

THE ROMNEY MARSH HISTORIC CHURCHES TRUST GRANTS SCHEDULE UP TO 30 JUNE 2023 BY CHURCH		Latest date	Original Grant £000	31/12/19 Creditor £000	2020 Grants £000	Paid/ released £000	31/12/20 Creditor £000	2021 Grants £000	Paid/ released £000	31/12/21 Creditor £000	2022 Grants £000	Paid/ released £000	31/12/22 Creditor £000	2023 Grants £000	Paid/ released £000	Current Creditor £000
*All churches	TDFAS - record of all churches	2009	0.7	0.7			0.7			0.7		(0.1)	0.6			0.6
Lydd	Repairs to other windows & west window masonry	2016	25.0	4.7		(4.7)										
Dymchurch	Woodworm in organ and timbers	2017	2.0	1.3	(1.0)	(0.3)	0.0			0.0			0.0			0.0
East Guldeford	Installing a toilet in the church	2017	10.0	10.0			10.0		(10.0)							
Lydd	Fitting mesh guards in windows on southside	2018	10.0	10.0			10.0		(10.0)							
*All churches	Fifth Continent - producing audio for churches	2019	5.0	5.0			5.0		(5.0)							
Brookland	Various items in quinquennial report	2019	23.7	23.7	4.5	(14.4)	13.8		(13.8)							
Dymchurch	Printing guide books	2019	1.5	1.5		(1.5)										
Ivychurch	Lightning conductors	2019	16.0	16.0	0.6		16.6	(2.2)	(14.4)							
Ivychurch	Repairs to West door	2019	0.9	0.9	0.3	(1.2)										
Ivychurch	Tower door repairs	2019	1.0	1.0		(1.0)										
Lydd	Quinquennial repairs	2019	25.0	25.0	2.1	(26.9)	0.2		(0.2)							
New Romney	Installing CCTV	2019	1.3	1.3		(1.3)										
Old Romney	New fencing	2019	10.0	10.0			10.0	(5.0)	(5.0)							
Snave	Churchyard inc. fallen tree and fencing	2019	4.1	1.4		(1.4)										
Snave	Quinquennial repairs and south east pew platform	2019	12.7	6.9		(6.9)										
St Mary in the Marsh	Repairs to four blocks of box pews	2019	6.0	6.0			6.0			6.0			6.0			6.0
Newchurch	Quinquennial repairs	2020.09			13.3	(13.3)										
Old Romney	Redecoration	2020.09			17.0		17.0	(0.0)	(17.0)							
Brenzett	Gable wall and roof repairs	2020.10			1.3	(1.3)										
Burmarsh	Gutter clearing, fire extinguishers	2020.10			0.2	(0.2)										
Ivychurch	Architect quinquennial	2020.10			0.8	(0.8)										
Ivychurch	Gravestone repairs	2020.10			3.7		3.7			3.7	(0.0)	(3.7)				
St Mary in the Marsh	Timber treatment	2020.10			7.0		7.0	(1.0)	(6.0)							
Ivychurch	Roof alarm repairs	2020.12			0.8		0.8	(0.8)								
Brenzett	Architect's fees re quinquennial repairs	2021.03						1.5		1.5			1.5			1.5
Brenzett	Quinquennial repairs	2021.03						11.3	(11.3)							
Brookland	Repaint after water damage	2021.03						2.8	(2.8)							
Burmarsh	Gutter maintenance/fire extinguishers	2021.03						0.4	(0.4)							
Dymchurch	Leaking roof	2021.03						6.0		6.0		(4.3)	1.7			1.7
Dymchurch	Lightning conductor replacement	2021.03						6.1	(6.1)							
East Guldeford	Increase in above	2021.03						7.0	(7.0)							
Fairfield	Gutter maintenance, rewiring	2021.03						2.5	(2.5)							
Hope	£20,000 for refurbishment asked for	2021.03						4.5		4.5		(4.5)				
Ivychurch	Electrical test	2021.03						0.4	(0.4)							
Ivychurch	Quinquennial repairs	2021.03						9.0		9.0	7.4	(16.4)				
Ivychurch	Renew Smartwater	2021.03						0.4	(0.4)							
Ivychurch	Water ingress	2021.03						1.7		1.7		(1.7)				
Snargate	Architect's fees	2021.03						1.0		1.0		(1.0)				
Snargate	Quinquennial repairs	2021.03						9.9		9.9		(9.9)	2.5	(2.5)		
St Mary in the Marsh	Regild weathervane	2021.03						2.8	(2.8)							
St Mary in the Marsh	Tower shingles	2021.03						5.0	(5.0)							
St Mary in the Marsh	Water ingress/roof repair	2021.03						7.2	(7.2)							
Brookland	Architect's fees	2021.05						2.8	(2.8)							
Burmarsh	Roof damage	2021.05						2.4	(2.4)							
*Four churches	Mosaics	2021.10						15.6		15.6		(15.6)				
Brookland	Architect's fees re quinquennial repairs	2021.10						0.6	(0.6)							
Ivychurch	Architect's fees	2021.10						1.5		1.5	(0.4)	(1.1)				
Lydd	Fitting mesh guards in windows on southside	2021.10						6.0	(6.0)							
Snargate	Emergency north wall repair	2021.10						0.6	(0.6)							
Brenzett	Quinquennial repairs	2021.12						1.0	(1.0)							
East Guldeford	Emergency tree work	2021.12						0.8		0.8		(0.8)				
Brookland	Tree work	2022.03									0.5	(0.5)				
East Guldeford	Gravestone repairs	2022.03									4.5		4.5			4.5
Newchurch	Repairs to windows	2022.03									15.6		15.6			15.6
St Mary in the Marsh	Lead guttering	2022.10									7.0		7.0			7.0
Burmarsh	Fire extinguisher	2023.03												0.1		0.1
Burmarsh	Gutter work	2023.03									0.1	(0.1)		0.1		0.1
Burmarsh	Trim trees	2023.03						1.3		1.3		(0.2)	1.1	1.4		2.5
Dymchurch	Broken slates	2023.03												0.3	(0.3)	

**THE ROMNEY MARSH HISTORIC CHURCHES TRUST
GRANTS SCHEDULE UP TO 30 JUNE 2023 BY CHURCH**

		Latest date	Original Grant £000	31/12/19 Creditor £000	2020 Grants £000	Paid/ released £000	31/12/20 Creditor £000	2021 Grants £000	Paid/ released £000	31/12/21 Creditor £000	2022 Grants £000	Paid/ released £000	31/12/22 Creditor £000	2023 Grants £000	Paid/ released £000	Current Creditor £000	
<i>Dymchurch</i>	Toilet door	2023.03												0.2	(0.2)		
<i>Dymchurch</i>	Water ingress	2023.03												2.0		2.0	
<i>East Guldeford</i>	Roof repairs	2023.03												3.0		3.0	
<i>Ivychurch</i>	Door damage	2023.03												1.0		1.0	
<i>Ivychurch</i>	Further quinquennial	2023.03												3.9	(3.9)		
<i>Snave</i>	Running costs	2023.03			10.0	(4.0)	6.0	5.0	(3.4)	7.6	0.7	(8.2)	0.1	10.0	(0.4)	9.8	
<i>Snargate</i>	Various	2023.06												10.0		10.0	
<i>Snargate</i>	Various - Architect's fees	2023.06												1.3		1.3	
					125.2	60.6	(79.1)	106.8	108.1	(143.9)	70.9	35.3	(68.1)	38.1	35.6	(7.2)	66.5

THE ROMNEY MARSH HISTORIC CHURCHES TRUST GRANTS SCHEDULE UP TO 30 JUNE 2023 BY DATE		Latest date	Original Grant £000	31/12/19 Creditor £000	2020 Grants £000	Paid/ released £000	31/12/20 Creditor £000	2021 Grants £000	Paid/ released £000	31/12/21 Creditor £000	2022 Grants £000	Paid/ released £000	31/12/22 Creditor £000
<i>*All churches</i>	TDFAS - record of all churches £100 per church	2009	0.7	0.7			0.7			0.7		(0.1)	0.6
<i>*All churches</i>	Fifth Continent - producing audio for churches	2019	5.0	5.0			5.0	(5.0)					
<i>*Four churches</i>	Mosaics	2021.10						15.6		15.6		(15.6)	
<i>Brenzett</i>	Gable wall and roof repairs	2020.10			1.3	(1.3)							
<i>Brenzett</i>	Architect's fees re quinquennial repairs	2021						1.5		1.5			1.5
<i>Brenzett</i>	Quinquennial repairs	2021						11.3	(11.3)				
<i>Brenzett</i>	Quinquennial repairs	2021.1						1.0	(1.0)				
<i>Brookland</i>	Various items in quinquennial report	2019	23.7	23.7	4.5	(14.4)	13.8		(13.8)				
<i>Brookland</i>	Repaint after water damage	2021						2.8	(2.8)				
<i>Brookland</i>	Architect's fees	2021.1						2.8	(2.8)				
<i>Brookland</i>	Architect's fees re quinquennial repairs	2021.10						0.6	(0.6)				
<i>Brookland</i>	Tree work	2022									0.5	(0.5)	
<i>Burmarsh</i>	Gutter clearing, fire extinguishers	2020.10			0.2	(0.2)							
<i>Burmarsh</i>	Gutter maintenance/fire extinguishers	2021						0.4	(0.4)				
<i>Burmarsh</i>	Roof damage	2021.1						2.4	(2.4)				
<i>Burmarsh</i>	Fire extinguisher	2022											
<i>Burmarsh</i>	Gutter work	2022									0.1	(0.1)	
<i>Burmarsh</i>	Trim trees	2023						1.3		1.3		(0.2)	1.1
<i>Dymchurch</i>	Woodworm in organ and timbers	2017	2.0	1.3	(1.0)	(0.3)	0.0			0.0			0.0
<i>Dymchurch</i>	Printing guide books	2019	1.5	1.5		(1.5)							
<i>Dymchurch</i>	Leaking roof	2021						6.0		6.0		(4.3)	1.7
<i>Dymchurch</i>	Lightning conductor replacement	2021						6.1	(6.1)				
<i>Dymchurch</i>	Broken slates	2023											
<i>Dymchurch</i>	Toilet door	2023											
<i>Dymchurch</i>	Water ingress	2023											
<i>East Guldeford</i>	Installing a toilet in the church	2017	10.0	10.0			10.0		(10.0)				
<i>East Guldeford</i>	Increase in above	2021						7.0	(7.0)				
<i>East Guldeford</i>	Emergency tree work	2021.12						0.8		0.8		(0.8)	
<i>East Guldeford</i>	Gravestone repairs	2022									4.5		4.5
<i>East Guldeford</i>	Roof repairs	2022											
<i>Fairfield</i>	Gutter maintenance, rewiring	2021						2.5	(2.5)				
<i>Hope</i>	£20,000 for refurbishment asked for	2021						4.5		4.5		(4.5)	
<i>Ivychurch</i>	Lightning conductors	2019	16.0	16.0	0.6		16.6	(2.2)	(14.4)				
<i>Ivychurch</i>	Repairs to West door	2019	0.9	0.9	0.3	(1.2)							
<i>Ivychurch</i>	Tower door repairs	2019	1.0	1.0		(1.0)							
<i>Ivychurch</i>	Architect quinquennial	2020.10			0.8	(0.8)							
<i>Ivychurch</i>	Gravestone repairs	2020.10			3.7		3.7			3.7	(0.0)	(3.7)	
<i>Ivychurch</i>	Roof alarm repairs	2020.1			0.8		0.8	(0.8)					
<i>Ivychurch</i>	Electrical test	2021						0.4	(0.4)				
<i>Ivychurch</i>	Quinquennial repairs	2021						9.0		9.0	7.4	(16.4)	
<i>Ivychurch</i>	Renew Smartwater	2021						0.4	(0.4)				
<i>Ivychurch</i>	Water ingress	2021						1.7		1.7		(1.7)	
<i>Ivychurch</i>	Architect's fees	2021.10						1.5		1.5	(0.4)	(1.1)	
<i>Ivychurch</i>	Door damage	2023											
<i>Ivychurch</i>	Further quinquennial	2023											
<i>Lydd</i>	Repairs to other windows & west window masonry	2016	25.0	4.7		(4.7)							
<i>Lydd</i>	Fitting mesh guards in windows on southside	2018	10.0	10.0			10.0		(10.0)				
<i>Lydd</i>	Quinquennial repairs	2019	25.0	25.0	2.1	(26.9)	0.2		(0.2)				
<i>Lydd</i>	Fitting mesh guards in windows on southside	2021.10						6.0	(6.0)				
<i>New Romney</i>	Installing CCTV	2019	1.3	1.3		(1.3)							
<i>Newchurch</i>	Quinquennial repairs	2020.1			13.3	(13.3)							
<i>Newchurch</i>	Repairs to windows	2022									15.6		15.6
<i>Old Romney</i>	New fencing	2019	10.0	10.0			10.0	(5.0)	(5.0)				
<i>Old Romney</i>	Redecoration	2020.1			17.0		17.0	(0.0)	(17.0)				
<i>Snargate</i>	Architect's fees	2021						1.0		1.0		(1.0)	
<i>Snargate</i>	Quinquennial repairs	2021						9.9		9.9		(9.9)	

THE ROMNEY MARSH HISTORIC CHURCHES TRUST		Latest	Original	31/12/19	2020	Paid/	31/12/20	2021	Paid/	31/12/21	2022	Paid/	31/12/22
GRANTS SCHEDULE UP TO 30 JUNE 2023 BY DATE		date	Grant	Creditor	Grants	released	Creditor	Grants	released	Creditor	Grants	released	Creditor
			£000	£000	£000	£000	£000	£000	£000	£000	£000	£000	£000
<i>Snargate</i>	Emergency north wall repair	2021.10						0.6	(0.6)				
<i>Snargate</i>	Various	2023.1											
<i>Snargate</i>	Various - Architect's fees	2023.1											
<i>Snave</i>	Churchyard inc. fallen tree and fencing	2019	4.1	1.4		(1.4)							
<i>Snave</i>	Quinquennial repairs and south east pew platform	2019	12.7	6.9		(6.9)							
<i>Snave</i>	Running costs	2023			10.0	(4.0)	6.0	5.0	(3.4)	7.6	0.7	(8.2)	0.1
<i>St Mary in the Marsh</i>	Repairs to four blocks of box pews	2019	6.0	6.0			6.0			6.0			6.0
<i>St Mary in the Marsh</i>	Timber treatment	2020.10			7.0		7.0	(1.0)	(6.0)				
<i>St Mary in the Marsh</i>	Regild weathervane	2021						2.8	(2.8)				
<i>St Mary in the Marsh</i>	Tower shingles	2021						5.0	(5.0)				
<i>St Mary in the Marsh</i>	Water ingress/roof repair	2021						7.2	(7.2)				
<i>St Mary in the Marsh</i>	Lead guttering	2022.10									7.0		7.0
				125.2	60.6	(79.1)	106.8	108.1	(143.9)	70.9	35.3	(68.1)	38.1