ID	Ward	Account	Business Name	Type of Business	Overall Financial Position	Comments	Mandator Already Av	varded*	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	Total Discretionary Relief Granted for Previous Year	Leaving Customer to pay	Cost to CDC of Relief Granted at rate of 40%	2021/22 Recommendati on	Cost to CDC of Proposal	Total Relief Proposed including 80% Mandatory Relief	Leaving Customer to Pay	Basis for Recommendation
2				RENEWAL APPL	ICATIONS FOR 2021/22 FINANC	IAL YEAR														
ı	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	e 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 granst 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 Ha Cttee	ll 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 Ha Committee	II 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 Icom 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 wavered 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 Uppe 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	E 8	7100788550 Top Up	Trustees of Birdli 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		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	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
П		7101105223 Top Up	Trustees of Old School Committee	Village Hall	1	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.

2020/2021 Relief Granted

2021/2022 Recommendations

⊡ Ward	Account	ed Business Name	Type of Business	Overall Financial Position	Comments	Mandatory Already Aw	arded*	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	Total Discretionary Relief Granted for Previous Year	Leaving Customer to pay	Cost to CDC of Relief Granted at rate of 40%	2021/22 Recommendati on	Cost to CDC of Proposal	Total Relief Proposed including 80% Mandatory Relief	Leaving Customer to Pay	Basis for Recommendation
Chedworth & Churn Valley	7100272988	Trustees of Chedworth Village	Village Hall	All funds are unrestricted. As at 31 March 2021 closing balance was £16,691, a loss of £19.03 on previous year	The building is 45 years old, an average of £9489 has need to be spent each year on repairs and improvements. The trust received a Covid grant of £10,000. Total donations for the 2020/2021 Financial Year amounted to £18,239.	Charitable Relief	80%	6,100	£3,123.20	£159.43	£465.21	£574.29	Zero	£229.72	159.43	£63.77	£3,123.20	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.
E Bourton Vale	7100211432	Lower Slaughter Village Hall Committee	Village Hall	All funds are unrestricted. As at September 2020 the Village Hall Committee recorded a Net Loss of £5507.28	No Covid grant has been received. The village hall made a loss and the balance remaining of reserves is £54,690. The property is a listed building, so large reserves are needed for maintenance. Income this year will only be from artists displaying pictures from 23 June 2021 onwards until start of October.	Charitable Relief	80%	3,050	£1,167.82	£59.61	£173.95	£204.14	Zero	£81.66	59.61	€23.85	£1,167.82	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.
Fosseridge		Mestcote Village B Hall Committee	Village Hall	All funds are unrestricted. Total income including grants was £31,719.29, surplus at 5th April 2021 was £26,238.58. Balance in bank accounts £49,700	Received Covid Grants of £10,000 and £9431. Income received from Lottery ticket sales was £1695. In addition to local community events and private parties the hall is used 30 weeks a year for Move & Improve classes.	Charitable Relief	80%	2,200	£462.52	£23.61	£68.89	£81.18	Zero	£32.47	0.00	£0.00	£438.91	£23.61	Although the Organisation meets the aims of the Council, the Halls total income and reserves are sufficient to meet the Business Rates liability
I2 Ermin	7100093666	Trustees of Edgeworth Reading Room	Village Hall	A balance of £2,274 is to be used for essential maintenance. Net Profit of £5 (excluding £10,000 grant).	Covid Grant of £10,000 received. The Village hall has been closed for more than 18 months, the grant will be used for deep cleaning and maintenance.	Charitable Relief	80%	980	£286.10	£14.60	£42.62	£50.09	Zero	£20.04	14.60	£5.84	£286.10	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.
91 Sandywell	7100281068	ப் Hazleton Village இ Hall Committee	Village Hall	All funds are unrestricted. Balance of £27,365 held at 30 May 2021. Net profit was £17,934 including income from grants of £19,431	Covid Grant of £10,000 received, £1344 Lockdown £4096 Local Restrictions Feb and March 2021, £4000 lump sum January 2021, £8000 Restart Grant May 2021.	1	80%	1,050	£287.01	£14.65	£42.75	£50.27	Zero	£20.11	14.65	£5.86	£287.01	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.
Kemble	7100136313	Trustees Of Rodmarton Village Hall	Village Hall	All funds are unrestricted. Net profit at 31 March 2021 £2247.86	No Covid Grant Received. The local school regularly uses the hall for lunches, lessons and P.E.	Charitable Relief	80%	3,600	£1,283.46	£65.52	£191.18	£224.43	Zero	£89.77	65.52	£26.21	£1,283.46	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.
8 Stratton	7100022614	ට Trustees of ලී Stratton Village Hall	Village Hall	All funds are unrestricted. Net Loss of £36.78 at 31 December 2020. Bank Balance £13,323.80 Including £10,000 Covid Grant.	Covid Grant of £10,000 received. Village Hall opened in September 2020 until 1st lockdown and opened for limited Children's activities from April 2021 until July 2021.	Charitable Relief	80%	2,500	£1,280.00	£65.34	£190.66	£256.00	Zero	£102.40	65.34	£26.14	£1,280.00		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.
The Beeches	7500164293	Cirencester Food	Food Bank	All funds are unrestricted. Total Income from donations was £158,061, bringing total income to £187,050, Total Expenditure £73,867. Balance in bank accounts £194,510 at 31 December 2020.	Distribution points in Cirencester, Tetbuy and Fairford. Available surplus £157,374 (including £81,327 from previous year). Large unexpected donations received from organisations and individuals received in 2020 Financial Year. Younger volunteers are currently being retrained due to Covid.	Charitable Relief	80%	2,900	£1,484.80	£296.96	Zero	£296.96	Zero	£118.78	0.00	£0.00	£1,187.84	£296.96	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.
50 Bourton Vale	7100205929	Trustees of Guiting Power Village Hall	Village Hall	Restricted funds amount to £310. Income excluding Covid Grants was £4530, Expenditure £4884.00 Net Loss £354.00 at 31 March 2021.	Received Covid Grant £10,000, and an additional £8097 in Covid Grants in spring 2021. The village hall has remained open with the exception of enforced lockdown periods.	Charitable Relief	80%	4,300	£1,921.75	£98.10	£286.25	£335.68	Zero	£134.27	98.10	£39.24	£1,921.75		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.