

# ANNEXE 'A'

## HERITAGE GRANTS SUB COMMITTEE

### FINANCIAL SUMMARY 30<sup>th</sup> MARCH 2006

#### HISTORIC BUILDINGS AND CONSERVATION AREA GRANTS 2005/2006 FUND £5,000 + £3792 reallocated

##### Grants offered to date:

Address	Date	Grant	Outstanding Balance
157 Castle Street, Melbourne	07 06 05	1000	4,000
39 High Street Walton on Trent	07 06 05	2000	2,000
Add £3,792 for re-allocation			5,792
15 South Street Melbourne	14 11 05	2,345	3,447
48 Derby Road Melbourne	14 11 05	1,072	2,375
21 Castle Street, Melbourne (supplementary grant)	02 02 06	376	1,999

##### Grants recommended 30 03 06:

Address	Date	Grant	Outstanding Balance
32 Blanch Croft, Melbourne	30 03 06	1,301	698
5, High Street Repton	30 03 06	698	NIL

#### SWADLINCOTE HERITAGE ECONOMIC REGENERATION SCHEME

**2005/2006 FUND: £61,157 (now confirmed)**

(ENGLISH HERITAGE £21,157, SOUTH DERBYSHIRE DISTRICT COUNCIL £40,000)

##### Grants offered to date:

Address	Date	Grant	Outstanding Balance
Methodist Church, West Street and 10-14 West Street	07 06 05	£ 20,000 (EH 6,666 SDDC 13,334)	41,157
71 High Street	14 11 05	£ 8,882 (EH £2,961 SDDC £5,921)	32,275
47 West Street	14 11 05	£ 10,526 (EH £3,509 SDDC £7,017)	21,749

##### Grants recommended 02 02 06:

Address	Date	Grant	Outstanding Balance
18a and 20 High Street	30 03 06		
8 and 8a West Street	30 03 06		