

ID	Ward	Account	Type	Business Name	Type of Business	Overall Financial Position	Comments	Mandatory Relief Already Awarded*		Rateable Value £	Total Rates after any Transitional Relief	Annual Rates Currently Payable by claimant After Deduction for Mandatory Relief & Expanded Retail Discount	Value of Expanded Retail Discount	2020/2021 Relief Granted			2021/2022 Recommendations				Basis for Recommendation
								Type	%					Total Discretionary Relief Granted for Previous Year	Leaving Customer to pay	Cost to CDC of Relief Granted at rate of 40%	2021/22 Recommendation	Cost to CDC of Proposal	Total Relief Proposed including 80% Mandatory Relief	Leaving Customer to Pay	
2	RENEWAL APPLICATIONS FOR 2021/22 FINANCIAL YEAR											-									
1	Fosseridge	7100208827	Top Up	Trustees Of Longborough & Sezinvote Village Hall	Village Hall	Balance in bank account at 31 January 2021 is £14,374.31	Over past 18 months major refurbishment of hall has been undertaken. Income received includes Covid Grant of £10,000, Further grant of £7173 in February , Parich Precept £300, Closed Addendum Grant of £2096, Department of Media National Lotter grant of £2372 for film club.	Charitable Relief	80%	1,875	£545.08	£27.82	£81.19	£95.43	zero	£38.17	£27.82	£11.13	£545.08	Zero	The Organisation Supports the aims of the Council by supporting the Councils priority of delivering a high standard of service and helping support a vibrant economy.
2	Bourton Vale	7100274147	Top Up	Cold Aston Village Hall	Village Hall	For period ending 31 May 2020 Net profit £10,147.53 including Covid Grant of £10,000. No other grants. Reserves £5000.	Village Hall is used for by local school for Gym classes and the church in normal times. Net current assets amounted to £24,491.21 including Reserves of £5,000, Drystone wall repair fund £5000, Remaining Covid Grant of £9344.63 and Operating Fund of £5146.58	Charitable Relief	80%	1,775	£456.99	£3.00	£68.07	80.08	Zero	£32.03	3.00	£1.20	£456.99	Zero	The Organisation Supports the aims of the Council by supporting the Councils priority of delivering a high standard of service and helping support a vibrant economy.
3	Moreton East	7100252965	Top Up	Todenham Village Hall	Village Hall	For accounting period to 31 March 2020 Net loss of £3035.00	It is the only place in the village where events can be held. Income received includes Covid grantst of £10,000 in June 2020 and £10,603.21 in March 2021.	Charitable Relief	80%	2,275	£715.15	£36.51	£106.52	125.15	Zero	£50.06	36.51	£14.60	£715.15	Zero	The Organisation Supports the aims of the Council by supporting the Councils priority of delivering a high standard of service and helping support a vibrant economy.
4	Kemble	7100107765	Top Up	Kemble Village Hall Cttee	Village Hall	For accounting period to 31 December 2020 Net loss of £4618	Income received from Covid grants amounts to £11,484.00. Funds held include £12,00 in investment account for Roof Restoration	Charitable Relief	80%	2,450	£1,094.96	£55.89	£163.10	£191.26	Zero	£76.50	55.89	£22.36	£1,094.96	Zero	The Organisation Supports the aims of the Council by supporting the Councils priority of delivering a high standard of service and helping support a vibrant economy.
5	Ermin	7100092348	Top Up	Duntisbourne Abbotts Village Hall Committee	Village Hall	All Funds are unrestricted.For accounting period to 31 March 2021 Net profit of £9321 including Covid grant. Funds held amount to £18,277.	Income received from grants amounts to £10,000. Small income from Allotments. Limited use of the hall for distribution of supplies for people unable to get to shops. Later in the year the hall was used as an informal library where people could swapped books.	Charitable Relief	80%	1,950	£502.66	£25.66	£74.87	£88.08	Zero	£35.23	25.66	£10.26	£502.66	Zero	The Organisation Supports the aims of the Council by supporting the Councils priority of delivering a high standard of service and helping support a vibrant economy.
6	Fosseridge	7100207302	Top Up	Trustees Of Icomb Village Hall	Village Hall	For accounting period to 31 December 2020 . No profit, a rolling surplus of £11,334.29	No Covid grant has been received. Balance of reserves reduced from £14,048.56 to £11,334.29. For the past two years income has been waived from parish precept to enable the Parish Meeting to build up some reserve funds.	Charitable Relief	80%	1,625	£450.70	£23.01	£67.13	£78.93	Zero	£31.57	23.01	£9.20	£450.70	Zero	The Organisation Supports the aims of the Council by supporting the Councils priority of delivering a high standard of service and helping support a vibrant economy.
7	Fosseridge	7500117981	Top Up	North Cotswold Food Bank	Storage and Distribution of Food	Overall financial position at 31 Dec 2020 was £94,280. Monetary donations have dwindled during 2021 from £60,000 to approx £20,000.	Not Eligible for Covid Grant. Premises used for Storage and Distribution of Food in Bourton-on-the Water, Moreton-in -Marsh, Stow-in-the-Wold, Chipping Campden , Bishops Cleeve and Winchcombe	Charitable Relief	80%	3,650	£1,868.80	N/A	N/A	£373.76	Zero	£149.50	0.00	£0.00	£1,495.04	£373.76	Although the Organisation meets the aims of the Council, generous donations were received when Covid commenced and therefore there are sufficient reserves to meet the Business Rates liability.
8	Bourton Vale	7100253933	Top Up	Trustees of Upper Slaughter Village Hall	Village Hall	All funds are unrestricted. Reserves in instant access amount to £8577, plus £1696.25 in the Treasures account.	No Grant Received. Expenditure for the last financial year ending 31 Oct 2020 exceeded income by £2340.	Charitable Relief	80%	1,750	£448.00	£22.87	£66.73	£78.50	Zero	£31.40	22.87	£9.15	£448.00	Zero	The Organisation Supports the aims of the Council by supporting the Councils priority of delivering a high standard of service and helping support a vibrant economy.
9	Ermin	7100788550	Top Up	Trustees of Birdlip Village Hall	Village Hall	All funds are unrestricted. Net Profit for year end is £4398.00. Balance in hand is £15,378 for period ending 31 March 2020	Received Covid Grant of £10,000 and further covid grants of £9,609 for 2021/22. Local School and playgroup are only organisations currently using the Village Hall due to the need to deep clean daily.	Charitable Relief	80%	2,450	£778.19	£39.72	£115.91	£136.17	Zero	£54.47	39.72	£15.89	£778.19	Zero	The Organisation Supports the aims of the Council by supporting the Councils priority of delivering a high standard of service and helping support a vibrant economy.
10	Siddington & Cerney Rural	7100139285	Top Up	Trustees of Siddington Village Hall	Village Hall	All funds are unrestricted. Net profit for period ending 31 Aug 2020 amount to £8192.89. Bank account balance amounted to £32,628.00	Received Covid grant of £10,000 and further Covid grants of £9,669.21. The hall remained open for the toddler/playgroup, throughout the course of the pandemic. An additional £5009 has been spent on the Porch and village hall drive .	Charitable Relief	80%	5,500	£1,546.82	£78.96	£230.40	£270.88	Zero	£108.35	0.00	£0.00	£1,467.86	£78.96	Although the Organisation meets the aims of the Council, the Halls total income and reserves are sufficient to meet the Business Rates liability
11	Moreton West	7101105223	Top Up	Trustees of Old School Committee	Village Hall	All funds are unrestricted. Surplus balance carried forward at 31 Dec 2020 was £11,029.	The Trust received a Covid grant of £10,000. Without the grant the hall would have made a loss. No other grants received at the time application was submitted in March 2021.	Charitable Relief	80%	2,425	£873.32	£44.58	£130.08	£152.70	Zero	£61.08	44.58	£17.83	£873.32	Zero	The Organisation Supports the aims of the Council by supporting the Councils priority of delivering a high standard of service and helping support a vibrant economy.

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