## **Housing Tenants**

Please note, bodies in Wales should follow the data specification available on the <u>Wales Audit Office website</u> (external link).

## **Requirements**

- Data submitted should meet this data specification i.e. include all field names
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- Data should **only** be submitted via the Data File Upload (DFU) facility. This is now the only acceptable method to supply data. If another submission method is used our policy is to inform the Director of Finance that data has been put at risk unnecessarily.
- Data should only be provided in relation to residential properties. **Do not** submit data for garages, sheds etc. 2
- Data should be provided for all named tenants i.e. first named tenants, joint tenants or other tenants. Do not provide data for dependents. 2
- In order to ensure that the submission of data using the DFU facility is as straightforward as possible data should be uploaded in two separate files:
  - 1. Current named tenants including those where a right to buy purchase is in progress; and □
  - Former tenants who completed a right to buy application between 1 April 2016 to the date of extract (3 October 2018), or as a minimum 1 April 2016 to date of extract. □

Field Name	Data Format	Comments
Tenant status flag	Character	Insert a flag to indicate where the tenant is first named tenant or other. 'F' for first named or joint tenant 'O' for 2nd, 3rd, etc named tenant
Surname	Character	
Forename(s)	Character	Please ensure you capture any
Middle name(s) or middle initial(s)	Character	Middle name(s) or initial(s). You can provide this in a separate Middle name(s) or middle initial(s) field or in the 'Forename(s)' cell if preferred
Address line 1	Character	Where the address is a permanent address
Address line 2	Character	
Address line 3	Character	
Address line 4	Character	

Field Name	Data Format	Comments
Home telephone	Character	See note <sup>1</sup> below
number <sup>1</sup>		
Email address <sup>1</sup>	Character	
Post code	Character	
Unique Property	Character	If this field is captured. Local Authorities
Reference		only.
Number (UPRN)		
Date of birth	Date	
National	Character	
Insurance		
Number		
Number living	Numeric	
permanently at address		
Tenant/account	Character	This uniquely identifies the person
reference		
Housing benefit	Character	Include the housing benefit reference if
reference		applicable
Right to buy flag	Character	Insert 'I' in this field to identify where a
		purchase is in progress (current tenant)
		under right to buy or a 'C', where the
		purchase is complete (former tenant)
Right to buy	Numeric	Insert stage 1 to 11 in line with DCLG
application		guidance on stages of a RTB application
stage		(local systems may vary.)
Tenancy start date	Date	
Tenancy end	Date	Included as an independent check that
date		only current tenants are included

2. Former tenants who completed a right to buy application between 1 April 2016 to the date of extract (3 October 2018), or as a minimum 1 April 2016 to date of extract.

Field Name	Data Format	Comments
Tenant status flag	Character	Insert a flag to indicate where the tenant is first named tenant or other. 'F' for first
Surname	Character	named or joint tenant 'O' for 2nd, 3rd, etc named tenant
Forename(s)	Character	Please ensure you capture any

Field Name	Data Format	Comments
Middle name(s)	Character	Middle name(s) or initial(s). You can
or middle		provide this in a separate Middle
initial(s)		name(s) or middle initial(s) field or in the
		'Forename(s)' cell if preferred
Address line 1	Character	Where the address is a permanent
		address
Address line 2	Character	
Address line 3	Character	
Address line 4	Character	
Home telephone number <sup>1</sup>	Character	See note <sup>1</sup> below
Mobile	Character	
telephone		
number <sup>1</sup>		
Email address <sup>1</sup>	Character	
Post code	Character	
Unique Property	Character	If this field is captured. Local Authorities
Reference		only.
Number (UPRN)		
Date of birth	Date	
National	Character	
Insurance		
Number		
Tenant/account reference	Character	This uniquely identifies the person
Housing benefit	Character	Include the housing benefit reference if
reference		applicable
Right to buy flag	Character	Insert 'I' in this field to identify where a
		purchase is in progress (current tenant)
		under right to buy or a 'C', where the
		purchase is complete (former tenant)
Right to buy	Numeric	Insert stage 1 to 11 in line with DCLG
application		guidance on stages of a RTB application
stage		(local systems may vary.)
Tenancy end	Date	Included as an independent check that
date		only current tenants are included
Right to buy	Date	
completion date		

Field Name	Data Format	Comments
Amount of Right to Buy discount awarded	Numeric	