

ANNEXE 'A'

HISTORIC BUILDINGS AND CONSERVATION AREA GRANTS FINANCIAL SUMMARY 15th January 2002 2001/2002 FUND £5,000

Grants offered to date:

| Address | Date | Grant | Outstanding Balance |
|--|----------|---------|------------------------|
| General allocation to Swadlincote HERS | 19.4.01 | 2,000 | 3,000 |
| 23, High Street, Melbourne | 25.9.01 | refused | 3,000 |
| 68, High Street, Swadlincote | 25.9.01 | 1,500 | 1,500 |
| 47, The Wharf Shardlow | 18.12 01 | 726 | 774 |

| |
|---|
| OUTSTANDING BALANCE 15.1.02 £774 |
|---|

Grant recommended 15.1.02:

| Address | Date | Grant | Outstanding Balance |
|--------------------------|----------|-------|------------------------|
| 40, Derby Road Melbourne | 15.01.02 | 774 | nil |