

# ANNEXE 'A'

## HERITAGE GRANTS SUB COMMITTEE

### FINANCIAL SUMMARY 28<sup>th</sup> 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	Grant	Outstanding Balance
1, Weston Court, Weston on Trent	2,000	390