

# ANNEXE 'A'

## HERITAGE GRANTS SUB COMMITTEE

### FINANCIAL SUMMARY 30th September 2009

#### 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	14,075	7,038	5,630	1,407	51,375

#### Grants recommended 30 09 09:

Address	Grant	EH	SDDC	DCC	Outstanding Balance
18/18A High Street	28,445	14223	11378	2844	22,930
34 Church Street	9,002	4501	3601	900	13,928
25 Church Street	3,081	1541	1232	308	10,847

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

#### Grants offered to date:

Address	Date	Grant	Outstanding Balance
63 Castle Street		253	5,637
Etwall Almshouse		1748	3,889
Common Farm Cottage, Woodhouses		530	3,359
35, Main Street, Ticknall		1,414	1,945
1, Chapel Street, Melbourne		2,000	-55
47, The Wharf, Shardlow		1,392	-1,447

**Grants recommended 30 09 09 – none. Budget fully allocated.**