0	0	0	0		112	4	22
CTS	698	197	1	0	8	4,414	1,341	5755		127	47	524
Creditors	220	219	0	0	0	0	0	0		57	0	163
Procurement	6	6	0	0	0	0	0	0		0	0	6
Small Business Grants	43	36	0	0	4	40,000	0	40,000		9	34	0
Single Person Discount	1384	1384	0	0	20	7,319	7,319	14,638				
Totals	2553	1928	1	0	33	51,733	8,964	60,697		318	98	753

Covid Grant Checks

	Applicants Processed	Okay to pay	Unable to Check	Further Checks
Covid-19 Business Grants - Combined	776	209	61	506