

ID	Data Check Key	Report Title	Total All	Report Status	Process	In Progr	Frauds	Errors	Outcome	Cabinet Office Est	Overall Total	Report Quality		
	2	Between	Key	Housing Benefit Claimants to Student Loans	4	Closed	4	0	0	2	£7,871.76	£4,095.07	£11,966.83	High
	26	Within		Housing Benefit Claimants to Housing Benefit Claimants	1	Closed	1	0	0	1	£13,986.86	£6,200.84	£20,187.70	High
	27	Between		Housing Benefit Claimants to Housing Benefit Claimants	1	Closed	1	0	0	0	£0.00	£0.00	£0.00	High
	29.1	Between		Housing Benefit Claimants to Housing Benefit Claimants - Phone Number	1	Closed	1	0	0	0	£0.00	£0.00	£0.00	High
	31	Between	Key	Housing Benefit Claimants to Housing Tenants	1	Closed	1	0	0	0	£0.00	£0.00	£0.00	High
	47.1	Within		Housing Benefit Claimants to Taxi Drivers	4	Closed	4	0	0	0	£0.00	£0.00	£0.00	High
	47.2	Between	Key	Housing Benefit Claimants to Taxi Drivers	7	Closed	7	0	0	0	£0.00	£0.00	£0.00	High
	49.1	Within	Key	Housing Benefit Claimants to DWP Deceased	16	Closed	16	0	0	0	£0.00	£0.00	£0.00	High
	66	Between	Key	Payroll to Payroll	7	Closed	7	0	0	0	£0.00	£0.00	£0.00	High
	78	Between		Payroll to Pensions	1	Closed	1	0	0	0	£0.00	£0.00	£0.00	Info
	81	Within	Key	Payroll to Creditors	4	Closed	4	0	0	0	£0.00	£0.00	£0.00	Address
	91	Between	Key	Housing Benefit Claimants to Waiting List	16	Closed	16	0	0	0	£0.00	£0.00	£0.00	High
	231	Between	Key	Waiting List to Housing Tenants	3	Closed	3	0	0	0	£0.00	£0.00	£0.00	High
	233	Between		Waiting List to Housing Tenants	2	Opened	1	0	0	0	£0.00	£0.00	£0.00	Medium
	240	Within		Waiting List to Housing Benefit Claimants	38	No Comments	0	0	0	0	£0.00	£0.00	£0.00	High
	241	Between	Key	Waiting List to Housing Benefit Claimants	25	No Comments	0	0	0	0	£0.00	£0.00	£0.00	High
	256	Within		Waiting List to Waiting List	1	Closed	1	0	0	1	£0.00	£4,283.00	£4,283.00	High
	257	Between	Key	Waiting List to Waiting List	28	No Comments	0	0	0	0	£0.00	£0.00	£0.00	High
	261	Within	Key	Waiting List to DWP Deceased	21	Closed	21	0	0	19	£0.00	£81,377.00	£81,377.00	High
	432	Between		Council Tax Reduction Scheme to Amberhill Data	2	Closed	2	0	0	0	£0.00	£0.00	£0.00	High
	435	Within		Council Tax Reduction Scheme to Payroll	2	Closed	2	0	0	0	£0.00	£0.00	£0.00	High
	436	Between	Key	Council Tax Reduction Scheme to Payroll	55	Closed	55	0	0	7	£10,995.08	£4,747.05	£15,742.13	High
	436.1	Between	Key	Council Tax Reduction Scheme to Pensions	141	Opened	139	2	0	11	£10,412.39	£5,726.82	£16,139.21	High
	440	Between	Key	Council Tax Reduction Scheme to Payroll	16	Closed	16	0	0	1	£249.12	£237.60	£486.72	Address
	440.1	Between	Key	Council Tax Reduction Scheme to Pensions	15	Closed	15	0	0	1	£117.13	£94.05	£211.18	Address
	445	Within		Council Tax Reduction Scheme to Council Tax Reduction Scheme	1	Closed	1	0	0	1	£1,346.77	£705.87	£2,052.64	High
	446	Between	Key	Council Tax Reduction Scheme to Council Tax Reduction Scheme	12	Closed	12	0	0	1	£2,372.09	£705.87	£3,077.96	High
	450	Between	Key	Council Tax Reduction Scheme to Housing Tenants	3	Closed	3	0	0	0	£0.00	£0.00	£0.00	High
	452	Between		Council Tax Reduction Scheme to Housing Tenants	1	Closed	1	0	0	0	£0.00	£0.00	£0.00	Medium
	459.1	Within		Council Tax Reduction Scheme to Taxi Drivers	36	Opened	35	1	0	1	£2,596.97	£754.71	£3,351.68	High
	459.2	Between	Key	Council Tax Reduction Scheme to Taxi Drivers	28	Closed	28	0	0	0	£0.00	£0.00	£0.00	High
	459.6	Between		Council Tax Reduction Scheme to Taxi Drivers	1	Closed	1	0	0	0	£0.00	£0.00	£0.00	Address
	476	Within		Council Tax Reduction Scheme to Housing Benefit Claimants	5	Closed	5	0	0	0	£0.00	£0.00	£0.00	High
	477	Between	Key	Council Tax Reduction Scheme to Housing Benefit Claimants	4	Closed	4	0	0	0	£0.00	£0.00	£0.00	High
	482	Within	Key	Council Tax Reduction Scheme to DWP deceased	31	Closed	31	0	0	0	£0.00	£0.00	£0.00	High
	483	Between	Key	Council Tax Reduction Scheme to HMRC Property Ownership	73	Opened	12	15	0	0	£0.00	£0.00	£0.00	High
	483.1	Between	Key	Council Tax Reduction Scheme to HMRC Earnings and Capital	10	No Comments	0	0	0	0	£0.00	£0.00	£0.00	High
	483.2	Between	Key	Council Tax Reduction Scheme to HMRC Household Composition	44	No Comments	0	0	0	0	£0.00	£0.00	£0.00	High
	700	Within		Duplicate creditors by creditor reference	1	Closed	1	0	0	0	£0.00	£0.00	£0.00	High
	701	Within		Duplicate creditors by creditor name	1	Closed	1	0	0	0	£0.00	£0.00	£0.00	High
	702	Within		Duplicate creditors by address detail	13	Closed	13	0	0	0	£0.00	£0.00	£0.00	High
	703	Within		Duplicate creditors by bank account number	2	Closed	2	0	0	0	£0.00	£0.00	£0.00	High
	707	Within		Duplicate records by reference, amount and creditor reference	35	Closed	35	0	0	1	£2,736.00	£0.00	£2,736.00	High
	708	Within	Key	Duplicate records by amount and creditor reference	164	Closed	164	0	0	0	£0.00	£0.00	£0.00	High

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709	Within	VAT overpaid	6	Closed	6	0	0	0	£0.00	£0.00	£0.00	High
711	Within	Key Duplicate records by invoice number and amount but different creditor reference and name Duplicate records by postcode, invoice amount but different creditor reference and invoice number and date	13	Closed	13	0	0	1	£1,134.00	£0.00	£1,134.00	High
713	Within	Key	1	Closed	1	0	0	0	£0.00	£0.00	£0.00	High
750	Within	Key Procurement - Payroll to Companies House (Director)	4	Closed	4	0	0	0	£0.00	£0.00	£0.00	High
752	Within	Key Procurement - Payroll to Companies House (Director)	4	Opened	3	0	0	0	£0.00	£0.00	£0.00	Address
9999	Within	Multiple occurrence report	43	No Comments	0	0	0	0	£0.00	£0.00	£0.00	Info
TOTAL			905		693	18	0	48	£53,818.17	£108,927.88	£162,746.05	