

ANNEXE 'A'

HERITAGE GRANTS SUB COMMITTEE REVISED FINANCIAL SUMMARY 31st MARCH 2011

SWADLINCOTE CONSERVATION AREA PARTNERSHIP SCHEME

2010/2011 FUND: £30,000 (+ 1432 reallocated)
(ENGLISH HERITAGE £20,000, DERBYSHIRE COUNTY COUNCIL £10,000)

Grants offered to date

Address	Grant	EH	DCC		Outstanding Balance
Baptist Chapel, Hill Street	8,247	5,498	2,749		21,753
21 Church Street	12,407	8,271	4,136		9,346
12 Coppice Side	5,228	3,485	1,743		4,118
18 High Street	4,118	2,746	1,372		Nil
Revised Outstanding Balance from 5 th January 2011					40,970
Sharpe's Pottery Kiln Hovel	39,962	19,949	4,059	15,954	1,008
49 High Street	552	303	Nil	249	456

Grants recommended 30 03 11:

Address	Grant	EH	DCC	SDDC	Outstanding Balance
18 High Street supplementary	456				Nil

HISTORIC BUILDINGS AND CONSERVATION AREA GRANTS 2010/2011 FUND £5,890 + 4,149

Grants offered to date:

Address	Date	Grant	Outstanding Balance
44 and 46 Potter Street		1,512	4,378
32 Derby Road		2,000	2,378
26, Chambers Row, Blanch Croft		190	2,188
Revised Outstanding Balance (Add £4,149 from cost centre 366)			6,337

Grants recommended 30 03 11:

Address	Grant	Outstanding Balance
37, Blanch Croft, Melbourne	2,000	4,337
42, Main Street Ticknall	2,000	2,337
29 Derby Road Melbourne	817	1,694
Ticknall Methodist Chapel	1,520	Nil