

ANNEXE 'A'

AMENDED HERITAGE GRANTS SUB COMMITTEE

FINANCIAL SUMMARY 23rd JUNE 2008

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)

Provisional grant offers 18 03 08 from 2007/2008 budget to be confirmed:

Address	Grant	EH	SDDC	DCC
Constitutional Club, Belmont St	62,747	31,373	25,316	6,275
Cain Bros West Street	38,978	19,489	9,803	9,686

Grants recommended 23 06 08:

Address	Grant	EH	SDDC	DCC	Outstanding Balance
Cain Bros West Street	32,562	16,281	10,854	5,427	74,420

HISTORIC BUILDINGS AND CONSERVATION AREA GRANTS 2007/2008 FUND £5,000

Grants offered to date:

Address	Date	Grant	Outstanding Balance
NIL			

Grants recommended 17 03 08:

Address	Grant 40%	Outstanding Balance	Grant 35%	Balance
52, Main Street Walton	1,753	3,247	1,536	3,464
40, Potter Street Melbourne	935	2,312	819	2,645
38, Potter Street Melbourne	935	1,377	819	1,826
42, Potter Street Melbourne	935	442	819	1,007
65, Derby Road Melbourne	1,149	-707	1,007	-