

# ANNEXE 'A'

## HERITAGE GRANTS SUB COMMITTEE FINANCIAL SUMMARY 26<sup>th</sup> March 2010

### SWADLINCOTE CONSERVATION AREA PARTNERSHIP SCHEME

2009/2010 FUND: £100,000

(ENGLISH HERITAGE £50,000, SOUTH DERBYSHIRE DISTRICT COUNCIL £40,000,  
DERBYSHIRE COUNTY COUNCIL £10,000)

#### Grants offered to date

Address	Grant	EH	SDDC	DCC	Outstanding Balance
Swadlincote Masterplan repaving	31,460	15,730	12,584	3,146	68,540
25 Church Street	3,090	1,545	1,236	309	65,450
12 Coppice Side	9,500	4,750	3,800	950	55,950
18/18a High Street	28,445	14,223	11,378	2,844	27,505
34 Church Street	9,002	4,501	3,601	900	18,503
25 Church Street	3,081	1,541	1,232	308	15,422
Savings returned to fund 12,858					28,280

#### Grants recommended 26 03 10:

Address	Grant	EH	SDDC	DCC	Outstanding Balance
Baptist Chapel, Hill Street	8,484	4,242	3,394	848	
21 Church Street	12,645				
79 High Street	11,200				
49, High Street	17,328				
12 Coppice Side	5,000				
Total					

Summary: savings returned to fund:	EH	SDDC	DCC
51/53 High Street	683	342	299
Baptist Chapel	248	124	99
49 High Street	2,076	1,038	830
Cains	9,851	4,925	3,177
Totals	12,858	6,429	4,405

### HISTORIC BUILDINGS AND CONSERVATION AREA GRANTS 2009/2010 FUND £5,890

#### Grants offered to date:

Address	Date	Grant	Outstanding Balance
63 Castle Street	25 06 09	253	5,637
Etwall Almshouse	25 06 09	1,390	4,247
Common Farm Cottage, Woodhouses	25 06 09	416	3,831
35, Main Street, Ticknall	25 06 09	1,123	2,708
1, Chapel Street, Melbourne	25 06 09	1,602	1,106
47, The Wharf, Shardlow	25 06 09	1,106	0

Grants recommended 26 03 10 – none. Budget fully allocated.