

ANNEXE A

SWADLINCOTE HERITAGE ECONOMIC REGENERATION SCHEME FINANCIAL SUMMARY 18th December 2003

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

Grants offered to date:

Address	Date	Grant	Outstanding Balance
1, Church Street	13 11 03	432 (216 EH 216 SDDC)	119,568

Grants recommended 18th December 2003

Address	Date	Grant	Outstanding Balance
55, High Street	18 12 03	960 (480 EH 480 SDDC)	118,608
61/63 High Street	18 12 03	60,000 approx (30,000 EH 30,000 SDDC)	58,608