

Annex 2 - Breakdown of Mandatory Rate relief

<u>Account Name</u>	<u>Amount £</u>
RECREATION IN ASTON	-1371.72
TREASURER ASTON MEMORIAL HALL	-2027.76
TREASURER BARROW VILLAGE HALL	-526.82
THE NATIONAL TRUST	-447.3
TRUSTEES OF COTON IN THE ELMS	-834.96
EGGINTON MEMORIAL HALL	-805.14
BETEL OF BRITAIN	-1669.92
THE CLERK ETWALL PARISH COUNCIL	-1172.92
GROUP TREASURER ETWALL SCOUT	-1331.96
EAST MIDLANDS RFCA	-397.6
FINDERN VILLAGE HALL CIO	-1689.8
THE BURSAR REPTON PREP SCHOOL	-121268
CLERK TO FOSTON AND SCROPTON	-196.82
SCROPTON RIDING FOR THE DIS CTR	-8051.4
GOSELEY COMMUNITY CENTRE	-755.44
SECRETARY DETHICK FOUNDATION	-685.86
ALL SAINTS P C C	-1033.76
TREASURER, HILTON SCOUTS & HILTON VILLAGE HALL	-1988 -3538.64
LINTON COMMUNITY SPORTS & DERBYSHIRE COUNTY COUNCIL CHILDRENS SERVICES (SCHOOL)	-2345.84 -14413
SECRETARY LINTON VILLAGE HALL	-2027.76
HON. SECRETARY LULLINGTON	-326.03
SECRETARY O P W COMMUNITY	-695.8
TREETOPS HOSPICE TRUST	-586.46
SECRETARY, BRITISH LEGION CLUB	-2266.32
THOMAS COOK'S MEMORIAL TRUST	-407.54
TREASURER MELBOURNE SCOUT & LEONARD CHESHIRE DISABILITY	-1133.16 -3300.08
TREASURER, NETHERSEAL VILLAGE	-685.86
THE TREASURER NEWTON SOLNEY VILLAGE HALL	-1610.28
DERBYSHIRE COUNTY COUNCIL CHILDRENS SERVICES (SCHOOL)	-2107.28
TREASURER OF REPTON VILLAGE	-1312.08
REPTON SCHOOL (2)	-242.54
ST WYSTANS SCHOOL LTD	-7355.6
THE BURSAR REPTON SCHOOL	-294.22
TREASURER OF MILTON VILLAGE HALL	-427.42
TREASURER JOINT ORG GUIDES & REPTON SCHOOL (2)	-994 -212716
ROSLISTON & CAULDWELL VILLAGE	-1292.2
SHARDLOW HERITAGE TRUST LTD	-576.52

TREASURER SHARDLOW VILLAGE HALL	-1153.04
SECRETARY SMISBY VILLAGE HALL	-516.88
THE NATIONAL TRUST	-596.4
SECRETARY STANTON/BRIDGE VILL	-447.3
TREASURER SUTTON/HILL VILLAGE	-234.58
DERBYSHIRE COUNTY COUNCIL CHILDRENS SERVICES (SCHOOL)	-21470.4
SECRETARY NEWHALL VILLAGE HALL	-1113.28
TRIDENT HOUSING ASSOCIATION LTD	-192.84
ST GEORGE & ST MARY'S PCC	-159.04
DERBYSHIRE COUNTY COUNCIL CHILDRENS SERVICES (SCHOOL)	-115304
TRIDENT HOUSING ASSOCIATION LTD	-4373.6
DERBYSHIRE CHAMBER OF COMMERCE & INDUSTRY	-3101.28
COMMUNITY TRANSPORT (SWADLINCOTE)	-7952
SOUTH DERBYSHIRE CVS LTD	-365.79
SOUTH DERBYSHIRE CVS LTD	-5168.8
TREASURER 1ST NEWHALL SCOUTS	-1491
THE CHAIRMAN OLD POST	-3459.12
BRITISH HEART FOUNDATION	-5765.2
P 3	-3141.04
EAST MIDLANDS RFCA	-1431.36
THE COMMANDING OFFICER SALVATION ARMY	-1451.24
CANCER RESEARCH UK	-5268.2
SECRETARY SOUTH DERBYSHIRE AGE	-290.25
NEXT STEP AGAINST DOMESTIC ABUS	-1988
P 3	-715.68
HEADTEACHER ST EDWARDS RC	-8150.8
DERBYSHIRE COUNTY COUNCIL CHILDRENS SERVICES (SCHOOL)	-14711.2
TREASURER, 1ST GRESLEY BOY SCOUTS	-1371.72
SHARPE'S POTTERY HERITAGE & ARTS TRUST LTD	-656.04
SHARPE'S POTTERY HERITAGE & ARTS TRUST LTD	-3528.7
SHARPE'S POTTERY HERITAGE & ARTS TRUST LTD	-7952
SECRETARY STANTON VILLAGE HALL	-1550.64
SECRETARY SWARKESTONE CRICKET	-884.66
THE LANDMARK TRUST	-298.2
NATIONAL TRUST	-1868.72
NATIONAL TRUST	-1590.4
THE LANDMARK TRUST	-745.5
NATIONAL TRUST	-447.3
SECRETARY TO THE TRUSTEES DAME CATHERINES SCHOOL	-1749.44
TICKNALL VILLAGE HALL COMMITTEE	-1769.32
THE CATS PROTECTION LEAGUE	-4771.2
DERBYSHIRE COUNTY COUNCIL CHILDRENS SERVICES (SCHOOL)	-17593.8
TREASURER WESTON ON TRENT VILLAGE HALL COMMITTEE	-1053.64
SECRETARY WESTON ON TRENT VILLAGE HALL COMMITTEE	-377.72
SECRETARY THE WILLINGTON OLD SCHOOL TRUST	-1988
SEC. WILLINGTON VILLAGE HALL	-1192.8

THE TREASURER, WILLINGTON SCOUT	-854.84
DALBURY LEES MILLENNIUM	-675.92
SINFIN COMMUNITY CENTRE LTD	-1689.8
SALVATION ARMY	-854.84
SOUTH DERBYSHIRE METHODIST CIRCUIT	-1689.8
SOUTH DERBYSHIRE CITIZANS ADVICE BUREAU	-3538.64
SECRETARY DERBYS NO 1 MINERS	-254.46
BURTON ON TRENT & DISTRICT YMCA	-8150.8
ACTIVE NATION UK LTD	-56061.6
ACTIVE NATION UK LTD	-89857.6
PEOPLE EXPRESS	-2226.56
SOUTH DERBYS METHODIST CIRCUIT	-2067.52
JOHN PORT SCHOOL	-168980
SOUTH DERBYSHIRE METHODIST CHCH	-1491
MELBOURNE & DISTRICT COMMUNITY CARE GROUP	-1252.44
BURTON & SOUTH DERBYS COLLEGE	-69182.4
TRIDENT REACH THE PEOPLE CHARITY	-5665.8
JOHN PORT SCHOOL	-5964
PENNINE WAY JUNIOR ACADEMY	-19283.6
MINDS MATTER	-5765.2
THE AIR AMBULANCE TRADING LTD	-4572.4
BURTON & SOUTH DERBYS COLLEGE	-1153.04
BURTON & SOUTH DERBYS COLLEGE	-1153.04
BURTON & SOUTH DERBYS COLLEGE	-1153.04
BARNARDO'S	-4373.6
BURTON & SOUTH DERBYS COLLEGE	-1828.96
BURTON & SOUTH DERBYS COLLEGE	-1828.96
SOUTH DERBYSHIRE MENTAL HEALTH	-4771.2
KRIZEVAC PROJECT	-4174.8
NEXT STEP	-4373.6
BURTON & DISTRICT BRANCH RSPCA	-9741.2
ST GILES HOSPICE SHOPS LIMITED	-8349.6
STAR COMMUNITY FOUNDATION CIC	-15208.2
NATIONAL TRUST	-894.6
SHARDLOW PRIMARY SCHOOL	-2743.44
VALLEY CIDS	-8051.4
BARROW UPON TRENT PARISH COUNCIL	0
REPTON SCHOOL	-397.6
NEXT STEP AGAINST DOMESTIC ABUSE	-892.15
SOUTH DERBYSHIRE METHODIST CIRCUIT	-3379.6
FOUNDATION MATTERS	-6361.6
THE MELBOURNE SPORTING PARTNERSHIP LTD	-10521.97

Total

-
£1,209,742.75

Sports Clubs (CASCs)

<u>Account Name</u>	<u>Amount £</u>
ELVASTON CRICKET CLUB	-2067.52
BURTON SAILING CLUB	-2067.52
SECRETARY DERBYS NO 1 MINERS	-17494.4
TREASURER SWADLINCOTE RIFLE &	-5467
SECRETARY WOODVILLE CRICKET CLU	-665.98
THE MEASE COMMITTEE	-3538.64
PASTURES GOLF CLUB(2008) LTD	-3777.2
Total	£35,078.26

TOTAL £1,244,821.01