

ID	Ward	Type	Business Name	Type of Business	Overall Financial Position	Comments	Mandatory Relief Already Awarded*		Rateable Value £	Total Rates	Annual Rates Payable by claimant After Deduction for Mandatory Relief, SBR, Transition & Expanded Retail Discount	Value of Expanded Retail Discount	2021/2022 Relief Granted			2022/2023 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%	2022/23 Recommendation	Cost to CDC of Proposal	Total Relief Proposed including Recommendation		Leaving Customer to Pay
<b>NEW APPLICATIONS FOR 2022/2023 FINANCIAL YEAR</b>																				
1	Campden & Vale	Top-Up	Trustees Of Weston Subedge Village Hall	Bowling Green & Premises	As at 31 March 2022 Net loss of £6711 due to Essential maintenance of £12,324 for Hall & Bowling Club premises. Cash in operational a/c £33,094. Capital a/c £9,831 Emergency Contingency £12,493.	The club premises are owned by Trustees of Weston Subedge Village Hall and are now used to store furniture for the Village Hall. The bowling club has been dissolved, the green is maintained by the Trustees, but not to a sufficient standard for use as a bowling green.	Charitable Relief	80%	1,375	£704.00	£70.40	£70.40	Zero	£23.87	Zero	Zero	Zero	£633.60	£70.40	The Organisation has sufficient reserves to meet the annual Business Rates Charge for the 2022/23 financial year. <b>Would like consideration to be given to 2021/2022 financial years charge of £23.87. (Cost to CDC £70.21 x 40% = £28.08)</b>
2	Abbey	Top-up	Cirencester Open Air Swimming Pool Association	Provision of Open Air Swimming Pool	As at 31 October 2021 Net Profit was £13,983 Cash at Bank and in hand £138,959. Total Expenditure £24,934. All cash funds are unrestricted.	The 27 metre outdoor heated pool is open each year from May to September. In 2021 there were over 30,000 attendances. The pool is used for Fitness swims, Aqua aerobics and inclusive swims. The pool is open to all. Restricted funds of £674,121 have been donated for a specific improvement scheme.	Charitable Relief	80%	10,500	£5,376.00	£537.60	£537.60	Zero	£274.43	Zero	Zero	Zero	£4,838.40	£537.60	The Organisation has sufficient reserves to meet the annual Business Rates Charge for the 2022/23 financial year.
3	Campden & Vale	Top-Up	King Georges Hall Committee	Village Hall	As At 31 Dec 2021, Cash at Bank £46,773. Profit £3818. Expenditure £9821. Income of £13,639 including Mickle Charity Trust Capital Grant £4000	The Village Hall is 112 years old with original roof and timbers. It is not a listed building. Trustees have been informed of necessity to provide a new roof over the next 20-25 years (previous roof installed in 2003) and have been accumulating a balance of money to meet the anticipated cost and loss of hiring income. Estimated costs £50,000 - £60,000.	Charitable Relief	80%	3,450	£1,766.40	£1,413.12	£176.64	Zero	£78.71	Zero	Zero	Zero	£1,589.76	£176.64	The Organisation has sufficient reserves to meet the annual Business Rates charge for the 2022/2023 financial year. <b>Would like consideration to be given to 2021/2022 financial years charge of £78.71. (Cost to CDC £229.66 x 40% = £91.86)</b>
4	Campden & Vale	Top-Up	Trustees of Oddington Village Hall	Village Hall	All funds are unrestricted. As at 31 March 2022 Cash at Bank £38,230. Net Loss £113. Expenditure £6665. There are no restricted funds.	The village hall is well supported by villagers and the wider community for parties, wakes, coffee mornings, yoga etc. Stow Art Group, Longborough & Swell Primary School also use the premises.	Charitable Relief	80%	3,350	£1,715.20	£139.08	£171.52	Zero	£62.03	Zero	Zero	Zero	£1,576.12	£139.08	The Organisation has sufficient reserves to meet the annual Business Rates charge for the 2022/2023 financial year. <b>Would like consideration to be given to 2021/2022 financial years charge of £62.03. Cost to CDC £243.02 x 40% = £97.21)</b>
5	Ermin	Top-Up	Elkstone Village Hall	Village Hall	As at 30 Sept 2021, Cash at Bank £731, Cash on Deposit £10,608. Expenditure £5625. Profit £479. Previous financial year loss of £197.	Village Hall used by residents and others for Social Events, the local Art Club and Bowls Club. A one off grant of £500 was received from Gloucester Community Foundation.	Charitable Relief	80%	1,850	£947.20	£77.25	£94.72	Zero	£34.45	£0.00	Zero	Zero	£869.85	£77.25	The Organisation has sufficient reserves to meet the annual Business Rates charge for the 2022/2023 financial year. <b>The Organisation has requested that consideration be given to the previous financial years charge of £68.10 (Cost to CDC of £134.98 x 40% = £53.99)</b>
<b>RENEWAL APPLICATIONS FOR 2022/23 FINANCIAL YEAR</b>																				
1	Bourton Vale	Top-Up	Lower Slaughter Village Hall Committee	Village Hall	All funds are unrestricted. As at September 2020 the Village Hall Committee recorded a Net Profit of £1065.85	The Village Hall income is primarily from Artists Exhibitions and hire charges. The Village Hall made a small profit of £1065.85. The balance of reserves is £55,756. The property is a listed building and it is claimed that some of these funds are earmarked for upgrading the village hall, boiler and heating system. However running cost at end of Sept 2021 amounted to just £4147.	Charitable Relief	80%	3,050	£1,561.60	£133.70	£156.16	£59.61	Zero	£23.84	Zero	Zero	£1,427.90	£133.70	Although the Organisation meets the aims of the Council, the hall has sufficient reserves to meet the annual Business Rates Charge for the 2022/23 financial year.
2	Ermin	Top-Up	Frampton Mansell Village Hall Committee	Village Hall	As At 31 March 2022 Excluding National Lottery monies and donations expenditure was £3,215 income £2,872. Net Loss £342. Cash in Deposit account £27,834 + £1457 in current a/c. Funds in deposit account are not restricted.	The Village Hall has an estimated life of only another 10 - 15 years and there are plans to rebuild. It is the intention funds in the deposit account will be used to renovate/replace the hall in the years to come.	Charitable Relief	80%	2,020	£1,049.60	£84.50	£104.96	£110.84	Zero	£44.34	Zero	Zero	£965.10	£84.50	Although the Organisation meets the aims of the Council, the hall has sufficient reserves to meet the annual Business Rates charge for the 2022/2023 financial year.
3	Bourton Vale	Top-Up	Trustees of Guiting Power Village Hall	Village Hall	As at 31 May 2022 Net profit was £11,333. Total Cash in hand £63,506. Annual Expenditure £5,173.	The Village Hall is used by the local community for Keep Fit, Social Groups, Food Bank Functions, children's parties and for church functions. There is a long term goal to replace the hall in the future.	Charitable Relief	80%	4,300	£2,201.60	£220.16	£220.16	£288.53	Zero	£115.41	Zero	Zero	£1,981.44	£220.16	Although the Organisation meets the aims of the Council, the hall has sufficient reserves to meet the annual Business Rates charge for the 2022/2023 financial year.
4	Bourton Vale	Top-Up	Trustees of Upper Slaughter Village Hall	Village Hall	As at October 2021 Net profit was £503. All funds are unrestricted. Total Cash in hand £10,777. Annual Expenditure was £1641.	The Village Hall is used for church meetings, coffee mornings, private functions and village gatherings.	Charitable Relief	80%	1,750	£896.00	£51.18	£89.60	£67.26	Zero	£26.90	Zero	Zero	£844.82	£51.18	Although the Organisation meets the aims of the Council, the halls total income and reserves are sufficient to meet the Business Rates Liability for the 2022/2023 financial year.

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5	Bourton Vale	Top Up	Paxford Village Hall	Village Hall	As At 30 April 2022 unrestricted funds were £17,979. Without the refurbishment costs, total expenditure would have been £1,084.	The Village Hall is used by an art group, for children's parties, wakes and parish meetings. The Hall has undertaken a refurbishment project costing £6,382. A further £1000 of funds were received from Blockley Parish Council and are restricted for acoustic treatment. The Hall received £2667 Business Support Grant up to 30 April 2022.	Charitable Relief	80%	2,200	£1,126.40	£112.64	£112.64	£147.62	Zero	£59.05	Zero	Zero	£1,013.76	£112.64	Although the Organisation meets the aims of the Council, the hall has sufficient reserves to meet the annual Business Rates charge for the 2022/2023 financial year.
6	Moreton West	Top Up	Trustees Of Old School Committee	Village Hall	As at Dec 2021, Deficit was £3620.00. Income of £4305.81 largely due to Gardens Fete. Cash in hand £7,408.38. Average Expenditure is £7877.	The Village Hall was closed for 18 months due to Covid, only reopening in late 2021. The hall is regularly used by North Cotswold Bridge Club, U3A, Children's Drama Club, Tai Chi Classes and for private parties.	Charitable Relief	80%	2,425	£1,241.60	£99.96	£124.16	£131.12	Zero	£52.45	£224.12	£89.65	£1,241.60	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	Ermin	Top Up	Trustees of Birdlip Village Hall	Village Hall	As At 31 March 2022. Balance at Bank £22,341 Income £12,128 Expenditure £7726. Profit 4402.	The Village Hall is used during the day time to support local school and playgroup activities. Income from GCC for School Fees has amounted to £7340 for the period to 31 March 2022. In the evening the hall is used by a local art group, flower arranging group, Girl Guides and for Church fundraising events.	Charitable Relief	80%	2,450	£1,254.40	£89.01	£125.44	£116.84	Zero	£46.74	Zero	Zero	£1,254.40	£89.01	Although the Organisation meets the aims of the Council, the hall has sufficient reserves to meet the annual Business Rates charge for the 2022/2023 financial year.
8	Lechlade, Kempsford & Fairford South	Top Up	1st Fairford Scout Group	Scout Clubhouse	As at 31 March 2022 Total Expenditure £2,914 Total Income £12,624. Cash at bank £26,962. Excluding restricted funds of £750. Final accounts not scrutinised.	The Scout Clubhouse provides a venue for Scouting activities for your people aged 6 to 15 years. The Scout Group has recorded in most recent accounts receipt of a Re-Start Grant and Omicron Grant totalling £10,667. Last financial year Covid and Business Support Grants totalled £20,603.21. District Membership Fees of approx £1,600 had not been paid at the time accounts were prepared.	Charitable Relief	80%	7,100	£3,635.20	£363.52	£363.52	£727.04	Zero	£290.82	Zero	Zero	£3,271.68	£363.52	The Organisation has sufficient reserves to meet the annual Business Rates charge for the 2022/2023 financial year.
9	Lechlade, Kempsford & Fairford South	Top Up	Fairford Bowling Club	Bowling Club	As at 30 Sept 2021. Expenditure £41,989.1. Cash in Bank £31,633. Other deposits in Trusts £99,452. Deficit of £22,541 partially due to repairs of £12,228.	The Bowling Club provides facilities for both indoor and outdoor bowling. The Club House has changing facilities and a Bar/ club room for social interaction.	Charitable Relief	80%	13,750	£7,040.00	£704.00	£704.00	Zero	£359.37	Zero	Zero	£6,336.00	£704.00	The Organisation has sufficient reserves to meet the annual Business Rates charge for the 2022/2023 financial year.	
10	The Ampneys & Hampton	Top Up	Trustees Of Meysey Hampton Village Hall	Village Hall	As at 31 March 2022 net loss of £731.13. Expenditure was £5089.63. Restricted funds of £10,000. Cash at bank £23,427. Expenditure at March 2021 was £2,976.00	The Village Hall is used by the local school for lunches, sports activities, social gatherings. A mother and toddlers group, a yoga group, the guides and an exercise class also use the hall. The roof of the hall will need remedial works - sum required to cover costs not specified.	Charitable Relief	80%	3,200	£1,638.40	£163.84	£163.84	£245.98	Zero	£98.39	Zero	Zero	£1,474.56	£163.84	Although the Organisation meets the aims of the Council, the halls total income and reserves are sufficient to meet the Business Rates Liability for the 2022/2023 financial year.
11	Ermin	Top Up	Trustees Of Edgeworth Reading Room	Hall & Premises	As At 31 October 2021 Net Loss of £413. Cash at Bank £11,865 (including funds from Covid Grant). Expenditure was £763. Previous years Expenditure £1198 due to building works of £366. No Restricted Funds	The Reading Room is used for Educational, Recreational and Social use by the Local Community, according to the Trust Deed.	Charitable Relief	80%	980	£501.76	£32.71	£50.18	£42.95	Zero	£17.18	Zero	Zero	£469.05	£32.71	Although the Organisation meets the aims of the Council, the hall has sufficient reserves to meet the annual Business Rates charge for the 2022/2023 financial year.
12	Abbey	Top-Up	Tarbarrow Cricket Club	Clubhouse & Premises	As At 31 Dec 2021 Net Profit £42. Cash at bank £1772. Expenditure £2,245. Reserves of £1500 needed for maintenance of Pavilion are included within the £1772 cash at bank. CEF Grant of £781 included income.	Cricket Club Pavilion and grounds used weekday evenings and at weekend	Charitable Relief	80%	1,000	£512.00	£51.20	£51.20	£102.40	Zero	£40.96	102.40	£40.96	£512.00	Zero	The Organisation supports the Council's priority of supporting health and wellbeing, thereby enabling a vibrant economy
13	Siddington & Cerney Rural	Top-Up	Trustees Of South Cerney Village Hall	Village Hall	As at 28 Feb 2022 Bank deposit and current a/c £26,018 net loss of £433. Expenses amounted to £6,376.	The Village Hall is used by a large number of groups including two art classes, a bridge club, South Cerney Players, a ladies group, Tai Chi, Brownies a PND support group and parties for children and adults.	Charitable Relief	80%	4,600	£2,355.20	£138.21	£55.33	£241.93	Zero	£96.77	Zero	Zero	£2,216.99	£138.21	Although the Organisation meets the aims of the Council, the halls total income and reserves are sufficient to meet the Business Rates Liability for the 2022/2023 financial year.
14	Kemble	Top-Up	Kemble Village Hall Cttee	Village Hall	As at 31 Dec 2021 Cash at bank £15,884. Investments of £12,001. Total Expenditure £6837, Total income £11,840 (including Grants of £8335). Profit £5002.65	The Village hall is used for rural cinema, weekly group meetings, mother and toddler group and for parties. Funds of £12,001 are being held for Roof Restoration which estimated to cost £12,500 and is imminently needed due to damp issues.	Charitable Relief	80%	2,450	£1,254.40	£125.44	£125.44	£218.99	Zero	£87.60	Zero	Zero	£1,128.96	£125.44	Although the Organisation meets the aims of the Council, the halls total income and reserves are sufficient to meet the Business Rates Liability for the 2022/2023 financial year.

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15	Campden & Vale	Top-Up	Baden Powell Centre	Hall & Premises	As At 31 May 2022 net loss was £3,910. Total Cash in Bank £9,945. Annual Expenditure £7577. Grant of £500 Received.	The Hall is used for Guides, Brownies, Rainbows, Scouts, Cubs and Beavers. It is also occasionally used by a small number of local organisations for fundraising. This provided an income of £355.50 for the period up to 31 May 2022.	Charitable Relief	80%	3,450	£1,766.40	£141.71	£176.64	£247.63	Zero	£99.05	Zero	Zero	£1,624.69	£141.71	Although the Organisation meets the aims of the Council, the halls total income and reserves are sufficient to meet the Business Rates Liability for the 2022/2023 financial year.
16	Fosseridge	Top-Up	Trustees of Evenlode Village Hall	Village Hall	As At 28 Feb 2022 net loss of £1160 Cash in Bank £15,183. All funds unrestricted. Income £3530.63, Expenditure £4691.	The Village Hall is used for Coffee Mornings, Country Companions, Pilates, Bridge, Puppy Training and is available for private hire.	Charitable Relief	180%	2,050	£1,049.60	£63.54	£104.96	£111.20	Zero	£44.48	Zero	Zero	£986.06	£63.54	Although the Organisation meets the aims of the Council, the halls total income and reserves are sufficient to meet the Business Rates Liability for the 2022/2023 financial year.
17	Sandywell	Top-up	Hazleton Village Hall Committee	Village Hall	As at 30 April 2022 net profit was £5729.58. Cash in Bank £33,108 Expenditure £8241.	The Village Hall is used for community events such as quiz nights, steak nights and by the WI, and Mothers Union. The Village Hall is also available for private hire. Grants from CDC have considerably increased Village Hall funds some of which will be used to finance £4,500 of maintenance expenditure.	Charitable Relief	80%	1,050	£537.60	£32.80	£32.80	£57.40	Zero	£22.96	Zero	Zero	£0.00	£32.80	Although the Organisation meets the aims of the Council, the halls total income and reserves are sufficient to meet the Business Rates Liability for the 2022/2023 financial year.
18	Campden & Vale	Top-Up	Trustees Of Weston Subedge Village Hall	Village Hall	As at 31 March 2022 net loss of £6711.24 due to Essential maintenance of £12,324 for Hall & Bowling Club premises. Cash in operational a/c £33,094, Capital a/c £9,831 Emergency Contingency £12,493.	The Village Hall is used for Coffee Mornings, Keep Fit, Zumba, Pilates and as a Rural Cinema. The Village Hall is also available for private hire. Essential Maintenance and repairs have needed to be undertaken to part of the Village Hall roof and part of the roof of the bowling club premises.	Charitable Relief	80%	7,100	£3,635.20	£263.72	£363.52	£461.06	Zero	£184.42	Zero	Zero	£3,371.48	£263.72	Although the Organisation meets the aims of the Council, the halls total income and reserves are sufficient to meet the Business Rates Liability for the 2022/2023 financial year.
19	St Michael's	Top-Up	Churn Neighbourhood Project	Community Support for Vulnerable People	As at 31 July 2022, Income £137,799, Expenditure £155,845, Loss £17,797. Cash at Bank £70,127 Unrestricted funds £70,127, Restricted funds £90,413.	Provision of community based support for family groups, older people including those living with bereavement, toddler groups, anti natal classes and vulnerable families in Cirencester. A weekly friendship café also use the premises and there is a room used by people with mental health to undertake art courses.	Charitable Relief	80%	15,000	£7,680.00	£768.00	£768.00	£1,536.00	Zero	£614.40	£1,536.00	£614.40	£7,680.00	Zero	The Organisation supports the Council's priority of supporting health and wellbeing, thereby enabling a vibrant economy
20	Fosseridge	Top-Up	Trustees Of Broadwell Village Hall	Village Hall	As at 30 Sept 2021 Cash at Bank £34,072. Total Income including Covid Grants £18,628, Total Expenses £9112.	Local Clubs are slowly returning and hiring the village hall. The hall is available to anyone in the local area for meetings.	Charitable Relief	80%	2,700	£1,382.40	£103.31	£138.24	£180.58	Zero	£72.23	Zero	Zero	£1,279.09	£103.31	Although the Organisation meets the aims of the Council, the halls total income and reserves are sufficient to meet the Business Rates Liability for the 2022/2023 financial year.
21	Northleach	Top-Up	SLM	Storage Facility for Corinium Museum	As at 31 July 2022 the unaudited accounts show a deficit of £161,797 on the SLM Cotswold Contract. The audited statement of accounts for the SLM Community Leisure Trust for the year ending 2021/22 reports a surplus of £2m achieved in 2021/22 which has been used to offset the £10.5m deficit recorded in the year to 31/3/21.	This is a storage facility to house collections of artefacts not currently on display at the Corinium Museum. SLM have faced a difficult set of financial circumstances during 2021/22 and throughout 2022/23 from the continued impact of the pandemic as well as the impact of a competitor opening within Cirencester which has resulted in a reduction in membership numbers at their other establishments. Cotswold District Council has need to provide financial support during the period April to July 2021 when covid-19 restrictions were in place.	Charitable Relief	80%	24,000	£12,288.00	£1,228.80	£1,228.00	Zero	£627.26	Zero	£2,457.60	£983.04	£12,288.00	Zero	The Organisation supports the Council's priority of supporting health and wellbeing, thereby enabling a vibrant economy. The Organisation has requested consideration for the previous financial years application of £2457.60 at a cost to CDC of £983.04.