														2020/2021 Relief Granted			2021/2022 Recommendations				
ID	Ward	Account	Busine	ess Name	Type of Business	Overall Financial Position	Comments	Mandatory Already Aw	arded*	Rateable Value £	Total Rates after any Transitional Relief	Annual Rates Payable by claimant After Deduction for Mandatory Relief & Expanded Retail Discount*	Expanded	Total Discretionary Relief Granted for Previous Year	Leaving Customer to pay	Cost to CDC of Relief Granted at rate of 40%	2020/21 Recommend ation	Cost to CDC of Proposal	Total Relief Proposed including 80% Mandatory Relief	Leaving Customer to Pay	Basis for Recommendation
					NE	W APPLICATIONS															
1	Abbey	7500198751 Totalla	_	ive Farming ist Ltd	Organic Farming Research	Restricted funds amount to £821,005. Unrestricted funds £1,450,202. Net loss of £666,737 before sale of Farm in Autumn 2019.	The Organic Research Centre (ORC) is the UK's leading independent organic research organisation employing 24 researchers, scientist and administrators working in Gloucestershire. They occupied Room I Trent Lodge, Royal Agricultural University, vacating on 7th April 2021. The additional cost to CDC of awarding Discretionary Rates Relief for 2020/2021 would be £318.66 x 40% = £127.46	Charitable Relief	80%	2,500	£24.54	£4.91	£0.00	Zero	zero	N/A	£4.91	£1.96	£24.54	Zero	The Organisation undertakes Organic Farming Research which support the aims of the Council by responding to climate change. Cost to CDC of supporting 2020/2021 application would be £256.00 x 40% = £102.40
2	Abbey	7500198831	_	ive Farming ist Ltd	Organic Farming Research	Restricted funds amount to £821,005. Unrestricted funds £1,450,202. Net loss of £666,737 at 31 October 2020 before sale of Farm located in Newbury in Autumn 2019.	The Organic Research Centre (ORC) is the UK's leading independent organic research organisation employing 24 researchers, scientist and administrators working in Gloucestershire. They occupied Rooms 19 & 20 Trent Lodge, The Royal Agricultural University vacating on 7th April 2021. The additional cost to CDC of awarding Discretionary Rates Relief for 2020/2021 would be £458.86 x $40\% = £183.54$	Charitable Relief	80%	3,600	£35.35	£7.07	£0.00	Zero	zero	N/A	£7.07	£2.83	£35.35	Zero	The Organisation undertakes Organic Farming Research which support the aims of the Council by responding to climate change. Cost to CDC of supporting 2020/2021 application would be £368.64 x 40%=£147.46
3	Abbey	7600009189	n -	ive Farming ist Ltd	Organic Farming Research	Restricted funds amount to £821,005. Unrestricted funds £1,450,202. Net loss of £666,737 at 31 October 2020 before sale of Farm located in Newbury in Autumn 2019.	The Organic Research Centre (ORC) is the UK's leading independent organic research organisation employing 24 researchers, scientist and administrators working in Gloucestershire. They currently occupy smaller premises - Room 2, Trent Lodge, The Royal Agricultural University.	Charitable Relief	80%	1,725	£866.26	£173.25	£0.00	Zero	zero	Zero	£173.25	£69.30	£866.26	Zero	The Organisation undertakes Organic Farming Research which support the aims of the Council by responding to climate change. Moved to current premises on 08 April 2021.
2	& Vale	6004	D Mickler		RENEWAL APPLIC	No Reserve Funds held. Net Profit		G : II													The Organisation supports the Council's
I	Campden	7100215004 Too 11s		on Sports	Sports Club	of £65 for period to 21st February 2021. Bank Balance £2,953.93	No Grant Received. Premises are used for Football, Cricket, Car Boot Sales and Fetes.	Charitable Relief	80%	£1,875	£960.00	£49.00	£143.00	£192.00	zero	£76.80	£49.00	£19.60	£960.00	Zero	priority of supporting health and well being, thereby enabling a vibrant economy.
2	Fosseridge	7100187342 Top 11s	Broady	stees of vell Village Hall	Village Hall	The Village Hall is 70 years old, Reserves are needed for future Maintenance. Net loss (excluding grant) of £461.	Received Covid Grant of £10,000 The Balance in reserve is £24,239. Village hall charity also set up for Donnington. Hall is not hired regularly due to Covid.	Charitable Relief	80%	£2,700	£902.92	£46.09	£134.49	157.95	zero	£63.18	£46.09	£18.44	£902.92	Zero	The Organisation supports the Councils priority of delivering a high standard of service and helping support a vibrant economy.
3	Lechlade, Kempsford & Fairford South	7500180948	Hall & I	e Memorial Recreation Cio	Village Hall	Total funds £76,436 of which £28,094 is Restricted funds, as at 31 Dec 2020. Net surplus £12,973 including income from grants.	A total of £15,149 received in grants and donations. £11,334 from CDC in form of Business Support Grants. Lechlade Town Council rent office space in the hall.	Charitable Relief	80%	£7,700	£3,942.40	£201.25	£587.23	788.48	zero	£315.39	Zero	£0.00	£3,741.15	£201.25	The Organisation received a grant of £10,000 during the last financial year and has sufficient reserve to meet the annual Business Rates charge for 2021/22 Financial Year.
4	Sandywell	7500001172 Toolls	Insti	: Memorial tute and ng Room	Village Hall	All funds appear to be unrestricted. The balance at 31 May 2021 was £70,789. There was a net surplus of £24,844.	The village hall remained closed from March 2020 and is still closed. Received Covid Grants amount to \pounds 19,431. The hall owns a cottage for which it received rental income of \pounds 11,136 at 31 May 2021.	Charitable Relief	80%	£2,175	£765.94	£39.10	£114.09	£133.94	zero	£53.58	Zero	£0.00	£726.84	£39.10	The Organisation received grants amounting to £19,431. The Institute receives rental income from a cottage and has sufficient reserves to meet the annual Business Rates charge for 2021/2022 Financial Year.
5	Blockley	7500091534 Toollb		y Heritage ociety	Meeting Room	All funds are unrestricted. Account to year end 5th April 2021 showed surplus of £4264. Balance of funds £27,549	Received £10,000 Covid Grant. Premises used by Blockley Parish Council as an office. Also used by Blockley Toddler Group and various other groups on a weekly basis. Some small groups are currently using the hall.	Charitable Relief	80%	£3,100	£1,587.20	£81.02	£236.42	£156.84	zero	£62.74	£81.02	£32.41	£1,587.20	Zero	The Organisation supports the Councils priority of delivering a high standard of service and helping support a vibrant economy.
6	Ermin	710013757X	Sapper	stees of ton Village Hall	Village Hall	Balance in bank account at 5th April 2021 amount to £20,617. Expenditure for previous financial year amounted to £3,918.59	Received £9481 Support Grant. Other grants and donations amount to £21,560. The Village Hall remained closed Spring 2020 until June 2021. Account for current year still being prepared.	Charitable Relief	80%	£3,500	£913.32	£46.62	£136.04	£160.03	zero	£64.01	£46.62	£18.65	£913.32	Zero	The Organisation supports the Councils priority of delivering a high standard of service and helping support a vibrant economy.
7	Chedworth & Churn Valley	7100277457 Toolb	Compt	tees Of on Abdale ge Hall	Village Hall	All funds are unrestricted. At 31 March 2021 balance of funds was £20,449.92. There was a surplus of £2,237	Covid Grants of £10,000 and £8335 received as well as additional donations of £1,335. Village Hall remained closed until 31 March 2021 whilst renovations were undertaken which included laying a new floor surface. Maintenance expenditure amounted to £16,013.	Charitable Relief	80%	£1,175	£427.49	£21.82	£63.68	£74.74	zero	£29.90	£21.82	£8.73	£427.49	Zero	The Organisation supports the Councils priority of delivering a high standard of service and helping support a vibrant economy.
8	Northleach	7101140664		orth Village Hall	Village Hall		Covid Grant of £10,000 received. Funds are held for the ongoing maintenance of the village hall. The village hall has a meeting room and is used by an art club, keep fit club and for village events.	Charitable Relief	80%	£5,400	£2,764.80	£141.13	£411.83	£552.96	zero	£221.18	£141.13	£56.45	£2,764.80	Zero	The Organisation supports the Councils priority of delivering a high standard of service and helping support a vibrant economy.

ID	Ward	Туре	Business Name	Type of Business	Overall Financial Position	Comments	Mandatory Already Aw		Rateable	Total Rates after any Transitional Relief	Annual Rates 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%	2020/21 Recommend ation	Cost to CDC of Proposal	Total Relief Proposed including 80% Mandatory Relief	Leaving Customer to Pay	Basis for Recommendation
9	Campden & Vale 7100193259	Top Up	Baden Powell Centre	Hall for use of Scout and Guide Movement	Expenditure, exceed income by £1161. Some of the Covid grant was used to finance shortfall. Balance in bank accounts £14,340 at 31 May 2020	Grant of £10,000 received. The hall is used to hold weekly meetings for the Scouts, Cubs, Guides and Brownies. Also used by The local football club and keep fit club.	Charitable Relief	80%	£3,400	£1,238.12	£63.20	£184.42	£216.50	zero	£86.60	£63.20	£25.28	£1,238.12	Zero	The Organisation Supports the aims of the Council by supporting the health and well being of children in a relatively rural location, enabling a vibrant economy.
10	Fosseridge 7100203866	Top Up	Trustees Of Evenlode Village Hall	Village Hall	All funds are unrestricted. At 28 Feb 2021 net surplus of £6451 including Covid Grant. Balance in bank £16381.	Grant of £10,000 received has provided only source of income as village hall was closed. Expenditure for financial year was £3514. Hall is normally used by Parish Council, community events and is available for private hire.	Charitable Relief	80%	£2,050	£556.03	£28.38	£82.82	£97.39	zero	£38.96	£28.38	£11.35	£556.03	Zero	The Organisation supports the Councils priority of delivering a high standard of service and helping support a vibrant economy.
11 .	The Ampneys & Hampton 7500116770	Top Up	Trustees Of Meysey Hampton Memorial Hall	Village Hall	As at 31 March 2020 the hall made a surplus of £1672.79. Balance b/f £21,939.77	Covid Grant of £10,000 received. Local School uses the hall daily. The hall was rebuilt in 2012 and monies are being held should further development be required.	Charitable Relief	80%	£3,200	£1,638.40	£83.63	£244.05	£327.68	zero	£131.07	£83.63	£33.45	£1,638.40	Zero	The Organisation supports the Councils priority of delivering a high standard of service and helping support a vibrant economy.
12	Bourton Village 7100160410	Top Up	The Victoria Hall	Village Hall	All funds are unrestricted. As at 31 March 2021 including Covid grant of £10,000, Net deficit was £227.00. Charities Deposit Fund £35,377 + Bank a/c £8,968.	Covid Grant of £10,000 received. Hall remained shut until 01 June 2021. Hall is normally used as a rural cinema and for local events. Income from all hire to 31 March 2021 was £188.00	Charitable Relief	80%	£3,500	£1,715.20	£87.56	£255.48	314.34	zero	£125.74	Zero	£0.00	£1,627.64	£87.56	The Organisation received a grant of £10,000 and has sufficient reserves to meet the annual Business Rates charge for the 2021/2022 Financial Year.
13	Blockley 7100182891	Top Up	Paxford Village Hall	Village Hall	All funds are unrestricted. Surplus at 30 April 2020 was £6996. Balance at 15 March 2021 was £20,914. Funds amounting to £17,643 are designated for improvements.	Covid Grants of £10,603 received and £1000 from Parish Council for new steps. Hall was refurbished in 2019.	Charitable Relief	80%	£2,200	£983.22	£50.19	£146.45	£171.74	zero	£68.70	£50.19	£20.08	£983.22	Zero	The Organisation supports the Councils priority of delivering a high standard of service and helping support a vibrant economy.
14	Lechlade, Kempsford & Fairford South 7500114223	Top Up	Lechlade Library Ltd	Library & Voluntary Tourist Information Centre	All funds are unrestricted except grant income. Deficit of £2856 Balance at 30 June 2020 was £24,946.00.	In the period to 30 June 2020 there were 25,000 visitors to the library and 10,000 books were issued. GCC library service provides £10,000 grant each year until March 2025, to fund operating costs and book purchases. The library is run solely by volunteers and is not permitted to hold excess monies. Work experience is provided for Duke of Edinburgh Awards. Letter received from Lechlade Town Council to support application	Charitable Relief	80%	£12,500	£6,400.00	£326.70	£953.30	£1,280.00	zero	£512.00	£326.70	£130.68	£6,400.00	Zero	The Organisation supports the Councils priority of delivering a high standard of service and helping support a vibrant economy.
15	Ermin 7101102414	Top Up	Frampton Mansell Village Hall Committee	Village Hall	All funds are unrestricted. Without Covid grant a loss of £1,221.24 for period ending 31 March 2021. Balance c/f £4063	Received Covid Grant of £10,000. There are plans to rebuild the village hall within the next 10 years Estimated cost £40,000. Total monies held are £12,720 + £5000 in deposit account.	Charitable Relief	80%	£2,050	£738.28	£37.69	£109.97	£129.09	zero	£51.64	£37.69	£15.07	£738.28	Zero	The Organisation supports the Councils priority of delivering a high standard of service and helping support a vibrant economy.
16	Grumbolds Ash with Avening 7100306301	Top Up	Cherington Village Hall Cttee	Village Hall	All funds are unrestricted. A loss of £1031.28 for period unto 31 March 2021. Balance in bank at 31 March 2021 £4718.23	No Grant Received. The village hall remained closed from Spring 2020 until June 2021.	Charitable Relief	80%	£1,900	£423.90	£21.64	£63.14	£74.37	zero	£29.75	£21.64	£8.66	£423.90	Zero	The Organisation supports the Councils priority of delivering a high standard of service and helping support a vibrant economy.
17	Bourton Vale 7100250964	Top Up	Trustees Of Temple Guiting Village Hall	Village Hall	Interim accounts 01 Jan 2021 up to 30 July 2021 show loss of £104.37. Bank Balance £4951.60.	No Covid Grants received. A grant of £500 received from Parish Council for general costs. Temple Guiting School uses the hall for assemblies, sport and lunches.	Charitable Relief	80%	6,100	£1,381.07	£70.50	£205.72	£242.25	zero	£96.90	£70.50	£28.20	£1,381.07	Zero	The Organisation supports the Councils priority of delivering a high standard of service and helping support a vibrant economy.
18	Campden & Vale 7100255952	Top Up	Trustees Of Weston Subedge Village Hall	Village Hall	Surplus of £6,414 including grants amounting to £16,853.93. Bank Balance £28,797.65 as at 31 March 2021.	The Village Hall is used for fitness classes, rural cinema, childrens parties, weddings funerals and HGV driver training. Covid Grant of £16,853.93. Without grants there would have been a deficit of £10,439.89	Charitable Relief	80%	7,100	£2,305.29	£117.68	£343.38	£403.33	zero	£161.33	£117.68	£47.07	£2,305.29	Zero	The Organisation supports the Councils priority of delivering a high standard of service and helping support a vibrant economy.