

ANNEXE 'A'

HERITAGE GRANTS SUB COMMITTEE

FINANCIAL SUMMARY 19th JANUARY 2012

SWADLINCOTE CONSERVATION AREA PARTNERSHIP SCHEME

2011/2012 FUND: £40,000

(ENGLISH HERITAGE £30,000, DERBYSHIRE COUNTY COUNCIL £10,000)

Grants offered to date

Address	Grant	EH	DCC	Outstanding Balance
None				40,000

Grants recommended 19 01 12:

Address	Grant	EH	DCC	Outstanding Balance
18 High Street supplementary	2729	2047	682	37271
12 Coppice Side	1432	1074	358	35839
56-58 High Street	9497	7123	2374	26342

HISTORIC BUILDINGS AND CONSERVATION AREA GRANTS

2010/2011 FUND: £5,890 + £2,500 = £8,390

(SDDC £5,890 grants budget plus SDDC £2,500 vired within cost code CCA20)

Grants offered to date:

Address	Date	Grant	Outstanding Balance
None			8,390

Grants recommended 19 01 12:

Address	Grant	Outstanding Balance
Fir Tree Cottage, Smisby	2,000	6,390
67, Derby Road, Melbourne	2,000	4,390
14, Chambers Row, Melbourne	2,000	2,390