ANNEXE A

SWADLINCOTE HERITAGE ECONOMIC REGENERATION SCHEME FINANCIAL SUMMARY 13 November 2003

2003/2004 FUND FOR ALLOCATION BY HERS COMMITTEE: £120,000 (ENGLISH HERITAGE £70,000, SOUTH DERBYSHIRE DISTRICT COUNCIL £50,000)

Address	Date	Grant	Outstanding Balance
NONE			
Grants recommended ? November 2003			
Address	Date	Grant	Outstanding Balance
1, Church Street	13 11 03	432	119,568