

ANNEXE 'A'

AMENDED HERITAGE GRANTS SUB COMMITTEE

FINANCIAL SUMMARY 11th December 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)

Grants offered to date

Address	Grant	EH	SDDC	DCC	Outstanding Balance
Cain Bros West Street	25,468	12,734	10,187	2,547	81,514

Grants recommended 11 12 08:

Address	Grant	EH	SDDC	DCC	
Cain Bros West Street Supplementary	9,446				72,068
Constitutional Club, Belmont St Supplementary	5,214	2,607	2,119	488	66,854
46-48 Grove Street	463	232	188	43	66,391
1 Midland Road	166	83	67	16	66,225
51/53 High Street	4,028	2,014	1,637	377	62,197

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

Grants offered to date:

Address	Date	Grant	Outstanding Balance
52, Main Street Walton	23 06 08	1,536	3,464
40, Potter Street Melbourne	23 06 08	819	2,645
38, Potter Street Melbourne	23 06 08	819	1,826
42, Potter Street Melbourne	23 06 08	819	1,007
65, Derby Road Melbourne	23 06 08	1,007	-

Grants recommended 11 12 08:

Address	Grant	Balance
None		NIL