

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 Payable by claimant After Deduction for Mandatory Relief or SBR.	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%	2020/21 Recommendation	Cost to CDC of Proposal	Total Relief Proposed including 80% Mandatory Relief		Leaving Customer to Pay
1 NEW APPLICATIONS FOR 2021/22 FINANCIAL YEAR																					
1	Bourton Village	760007123	Top-up	Headspace	Free Counselling Service for Young People	Between April 2020 - 31 Dec 2020 surplus was £134,102. In the last financial year donations amounted £18,000.	Occupied in May 2021 a unit at Old Station Yard Business Centre, Bourton-on-the-Water. The unit is used as a Bicycle Recycling workshop for people aged 11 - 19. Other wellbeing activities include gardening. Income is largely from donations. Headspace work closely with The Cotswold School. Estimates suggest that £250,000 needs to be raised to reach year 6.	Charitable Relief	80%	5,500	£2,816.00	£516.91	Zero	Zero	zero	Zero	516.91	£206.76	£2,584.54	Zero	The Organisation supports the aims of the Council by supporting health and well being and enabling a vibrant economy.
2 RENEWAL APPLICATIONS FOR 2021/22 FINANCIAL YEAR																					
1	Northleach	710026691	Top-up	Trustees Of Little Barrington Village Hall	Village Hall	For accounting period to 31 Dec 2020 Net Loss of £786.89 as Expenditure exceeded income. The Little Barrington Charity held reserves of £107,535 at 31 December 2020.	The Village hall is used for community gatherings, exercise classes and charitable fund raising events. No Covid Grant Received. <b>The village hall 'account' is ring fenced within the Little Barrington Charity account.</b>	Charitable Relief	80%	1,650	£355.56	£71.11	£52.96	£62.40	zero	£24.96	£71.11	£28.44	£355.56	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	Chedworth & Churn Valley	7100135345	Top-up	Trustees Of Rendcomb Village Hall	Village Hall	All funds are unrestricted. Balance of £9203 at 31 Dec 2020. Net Loss of £627.39	Covid Grants Received totalling £18,603. The village hall is solely used for village community events, children's parties and yoga.	Charitable Relief	80%	2,350	£846.31	£169.26	£126.06	147.98	zero	£59.19	£169.26	£67.70	£846.31	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	Abbey	7500002857	Top-up	Tarbarrow Cricket Club	Cricket Pavilion & Pitch	Loss at 31 December 2020 was £150. Balance in Bank £1730. No restricted funds.	No Covid Grant. There are 6 core members paying £80.00 each. Majority of income received from match fees. There was no match income in 2020.	Charitable Relief	80%	1,000	£512.00	£102.40	£76.26	102.40	zero	£40.96	£102.40	£40.96	£512.00	Zero	The Organisation supports the aims of the Council by supporting health and well being and enabling a vibrant economy.
4	Sandywell	7100264014	Top-up	Andoversford Village Hall Committee	Village Hall	Loss 31 Dec 2020 totalled £4079 excluding grant. Bank Balance £13,205 excluding £18,100 held in Development Account for major expenditure.	As well as a large hall and meeting room, the Village Hall has a Sports Pavilion, Sports Field and an independently run Sports & Social Club. Covid Grants of £19,669,000 received.	Charitable Relief	80%	7,700	£3,942.40	£788.48	£587.23	788.48	zero	£315.39	£788.48	£315.39	£3,942.40	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	Fairford North	710010231X	Top-up	Palmer Hall Management Committee	Village Hall	No restricted funds. A net loss of £1956. Balance in Bank £7984 at 31 March 2021.	No Covid Grant Received. The hall lost a years worth of income as a result of Covid. The hall is normally used by Mother & Baby classes, fitness classes, U3A and Women's Institute as well as being available for private hire.	Charitable Relief	80%	4,600	£1,860.57	£372.11	£277.14	£325.14	zero	£130.06	£372.11	£148.84	£1,860.57	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	Moreton West	7101105223	Top-Up	Trustees Old School Committee Bourton-On-The-Hill	Village Hall	All funds are unrestricted. Balance of £11,029 in bank at 31 Dec 2020. Excluding grant net loss of £6175.00	Covid Grants received totalling £10,000. The village hall is used for community events, Toddler Group, Bridge Club, Knitting Club and Rural Cinema.	Charitable Relief	80%	2,425	£873.32	£174.66	£130.08	£152.70	zero	£61.08	£174.66	£69.86	£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.
7	Kemble	7100086585	Top-up	Trustees Of Coates Village Hall	Village Hall	A surplus of £13,137.93 for period ending 30 Sep 2021. Bank balance £39,711.30	Covid Grants received totalling £24,841.42 over two financial years. The village hall is used for community events, children's activities, pilates garden and art clubs and private parties. Income from lettings has not recovered.	Charitable Relief	80%	3,050	£1,363.10	£272.62	£203.04	£238.10	zero	£95.24	Zero	Zero	£1,293.52	£69.58	Although the The Organisation Supports the aims of the Council the Halls total income and reserves are sufficient to meet the Business Rates liability.
8	Lechlade, Kempasford & Fairford South	7100713347	Top-Up	1st Fairford Scout Group	Scout Group Clubhouse	Restricted funds £400. Including Covid grant net surplus £9438.24. Bank Balance £18,001.95 at 31 March 2021.	Covid Grants amounted to £28603.21. The Scout Group Clubhouse is used for scouting activities by young people aged 6 - 15 years. There were 46 members using the hall in the Spring of 2021. It is estimated that in excess of £10,000 will need to be spent in 2022 to stop water ingress.	Charitable Relief	80%	7,100	£3,635.00	£727.00	£541.45	£727.04	zero	£290.82	£727.00	£290.80	£3,635.00	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	The Rissingtons	7500057897	Top-up	Trustees of Wyck Rissington Village Hall	Village Hall	Funds held at 31 Dec 2020 amounted to £23,204.00. There was a surplus of £8,523 including income from Covid grant.	Covid Grant of £10,000. The Village hall is used for Social events and workshops.	Charitable Relief	80%	1,625	£832.00	£166.40	£123.93	£166.40	zero	£66.56	£166.40	£66.56	£832.00	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.
10	Bourton Vale	7100233984	Top-Up	Trustees Of Naunton Village Hall	Village Hall	All funds are unrestricted. As at 31 March 2021 Bank accounts totalled £26,049.11. Operating Expenditure was £2957.55	Covid grants totalling £28,603 received during financial year. The Village Hall is used by the Toddler Group, History Society, Table Tennis club and Private Parties.	Charitable Relief	80%	4,150	£1,854.72	£370.94	£276.27	£323.97	zero	£129.59	£370.94	£148.38	£1,854.72	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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11	Blockley	7100181457	Top-Up	Trustees of St Georges Hall	Village Hall	Total funds of £4000 are restricted. At 01 April 2021 Surplus was £4,447.51. Net income including grant £14,116.72. Bank balance £63,401.30	Covid grants received totalling £27,669. The village hall is used for village community events, children's parties yoga and is rented by Blockley School (rental income of £12,025.58).	Charitable Relief	80%	5,600	£2,502.74	£500.55	£372.79	£437.16	zero	£174.86	Zero	Zero	£2,374.99	£127.75	Although the Organisation meets the aims of the Council, the halls total income and reserves are sufficient to meet the Business Rates Liability.
12	Siddington & Cerney Rural	7100840937	Discretionary Rate Relief	South Cerney Sailing Club Ltd	RYA Registered Sailing Club	No restricted funds. Covid Grant of £25,000. Net Profit of £24,950 including grant at 30/09/2020. Capital & Reserves £346,490.	The club provides dinghy, paddle boarding and windsurf training for adults and young people over 8 years old as well as open events for sailing organisations. There are four membership groups, REME Army cop for military personnel and their families, GBR Blind Sailing, University of Western England Sailing and Elijah's Star Member to train to row across the Atlantic. The majority of members live within 20 miles of South Cerney.	Zero	zero	17,250	£8,607.75	£8,607.75	£4,295.22	£2,840.56	zero	£1,136.22	2840.56 (33%)	£1,136.22	£7,135.78	£1,471.98	The Organisation supports the Council's priority of supporting health and well being, thereby enabling a vibrant economy.
13	The Ampneys & Hampton	7101104193	Top-Up	Barnsley Church Hall Committee	Village Hall	£8,000 held for building maintenance. Profit Including Covid grant £8299.51 at 31 March 2021. £16,848.47 in Bank.	Covid Grants of £19,6690 received. The hall is used for small functions such as Children's Parties, Christenings Yoga, Flower Arranging.	Charitable Relief	80%	1,375	£404.05	£80.81	£60.18	£70.74	zero	£28.30	£80.81	£32.32	£404.05	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.
14	Coln Valley	7500141621	Top-Up	Coln Valley Village Hall Committee	Village Hall	All funds Unrestricted. Net Surplus £8. Total cash at Bank £16,633 as at 30 June 2021.	Did not apply for Covid Grant. The Village Hall is used by Coln Churches, Yoga, Pilates Classes, Community Events and is available for private hire.	Charitable Relief	80%	1,850	£947.20	£189.44	£141.09	£170.83	zero	£68.33	£189.44	£75.78	£947.20	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.
15	Coln Valley	7100743008	Top-Up	Trustees Of Winstone Village Hall	Village Hall	No Restricted funds. A surplus of £10,939.20 up to 28 Feb 2021. Bank Balance £28,857.19	Covid Grants received totalling £24,841. The Village Hall is used for Community Functions, the WI and for music lesson, by the bowling club, bell ring sessions and home tutorial lessons. The Hall needs full refurbishment, including new toilets, kitchen and flooring scheduled to start refurbishment Spring 2022. Hiring is down due to condition of hall.	Charitable Relief	80%	2,475	£1,030.17	£206.03	£153.45	£180.00	zero	£72.00	£206.03	£82.41	£1,030.17	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.
16	Fossedige	7100174142	Top-Up	Trustees Of Bledington Village Hall	Village Hall	Restricted funds £17,444.24. A surplus of £7081.64 including grant. Bank account £17,444.24 at 31 Dec 2020.	Covid Grants received totalling £20,096. The Village hall is used for community events, weekly coffee mornings, exercise classes, youth groups including guides, quiz nights and charitable fund raising.	Charitable Relief	80%	3,300	£745.84	£149.17	£111.10	£130.83	zero	£52.33	149.17	£59.67	£745.84	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.
17	Grumbolds Ash with Avening	7500020082	Top-Up	Avening Playgroup	Playgroup	As at 31 May 2021 trading loss of £1251.08. Bank account balance of £26,511.41	Received Covid Grants of 10,000 and grant from Avening Church of England Educational fund of £2575. The property is used as a playgroup/childcare facilities during school term only. At least 20 local pre-school children use the facilities, some do not have the transport means to go elsewhere.	Charitable Relief	80%	3,300	£1,689.60	£337.92	Zero	£337.92	zero	£135.17	337.92	£135.17	£1,689.60	Zero	The Organisation supports the aims of the Council by supporting health and well being and enabling a vibrant economy.
18	Kemble	7100145155	Top-Up	Trustees Of Somerford Keynes Village Hall	Village Hall	As at 31 March 2021 Surplus £7885.72 including Covid grant. Bank account £36,753.42.	Received Covid grant of £20,096. The hall is used by two Bowls Clubs, two Bridge Clubs, Zumba and Pilates Classes, U3A, History Society, Regular Coffee Mornings and Children's Parties. There is no church hall or school hall in the village. Financial policy requires a contingency of £5000.	Charitable Relief	80%	2,225	£1,092.03	£218.41	£162.66	£190.67	zero	£76.27	Zero	Zero	£1,036.28	£55.74	Although the Organisation meets the aims of the Council, the halls total income and reserves are sufficient to meet the Business Rates Liability.
19	St Michael's	7500136283	Top-Up	Churn Neighbourhood Project Ltd	Community Support for Vulnerable People	As at 31 July 2021, balance held in bank account amounted to £173,681. Total grant funding £262,981.	No Covid Grant Received. Delivery of groups including friendship groups for older people, young mums, parents and children 0-4 years old, anti natal classes, work clubs and employment support. There are office based staff over seeing projects to provide support to people in Cirencester.	Charitable Relief	80%	15,000	£7,680.00	£1,536.00	£1,143.96	£1,536.00	zero	£614.40	Zero	Zero	£7,287.96	£392.04	Although the Organisation meets the aims of the Council, the halls total income and reserves are sufficient to meet the Business Rates Liability.