

# ANNEXE 'A'

## HERITAGE GRANTS SUB COMMITTEE

### FINANCIAL SUMMARY 2<sup>ND</sup> FEBRUARY 2006

#### HISTORIC BUILDINGS AND CONSERVATION AREA GRANTS 2005/2006 FUND £5,000 + £3792 reallocated

**Grants offered to date:**

Address	Date	Grant	Outstanding Balance
157 Castle Street, Melbourne	07 06 05	1000	4,000
39 High Street Walton on Trent	07 06 05	2000	2,000
Add £3,792 for re-allocation			5,792
15 South Street Melbourne	14 11 05	2,345	3,447
48 Derby Road Melbourne	14 11 05	1,072	2,375

**Grants recommended 02 02 06:**

Address	Date	Grant	Outstanding Balance
21 Castle Street, Melbourne (supplementary grant)	02 02 06	376	1999

#### SWADLINCOTE HERITAGE ECONOMIC REGENERATION SCHEME

**2005/2006 FUND: £61,157 (now confirmed)**

(ENGLISH HERITAGE £21,157, SOUTH DERBYSHIRE DISTRICT COUNCIL £40,000)

**Grants offered to date:**

Address	Date	Grant	Outstanding Balance
Methodist Church, West Street and 10-14 West Street	07 06 05	20,000 (EH 6,666 SDDC 13,334)	41,157
71 High Street	14 11 05	£ 8,882 (EH £2,961 SDDC £5,921)	32,275
47 West Street	14 11 05	£ 10,526 (EH £3,509 SDDC £7,017)	21,749

**Grants recommended 02 02 06:**

Address	Date	Grant	Outstanding Balance
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None