

## Gary Clarke

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**From:** Colleen Warren  
**Sent:** 19 December 2017 14:55  
**To:** Gary Clarke  
**Subject:** RE: Mapperley Plains Recreation and Social Centre Trust

Hi Gary, please see response below:  
Thanks  
Colleen

### **Colleen Warren** **Principal Finance Business Partner**

Gedling Borough Council  
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**From:** Gary Clarke  
**Sent:** 15 December 2017 11:38  
**To:** Colleen Warren  
**Subject:** Mapperley Plains Recreation and Social Centre Trust

Hi Colleen,

I have received an application for relief from business rates from the above.

In order to consider the application, please answer the following questions:

- 1) What are their sources of income? [Charitable activities and trading activities £101,184](#)
- 2) What do they spend their money on? For example, staff, rent etc [£Fundraising, charitable activities, building costs £150,029](#)
- 3) What is the value of their current assets? [£47,836](#)
- 4) What is the value of current debts and liabilities? [£\(21,030\)](#)
- 5) How much money do they have? [Cash in hand and bank £199,637](#)
- 6) Please provide a Dunn & Bradstreet report (even if it is blank)

Please provide no opinion on whether or not relief should be granted.

Thanks  
Gary

**Gary Clarke Tech IRRV**  
**Revenues Team Leader**  
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