

Parwich Memorial Hall Management Committee

Funding Resource Table – 10th April 2009

Donations are in cash, unless shown as “In kind”.

A number of smaller value applications are also being drafted & investigated.

Funding source	Amount (£)	Status
Big Lottery Fund	500,000	Secured
Millennium Village Hall Fund (community-wide fund raising)	15,000	Secured
Parwich Parish Council	3,000	Secured
Project Parwich (1 year focused fund raising by community)	1,600	Secured
Members Community Leadership Scheme (Derbyshire CC)	1,000	Secured
Derbyshire Dales Housing	1,500	Secured
Funding source	Amount (£)	Status
Business sponsorship (various)	500	Secured
Private donation. J Harrison - Harrison Ford	1,000	Secured
In kind -Tarmac Aggregates	20,000	Secured
In Kind -Tarmac Building Products	20,000	Secured
In kind - Longcliffe Quarries	50,000	Secured
In Kind - Prosurv Design Team	64,000	Secured
In kind – Bennetts Ironmongers	2,000	Secured
Total secured	679,600	

A H and B C Charitable Fund	8,000	Applied for
Trusthouse Charitable Foundation	26,000	Applied for
Clothworkers Fund	45,000	Applied for
Sustainable Development Fund (Peak District National Park)	41,000	Applied for
Aggregate Levy Sustainable Fund	10,000	Applied for
Derbyshire Dales District Council Village Halls Grant	5,000	Applied for
Derbyshire Dales Village Car Park Grant	10,000	Applied for
Primary Care Trust	8,400	Applied for
Grassroots	5,000	Applied for
Derbyshire Local Authority (Children's Services)	25,000	Applied for
Garfield Weston Trust (no amount stipulated so estimate only)	15,000	Applied for
Rank Foundation (no amount stipulated so estimate only)	3,000	Applied for
Total applied for	201,400	

BRE (for sustainable)	40,000	Drafting
Low Carbon Buildings Programme (for sustainable)	30,000	Drafting
EON Source	40,000	re-applying
Charles Shorto	10,000	Drafting
Leader Fund (for kitchen)	10,000	Drafting
Youth Opportunities Fund (for staging & lighting etc)	10,000	Drafting
Derbyshire Community Foundation	1,000	Drafting
Total being drafted	141,000	

BT Community Connections (for laptop & 1 year broadband)	700	Investigating
Derbyshire Well-Connected/Business Link (for IT equipment)	2,000	Investigating
Total being investigated	2,700	

Rayne Trust	50,000	Rejected
Lankellychase Fund	50,000	Rejected
Peter Harrison Foundation	30,000	Rejected
Tudor Trust (no amount stipulated so estimate only)	10,000	Rejected
Total rejected	140,000	

The initial cost estimate of the hall submitted to the BLF was £984,000, but this has since been revised down to £868,000. **So, with the £500,000 from the BLF and the £179,600 secured from other sources giving a total of £679,600, we still need to find another £188,400.**

The funding group are waiting to hear the outcome of several other grant applications totalling £201,400. It has already been indicated that some of these have been well received, although nothing is certain in the current financial climate.

There are other grants currently being drafted totalling £141,000, whose outcome at this stage is less easy to assess.

Help towards funding can be in cash or in kind. If you have any suggestions to make, we would be grateful if you could ring either Mike Gerard Pearse, Chairman on 01335 390625 or Brian Beasley, Funding Co- coordinator on 01335 390206.

Thank you for your continuing support.