

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
NEW APPLICATIONS FOR 2022/2023 FINANCIAL YEAR																				
1	Fossersidge	Top-Up	Trustees of Adlestrop Village Hall	Village Hall	As at 31 Dec 2022, Income £10,357, Expenses £14,989. Net Loss £4632. Cash at Bank £24,178.	The Village Hall is used for Private functions, keep fit classes, dancing classes, band practice and other village events. Due to a periodic review of the Village Hall bank account some bills for the 2021 financial year could not be account for until the 2022 financial year. The halls finances were effectively supported by a loan of £2615 from a private individual.	Charitable Relief	80%	2,750	£1,408.00	£140.80	£140.80	Zero	£69.38	Zero	Zero	Zero	£1,267.20	£140.80	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.
2	Sandywell	Top-up	Trustees of Shipton Reading Room	Village Hall	As at 31 Dec 2021 Net incoming resources were £22,562.25. Expenses excluding building costs was £2184.12. Cash at bank and in hand £28,546. (cash was £5984 in 2020).	The village hall is used for social events, fitness classes, craft sessions, parish meetings, private family events and first aid training. Using restricted grants amounting to £103,518 and a public works loan of £280,000 the hall has undergone a major renovation and extension in the summer of 2021..	Charity Relief	80%	1,850	£57.29	£57.29	£94.72	Zero	£25.59	Zero	Zero	£889.91	£57.29	Although the Organisation supports the aims of the Council by supporting health and wellbeing , the income and reserves are sufficient to meet the Business Rates Liability for 2022/2023. Would like consideration to be given to 2021/2022 financial years charge of £25.59 (cost to CDC £189.44 x40% = £75.78).	
3	Sandywell	Top-Up	National Star Foundation	Storage Facility for the National Star Foundation	The latest available financial statements (dated 31/8/21) disclose annual expenditure of £30.815m and unrestricted funds of £31.463m.	National Star Foundation is a charity provider of specialist education for people with disabilities. The National Star Foundation took the lease for the premises on 9 May 2022 for Storage of Charity Shop Stock and Specialist Medical Equipment	Charitable Relief	80%	23,000	£11,776.00	£2,064.83	Zero	Zero	Zero	Zero	Zero	£8,259.34	£2,064.83	Although the Organisation supports the aims of the Council by supporting health and wellbeing , the income and reserves are sufficient to meet the Business Rates Liability for 2022/2023.	
RENEWAL APPLICATIONS FOR 2022/23 FINANCIAL YEAR																				
1	Chedworth & Churn Vale	Top-up	Trustees Of Chedworth Village Hall	Village Hall	As at 31 March 2022 a net profit of £11,615.27. No restricted funds. Expenditure £18,303 down by £3326 on last year. Cash at bank £28,271.	The village hall is used for Fitness Classes, Film shows, Training Programs, Indoor Games competitions, Dinners, Dances, Orchestral Concerts and by Chedworth Pre-School.	Charitable Relief	80%	6,100	£3,123.20	£312.32	£312.32	£624.64	Zero	£249.86	Zero	Zero	£2,810.88	£312.32	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.
2	Sandywell	Top-up	Withington Village Hall Committee	Village Hall	As at 31 Dec 2021 net loss of £1369. Cash at Bank £19,473. Expenditure £4359. Income £2990.	The village hall is used for School P.E. lessons, family celebrations, M.S. Society and Railway Enthusiast Club	Charitable Relief	80%	2,550	£1,305.60	£88.14	£130.56	£154.16	Zero	£61.66	Zero	Zero	£1,217.46	£88.14	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.
3	Ermin	Top-up	Brimpsfield Village Hall	Village Hall	As at 31 March 2022 Net Loss of £231.03. Funds of £31,552 are ring-fenced for Building Reserve. Current A/c and cash £2260. Gross Expenditure £6287.	The hall is used for charitable village events and is rented out to local villagers and societies for other events, e.g. birthday parties, garden society, WI meetings, etc. The committee has ring-fenced £31,552 to support an initiative to extend and refurbish the current village hall, to reduce the increasing levels of maintenance. Grant funding to replace the Village Hall has been unsuccessful.	Charitable Relief	80%	2,125	£1,088.00	£70.62	£108.80	£123.55	Zero	£49.42	£217.60	£87.04	£1,088.00	Zero	The Organisation supports the aims of the Council by supporting the Councils priority of delivering a high standard of service and helping to support a vibrant economy.
4	Moreton East	Top-up	Todenham Village Hall	Village Hall	As at 31 March 2022 the hall made a net loss of £117. Expenditure was £3,346.95 Total Cash at bank £36,596. All funds are unrestricted.	The village hall is used for community meetings and social events such as Bingo, Jubilee Celebrations and Breakfast Butties.	Charitable Relief	80%	2,275	£1,164.80	£81.80	£116.48	£143.03	Zero	£57.21	Zero	Zero	£1,083.00	£81.80	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.
5	Chedworth & Churn Valley	Top-up	Trustees of Compton Abdale Village Hall	Village Hall	As at 31 March 2022 Net Profit £7117.81 . Total Expenses £10,512 including Maintenance expenditure of £8,891.25. Cash in Bank has increased to £27,567.73.	The village hall is used for Village Meetings, WI Meetings, Supper Club, Church Services during winter months and is available for private hire. There is a membership subscription of £1 for persons which to purchase alcohol.	Charitable Relief	80%	1,175	£601.60	£48.93	£60.16	£85.50	Zero	£34.20	Zero	Zero	£552.67	£48.93	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.
6	Bourton Vale	Top-Up	Trustees Of Temple Guiting Village Hall	Village Hall	As At 31 Dec 2021 Net profit was £98.27. Expenditure was £3,369.89. Balance at Bank £5,154.24. There are no restricted funds.	The village hall is regularly used by the local school for assemblies, PE, Lunches etc. The Village Hall is also used for Parties and social events in the village. Temple Guiting Parish Council gave the Trustees a £500 grant for general maintenance. Without this sum the village hall would have made a loss.	Charity Relief	80%	6,100	£3,123.20	£157.63	£312.32	£276.21	Zero	£110.48	Zero	Zero	£2,965.57	£157.63	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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7	Fosseridge	Top-up	Trustees Of Longborough & Sezincote Village Hall	Village Hall	As at 31 Jan 2022 Net loss was £558. Expenditure was £25,440. Income was £24,882. Cash at bank £13,816	The village hall is a grade 2 listed building used for clubs such as Pilates, Tai Chi, and the Film Club. It is also used by the local school 3 times a week and by the mother and toddler group. Income increased by £4707 on previous year and expenditure increase by £9018.	Charity Relief	80%	1,875	£960.00	£62.32	£96.00	£81.84	Zero	£32.74	£192.00	£76.80	£960.00	Zero	The Organisation supports the aims of the Council by supporting the Councils priority of delivering a high standard of service and helping to support a vibrant economy.
8	Grumbold Ash with Avening	Top-up	Kingscote Village Hall Committee	Village Hall	As At 31 Dec 2021 Net profit £670. Expenditure was £2276. Cash reserves were £12,233	The village hall is used for coffee mornings, by the bridge club for Parish Council meetings, weddings at the church and is available for private hire. The village hall accounts have shown a surplus for the last 3 years.	Charity Relief	80%	1,725	£883.20	£54.14	£88.32	£94.74	Zero	£37.90	Zero	Zero	£829.06	£54.14	Although the Organisation supports the aims of the Council by supporting health and wellbeing, the income and reserves are sufficient to meet the Business Rates Liability for 2022/2023.
9	Campden & Vale	Top-up	Broad Campden Village Hall Committee	Village Hall	As at 31 Mar 2022 Net profit £160.35. Expenditure £2581.14 including donations of £700. All Funds are unrestricted. Cash in deposit a/c £19,501.49	The village hall is used for Yoga, Pilates Harvest Festivals and fund raising events.	Charity Relief	80%	1,825	£934.40	£44.78	£93.44	£78.51	Zero	£31.40	Zero	Zero	£889.62	£44.78	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.
10	Northleach	Top-up	Aldsworth Village Hall	Village Hall	As At 31 Mar 2021 Income 13,306.24 including Covid grants of £9669.21. Expenditure £14,325.21 including transfer to deposit account. Net loss £1220.97. Cash in bank a/cs £35,284.20	The village hall has a meeting room and is used by an art club keep fit club and for village events. Funds are held for the ongoing maintenance of village hall.	Charity Relief	80%	5,400	£2,764.80	£276.48	£276.48	£552.96	Zero	£221.18	Zero	Zero	£2,488.32	£276.48	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 Sapperton Village Hall	Village Hall	As At 31 March 2022 Total Income £12,223 including £10,667 from government grants. Total Expenditure £25,117. Cash in fundraising account £6316 plus £1443 in bank account	Village hall for use of the community. In the last financial year The hall has spent £20,630 improving the hall, including £16,857.60 on heating installation plus cost of oil, £2396 on windows, £949 on chairs and £427 on handyman expenses. The hall receives regular monthly donations of £20, plus adhoc anonymous donations. General running costs of the hall amounted to approximately £3453.	Charity Relief	80%	3,500	£1,746.50	£104.35	£179.20	£182.66	Zero	£73.06	Zero	Zero	£1,687.65	£104.35	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.
12	The Ampreys & Hampton	Top-Up	Poulton Village Hall Committee	Village Hall	As at 31 Oct 2021 Net profit £16,526. Income £62,491 Expenditure £45,965 Bank a/c £48,357	The village hall is used for Post Office out-reach, the Table Tennis club, for yoga and Pilates classes, the Film Club and a village Hall Community Café.	Charity Relief	80%	2,800	£1,433.60	£115.91	£143.36	£202.54	Zero	£81.02	Zero	Zero	£1,317.69	£115.91	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.
13	Lechlade, Kempford & Fairford South	Top-Up	Lechlade Library Ltd	Library & Voluntary Tourist Information Centre which is registered as a charity.	As at 30 June 2022 Total Income £12,006 (including grant of £7500), Total Expenditure £10,717. Cash at Bank £36,314 (of which £7500 is attributed to future years) so £28,814 is unrestricted.	The property is used as a community library under an agreement with Gloucestershire County Council and is managed by volunteers, who also manage a Visitor Information Centre. In the last full year of operation there were 14,783 visitors to the library. Letter to support application received from Lechlade Town Council. A grant of £10,000 per year is received from GCC until 2025.	Charitable Relief	80%	12,500	£6,400.00	£640.00	£640.00	£1,280.00	Zero	£512.00	640.00	£256.00	£6,400.00	Zero	The Organisation supports the aims of the Council by supporting health and well being and enabling a vibrant economy.
14	Fosseridge	Top-Up	Trustees of Bledington Village Hall	Village Hall	As at 31 March 2021 Net Profit was £7,373.69. Income including Donations & Grants £12,834.52, Expenditure £5460.83. Cash and Bank £24,817.93. Restricted funds are £139.00.	The hall is used by the Brownies, Guides, a Toddler Group for Yoga, Coffee Mornings, sales and parties. The trustees intend to use £15,000 of the bank balance for refurbishment.	Charitable Relief	80%	3,300	£1,689.60	£85.13	£168.96	£149.17	Zero	£59.67	Zero	Zero	£1,604.47	£85.13	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.
15	Blockley	Top-Up	Blockley Heritage Society	Meeting Room	As at 5 Apr 2022 Income £10,588, Expenditure £9814, Surplus £774.00. Cash at Bank £28,324	The Societies objective are to promote the local history of Blockley by preservation and display of antiquities and other object's. The premises are also used by Blockley Parish Council, the Heritage Society, Over 60's Exercise Classes, Yoga & Pilates Classes, Mother & Toddler Group and various other groups.	Charitable Relief	80%	3,100	£1,587.20	£158.72	£158.72	£317.44	Zero	£126.98	Zero	Zero	Zero	£158.72	Although the Organisation meets the aims of the Council, the total income and reserves of the society are sufficient to meet the Business Rates Liability for the 2022/2023 financial year.
16	Coln Valley	Top-Up	Coln Valley Village Hall Committee	Village Hall	As At 30 June 2022 Cash at Bank £18,057. Income £4428 Expenditure £3464, Profit £964. There are no restricted reserves.	The Village Hall is used by Coln Churches and Choir for meetings. The hall is also used for Fitness Classes, community events and is available for private hire.	Charitable Relief	80%	1,850	£923.15	£94.72	£94.72	£189.44	Zero	£75.77	Zero	Zero	£852.48	£94.72	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.

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17	Bourton Vale	Top-Up	Cold Aston Village Hall	Village Hall	As at 31 May 2022 Net Profit was £1571. Cash at Bank £15,001 (Excluding Drystone Repair Fund of £7000). Total Expenditure £7750. Total Income £9142.	The Village Hall is used for Upholstery Classes, Dog Training Classes, Coffee and Breakfast mornings, quiz nights and for private bookings. The hall is also used by the village church.	Charitable Relief	80%	1,775	£908.80	£52.21	£90.88	£91.40	Zero	£36.56	Zero	Zero	£856.59	£52.21	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.
18	The Ampneys & Hampton	Top-up	Trustees of Ampney Crucis Village Hall	Village Hall	As at 31 Dec 2021 Deficit £7473. Income £5,516, Expenditure £12,988 due to £10,585 spent on heating system. Bank account £14,046.	Used by Toddler Group, Adult Ballet, Pilates, Yoga, Art Group,W.I. Gardening Club and is available for private parties and social events. Bookings are down but are slowly starting to recover. Heating system cost £10,585 and this contributed to deficit. Expenditure in 2021 was £5237.	Charitable Relief	80%	3,800	£1,945.60	£122.20	£194.56	£213.82	Zero	£85.53	Zero	Zero	£1,823.40	£122.20	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	Stroud & Cotswold District CAB	Citizens Advice Bureau Offices	As at 31 March 2022 Total Income was £136,297, total expenses £99,386. Total Profit for year £36,911. Last year loss was £3617. Bank account is combined with finances for Stroud.	Providing general advice and associated administration on a wide range of issues including benefits, debt, employment etc. The offices are also used as a collection point for clients to collect the Aldi and Co-op Vouchers distributed for a household support fund.	Charitable Relief	80%	8,600	£4,403.20	£880.64	Zero	£880.64	Zero	£352.26	£880.64	£352.26	£4,403.20	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.
20	Kemble	Top-Up	Trustees of Rodmarton Village Hall	Village Hall	As at 31 March 2022 Net Profit was £1690. Income £9740 & Expenditure £8049.49. Cash at Bank unknown by the chartered accountants appointed to audit the accounts.	The local school regularly uses the hall for lunches, lessons and P.E. The hall is also used for church fundraising, christening parties and children's parties.	Charitable Relief	80%	3,600	£1,843.20	£146.89	£184.32	£256.69	Zero	£102.68	Zero	Zero	£1,696.31	£146.89	Although the Organisation meets the aims of the Council, the halls has not provided financial information to suggest that it's reserves are insufficient to meet the Business Rates Liability for the 2022/2023 financial year.
21	Four Acres	Top-up	1st Cirencester Scouts	Scout Hut	As At 31 March 2022 Total Income £3798, Total Expenditure £2608.38 (excluding missing insurance payment figure) which average £1100 per annum, Net Profit £1,189 Cash at Bank £10,939.	The Scout Hut is used by approximately 60 members comprising Beavers, Cubs, Scouts and Explorers who use the Scout Hut 4 nights a week. The Scout hut is also used by the Churn Project - Men's Sheds and is also used by a Knit & Natter Group.	Charitable Relief	80%	7,000	£3,584.00	£313.49	£358.40	£547.58	Zero	£219.03	£313.49	£125.40	£3,584.00	Zero	The Organisation supports the aims of the Council by supporting health and well being and enabling a vibrant economy.
22	Coin Valley	Top-up	Trustees of Winstone Village Hall	Village Hall	As at 28 February 2022 Cash at Bank and in hand £40,818.12. Income £3,682.43 & Expenditure £2,011.00. Several Covid grants have been awarded including £8000 awarded May 2021.	The hall is used for community events for the village and is also used by the Women's Institutes and the Bowls Club . The hall has also been used to tuition lessons in English.	Charitable Relief	80%	2,475	£1,267.20	£117.98	£126.72	£206.03	Zero	£82.41	Zero	Zero	£1,149.22	£117.98	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.
23	Ermin	Top-up	National Star Foundation	Offices, Assessment Centre for National Star Foundation Charity	As at 31 August 2021, Restricted Funds £2,734,756, Unrestricted funds £31,462,620. Total Expenditure from unrestricted funds was £30,815,134. Total net income in year was £1,958,162.	The National Star Centre provides both residential and day services for people of all ages who have complex disabilities, so that they can develop and sustain personal skills. The National Star Centre is a centre of excellence offering specialist expert advice for both professionals and individuals with disabilities.	Mandatory Relief	80%	14,750	£7,552.00	£1,510.40	Zero	Zero	£1,510.40	Zero	Zero	Zero	£6,041.60	£1,510.40	Although the Organisation supports the aims of the Council by supporting health and wellbeing , the income and reserves are sufficient to meet the Business Rates Liability for 2022/2023.
24	Watermoor	Top-Up	New Brewery Arts Ltd	Affordable Hostel Accommodation	The latest available financial statements (dated 28/2/22) disclose annual expenditure of £735,819 and unrestricted funds of £206,694. There are therefore insufficient funds to continue to operate for more than 12 months.	The Barrel Store offers hostel accommodation to a wide range of people visiting Cirencester and the Cotswolds. The Barrel store accommodates 43 people over 14 rooms and is organised so individuals, couples, families and groups can stay in private rooms or expanded dorms. Accommodation is offered in partnership with YHA. The Barrel Store works closely with Cotswold Tourism and in the past 12 months guests have been welcomed from around the world. Income from the Barrel Store is used to directly support the charitable income of New Brewery Arts.	Charitable Relief	80%	17,500	£8,960.00	£896.00	£896.00	£1,792.00	Zero	£716.80	£1,792.00	£716.80	£8,960.00	Zero	The Organisation supports the Council's priority of supporting health and wellbeing, thereby enabling a vibrant economy.
25	Watermoor	Top-Up	New Brewery Arts Ltd	Contemporary Galleries, Artists' Studio and Shop	The latest available financial statements (dated 28/2/22) disclose annual expenditure of £735,819 and unrestricted funds of £206,694. There are therefore insufficient funds to continue to operate for more than 12 months.	New Brewery Arts support local crafts and visual arts through subsidised studios on site, as well as selling their work through the shop, use of Etsy Made Local and arranging craft fairs or by employing local crafts people as tutors. Support is provided to the local community by working with groups who find arts and creativity difficult to access, this is done through a bursary scheme .Work is also undertaken alongside local organisations such as Churn Project, local schools, colleges and universities. Visitor figures for the current year are 168,000. The footfall is considered a factor for the Cotswolds having one of the highest levels of arts and culture engagement in the country at 62% (Active Lives Survey). The cafe space (approximately 12% of floor space) is operated by Glaze Cafe who have been running the cafe since 12 January 2022.	Charitable Relief	80%	91,000	£46,592.00	£4,659.20	£4,659.20	£6,988.80	£594.59	£2,795.52	£2,329.60	£931.84	£44,262.40	2329.60 (5% of charge)	The Organisation supports the Council's priority of supporting health and wellbeing, thereby enabling a vibrant economy. The Independent Café occupies just over 10% of floor space.

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26	The Ampneys & Hampton	Top-Up	Barnsley & Beeches Cricket Club	Cricket Pavilion	As at 30 Sept 2022 Balance in bank account £10,292.55. Expenses £5294.32 Income £4644.80. Net Loss £646.72.	Barnsley & Beeches Cricket Club is a small village cricket club, providing facilities to support two teams in the Cotswold District Cricket League. There are currently 14 adult members, 2 Junior members and 3 Vice presidents. The club has raised over £15,000 for the MacMillan & Cotswold Prostrate Caner charities through fund raising cricket tournaments.	CASC	80%	405	£207.36	£20.73	£20.73	£41.47	Zero	£16.59	Zero	Zero	Zero	£20.73	Although the Organisation meets the aims of the Council, the clubs total income and reserves are sufficient to meet the Business Rates Liability for the 2022/2023 financial year.