																2020/21 Awards				20	21/22 Recommendations			
ID	Parish Account	Туре	Business Name Ty	ype of Business	Overall Financial Position	Comments	Awarded*	Rateable Value £	Total Rates	Annual Rates Payable After Relief*	Percentage	Annual Value of Relief to Claimant	Annual Cost to WODC	Current DRR %	Current DRR value to customer	Current DRR cost	Total Relief t Granted for Previous Year	II eavinσ Customei	2020/21 Recommendar ion	Proposed DRR t value to customer	Cost to WODC of Proposal	Total Relief Proposed including Recommend ation	Basis for Recommendation	
							Type %													1				
1				NEW APPLIC	ATIONS FOR 2021/22				£376,473.70 £0.00	£75,294.72 £0.00		£75,294.72 £0.00	£30,117.89		£75,294.72 £0.00	£30,117.89 £0.00				£75,294.72 £0.00	£30,117.89 £0.00			
1.1														0%	£0.00	£0.00	0%	£0.00				100% £0.00		
1.2														0%	£0.00				100%			100% £0.00	The organisation supports the aims of the Council by helping to sustain the town as a place to live	
1.3														0%	£0.00	£0.00	0%	£0.00				€0.00		
1.4														0%	£0.00	£0.00	0%	£0.00				€0.00		
1.5														0%	£0.00	£0.00	0%	£0.00	0%	£0.00	£0.00	€0.00		
			RENEWA	AL APPLICATION	NS FOR 2021/22 FINANCIAL YEAR				£376,473.70	£75,294.72		£75,294.72	£30,117.89		£75,294.72	£30,117.89				£75,294.72	£30,117.89			
2.1	Leafield 30082803		New Village Hall Project Committee	Village Hall	Balance at 1/4/20 £55028.37 they have been saving to buildat extension which will use almost all of their savings	I groups including () APs (-ilides	Mandatory Relief	6,800	£3,481.60	£696.32	100%	£696.32	£278.53	20%	£696.32	£278.53	100%	£0.00	20%	£696.32	£278.53	100% £0.00	The organisation supports the aims of the Council by helping to sustain the village as a place to live	
2.2	Kencott 30072600	Top-up	Carter Institute Trustees			Village Hall used by local groups and for private hire. The allotments open for National Gardens Scheme and hall provides refreshment. With the removal of mobile library they have also started a book share scheme	Mandatory Relief	1,250	£640.00	£128.00	100%	£128.00	£51.20	20%	£128.00	£51.20	100%	£0.00	20%	£128.00	£51.20	100% £0.00	The organisation supports the aims of the Council by helping to sustain the village as a place to live	
2.3	Ascott-under-Wychwood 90021650	Top-up	Ascott-u-Wychwood si	ommunity owned shop in a rural settlement	small trading profit £140.94 due to 20% increase in sales during 1st lockdown. Balance in bank £51062 of which £22305 ring-fenced for improvements, the £10,000 grant which they are using to replace 15 yr old refrigerators and upgrading till. All profits must be donated to village for charitable purposes.	nearby villages, pick-up point for prescriptions, cash back for locals unable to get to banks, collection point for local fundraising. One Part time employee and 35 volunteers including Duke of ediphurch award.	Mandatory Relief	6,400	£3,276.80	£655.36	100%	£655.36	£262.14	20%	£655.36	£262.14	100%	£0.00	20%	£655.36	£262.14	100% £0.00	The organisation supports the aims of the Council by helping to sustain the village as a place to live - if they were not a charity they would be eligible for 100% relief	

ID	Parish	Account	Business Na	ne Type of Business	Overall Financial Position	Comments	Mandatory Relief Already Awarded*	Rateable Value £	Total Rates	Annual Rates Payable After Relief*	Maximum Percentage Relief	Annual Value of Relief to Claimant	Annual Cost to WODC	Current DRR %	Current DRR value to customer	Current DRR cost to WODC	Total Relief Granted for Previous Year	Leaving Custome to pay	2020/2 I Recommendati	Proposed DRR value to customer	Cost to WODC of Proposal	Total Relief Proposed including Recommend ation	Leaving Customer to Pay	Basis for Recommendation
2.4	Chipping Norton	90140027 Top-up	The ACE Ce	Day care centre for Children aged tre between 3 months & years	The majority of their expenses are	NDR on I April 16 when OCC ceased to be liable. They provide day	Already 80%	2,600	£1,331.20	£266.24	100%	£266.24	£106.50	20%	£266.24	£106.50	100%	£0.00	20%	£266.24	£106.50	100%	£0.00	The organisation supports the aims of the Council by helping to sustain the town as a place to live
2.5	Chipping Norton	90145481 Top-up	Southill Solar	Solar Array to create low carbon energy	Current funds 572,066	Community Benefit Society Generating low carbon energy dedicated to providing local community benefit	Mandatory Relief Already 80% Awarded*	17,000	£8,704.00	£1,740.80	100%	£1,740.80	£696.32	20%	£1,740.80	£696.32	100%	£0.00	20%	£1,740.80	£696.32	100%	£0.00	The organisation supports the aims of the Council supporting the community and delivering environmental benefits
2.6	Churchill	90155569 Top-up	Churchill Old C Preservation So	nurch Heritage Centre & Ciety Museum	Balance at 31/3/21 £24400 for ongoing repairs - they were unable t carry out planned repairs last year due to covid	educational & local Historical	Mandatory Relief Already 80% Awarded*	2,650	£1,356.80	£271.36	100%	£271.36	£108.54	20%	£271.36	£108.54	100%	£0.00	20%	£271.36	£108.54	100%	£0.00	The organisation supports the aims of the Council by helping to sustain the village as a place to live
2.7	Witney	90155498 Top-up	Christians Ag Poverty	low income, financiall	rent, staff expenses (all except one	emotionally as well as debt. Currently 78 clients of which 21 have	Mandatory Relief Already 80% Awarded*	1,350	£691.20	£138.24	100%	£138.24	£55.30	20%	£138.24	£55.30	100%	£0.00	20%	£138.24	£55.30	100%	£0.00	The organisation supports the aims of the Council
2.8	5 5	90155489 Top-up		low income, financiall	rent, staff expenses (all except one	currently 78 clients of which 21 have become debt free including	Mandatory Relief Already 80% Awarded*	1,700	£870.40	£174.08	100%	£174.08	£69.63	20%	£174.08	£69.63	100%	£0.00	20%	£174.08	£69.63	100%	£0.00	The organisation supports the aims of the Council
2.9		90004867 Top-up	Greenwich Leist (nexus Divisi	I Leistire Centre	Balance at 31/12/19 £388891,439	Management of Leisure facilities in partnership with local authority - aim to increase participation & create Healthy lifestyles within local community	Mandatory Relief Already 80% Awarded*	215,000	£110,080.00	£22,016.00	100%	£22,016.00	£8,806.40	20%	£22,016.00	£8,806.40	100%	£0.00	20%	£22,016.00	£8,806.40	100%	£0.00	The organisation supports the aims of the council through the promotion of healthy living
2.10.	Carterton	90022664 Top-up	Greenwich Leisu (nexus Divisi	Leisure Centre	Balance at 31/12/19 £388891,439	Management of Leisure facilities in partnership with local authority - aim to increase participation & create Healthy lifestyles within local community	Mandatory Relief Already 80% Awarded*	188,000	£96,256.10	£19,251.20	100%	£19,251.20	£7,700.48	20%	£19,251.20	£7,700.48	100%	£0.00	20%	£19,251.20	£7,700.48	100%	£0.00	The organisation supports the aims of the council through the promotion of healthy living
2.11	- hΛ -	90018561 qu-qoT	Greenwich Leisi (nexus Divisi	Leisure Centre	Balance at 31/12/19 £388891,439	Management of Leisure facilities in partnership with local authority - aim to increase participation & create Healthy lifestyles within local community	Mandatory Relief Already 80% Awarded*	234,000	£119,808.00	£23,961.60	100%	£23,961.60	£9,584.64	20%	£23,961.60	£9,584.64	100%	£0.00	20%	£23,961.60	£9,584.64	100%	£0.00	The organisation supports the aims of the council through the promotion of healthy living

	ID :	Farish	Туре	Business Name	Type of Business	Overall Financial Position	Comments	Mandatory Relief A Awarded*		Rateable Value £	Total Rates	Annual Rates Payable After Relief*	Maximum Percentage Relief	Annual Value of Relief to Claimant	Annual Cost to WODC	Current DRR %	Current DRR value to customer	Current DRR cost to WODC	Total Relief Granted for Previous Year	Leaving Customer to pay	2020/2 I Recommendat ion	Proposed DRR value to customer	Cost to WODC of Proposal	Total Relief Proposed including Recommend ation	Leaving Customer to Pay	Basis for Recommendation
	12	Carterton 90118824	g	Greenwich Leisure Lto (nexus Division)	d Pavillion	Balance at 31/12/19 £388891,439	Management of Leisure facilities in partnership with local authority - ain to increase participation & create Healthy lifestyles within local community	Mandatory Relief	80%	4,300	£2,201.60	£440.32	100%	£440.32	£176.13	20%	£440.32	£176.13	100%	£0.00	20%	£440.32	£176.13	100%	£0.00	The organisation supports the aims of the council through the promotion of healthy living
	13	Carterton 90004849	Top-up	Greenwich Leisure Ltd (nexus Division)	d All weather pitch	Balance at 31/12/19 £388891,439	Management of Leisure facilities in partnership with local authority - ain to increase participation & create Healthy lifestyles within local community	Mandatory Relief	80%	13,000	£6,656.00	£1,331.20	100%	£1,331.20	£532.48	20%	£1,331.20	£532.48	100%	£0.00	20%	£1,331.20	£532.48	100%	£0.00	The organisation supports the aims of the council through the promotion of healthy living
;	14	90009149	Top-up	Greenwich Leisure Ltd (nexus Division)	d Outdoor Pool	Balance at 31/12/19 £388891,439	Management of Leisure facilities in partnership with local authority - ain to increase participation & create Healthy lifestyles within local community	Mandatory Relief	80%	16,500	£8,448.00	£1,689.60	100%	£1,689.60	£675.84	20%	£1,689.60	£675.84	100%	£0.00	20%	£1,689.60	£675.84	100%	£0.00	The organisation supports the aims of the council through the promotion of healthy living
	15	90004830	Top-up	Greenwich Leisure Lt (nexus Division)	d All weather pitch	Balance at 31/12/19 £388891,439	Management of Leisure facilities in partnership with local authority - ain to increase participation & create Healthy lifestyles within local community	Mandatory Relief	80%	24,750	£12,672.00	£2,534.40	100%	£2,534.40	£1,013.76	20%	£2,534.40	£1,013.76	100%	£0.00	20%	£2,534.40	£1,013.76	100%		The organisation supports the aims of the council through the promotion of healthy living
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	17																									
	18																									
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ID	Parish Account Type	Business Name	Type of Business	Overall Financial Position	Comments	Mandatory Relief Already Rate Awarded* Valu	ble Total Rates	Annual Rates Payable After Relief*	Maximum Percentage Relief	Annual Value of Relief to Claimant	Annual Cost to WODC Curren	: DRR Current DRR valu to customer	e Current DRR cost to WODC	Total Relief Granted for Previous Year	aving Customer to pay	2020/2 I Recommendat ion	Proposed DRR value to customer	Total Relief Proposed including Recommend ation	Leaving Customer to Pay	Basis for Recommendation
2.2																				
2.21																				
2.22																				
2.23																				
2.24															£0.00					
2.25															£0.00					