# ANNEXE 'A' AMENDED HERITAGE GRANTS SUB COMMITTEE FINANCIAL SUMMARY 25th June 2009

## SWADLINCOTE CONSERVATION AREA PARTNERSHIP SCHEME

2009/2010 FUND: £100,000

(ENGLISH HERITAGE £50,000, SOUTH DERBYSHIRE DISTRICT COUNCIL £40,000, DERBYSHIRE COUNTY COUNCIL £10,000)

#### **Grants offered to date**

Address	Grant	EH	SDDC	DCC	Outstanding Balance
NIL					

#### Grants recommended 25 06 09:

<u> </u>					
Address	Grant	EH	SDDC	DCC	Outstanding Balance
Swadlincote Masterplan repaving	31,460	15,730	12,584	3,146	68,540
25 Church Street	3,090	1,545	1,236	309	65,450
12 Coppice Side	14,075	7,038	5,630	1,407	51,375

## HISTORIC BUILDINGS AND CONSERVATION AREA GRANTS 2008/2009 FUND £5,890

#### Grants offered to date:

Address	Date	Grant	Outstanding Balance
NIL			

### Grants recommended 25 06 09:

Address	Grant	Balance	
63 Castle Street	253	5,637	
Etwall Almshouse	1748	3,889	
Common Farm Cottage, Woodhouses	530	3,359	
35, Main Street, Ticknall	1,414	1,945	
1, Chapel Street, Melbourne	2,000	-55	
47, The Wharf, Shardlow	1,392	-1,447	