

ANNEXE 'A'

HERITAGE GRANTS SUB COMMITTEE FINANCIAL SUMMARY 5th JANUARY 2011

SWADLINCOTE CONSERVATION AREA PARTNERSHIP SCHEME

2010/2011 FUND: £30,000 (+ 424 reallocated)
(ENGLISH HERITAGE £20,000, DERBYSHIRE COUNTY COUNCIL £10,000)

Grants offered to date

Address	Grant	EH	DCC	Outstanding Balance
Baptist Chapel, Hill Street	8,247	5,498	2,749	21,753
21 Church Street	12,407	8,271	4,136	9,346
12 Coppice Side	5,228	3,485	1,743	4,118
18 High Street	4,118	2,746	1,372	Nil

424 (EH 212, SDDC 169 DCC 43) returned to fund for re-allocation (saving on 25 Church Street payment)

40,589 (EH 20,295, SDDC 16,235, DCC 4,059) grant offer to be adjusted (Sharpes Pottery, provisional offer of March 2009)

Grants recommended 05 01 11:

Address	Grant	EH	DCC	SDDC	Outstanding Balance
					41,013
Sharpe's Pottery Kiln Hovel	39,962	19,981	3,996	15,985	1,051
49 High Street	552	276	55	221	499

HISTORIC BUILDINGS AND CONSERVATION AREA GRANTS 2010/2011 FUND £5,890

Grants offered to date:

Address	Date	Grant	Outstanding Balance
44 and 46 Potter Street		1,512	4,378
32 Derby Road		2,000	2,378

Grants recommended 05 01 11:

Address	Grant	Outstanding Balance
26, Chambers Row, Blanch Croft	158	2,220