

# ANNEXE 'A'

## AMENDED HERITAGE GRANTS SUB COMMITTEE

### FINANCIAL SUMMARY 30<sup>th</sup> SEPTEMBER 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)

reallocation of £342 of EH grant. Saving of £683 overall. 51/53 High Street EH is 341 SDDC 299 DCC 43

#### Grants offered to date

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	9,500	4,750	3,800	950	55,950

#### Grants recommended 30 09 09:

Address	Grant	EH	SDDC	DCC	Outstanding Balance
18/18a High Street	28,445	14,223	11,378	2,844	27,505
34 Church Street	9,002	4,501	3,601	900	18,503
25 Church Street	3,081	1,541	1,232	308	15,422

#### HISTORIC BUILDINGS AND CONSERVATION AREA GRANTS 2009/2010 FUND £5,890

#### Grants offered to date:

Address	Date	Grant	Outstanding Balance
63 Castle Street		253	5,637
Etwall Almshouse		1,390	4,247
Common Farm Cottage, Woodhouses		416	3,831
35, Main Street, Ticknall		1,123	2,708
1, Chapel Street, Melbourne		1,602	1,106
47, The Wharf, Shardlow		1,106	0

**Grants recommended 30 09 09 – none. Budget fully allocated.**