ANNEXE 'A' HERITAGE GRANTS SUB COMMITTEE FINANCIAL SUMMARY 28th March 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
18 High Street supplementary	2729	2047	682	37271
12 Coppice Side	1432	1074	358	35839
56-58 High Street	9497	7123	2374	26342

Grants recommended 28 03 12:

Address	Grant	EH	DCC	Outstanding Balance
46-48 Grove Street (provisional)	13,519	10139	3380	12823
3 High Street	12,585	9439	3146	238
West St Methodist Church (prov)	238	178	60	0

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	
Fir Tree Cottage, Smisby	2	,000	6,390	
67, Derby Road, Melbourne	2	,000	4,390	
14, Chambers Row, Melbourne	2,000		2,390	
Grants recommended 28 03 12:				
Address	G	rant	Outstanding	
			Balance	
1, Weston Court, Weston on Trent	2,	000	390	