

ANNEXE 'A'

AMENDED HERITAGE GRANTS SUB COMMITTEE

FINANCIAL SUMMARY 17th March 2009

SWADLINCOTE CONSERVATION AREA PARTNERSHIP SCHEME

2008/2009 FUND: £106,982

(ENGLISH HERITAGE £53,491, SOUTH DERBYSHIRE DISTRICT COUNCIL £43,491,
DERBYSHIRE COUNTY COUNCIL £10,000)

Grants offered to date

Address	Grant	EH	SDDC	DCC	Outstanding Balance
Cain Bros West Street	25,468	12,734	10,187	2,547	81,514
Cain Bros West Street Supplementary	9,446	4,723	3,840	883	72,068
Constitutional Club, Belmont St Supplementary	5,214	2,607	2,119	488	66,854
46-48 Grove Street	463	232	188	43	66,391
1 Midland Road	166	83	83	-	66,225
51/53 High Street	4,028	2,014	1,637	377	62,197
Contribution totals		22,393	18,054	4,338	

Grants recommended 17 03 09:

Address	Grant	EH	SDDC	DCC	Outstanding Balance
46-48 Grove Street	642	321	257	64	61,555
9 Church Street	66	33	33	-	61,489
Sharpes Pottery, provisional	40,589	20,295	16,235	4,059	20,900
Baptist Church	2,360	1,180	944	236	18,540
Swadlincote Masterplan repaving	18,540	9,269	7,968	1,303	nil

HISTORIC BUILDINGS AND CONSERVATION AREA GRANTS 2008/2009 FUND £5,000 + £2980*

Grants offered to date:

Address	Date	Grant	Outstanding Balance
52, Main Street Walton	23 06 08	1,536	3,464
40, Potter Street Melbourne	23 06 08	819	2,645
38, Potter Street Melbourne	23 06 08	819	1,826
42, Potter Street Melbourne	23 06 08	819	1,007
65, Derby Road Melbourne	23 06 08	1,007	-

Grants recommended 17 03 09:

Address	Grant	Balance
		2,980*
153, Castle Street, Melbourne	582	2,398
48, The Wharf, Shardlow	2,000	398
63, Castle Street, Melbourne	398	NIL

*£2,980 added March 2009 made up as follows - £2,090 veered from other Heritage budgets and £890 additional Historic Buildings and Conservation Area grant funding previously overlooked.