#### Annex 2

| Application      |  |  |          | Amount Applied            |             | Total       |
|------------------|--|--|----------|---------------------------|-------------|-------------|
| Application Date | Funding Body   | Reason for Application   | Site (1) | Amount Applied<br>For (£) | Successful? | Awarded (£) |
| 13/09/2002       | Leche Trust  | Conservation of 18c dummy board  | CM       | 900                       | у           | 900         |
| 27/09/2002       | Yorkshire Arts Development Programme - Making and Showing fund   | Architects drawings for temp exh gallery   | AG       | 2,000                     | у           | 2,000       |
| 01/10/2002       | DCF  | Salaries for Directors of Collections and Lifelong Learning  |          |                           | у           | 100,000     |
| 01/10/2002       | Friends of York Art Gallery  | Acquisition of portrait of Jean<br>Abercromby by Allan Ramsay  | AG       | 7,500                     | у           | 7,500       |
| 01/10/2002       | Friends of York Art Gallery  | Acquisition of pot 'African Musicians' by Sam Haile  | AG       | 3,500                     | У           | 3,500       |
| 01/10/2002       | HLF  | Acquisition of portrait of Jean<br>Abercromby by Allan Ramsay  | AG       | 562,500                   | у           | 562,500     |
| 01/10/2002       | National Art Collection fund   | Acquisition of ceramic pot by Kate Malone  | AG       | 3,000                     | у           | 3,000       |
| 01/10/2002       | National Art Collection fund   | Acquisition of portrait of Jean<br>Abercromby by Allan Ramsay  | AG       | 55,000                    | у           | 55,000      |
| 01/10/2002       | Resource/V&A Purchase Grant Fund   | Acquisition of pot 'African Musicians' by Sam Haile  | AG       | 3,500                     | у           | 3,500       |
| 15/10/2002       | English Heritage Storage Grant   | Archaeological storage (Catterick Project)   | YM       | 21,844                    | У           | 21,844      |
| 28/10/2002       | Yorkshire Arts Art Gallery Development fund  | Territories  | AG       | 40,000                    | partial     | 32,000      |
| 20/11/2002       | York Children's Fund   | After school or Saturday clubs for young people in York  | ОТ       | 25,000                    | n           |             |
| 27/11/2002       | YMLAC Education Programme Phase 2  | Collaborative project between CM, AG and Impressions Gallery and school in York to work on photographic collection | ОТ       | 5,000                     | partial     | 4,215       |
| 30/11/2002       | Artfull Grants Scheme administered by<br>Engage as part of DfES Museums &<br>Galleries Educ Prog phase 2 | Connect 4 initiative to work with primary schools, AG and Impressions Gallery                                      | AG       | 7,500                     | partial     | 6,490       |

| Application<br>Date | Funding Body                          | Reason for Application  | .,  |                             | Successful? | Total<br>Awarded<br>(£) |
|---------------------|---------------------------------------|---|---|-----------------------------|-------------|-------------------------|
| 01/12/2002          | DCMS Culture on line scheme           | National resource for British Studio ceramics on the internet (Ismay)   |   | Expression of interest only | n           | 0                       |
| 12/12/2002          | York Challenge Fund                   | Shortfall for Territories   | AG  | 7,500                       | n           | 0                       |
| 01/01/2003          | HLF/Portable Antiquities Scheme       | Funding for Finds Liaison Officer post as part of Portable Antiquities Scheme                                       | post as part of Portable Antiquities      |                             | у           | 121,761                 |
| 08/01/2003          | York Civic Trust                      | Art Gallery refurbishment phase 1   | AG  | not specified               | n           | 0                       |
| 13/01/2003          | Feoffees of St Michael's Spurriergate | Art Gallery refurbishment phase 1   | AG  | not specified               | n           | 0                       |
| 01/02/2003          | Noel G Terry Charitable Trust         | Art Gallery refurbishment phase 1   | AG  | not specified               | n           | 0                       |
| 01/03/2003          | DCMS National/Regional funding        | Animation: project shared with<br>National Museum of Film,<br>Photography and TV                                    | on: project shared with I Museum of Film, |                             | у           | 40,000                  |
| 01/03/2003          | National Art Collection fund          | Strap ends  | YM  | 2,500                       | у           | 2,500                   |
| 01/03/2003          | Regional Arts Lottery Programme       | Fluid - city wide arts project for 11-<br>18yr olds led by AG, Basement<br>Youth Project and Impressions<br>Gallery | AG  | 35,062                      | partial     | 23,400                  |
| 01/04/2003          | HLF                                   | Project Planning Grant for<br>Conservation Management Plan for<br>St Mary's Precinct                                | ОТ  | 50,000                      | у           | 50,000                  |
| 01/05/2003          | National Art Collection fund          | Acquisition of vessel by Gordon Baldwin   | AG  | 1,740                       | n           | 0                       |
| 01/06/2003          | Friends of York Art Gallery           | Acquisition of vessel by Gordon Baldwin   | AG  | 480                         | у           | 480                     |
| 01/06/2003          | HLF                                   | Art Gallery refurbishment phase 1   | AG  | 272,700                     | у           | 272,700                 |
| 01/06/2003          | Resource/V&A Purchase Grant Fund      | Acquisition of vessel by Gordon Baldwin AG  |   | 3,000                       | partial     | 2,000                   |
| 01/06/2003          | Yorkshire Forward                     | Tourism Infrastructure Initiative   | YM  | 100,000                     | partial     | 50,000                  |
| 09/06/2003          | YMLAC                                 | Museum Library Audit and Feasibility Study  YM  |   | 4,375                       | у           | 4,375                   |
| 10/06/2003          | YMLAC                                 | Education Content Development   | OT  | 4,145                       | n           | 0                       |

| Application<br>Date | Funding Body                                     | Reason for Application   | Site (1)                      | Amount Applied For (£) | Successful? | Total<br>Awarded<br>(£) |
|---------------------|--|--|-------------------------------|------------------------|-------------|-------------------------|
| 23/06/2003          | Esmee Fairbairn Foundation                       | Celbrating Ceramics exhibition<br>2004/05 incl salary cost of Asst<br>Curator Dec Arts for 2 yrs and temp                  | 4/05 incl salary cost of Asst |                        |             |                         |
|                     |  | archivist  | AG                            | 96,550                 | у           | 96,550                  |
| 01/09/2003          | Arts Council England                             | Strategic Regional Gallery Development   |                               |                        | y           | 170,000                 |
| 10/09/2003          | Paul Mellon Centre for Studies in British<br>Art | Curatorial Research Grant to document works on paper, leading to exh and publication Urban Life in                         | 40                            | 170,000                |             |                         |
| 16/09/2003          | YMLAC  | 18C York Learning from Collections   | AG<br>OT                      | 40,000<br>4,775        | partial     | 10,000                  |
| 01/10/2003          | Getty Grants Centre USA                          | Collaborative research grant for   | O1                            | 4,775                  | n           | U                       |
| 01/10/2003          | delly drains define our                          | exhibition on Constantine in Britain   | YM                            | 64,250                 | n           | 0                       |
| 01/11/2003          | Copus  | Celestial Happenings   | YM                            | 24,810                 | n           | 0                       |
| 01/12/2003          | DCF 2004-06                                      | Funding for salaries etc for 2 Curators of Access (Arch & Natural Sciences) for 2yr collections based research project  YM |                               | 97,360                 | V           | 97,360                  |
| 08/12/2003          | Woodmansterne Art Conservation<br>Awards         | Conservation of portrait of Lady<br>Charlotte Fitzroy by Peter Lely  | AG                            | 3,955                  | у           | 3,955                   |
| 01/02/2004          | Yorkshire Renaissance Hub                        | Dust off the Dodo - Education programme  | YM                            | 4,500                  | у           | 4,500                   |
| 01/02/2004          | Yorkshire Renaissance Hub                        | Hub funding 2005/06  | OT                            | 308,000                | у           | 308,000                 |
| 11/02/2004          | YMLAC  | General Grant Fund - Collections   | AG                            | 2,500                  | withdrawn   | 0                       |
| 26/02/2004          | DCMS/Wolfson Foundation                          | Kirkgate refurbishment CM  |                               | 187,000                | у           | 187,000                 |
| 27/02/2004          | ReDiscover Science Centre & Museums Renewal fund | The Ice Age  | YM                            | 155,685                | n           | 0                       |
| 11/03/2004          | Crafts Council - Adrian Sassoon Award            | Natasha Daintry Pot (bid is for pot itself, not funding to purchase it)  | AG                            | ,000                   | у           |                         |
| 15/04/2004          | Roman Research Trust                             | Travel costs for Constantine Project YM  |                               | 3,000                  | n           | 0                       |
| 01/06/2004          | Anonymous  | Constantine Project  | YM                            | 3,000                  | у           | 3,000                   |

| Application<br>Date | Funding Body   | Reason for Application   | Site (1) | Amount Applied<br>For (£)   | Successful? | Total<br>Awarded<br>(£) |
|---------------------|--|--|----------|-----------------------------|-------------|-------------------------|
| 08/07/2004          | Calmcott Trust   | Advice requested on submitting a bid to Burton Trust for Art Gallery refurbishment | AG 2,000 |                             |             | 2,000                   |
| 08/07/2004          | R M Burton Charitable Trust                              | Art Gallery refurbishment phase 1  | AG AG    | not specified               | y           | 5,000                   |
| 01/08/2004          | Urban Cultural Programme                                 | will be used for Constantine   | AG       | not specified               | У           | 5,000                   |
| 01/00/2004          | Croun Cultural Frogramme                                 | exhibition   | YM       | 76,000                      | n           | 0                       |
| 09/08/2004          | Institute of Physics Einstein Year Grant Scheme          | May The Force Be With You  | YM       | 940                         | pending     |                         |
| 10/09/2004          | En-quire   | Contemporary art programme   |          | Expression of interest only | n           |                         |
| 29/09/2004          | Joseph & Mary Hiley Charitable Trust                     | Art Gallery refurbishment phase 1  | AG       | not specified               | у           | 100                     |
| 29/09/2004          | Linden Charitable Trust                                  | Art Gallery refurbishment phase 1  | AG       | not specified               | У           | 2,000                   |
| 04/10/2004          | Samuel Storey Family Charitable Trust                    | Art Gallery refurbishment phase 1  | AG       | not specified               | у           | 100                     |
| 05/10/2004          | A M Fenton Trust   | Art Gallery refurbishment phase 1  | AG       | not specified               | no response |                         |
| 05/10/2004          | Century Radio Ltd Charitable Trust                       | Art Gallery refurbishment phase 1  | AG       | not specified               | no response |                         |
| 05/10/2004          | Charles and Elsie Sykes Trust                            | Art Gallery refurbishment phase 1  | AG       | not specified               | n           | 0                       |
| 05/10/2004          | Charles Brotherton Trust                                 | Art Gallery refurbishment phase 1  | AG       | not specified               | no response |                         |
| 05/10/2004          | Harry Bottom Charitable Trust                            | Art Gallery refurbishment phase 1  | AG       | not specified               | no response |                         |
| 05/10/2004          | Jack Brunton Charitable Trust                            | Art Gallery refurbishment phase 1  | AG       | not specified               | n           | 0                       |
| 05/10/2004          | John Rayner Charitable Trust                             | Art Gallery refurbishment phase 1  | AG       | not specified               | no response |                         |
| 05/10/2004          | Kenneth Hargreaves Charitable Trust (direct application) | Art Gallery refurbishment phase 1  | AG       | not specified               | n           | 0                       |
| 05/10/2004          | Noel G Terry Charitable Trust                            | Art Gallery refurbishment phase 1  | AG       | not specified               | n           | 0                       |
| 05/10/2004          | Norman Collinson Charitable Trust                        | Art Gallery refurbishment phase 1  | AG       | not specified               | n           | 0                       |
| 05/10/2004          | Patricia and Donald Shepherd Trust                       | Art Gallery refurbishment phase 1  | AG       | not specified               | ٧           | 1,000                   |
| 05/10/2004          | Sir George Martin Trust                                  | Art Gallery refurbishment phase 1  | AG       | not specified               | n           | 0                       |
| 05/10/2004          | Sylvia & Colin Shepherd Charitable Trust                 | Art Gallery refurbishment phase 1  | AG       | not specified               | У           | 500                     |
| 05/10/2004          | The Chase Charity  | Art Gallery refurbishment phase 1  | AG       | not specified               | n           | 0                       |
| 05/10/2004          | Tony Bramall Charitable Trust                            | Art Gallery refurbishment phase 1  | AG       | not specified               | no response |                         |
| 05/10/2004          | W W Spooner Charitable Trust                             | Art Gallery refurbishment phase 1  | AG       | not specified               | no response |                         |
| 05/10/2004          | York Children's Trust                                    | Art Gallery refurbishment phase 1  | AG       | not specified               | n           | 0                       |
| 05/10/2004          | Yorkshire Bank charitable Trust                          | Art Gallery refurbishment phase 1  | AG       | not specified               | n           | 0                       |

| Application<br>Date | Funding Body  | Reason for Application  | Site (1)                                | Amount Applied For (£) | Successful? | Total<br>Awarded<br>(£) |
|---------------------|---|---|---|------------------------|-------------|-------------------------|
| 05/10/2004          | Yvette and Hermione Jacobson                            | Art Gallery refurbishment phase 1   |   |                        |             |                         |
|                     | Charitable Trust  |   | AG                                      | not specified          | no response |                         |
| 18/10/2004          | Persimmon Plc   | Art Gallery refurbishment phase 1   | AG                                      | not specified          | у           | 1,000                   |
| 22/10/2004          | YMLAC Teacher Placement and Museum & Archive secondment | Teacher placement to develop resource pack and activities at Yorkshire Museum | ement to develop<br>k and activities at |                        | у           | 1,500                   |
| 08/11/2004          | Earl Fitzwilliam Charitable Trust                       | Art Gallery refurbishment phase 1   | AG                                      | not specified          | У           | 1,000                   |
| 19/11/2004          | Kenneth Hargreaves Charitable Trust (via MA contact)    | Art Gallery refurbishment phase 1   | AG                                      | not specified          | V           | 250                     |
| 13/12/2004          | Friends of York Art Gallery                             | Art Gallery refurbishment phase 1   | AG                                      | 10,000                 | V           | 10,000                  |
| 18/12/2004          | YMLAC Creative Minds Project                            | Monasteries and astronomy - joint project with English Heritage               | YM                                      | 5,000                  | V           | 5,000                   |
| 21/12/2004          | Henry Moore Foundation                                  | Constantine Project   | YM                                      | not specified          | У           | 20,000                  |
| 06/01/2005          | Home Front Recall                                       | Activities at CM to commemorate anniversary of end of WWII                    | CM                                      | 9,105                  | V           | 9,105                   |
| 07/01/2005          | Joseph Rowntree Trust                                   | Constantine Project   | YM                                      | 12,000                 | V           | 2,500                   |
| 07/01/2005          | York Settlement Trust                                   | Constantine Project   | YM                                      | 12,000                 | n           | 0                       |
| 11/01/2005          | Anonymous   | Constantine Project   | YM                                      | donation               | ٧           | 1,500                   |
| 08/02/2005          | Anonymous   | Constantine Project   | YM                                      | donation               | У           | 500                     |
| 15/02/2005          | Sheldon Memorial Trust                                  | Constantine Project   | YM                                      | not specified          | У           | 500                     |
| 23/02/2005          | Dr M. Aylwin Cotton Foundation                          | Constantine Project   | YM                                      | 3,500                  | n           | 0                       |
| 09/03/2005          | York Civic Trust  | Constantine Project   | YM                                      | 1,050                  | n           | 0                       |
| 16/03/2005          | YMLAC   | Close Encounters Scheme   | AG                                      | 269                    | у           | 269                     |
| 18/03/2005          | Roman Research Trust                                    | Constantine Project   | YM                                      | 5,000                  | у           | 3,400                   |
| 29/03/2005          | Sir Peter Shepherd Charitable Trust                     | Art Gallery refurbishment phase 1   | AG                                      | not specified          | у           | 2,000                   |
| 05/04/2005          | HLF Your Heritage Programme                             | Kirkgate refurbishment  | CM                                      | 50,000                 | у           | 50,000                  |
| 08/04/2005          | HLF Your Heritage Programme                             | Constantine Project   | YM                                      | 50,000                 | у           | 50,000                  |
| 11/04/2005          | Earl Fitzwilliam Charitable Trust                       | Constantine Project   | YM                                      | 905                    | у           | 905                     |
| 12/04/2005          | The Foyle Foundation                                    | Constantine Project   | YM                                      | 50,000                 | у           | 20,000                  |
| 21/04/2005          | Renaissance Group                                       | Ice Age   | YM                                      | 4,561                  | n           |                         |
| 22/04/2005          | Renaissance Group                                       | Kirkgate refurbishment  | CM                                      | 23,050                 | n           | 0                       |

| Application<br>Date | Funding Body                                     | Reason for Application         | Site (1)    | Amount Applied For (£) | Successful? | Total<br>Awarded<br>(£) |
|---------------------|--|--------------------------------|-------------|------------------------|-------------|-------------------------|
| 25/04/2005          | Foundation for Sport and the Arts                | Constantine Project            | YM          | 75,000                 | n           |                         |
| 28/04/2005          | Yorkshire Philosophical Society                  | Constantine Project            | YM          | not specified          | y           | 1,500                   |
| 03/05/2005          | Kraft Foods                                      | Kirkgate refurbishment         | CM          | not specified          | partial     | 10,000                  |
| 12/05/2005          | British Museum (Dorset Foundation)               | Constantine Project            | YM          | not specified          | у           | 10,650                  |
| 16/05/2005          | R M Burton Charitable Trust                      | Constantine Project            | YM          | not specified          | у           | 1,000                   |
| 07/06/2005          | Nesta  | Illuminate                     | CM          | 75,000                 | n           |                         |
| 10/06/2005          | Garfield Weston Foundation                       | Constantine Project            | YM          | 50,000                 | n           |                         |
| 01/07/2005          | John Cherry                                      | Donation                       | AG          |                        | у           | 60                      |
| 01/07/2005          | Shepherd Building Group                          | Constantine Project            | YM          | sponsorship            | у           | 25,000                  |
| 01/08/2005          | City of York Council                             | Kirkgate refurbishment         | CM          | 120,000                | partial     | 50,000                  |
| 02/09/2005          | York Civic Trust                                 | Constantine Project            | YM          | 1,500                  | n           |                         |
| 08/09/2005          | Paul Mellon Centre for Studies in British<br>Art | Constantine Project            | YM          | 5,000                  | У           | 5,000                   |
| 12/09/2005          | Paul Mellon Centre for Studies in British<br>Art | The York Works on Paper        | AG          | 22,000                 | y           | 10,000                  |
| 06/10/2005          | Friends of York Art Gallery                      | Spanish Masters Exhibition     | AG          | 10,000                 | y           | 10,000                  |
| 01/11/2005          | Gulbenkian Prize                                 | Ice Age                        | YM          | 100,000                | n           | 0                       |
| 01/11/2005          | Gulbenkian Prize                                 | York Art Gallery Refurbishment | AG          | 100,000                | n           | 0                       |
| 11/11/2005          | Nesta  | Castle Museum Workrooms        | CM          | 45000                  | n           | 0                       |
| 05/01/2006          | Heritage Lottery Fund                            | St Mary's Abbey Precinct       | YM          | 4,950,000              | pending     |                         |
| 13/01/2006          | DCF  | Opening up Collections         | CM          | 99,615                 | n           | 0                       |
| 10/02/2006          | Wolfson Foundation                               | The 60s Experience             | CM          | 231,000                | pending     |                         |
| 02/03/2006          | Henry Moore Foundation                           | Memory of the Place            | AG          | 15,000                 | n           | 0                       |
| 13/04/2006          | Arts & Business                                  | Constantine Project            | YM          | 10,000                 | partial     | 4500                    |
| 12/05/2006          | Joseph Rowntree Foundation                       | Kirkgate refurbishment         | CM          | not specified          | y           | 1,000                   |
| 22/05/2006          | Yorkshire Renaissance Hub                        | Hub funding 2006/07            | OT          | 208,000                | у           | 208,000                 |
| 22/05/2006          | Yorkshire Renaissance Hub                        | Hub funding 2007-08            | OT          | 434,000                | y           | 434,000                 |
| Totals              |  |                                | Applied for | 9,673,888              | Awarded     | 3,210,869               |

#### **Retrospective Documentation**

#### Progress April 2005 – March 2006

| Collection area        | documentation plans – either paper-based or |        |                             | Progress in processing records created during DCF project |
|------------------------|---|--------|-----------------------------|---|
|                        | Manual                                      | Adlib  | Access<br>location<br>audit |   |
| Archaeology            | N/A   | 135    | 4756                        | N/A   |
| Costume and textiles   | 1453  | 566    | N/A                         | N/A   |
| <b>Decorative Arts</b> | N/A   | 1348   | N/A                         | N/A   |
| Fine Art               | N/A   | 4405   | N/A                         | N/A   |
| Military history       | 665   | 360    | N/A                         | N/A   |
| Science                | N/A   | N/A    | 52,462                      | N/A   |
| Social history         | 956   | 1031   | N/A                         | N/A   |
| Collections Management | 299   | 13,589 | N/A                         | 20,005  |
| Total                  | 3373  | 21,434 | 57,218                      | 20,005  |