

Archived Decisions for the Portfolio Holder for Finance 2013



County Hall
Llandrindod Wells
Powys
LD1 5LG

For further information please contact

Stephen Boyd
steve.boyd@powys.gov.uk
01597 826374

ARCHIVED PORTFOLIO HOLDER DELEGATED DECISION

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Decisions taken by Individual Portfolio Holders

**Councillor D.E. Davies
Portfolio Holder For Finance**

7th March 2013

Discretionary Housing Payment Policy

DECISION	Reason for Decision
To approve the discretionary housing payment policy	To support those affected by welfare reforms.

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POWYS COUNTY COUNCIL

DISCRETIONARY HOUSING PAYMENT POLICY

*FROM 1st APRIL 2013 to
31st MARCH 2014*

Status	Policy
Date of issue	28/02/2013
Agreed by	Cllr Dai Davies
Review Date	31/03/2014

POWYS COUNTY COUNCIL

DISCRETIONARY HOUSING PAYMENT POLICY

From April 2013

Introduction

Purpose of this guidance.

This guidance sets out the Council's policy with regard to Discretionary Housing Payments with effect from April 2013. The guidance offers advice on how DHP's can be used to provide support to customers in general and those affected by the welfare reforms.

The guidance is updated to reflect amendments to the Discretionary Financial Assistance Regulations which ensure the scheme covers the introduction of Universal Credit and the abolition of Council Tax Benefit from April 2013.

What are Discretionary Housing Payments?

DHP's provide customers with further financial assistance, in addition to any welfare benefits, when a LA considers that help with housing costs is required.

Although this guidance gives very broad advice on how DHP's can be used to provide support to customers, decisions must be made on the basis of individual circumstances and those decisions have a duty to be fair, reasonable and consistent.

Decision making on DHP's must not be influenced by the amount of money funded for the scheme however a LA will be breaking the law if expenditure goes over two and half times the amount allocated by the DWP.

Any funding left over at year end will be returned to the DWP.

What do we mean by Housing Costs?

Housing costs are not defined in the regulations. However, housing costs can be interpreted to include

- Rental liability
- Rent in advance
- Deposits
- Other lump sum costs associated with a housing need such as removal costs.

Customers are not expected or asked to refund any payments made under the DHP scheme other than for payments which are later found to be overpayments.

What types of shortfalls can DHPs cover?

These can include:

- Reductions in HB or UC where the benefit cap has been applied
- Reductions in HB or UC for under occupation (bedroom tax) in the social rented sector
- Reductions in HB or UC as result of local housing allowance restrictions.
- Rent shortfall to prevent a household becoming homeless whilst the housing authority explores alternative options
- Rent officer restrictions such as local reference rent or shared room rate
- Non-dependant deductions
- Income tapers

What DHP cannot cover?

Excluded elements are:

- Ineligible service charges e.g. water charges, sewerage, environmental services
- Increases in rent due to outstanding rent arrears
- Sanctions and reductions in benefit e.g. benefit overpayment recovery

The claims process

The regulations require that there must be a claim for DHP before the LA can consider making an award.

Who can claim DHPs

There must be an entitlement to Housing Benefit or Universal Credit (rental cost element) for any week that the DHP is considered.

In most cases, the person who claims a DHP will be the person entitled to HB or UC. However claims can also be accepted from someone acting on behalf of the person concerned, such as an appointee or advocate if the person is vulnerable and needs support.

Criteria/Objectives for Award

All claims where there is a shortfall in the housing costs will be considered for a DHP. However there must be exceptional circumstances in the individual case for the claim to succeed. Exceptional is not defined but it is considered to mean a situation/set of circumstances that is not the "norm" such as financial hardship or

health issues. One off payments such as rent in advance, deposits and removal costs will only be made in very exceptional circumstances and where there is absolutely no feasible alternative to alleviate the problem.

The circumstances generally must be short term. Short term is not defined but is considered to be not on going or permanently. If there is no potential better outcome or alleviation of the problem then the DHP should not be awarded.

In very exceptional circumstances a DHP may be considered on a long term basis. This will only occur in very exceptional cases where a move from the present home is impracticable because of extreme personal circumstances e.g. where considerable adaptations have been made to the home because of severe health problems and to move the claimant would not only incur vast expense to other services within the council but also be detrimental to the claimants health.

Where possible the Benefits Service will follow DWP guidance on DHPs unless it conflicts with its own interpretation of regulations or local policy. Powys Benefit Services will also continue to make any decision on any DHP claim based on its own merits

Criteria for Calculating the Maximum Amount Payable.

The maximum weekly amount of DHP allowable will be the shortfall between the weekly eligible rental liability and the Housing Benefit or Universal Credit (rental cost element) entitlement.

The maximum total amount allowable will be the weekly DHP x the number of weeks allowable within the claim.

Any one off award such as rent in advance is not restricted to the measure of any other maximum amount allowable.

Any mitigations (reductions) or conditions may be attached to any award of DHP.

Mitigation (reduction) and conditions of the award.

In deciding what amount to award, the Benefits Service will look for any issues or items to mitigate (or reduce) against the DHP award. Examples are:

- A complete income and expenditure review will be undertaken. All income (including any disregarded income) and capital (including from any sources that could be applied for) will be taken into account, along with all expenditure that is considered excessive or unnecessary. If excess income and capital are identified, this will be used to reduce the DHP award.

- If the claimant has applied for a DHP before and an award was made on a conditional basis or was given as a one off, then a second award may be refused unless new evidence is provided.

Who you can pay.

- DHPs may be paid to someone other than the customer if you consider it reasonable to do so.

DHPs Notifications

The applicant shall be provided with written notification of any decision made in respect of their DHPs claim as soon as is reasonably practicable.

DHPs Disputes & Appeals

There is no right of appeal to the Social Security Tribunal and consequently it is up to the Local Authority to decide on a process of review.

All claims for DHP will be processed by any one of 3 benefits team leaders and then all cases will be passed to a senior benefits officer to ensure fairness and consistency of decision.

Any request for a review of a decision will be passed to another senior benefits officer, who was not involved in the original decision making process, to consider whether the award or refusal of the DHP was correct. This will be the final stage of the review process.

Change of Circumstances & Overpayments.

The claimant has a duty to notify the council of all change of circumstances which may affect their continuing entitlement to DHPs. If a DHP is overpaid for any reason then the full amount of the overpayment will be recovered. However, in accordance with the DWP guidance, recovery cannot be made from any on-going payment of welfare benefits and so recovery will be made through invoicing the claimant.

Assurance and Monitoring Arrangements.

The DWP funding for 2013/14 has been significantly increased in anticipation of an increase in claims as a result of the welfare reforms. DWP requires LA's to submit a DHP claim form providing details of DHP expenditure. This request occurs twice a year – 1 September and 30 April. The claim form must be signed by the Responsible Finance Officer within the LA (151 officer).

In addition to providing details of DHP expenditure, the Responsible Finance Officer must certify that all entries on the claim form are accurate and expenditure has been

made in accordance with the current DWP guidance and the regulations governing DHPs.

Although LA`s have a large degree of discretion, we should be aware of the purpose of the increased funding when considering applications for DHPs. The allocation of the increased funding has been agreed following consultation with local authority associations and the distribution formula is intended, as far as possible, to target resources according to need within each local authority.

Therefore we need to monitor expenditure and record the main reason for each award, as detailed below.

- 1) To support customer affected by benefit cap (£75m)
- 2) To support customer affected by social sector size criteria (£30m)
- 3) To support customer affected by LHA reforms (£40m)
- 4) Any other reason (covers original £20m funding)

Total Funding for 2013/14 £165m

The total allocated to Powys County Council was not broken down but the above figures will give guidance of how the £154,975 we have been allocated for 2013/14 should, where possible, be spent.

The details of the awards, as set out above, will be recorded on a spread sheet. In addition a further spread sheet will be kept to record all DHP`s refused showing the main reason/category. This is needed to record the full impact, by category, of the welfare reforms.

Decisions taken by Individual Portfolio Holders

**Councillor D.E. Davies
Portfolio Holder for Finance**

Decision Taken 4 April 2013

Applications for Hardship Rate Relief

DECISION	Reason for decision
To approve the recommendations in the report.	In line with policy

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of the Local Government Act 1972.

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Decisions taken by Individual Portfolio Holders

Councillor D.E. Davies
Portfolio Holder for Finance

Decision Taken 17th April 2013

Budget Virements

DECISION	Reason for decision
That the budget virements in respect of pensions IT systems be approved.	In accordance with Financial standing Orders.

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Powys County Council

Revenue Budget Virement Application Form*[Please see guidance notes on page 2532 of the Intranet]***To Head of Finance**From Finance and Infrastructure (Directorate)Finance (Service)Geoff Petty (Head of Service)Joe Rollin (Budget Holder)Date 2nd April 2013**Details of Virement** (please refer to notes to ensure all the relevant details are included and extend box to additional page if required)

This virement seeks approval to upgrade the current pensions system from Aquila Heywood Ltd to the Altair Member Self-Service Version.

This will allow all members of the LGPS to access the Altair systems to update any changes of their personal details and view their pension entitlements / forecasts.

The cost for the upgrade will be £31,408 in 2013-14. There will then be increase in the annual support costs of £12k from the 2014-15 financial year, this will be addressed when the budgets are set for 2014-15.

This will be submitted to the ICT Governance group for their information but as this will be funded fully from the Powys Pension Fund there are no on-going liabilities to the Council.

Is this virement Temporary or ~~Permanent~~? *(delete as appropriate)***Budget Increases**

Description	Pensions Section – Software Purchase
Financial Code	FF080 4305
Existing Budget	£ 132,300
Increase Required	£ 31,410
Revised Budget	£ 163,710

Budget Reductions/ Increased Finance

Description	Pensions Section – Recharge Pension Fund
Financial Code	FF080 9639
Existing Budget	£ -458,660
Reduction/Increased Income	£ - 31,410
Revised Budget	£ -490,070

Decisions taken by Individual Portfolio Holders

**Councillor D.E. Davies
Portfolio Holder for Value**

Decision Taken 31 May 2013

Budget Virements

DECISION	Reason for Decision
To approve the virement of funds in the capital programme as set out in the accompanying report.	In accordance with Financial standing Orders.

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Capital Budget Virement Application Form

[Please see guidance notes on page 2532 of the Intranet]

To Head of Finance

From Finance & Infrastructure (Directorate)
Finance (Service)
Geoff Petty (Strategic Director)
Jane Thomas (Budget Holder)

Date 17th May 2013

Details of Virement (please refer to notes to ensure all the relevant details are included and extend box to additional page if required)

Virement to finance, finance and infrastructure capital programme at period 13. The virement is to re-profile spend of £53,580.87 from 2012/13 to 2013/14 as there was an under spend in 2012/13 and put it into 2013/14 financial year where it get be utilised.

Budget Increases

Scheme Name	Unallocated Asset Management					
Job Code	(9F200) 9UAMP					
	Total Cost	Prior Years	2012-13	2013-14	2014-15	Future Years
	£	£	£	£	£	£
Existing Budget	680,214.13		53,580.87	626,633.26		
Revised Budget	680,214.13		0.00	680,214.13		
Increase Required	0.00	0.00	-53,580.87	53,580.87	0.00	0.00

Additional / New Resources

Capital Receipts	0.00					
Grant	0.00					
Supported Borrowing	0.00		-53,580.87	53,580.87		
Revenue/Reserves	0.00					
Total	0.00	0.00	-53,580.87	53,580.87	0.00	0.00

Total Financing must match increase required above

Other Financial Implications (e.g. future years capital & revenue – must not be left blank)

None

Approvals

Signatures

In all cases	Head of Service		Date	
In all cases	Head of Finance		Date	
£25,001 - £75,000	Portfolio Cabinet Member		Date	
£75,001 - £300,000	Cabinet Minute Ref.		Date	
Over £300,000	Council Minute Ref.		Date	

FMS Updated (office use only)

Accountant: Signature	Print Name	Date
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Copy of Authorised form returned to Head of Service

Signature	Print Name	Date
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Decisions taken by Individual Portfolio Holders

Councillor D.E. Davies
Portfolio Holder for Value

Decision Taken 27 June 2013

Summons and liability Order Fees

DECISION	Reason for Decision:
To adjust the charges to £40:00 for the serving of a Summons and £30:00 for the securing of a Liability Order at Court.	To provide revenue to meet the additional administrative cost associated with enforcing non-payment.

Applications for Charitable Rate Relief

DECISION	Reason for decision
To approve the recommendations in the report.	In line with policy

Applications for Hardship Rate Relief

DECISION	Reason for decision
To approve the recommendations in the report.	In line with policy

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CYNGOR SIR POWYS COUNTY COUNCIL.

PORTFOLIO HOLDER DELEGATED DECISION

Date: 21st June 2013

REPORT AUTHOR: Andrew Griffiths

FOR DECISION BY: Cllr Dai Davies- Portfolio Holder for Finance

SUBJECT: Summons and liability Order Fees

REPORT FOR: Decision

1.0 Summary

- 1.1 The Council Tax and Non-Domestic Rating (Amendment) (Wales) Regulations 2011, which came into force with effect from the 1st April 2011, prescribes a maximum amount a Billing Authority may charge in connection with applications for liability orders, including the costs for instituting the application, sought by the serving of a Summons through the Magistrates Court.
- 1.2 The maximum charge in respect of both Council Tax and Business Rates is £70:00. These are payable to cover the Authority's additional expenses which occur as a result of the extra work involved in issuing the Summons and attending the Magistrates Court to secure Liability Orders. It would be unfair to burden Council Taxpayers who pay on time with this extra administrative cost.

2.0 Background

- 2.1 The Authority currently charges £10:00 for the serving of a Summons and £50:00 costs on securing a Liability Order at Magistrates Court.
- 2.2 A detailed analysis of the current costs associated with the serving of a Summons and securing a Liability Order in Court has been undertaken and the details can be found in **appendix 1..**
- 2.3 Charges by Mid and North Wales Authority's has been gathered to assist in the review of current charges made by Powys County Council. Further details can be found in **appendix 2.**
- 2.4 Whilst the above mentioned Regulations prescribe a maximum charge of £70:00 the primary Legislation stipulates that the Court shall grant costs that are reasonably incurred by the Authority in both the serving of a Summons and the securing of a Liability Order.

2.5 The Authority wrote to the Magistrates Court outlining the proposed changes in charges who duly confirmed that the proposed charges were reasonable considering the costs incurred during the enforcement procedures.

3.0 Proposal

3.1 It is proposed to adjust the charge structure to reflect the cost to the Authority in the issuing of a Summons and attending Court to secure a Liability Order.

4.0 Powys Change Plan

4.1 This has no direct impact on the Powys change plan.

5.0 Options Considered/Available

5.1 **Option One**- Continue with current charges of £10:00 for the serving of a Summons and £50:00 for securing a Liability Order at Court.

5.2 **Option Two**- To adjust the charges to £40:00 for the serving of a Summons and £30:00 for the securing of a Liability Order at Court.

6.0 Preferred Choice and Reasons

The preferred choice is Option Two for the following reasons:

6.1 The administration cost incurred by the Authority in the serving of Summons and the securing of Liability Orders in Magistrates Court is raised in charges.

6.2 The additional administration cost associated with serving a Summons and securing a Liability order will be met by those who do not pay their Council Tax and Business Rates on time, and not by those that pay in a timely manner.

6.3 The Magistrates Court have confirmed the proposed charges in option Two are reasonable.

7.0 Sustainability and Environmental Issues/Equalities/Crime and Disorder,/Welsh Language/Other Policies etc

7.1 There is no impact.

8.0 Children and Young People's Impact Statement - Safeguarding and Wellbeing

8.1 There is no impact

9.0 Local Member(s)

9.1 To be implemented County wide

10.0 Other Front Line Services

10.1 Customer Services will be fully appraised with regards to the proposed Changes to the charges to be imposed prior to implementation

11.0 Support Services (Legal, Finance, HR, ICT, BPU)

11.1 Legal - Provided the increase in fees represents the cost incurred by the Council in pursuing the non-payment of Council Tax and Business rates then Legal are content with the proposal.

12.0 Local Service Board/Partnerships/Stakeholders etc

12.1 There are no implications to the Local Service Board

13.0 Communications

13.1 A news release will be issued following decision by the Cabinet. Websites and corporate literature should be updated following decision accordingly.

14.0 Statutory Officers

14.1 The Section 151 Officer commented: I support the proposals in the Report they will assist the service to stay within budget.

14.2 The Solicitor to the Council (Monitoring Officer) has commented as Follows:

“I note the legal comment and have nothing to add to the Report”

15.0 Members' Interests

15.1 The Monitoring Officer is not aware of any specific interests that may arise in relation to this report. If Members have an interest they should declare it at the start of the meeting and complete the relevant notification form.

16.0 Future Status of the Report

16.1 Members are invited to consider the future status of this report and whether it can be made available to the press and public either immediately following the meeting or at some specified point in the future.

Recommendation:	Reason for Recommendation:
accept the recommendations contained In 5.2 above.	To provide revenue to meet the additional administrative cost associated with enforcing non-payment.

Relevant Policy (ies):	
Within Policy:	Y
Within Budget:	Y

Relevant Local Member(s):	
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Person(s) To Implement Decision:	Mr A M Griffiths
Date By When Decision To Be Implemented:	1st July 2013

Contact Officer Name:	Tel:	Fax:	Email:
A M Griffiths	0870 8510306	0870 8510307	andrewg@powys.gov.uk

Background Papers used to prepare Report:

Appendix One- Costs analysis

Appendix Two- Mid and North wales Authority charges

Appendix One

Costs reasonably incurred

Costs	Value	Summons	Liability Order
Senior Enforcement Officer	£ 35,266.85	£ 26,450.14	£ 8,816.72
Assistant Senior Enforcement Officer	£ 26,604.52	£ 19,953.39	£ 6,651.13
Enforcement Officer	£ 24,781.43	£ 18,586.07	£ 6,195.36
B&C Officers (3)	£ 50,017.28	£ 25,008.64	£ 25,008.64
Customer Services Officer (2)	£ 50,017.28	£ 37,512.96	£ 12,504.32
Manager (25%)	£ 12,175.36	£ 9,131.52	£ 3,043.84
Travel expenses	£ 4,000.00		£ 4,000.00
HMCS- summons fees	£ 24,000.00	£ 24,000.00	£ -
1st reminders	£ 2,454.00	£ 2,454.00	£ -
2nd reminders	£ 631.68	£ 631.68	£ -
Finals	£ 1,530.72	£ 1,530.72	£ -
summons	£ 688.44	£ 688.44	£ -
Postage	£ 24,000.00	£ 24,000.00	£ -
ICT-Northgate	£ 16,000.00	£ 10,000.00	£ 6,000.00
ICT -recharge	£ 10,937.50	£ 7,437.50	£ 3,500.00
Corporate recharge	£ 11,562.50	£ 7,862.50	£ 3,700.00
Accommodation	£ 4,000.00	£ 2,000.00	£ 2,000.00
Telephone calls	£ 3,500.00	£ 1,750.00	£ 1,750.00
Legal fees, Recharge	£ 10,000.00		£ 10,000.00
Trace system/costs	£ 5,000.00	£ 3,000.00	£ 2,000.00
	£	£	£

317,167.56 221,997.56 95,170.01

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	£	£
Cost per case	40.36	29.74
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Appendix Two

Authority charges from 01/04/13

Authority	Issue of a Summons	Liability Order costs sought	Total
Ceredigion	£ 40.00	£ 30.00	£ 70.00
Denbighshire	£ 70.00	£ -	£ 70.00
Flintshire	£ 50.00	£ 20.00	£ 70.00
Gwynedd	£ 40.00	£ 30.00	£ 70.00
Conwy	£ 70.00	£ -	£ 70.00
Angelsey	£ 30.00	£ 40.00	£ 70.00
Wrexham	£ 40.00	£ 20.00	£ 60.00
Average	£ 48.57	£ 20.00	£ 68.57

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Decisions taken by Individual Portfolio Holders

**Councillor M.R. Harris
Portfolio Holder for Regeneration**

**Councillor D.E. Davies
Portfolio Holder for Value**

Decisions Taken 10 September 2013

Powys Business Start Up Grant 17/13/14

RESOLVED that a Powys Business Start Up Grant of £2,482.03 be approved for the applicant trading as 'Hand In Hand Community Care Limited' to be paid in 2 tranches of £1,241.01

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Decisions taken by Individual Portfolio Holders

**Councillor D.E. Davies
Portfolio Holder for Value**

Decision Taken 20 September 2013

Applications for Charitable Rate Relief

DECISION	Reason for decision
To approve the recommendations in the report.	In line with policy

Applications for Hardship Rate Relief

DECISION	Reason for decision
To approve the recommendations in the report.	In line with policy

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Decisions taken by Individual Portfolio Holders

**Councillor M.R. Harris
Portfolio Holder for Regeneration**

**Councillor D.E. Davies
Portfolio Holder for Value**

Decisions Taken 2 October 2013

Powys Business Start Up Grant 20/13/14

RESOLVED that a Powys Business Start Up Grant of £2,500 be approved for the applicant trading as 'POJ Fashions' to be paid in 2 tranches of £1,250.

Powys Business Start Up Grant 24/13/14

RESOLVED that a Powys Business Start Up Grant of £2,400 be approved for the applicant trading as 'AME Media Ltd' to be paid in one tranche.

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Decisions taken by Individual Portfolio Holders

Councillor D.R. Jones
Executive Leader

Councillor D.E. Davies
Portfolio Holder for Value

Decisions Taken 8 October 2013

Sale of Landsbanki Claims

DECISION	Reason for Decision
<p>1. To approve the sale of the Landsbanki claims.</p> <p>2. To delegate to any two or more of the following officers authority to complete the sale within the parameters set out in the report:</p> <ul style="list-style-type: none"> • The s151 officer; or • Chief Executive; or • Strategic director; or • Director <p>3. That in the event that officers make a decision in accordance with 3 above, that the decision is report back to Cabinet at the earliest opportunity for information purposes <u>only</u>.</p>	<p>To bring certainty to the recovery of outstanding funds from the Landsbanki claim</p>

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Decisions taken by Individual Portfolio Holders

Councillor M.R. Harris
Portfolio Holder for Regeneration

Councillor D.E. Davies
Portfolio Holder for Value

Decisions Effective from 11 December 2013

Applications for Business Start Up Grants

Powys Business Start Up Grant 23/13/14

DECISION	Reason for Decision
That a Powys Business Start up grant of £2,500 be approved for the applicant trading as 'The Play Quarter Ltd' to be paid in 1 tranche.	The business proposal is eligible and meets the Council's grant conditions.

Powys Business Start Up Grant 25/13/14

DECISION	Reason for Decision
That a Powys Business Start up grant of £2,500 be approved for the applicant trading as 'MJ Health and Fitness Personal Training Studio' to be paid in 1 tranche.	The business proposal is eligible and meets the Council's grant conditions.

Powys Business Start Up Grant 26/13/14

DECISION	Reason for Decision
That a Powys Business Start up Grant of £885 be approved for the applicant trading as 'Believe Beauty' to be paid in 1 tranche.	The business proposal is eligible and meets the Council's grant conditions.

Powys Business Start Up Grant 27/13/14

DECISION	Reason for Decision
That a Powys Business Start up Grant of £2,500 be approved for the applicant trading as 'St. John's Eating House' to be paid in 1 tranche.	The business proposal is eligible and meets the Council's grant conditions.

Powys Business Start Up Grant 28/13/14

DECISION	Reason for Decision
That a Powys Business Start up Grant of £2,500 be approved for the applicant trading as 'Motorrad Tours Limited' to be paid in 1 tranche.	The business proposal is eligible and meets the Council's grant conditions.

Powys Business Start Up Grant 29/13/14

DECISION	Reason for Decision
That a Powys Business Start up Grant of £747.56 be approved for the applicant trading as 'Sammi-Smalltoes Childminder' to be paid in 1 tranche.	The business proposal is eligible and meets the Council's grant conditions.

Powys Business Start Up Grant 30/13/14

DECISION	Reason for Decision
That a Powys Business Start up Grant of £2,085.50 be approved for the applicant trading as 'Skyfire event services' to be paid in 1 tranche.	The business proposal is eligible and meets the Council's grant conditions.

Powys Business Start Up Grant 31/13/14

DECISION	Reason for Decision
That a Powys Business Start up Grant of £1,690.65 be approved for the applicant trading as 'Sian's Park Kitchen' to be paid in 1 tranche.	The business proposal is eligible and meets the Council's grant conditions.

Powys Business Start Up Grant 32/13/14

DECISION	Reason for Decision
That a Powys Business Start up Grant of £1,495.78 be approved for the applicant trading as 'Dandelions Wishes' to be paid in 1 tranche.	The business proposal is eligible and meets the Council's grant conditions.

Powys Business Start Up Grant 33/13/14

DECISION	Reason for Decision
That a Powys Business Start up Grant of £2,500 be approved for the applicant trading as 'Mid Wales Welding' to be paid in 1 tranche.	The business proposal is eligible and meets the Council's grant conditions.

Powys Business Start Up Grant 34/13/14

DECISION	Reason for Decision
That a Powys Business Start up Grant of £778.17 be approved for the applicant trading as 'Sweet Williams Florist' to be paid in 1 tranche.	The business proposal is eligible and meets the Council's grant conditions.

Powys Business Start Up Grant 35/13/14

DECISION	Reason for Decision
That a Powys Business Start up Grant of £2,171.99 be approved for the applicant trading as 'Chris Price Garden and Home Services' to be paid in 1 tranche.	The business proposal is eligible and meets the Council's grant conditions.

Powys Business Start Up Grant 37/13/14

DECISION	Reason for Decision
That a Powys Business Start up Grant of £2,500 be approved for the applicant trading as 'AS Preece (Agricultural Contractor)' to be paid in 1 tranche.	The business proposal is eligible and meets the Council's grant conditions.

Powys Business Start Up Grant 38/13/14

DECISION	Reason for Decision
That a Powys Business Start up Grant of £1,290 be approved for the applicant trading as 'Kate's Hair Studio' to be paid in 1 tranche.	The business proposal is eligible and meets the Council's grant conditions.

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