

Applications for Discretionary Rate Relief

1. Introduction

1.1 The purpose of this report is to:

- Outline the background and financial implications of Discretionary Rate Relief
- Consider three new applications for Discretionary Rate Relief
- Examine the overall budget position for cost impact of Discretionary Rate Relief applications for 2016/17

2. The Background

2.1 Mandatory rate relief is available at 80% of the rates payable, and to qualify an organisation must:

- Occupy a property or rating hereditament which is used wholly or mainly for charitable purposes, and
- Be established for charitable purposes only, or
- Be accredited as a community amateur sports club

Rushmoor's Scheme of Delegation authorises the Head of Finance to grant mandatory relief. All the organisations listed in Appendix 1 have already been assessed for and awarded mandatory relief where appropriate.

2.2 A local authority has discretion to grant "top up" relief of up to the additional 20% to charities that have received the 80% mandatory relief.

2.3 In addition, an authority can grant relief of up to 100% to other ratepayers.

3. Financial Implications

3.1 Since 1st April 2013, the Business Rates Retention Scheme has introduced a fundamentally new set of arrangements for dealing with the cost of business rates. The cost to the Council of granting any relief is most reliably estimated at being 40% of the value of the relief granted. Although the total cost is ultimately determined by a range of factors, such as the Council's total rate receipts measured against its estimated threshold for growth and taking into account whether any payment levies or safety net contributions are payable or receivable.

4. Organisations Currently Receiving Relief

4.1 Appendix 1 shows those charitable organisations that qualify for 80% mandatory relief and which have been granted the additional 20% "top up"

discretionary relief. The organisations are grouped together under generic headings, and the period of grant and financial effects are also shown.

4.2 Appendix 1 also sets out summary details of the non-charitable organisations that are currently in receipt of relief. The appendix includes the value and costs of relief and period of grant.

5. The Applications

5.1 Batten Disease Family Association

Office 1:

The Old Library, Boundary Road, Farnborough, Hants GU14 6SF

Billing No. 92079376

Office 3:

The Old Library, Boundary Road,
Farnborough, Hants GU14 6SF

Billing No: 9208267X

The Batten Disease Family Association is a national charity, which aims to support families, raise awareness and facilitate research into the group of devastating neurodegenerative diseases, commonly known as Batten Disease.

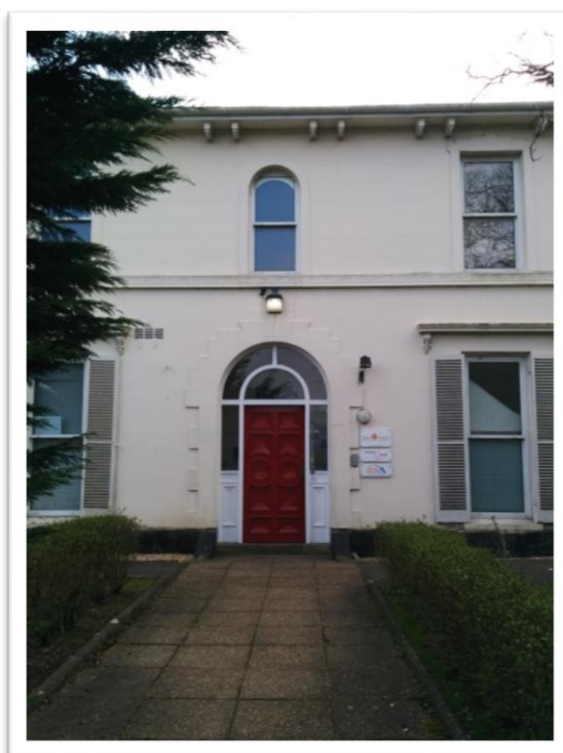
The Batten Disease mission is to “Bring light to Batten Disease by being the central point of excellence in the UK for raising awareness, supporting affected families and facilitating research into the disease.”

As a registered charity, the Batten Disease Family Association is entitled to 80% Mandatory Relief and this application is for 20% Top Up Discretionary Relief.

Last year, the Batten Disease Family Association was awarded relief for one year. It was felt that a fresh application would allow the Council to review the organisation’s finances and to assess the impact the organisation has had in the local area.

The Batten Disease Family Association currently has two units in The Old Library, Boundary Road (Office 1 and Office 3). The amounts payable and financial effect on Rushmoor Borough Council for 2016/17 is as follows:-

- ❑ Office 1: £715.68 (financial effect to Rushmoor = £286.72)
- ❑ Office 3: £206.26 (financial effect to Rushmoor = £82.50)



In their application, the charity advises the following:-

What are the main objects of the charity?

To provide support to families affected by Batten Disease; To raise money to fund research into Batten Disease.

Outline ways the organisation is involved at local level:

Providing support for families locally and nationally who live with Batten Disease. Emotional, practical and educational support. Provide funds via fundraising to facilitate research and support families on a clinical trial.

What purpose does the organisation use the premises and facilities?

Offices – only UK office.

Are the premises and facilities made available to anyone else?

They are used by charity partners, members and families we support.

What proportion of the membership is resident in the Rushmoor area?

This is a rare disease and to give a number locally would not comply with Data Protection, as families could be identified.

What specific facilities are there for the under-represented members of the community?

Membership is open to all members of the community regardless of age, ethnicity, disability or sexual orientation or gender. This disease affects all ethnic groups.

All our work is focused around a rare disease in children with disabilities. We support all who support them whoever they may be.

We run annual workshops, families' conferences and face-to-face advocacy and support service. Also educational and professional support workshops.

How would an award of relief to your organisation benefit the local community?

Last year after 17 years of working from home on dining tables, the Batten Disease Family Association rented its first office, which has proved highly beneficial. Further expansion this year in staff and priorities has meant we now rent another office in the same building.

We chose Farnborough as our location due to its proximity to London, good rail service, lower rents and also its road links, as we are a national charity with only one base. We also chose Farnborough for its business links.

By having a base in the community of Rushmoor, we have increased our links with local companies and other charities and hope to continue to do so. It is important to us to raise our profile in the community, as we are a rare disease charity receiving no government or statutory funding.

This letter was received in response to additional information requested about local activity



22 July 2016

David May
Principal Revenues and Benefits Officer
Rushmoor Borough Council
Council Officers
Farnborough Road
Farnborough
GU14 7JU

Dear Mr May

Thank you for your letter of 28 June regarding our Discretionary Rate Relief Application for our offices at the Old Library, Boundary Road. As requested, please find following information on our charity's recent activity in the local area.

Our work is with families affected by a very rare disease (approx. 250 cases in the UK) and so there are not large numbers of affected families in any one area. For Data Protection purposes we cannot give details of families we work with in the Rushmoor area as numbers are small, the condition is rare and families could potentially be identified. Our original application stated why we chose Farnborough for our first offices but we would apply for the discretionary rate relief (which we were awarded last year) wherever we are based as we receive no government funding for our activities which cannot be confined to one area of the country and therefore need any financial support we can get in order that our fundraisers' donations can go towards helping families and not on overheads. We are the only charity in the UK supporting families living with the devastating diagnosis of Batten disease.

- We run an education advisory service for families affected by Batten disease. This enables families to access support to get their children appropriate support at school and access to appropriate schools for their children. When dealing with a degenerative condition such as Batten disease, this can be ongoing support over many months or years or for a much shorter period. We also provide training and support for schools wherever they request it.
- We run a support and advocacy service for families affected by Batten disease. We give advice and support to all members of the family and extended family; over, the phone, by email or in person and at meetings that families feel it appropriate for us to attend.
- We provide leaflets and information to be given to education, healthcare and social care professionals working with families to enable them to further understand this rare disease that many doctors have never come across before.

Batten Disease Family Association
The Old Library, 4 Boundary Road, Farnborough, Hants GU14 6SF
For more information on supporting our work visit www.bdfa-uk.org.uk
Tel: 01252 416323 Email: admin@bdfa-uk.org.uk

Registered Charity No 1084908

- We provide information on research and trials taking place both in the UK and worldwide.
- We connect families together so that they can support one another, either remotely or in person and through holding an annual family conference
- We connect professionals together so that they can learn from one another enabling good practice in the field of Batten disease.
- We provide workshops for families and professionals.
- We write letters for families supporting grant applications and benefit applications.
- We advise on specialist equipment and the benefits families may be entitled to.
- We provide small grants to families of children or young people who are living or have lived with Batten disease.
- We hold an annual awareness day in June including an open office afternoon where we invite members of the local community to join us to learn more about our work.
- The work of our charity has been featured in the Farnborough News four times in the last 18 months – when we held our launch in our first offices in Feb 2015 attended by local MP Gerald Howarth and Rushmoor Mayor Martin Tennant; when both our awareness days in June 15 and June 16 were covered and most recently when the British Airways Cabin Crew visited to give us a cheque of monies raised by their Christmas pantomime.
- We have regular volunteers from the local area working in our office and remotely for us. Two of them were nominated in the Hart District Council Chairman's Volunteer Recognition Event in March of this year for their contribution to the local area (see page 12 in attached twice-yearly newsletter)

As well as receiving no government funding, there is no charge to families to use any of these services, all of which are covered by charitable grants or supporter fundraising.

We hope you will look favourably on our application so that we can continue to support families living with this devastating and life-limiting condition in these ways.

Yours sincerely



Lucy Roose
Office Manager

Encs.

5.2 **Parkside (Aldershot & District Learning Disability)**
Fab Café, Farnborough Library, Pinehurst, Farnborough
Billing No: 92086653



The Fab Café is a new café situated in Farnborough Library, which offers work experience opportunities for young people with learning disabilities. Young clients from Parkside are able to gain work experience by actually working in the Café.

Parkside itself is a registered charity based in Aldershot that provides support services for children and adults with learning disabilities living in the local area, covering both Hampshire and Surrey.

You can read more information about Parkside on their website at www.parksidealdershot.co.uk.

As Parkside is a registered charity, they are entitled to 80% Mandatory Relief. This application is for 20% Discretionary Top Up Relief. The relief is requested from when they opened the café on 7th October 2015.

Their Business Rates are payable is as follows:-

- 2015-16 = £443.46
(If relief is awarded, the financial effect on Rushmoor would be £177.38)
- 2016-17 = £924.42
(If relief is awarded, the financial effect on Rushmoor would be £369.77)

In their application, the charity advises the following:-

What are the main objects of the charity?

To offer an activity room to offer sessions for people with a learning disability. The Fab Café offers a work experience programme to young people with a learning disability in a workplace environment.

Outline ways the organisation is involved at local level:

We work with care homes, parents, HCC and Surrey CC in developing and delivering services. We engage with local people through fetes, networking and events across areas e.g. "beat the street". We liaise with Mencap at regional/national level. We work with the Library on events, most recently "Authors Days".

What purpose does the organisation use the premises and facilities?

We run a Café for visitors to the Library. The Library is a good meeting point and our support workers use it for 1:1 work. The activity room runs a friendship group, sport group, youth group, take a break group and various arts and crafts.

Are the premises and facilities made available to anyone else?

We have shared the space with Aldershot Day Services for some of the courses that the Library has run for people with a learning disability. We have offered the room for other not for profit organisations that need a meeting point.

What proportion of the membership is resident in the Rushmoor area?

98%

What specific facilities are there for under represented sections of the community?

Through our relationship with the HCC Gateway programme, membership to groups such as RVS, Hart Voluntary visiting the fresher's fair at the Sixth Form College. Housing Associations - we have a social media profile.

Activities at our sites in both Aldershot and Farnborough. A sensory suite at our Aldershot site. For those with a learning disability looking for work experience, we offer programmes at our Café in Aldershot and Farnborough. We also offer gardening for the elderly who find garden maintenance hard.

The youth group attend library courses. Work experience clients attend RBC food hygiene and library services courses.

How would an award of relief to your organisation benefit the local community?

Our organisation is a "Not for Profit" charity and as such we rely on donations and fundraising to enable us to keep our services. We have some 230 members who are actively involved in receiving support from Parkside. Without the activities we offer, many clients would have very little focus and social interaction. The support provided by Parkside ensures a service that monitors our client's health and well-being and in turn assists Health Service practitioners' workloads, as there are less mental health v medical issues to address.

In our quality monitoring, parents tell us that they love our work experience programmes, as for many of them lose skills attained at College, as they no longer have an opportunity to use them. Parents also tell us that siblings

benefit from our support, as they are able to pursue hobbies and clubs with them.

Our programmes such as gardening and café work make us visible in the community and help us in delivering our inclusive message.

Financial Position

The organisation has supplied a set of audited accounts up to 30th September 2015 and a Profit and Loss sheet from October 2015 through to March 2016.

The audited accounts show that at the 30th September 2015, the organisation's total funds amount to £736,926 with a total profit from the previous year of £7,513.

Fab Café opened in October 2015 and Profit and Loss sheet for that period details the income and expenditure of the Café.

For the period October 2015 through to March 2016, the organisation has made a profit for the period of £46,578. However, for the Fab Café (Farnborough Link), the income for the period is £20,154.19, but the expenditure for the period is £24,379.04, meaning a loss of £4,224.85.

5.3 Fabrica Ncv Ltd

16 Camp Road, Farnborough, GU14 6EW

Billing No. 92087953

Fabrica is a vintage furniture shop in North Camp, which specializes in upcycling prior-owned furniture and household goods from house-clearances.

They commenced trading on 1st October 2015.

They are a local business supporting several charities helping survivors of environmental disasters. They are committed to three causes:

1. General sustainability
2. Rebuilding shattered communities, and
3. Helping local residents live stylishly and frugally in difficult times

More information about Fabrica can be seen on their website <https://fabrica-ncv.com>

Fabrica is not a registered charity but a not-for-profit social enterprise organisation, therefore Fabrica are not entitled to 80% mandatory relief. This application is for 100% Discretionary Relief.



The Rateable Value on the premises is £8,200 and therefore Fabrica are entitled to Small Business Rates Relief.

The rates payable has been calculated as follows:-

Gross Debit 1/10/15 – 31/316 **£1,968.00**

<i>Less Small Business Rate Relief</i>	-£1,246.33
Net Rates Payable	£721.67
<i>Less Payments</i>	-£0.00
Balance Outstanding	£721.67

Gross Debit 2016/17 **£3,968.00**

<i>Less Small Business Rate Relief</i>	-£2,513.43
Net Rates Payable	£1,455.57
<i>Less Payments</i>	-£0.00
Balance Outstanding	£1,455.57

It is important to note that from April 2017, the threshold for Small Business Rates Relief is changing and any property with a Rateable Value less than 12,000 will receive 100% relief. However, there will also be a revaluation and therefore it is uncertain what the Rateable Value will be from April 2017.

The indicative cost to Rushmoor Borough Council of granting various levels of Discretionary Rate Relief would be:

100%

- 2015 = £288.66
- 2016 = £582.23

50%

- 2015 = £144.33
- 2016 = £291.11

In their application, Fabrica advise the following:-

What are the main objects of the charity?

Fabrica NCV is a not for profit social enterprise raising funds to support good causes for the local community and raising the profile of Chernobyl Children Life Line.

What proportion of the membership is resident in the Rushmoor area?

Men in Sheds* will be set up within Fabrica and more information can be found at www.menssheds.org.uk

(*A Men's Shed is a community workspace, like a typical "mans" shed in the garden but bigger, better equipped and for more people. They are places of

skill-sharing and informal learning, of individual pursuits and community projects, of purpose, achievement and social interaction; no two Sheds are the same. The activities follow the interests and skills of the members.

They mainly attract older men but can have women or younger people. Most are set up and run by a group of people and others by established organisations. They are opening at more than two a week across Britain.)

Does the organisation actively encourage membership from under represented sections of the community?

Men in Sheds will be open to all sections of the community of all ages.

What specific facilities for under-represented members of the community:

To get a facility at Fabrica to be put at the disposal of all sections of the local community to engage in recycling, upcycling unwanted furniture in a commercial working environment.

What training or educational facilities are provided for members?

Training and mentoring facilities are to be provided to assist in a friendly environment designed to combat homelessness in the community.

How would an award of relief to your organisation benefit the local community?

The framework is already established within Fabrica to encompass Men in Sheds in Rushmoor. It has been recognised to have a very positive effect on mental health issues by enabling individuals to work within a safe and secure environment with supervision as required in the company of others at times that fit with the participant engaged in a project they wish to work on.

Sir Gerald Howard has stated in a letter to me on 16th March 2016 this is an idea of merit. Jacqui Vosper has informed me of her interest in the project and its positive impact on mental health. Greg Alexander CEO of RBC Voluntary Services is proving to be a supporter of this project as is my local Councillor Liz Corps. The Rate Relief will help to cement the viability of the project moving forward.

Financial Position

Due to the relative infancy of this business, no supporting accounts are available at this time.

6. Financial Position

- 6.1 Under the Business Rates Retention Scheme, the financial implications of granting both mandatory and discretionary relief are as set out in para. 3.1.
- 6.2 The current financial spend in respect of discretionary and mandatory relief is set out in Appendix 2.

7. Recommendation

7.1 Cabinet are requested to:

- a) Consider whether to award any Discretionary Rate Relief to the three new applicants as set out in the report, and
- b) If so, for what period(s)

Amanda Fahey
Head of Financial Service

Background Papers

1. *Local Government Finance Act 1988, Section 47*
2. *Non-Domestic Rating (Discretionary Relief) Regulations 1989 (SI 1989 1059)*
3. *Dept of the Environment Practice Note - Non-domestic rates, discretionary rate relief, issued November 1989*
4. *Full application case file in respect of the applicants*

Billing No	Name	Address	Yearly Rates	MR %	MR Value	DR%	DR Value	Cost of Award	Expiry Date
Scouts /Guides									
9000743	6th Farnb'oro Scouts	123 Cheyne Way	1,292.20	80	1,033.76	20	258.44	103.38	31/03/2017
9000745	2nd Aldershot Scout	Church Hill	2,460.15	80	1,968.12	20	492.03	196.81	31/03/2017
9001013	1st Aldershot Scouts	Eastern Road	2,087.40	80	1,669.92	20	417.48	166.99	31/03/2017
9001549	1st Cove Scouts	11 Fleet Road	2,485.00	80	1,988.00	20	497.00	198.80	31/03/2017
9001905	5th Farnb'oro Scouts	9 High Street	1,863.75	80	1,491.00	20	372.75	149.10	31/03/2017
9002718	14th Aldershot Scout	72 North Lane	1,689.80	80	1,351.84	20	337.96	135.18	31/03/2017
9004421	4th Aldershot Scouts	Western Road	1,590.40	80	1,272.32	20	318.08	127.23	31/03/2017
9110756	3rd Farnborough Scouts	Sand Hill	3,081.40	80	2,465.12	20	616.28	246.51	31/03/2017
9002994	8th Farnborough Air Scout	Rectory Road Scout Hut, Pric	1,242.50	80	994.00	20	248.50	99.40	31/03/2017
9003179	2nd Farnborough Scout Group	Scout Hut, Curly Bridge Close	1,317.05	80	1,053.64	20	263.41	105.36	31/03/2017
			19,109.65		15,287.72		3,821.93	1,528.77	
Charity Shops									
9110401	Phyllis Tuckwell Hospice	9 Union Street	6,958.00	80	5,566.40	20	1,391.60	556.64	31/03/2017
9201455	Parity for the Disabled	69 Camp Road	4,671.80	80	3,737.44	20	934.36	373.74	31/03/2017
9207795	Phyllis Tuckwell Hospice	52 Kingsmead	3,826.90	80	3,061.52	20	765.38	306.15	31/03/2017
9202688	British Heart Foundation	107 Victoria Road, Aldershot	36,281.00	80	29,024.80	20	7,256.20	2,902.48	31/03/2017
9204789	British Heart Foundation	30 Union Street, Aldershot	11,555.25	80	9,244.20	20	2,311.05	924.42	31/03/2017
9200446	British Heart Foundation	96B Queensmead, Farnborou	10,809.75	80	8,647.80	20	2,161.95	864.78	31/03/2017
			74,102.70		59,282.16		14,820.54	5,928.22	
Local Charities									
9000006	Community Pre-School	67 Albert Road	3,329.90	80	2,663.92	20	665.98	266.39	31/03/2017
9000007	Farnb'oro Cove War Mem	Albert Road	7,827.75	80	6,262.20	20	1,565.55	626.22	31/03/2017
9000981	Rowhill Nature Reserve	95 Cranmore Lane	658.53	80	526.82	20	131.71	52.68	31/03/2017
9206468	* Farnb'oro Comm Centre	Pinehurst Avenue	13,667.50	80	10,934.00	20	2,733.50	1,093.40	31/03/2017
9206467	Rushmoor Voluntary Servs	Pinehurst Avenue	6,336.75	80	5,069.40	20	1,267.35	506.94	31/03/2017
9205534	Sasra	Havelock House, Barrack Ro.	1,180.38	80	944.30	20	236.08	94.43	31/03/2017
9207635	B V Scope Parity for Disabled	92 - 94 Whetstone Road, Far	1,317.05	80	1,053.64	20	263.41	105.36	31/03/2017
9110359	Rushmoor Gym Club	Pool Road	5,715.50	80	4,572.40	20	1,143.10	457.24	31/03/2017
9111133	Farnb'g Christian Outreach	64 Kingsmead	3,329.80	80	2,663.92	20	665.98	266.39	31/03/2017
9201815	The Source	237 High Street	-	80	-	20	-	-	31/03/2017
9205672	Step By Step	36 Crimea Road, Aldershot	34,790.00	80	27,832.00	20	6,958.00	2,783.20	31/03/2017
9207076	Step By Step Partnership Limitec	Ground Floor, 157 High Stree	1,714.65	80	1,371.72	20	342.93	137.17	31/03/2017
9206535	Relate	35/39 High Street	3,081.40	80	2,465.12	20	616.28	246.51	31/03/2017
9205023	Rushmoor Healthy Living	Suite 17 Second Floor The M	2,087.40	80	1,669.92	20	417.48	166.99	31/03/2017
9111721	Farnborough Air Services Trust	Farnborough Air Sciences Tri	20,625.50	80	16,500.40	20	4,125.10	1,650.04	31/03/2017
9207166	The Clear Stone Trust	119 Lynchford Road, Farnbor	4,552.70	80	3,618.16	20	904.54	361.82	31/03/2017
9206536	The Gurkha Welfare Trust	First Floor East, 35-39 High £	2,733.50	80	2,186.80	20	546.70	218.68	31/03/2017
9206386	The Vine Drop In Centre	The Institute, 33 Station Roa	3,628.10	80	2,902.48	20	725.62	290.25	31/03/2017
			116,576.41		93,237.20		23,309.31	9,323.72	

Large Charitable Organisations with specific local focus

9204865	Breakthrough Trust	Part Second Floor, 35-39 Hig	770.35	80	616.28	20	154.07	61.63	31/03/2017
9001328	Samaritans	182A Farnborough Road	5,467.00	80	4,373.60	20	1,093.40	437.36	31/03/2017
9002985	Farnborough CAB	Pinehurst Avenue	9,194.50	80	7,355.60	20	1,838.90	735.56	31/03/2017
9204526	Aldershot CAB	Aldershot Visitor Centre	6,833.75	80	5,467.00	20	1,366.75	546.70	31/03/2017
9204863	Aldershot CAB	Second Floor, 35-39 High Str	3,578.40	80	2,862.72	20	715.68	286.27	31/03/2017
9003303	St John Ambulance	Station Road	1,988.00	80	1,590.40	20	397.60	159.04	31/03/2017
9005676	St John Ambulance	2A Windsor Way	2,932.30	80	2,345.84	20	586.46	234.58	31/03/2017
9203425	St John Ambulance	Activity Centre, 99 Hawley La	5,591.25	80	4,437.00	20	1,118.25	447.30	31/03/2017
9007258	ATC Hut	259 North Lane Aldershot	1,466.15	80	1,172.92	20	293.23	117.29	31/03/2017
9007274	First Wessex	232 North Lane	4,671.80	80	3,737.44	20	934.36	373.74	31/03/2017
9111224	First Wessex	14 Totland Close	8,200.50	80	6,560.40	20	1,640.10	656.04	31/03/2017
9200375	Positive Action	Unit 6&8 4 Hillside Road	4,373.60	80	3,498.88	20	874.72	349.89	31/03/2017
9201223	RSPCA	47/49 Camp Road	6,833.75	80	5,467.00	20	1,366.75	546.70	31/03/2017
9203788	Royal Aeronautical Society	The Hub Fowler Avenue	6,833.75	80	5,467.00	20	1,366.75	546.70	31/03/2017
9207735	Tamba-Twins	Second Floor, Manor House,	6,337.75	80	5,028.60	20	1,267.35	506.94	31/03/2017
9202889	Royal Aeronautical Society	The Hub Fowler Avenue	19,134.50	80	15,307.60	20	3,826.90	1,530.76	31/03/2017
9206988	Affinity Trust	6 Alexandra Terrace, Alexanc	-	80		20		-	31/03/2016
9207937	Batten Disease Family Assoc	Office 1, The Old Library, Bou	-	80		20		-	31/03/2016
9208267	Batten Disease Family Assoc	Office 3, The Old Library, Bou	-	80		20	0	0	31/03/2016
9202477	Active Nation Uk Limited	Alpine Ski Centre, Galwey Rc	21,544.95	80	17,235.96	20	4,308.99	1,723.60	31/03/2017
			115,752.30		92,524.24		23,150.26	9,260.10	

Community Amateur Sports Clubs

9001491	Cove Bowling Club	53 Horn Road	3,379.60	80	2,703.68	20	675.92	270.37	31/03/2017
9001837	A'shot Cricket Club	Guildford Road	5,467.00	80	4,733.60	20	1,093.40	437.36	31/03/2017
9000246	Cove Cricket Club	Ambleside Close	2,360.75	80	1,888.60	20	472.15	188.86	31/03/2017
9207269	Farnborough Gate Bowling Club	Ringwood Road	2,932.30	80	2,345.84	20	586.46	234.58	31/03/2017
9205885	Aldershot & Fleet RFC	Guildford Road, Aldershot	5,591.25	80	4,473.00	20	1,118.25	447.30	31/03/2017
			19,730.90		16,144.72		3,946.18	1,578.47	

Sports & Non-Profit Organisations

9001252	A'shot Underwood Bowling	Eggars Hill	-	0		0		-	31/03/2017
9001253	A'shot Methodist Tennis	Eggars Hill	-	0		0		-	31/03/2017
9001895	Aldershot Dolphins Club	103 Hawley Lane	-	0		0		-	31/03/2017
9003223	Cove Football Club	7 Squirell Lane	49.21	0		100	49.21	19.68	31/03/2017
9003521	Farnb'oro RFC	Tile Barn Close	6,050.00	0		100	6,050.00	2,420.00	31/03/2017
9003522	Farnb'oro Lawn Tennis Cl	Tile Barn Close	2,178.00	0		100	2,178.00	871.20	31/03/2017
9004371	Blackwater Valley Ent	11 Wellington St	5,808.00	0		50	2,904.00	1,161.60	31/03/2017
9004435	A'shot Traction Ath Clb	Weybourne Rd	5,203.00	0		100	5,203.00	2,081.20	31/03/2017
9201332	British Gurkha Welfare Society	119 Wren Way	15,904.00	0		50	7,952.00	3,180.80	31/03/2017
9203884	Southwood Management	Kennels Lane, F/B	500.91	0		100	500.91	200.36	31/03/2017
9203837	Rushmoor Community FC	Grasmere Road	6,534.00	0		100	6,534.00	2,613.60	31/03/2017
9206753	Places for People Leisure Ltd	Farnborough Leisure Centre	176,435.00	0		100	176,435.00	70,574.00	31/03/2017
9206754	Places for People Leisure Ltd	Aldershot Pools	87,969.00	0		100	87,969.00	35,187.60	31/03/2017
9003102	Aldershot District West Indian As	Queens Road Recreation Gr	919.60	0		100	919.60	367.84	31/03/2017
9207025	Love Of The Game Ltd T/A Aldei	Recreation Ground, High Stre	20,625.50	0		50	10,312.75	4,125.10	31/03/2017
9207551	Rushmoor Schools Plus Cic	15 The Galleries, High Street	1,987.49	0		100	1,987.49	795.00	31/03/2017
			330,163.71				308,994.96	123,597.98	

Hardship Relief

Billing No	Name	Address	Yearly Rate	Percentage Award	Value	Cost of Award	Expiry Date
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0.00

Cost of Discretionary Relief

Total Yearly Rates	675,435.67
Total Mandatory Relief	276,476.04
Total 20% Top Up Relief	65,102.04
Total 20% CASC Top Up	3,946.18
Sports and Non-Profit	308,994.96
Hardship Relief	-
Total Discretionary Award	378,043.18
Total Hardship Awarded	-

New Applications: Hardship Relief

Billing No	Name	Address	Yearly Rate	% Award	Value	Cost of Award	Expiry Date
92060066	Shreyaz Fashion	18 Union Street, Aldershot	3,513.46	100	3,513.46	1,405.38	2016
92063661	Sovereign Snooker	1A Camp Road, Farnborough	17,270.15	25	4,317.53	1,727.01	2016
					7,830.99	3,132.40	

New Applications: Discretionary Relief

Billing No	Name	Address	Yearly Rate	MR %	MR Value	DR%	DR Value	Cost of Award	Expiry Date
9207937	Batten Disease	Office 1, The Old Library, Bo	3,578.40	80	2,862.72	20	715.68	286.27	2016
9208267	Batten Disease	Office 3, The Old Library, Bo	1,031.28	80	825.02	20	206.26	82.50	2016
9208665	Parkside T/A Fab Café	Café Farnborough Library, Pi	2,217.29	80	1,773.83	20	443.46	177.38	2015
9208665	Parkside T/A Fab Café	Café Farnborough Library, Pi	4,622.10	80	3,697.68	20	924.42	369.77	2016
9208795	Fabrica NCV Ltd	16 Camp Road, Farnborough	721.67	0		100	721.67	288.67	2015
9208795	Fabrica NCV Ltd	16 Camp Road, Farnborough	1,455.37	0			1,455.37	582.15	2016
					4,466.86		1,786.74		