Annexe A

SWADLINCOTE HERITAGE ECONOMIC REGENERATION SCHEME FINANCIAL SUMMARY 25th March 2002

2001/2002 FUND £22,000 (HERS GRANTS £20,000+HISTORIC BUILDING GRANTS £2,000)
Additional Funds requested for 2001/2002 allocation

2002/2003 FUND TO BE CONFIRMED £100,000.

(SDDC: £25,000 repairs and restoration; £5,000 signs; £20,000 Housing Grants for landlords for residential conversions. EH £50,000 repairs and restoration)

Grants offered to date:

Address	Date	Grant		Outstanding Balance
8, Church Street	06 09 01	6,428 (80%)	EH	15,572
75, High Street	06 09 01	8,549 (80%)	EH	7,023
6, High Street	24 01 02	*7,023	5,023 EH 2000 SDDC	nil

Grants recommended 24 01 02

Address	Date	Grant	Fund	Outstanding Balance
6, High Street	25 03 02	6,526 (80%)	?*	?**
75, High Street	25 03 02	515 (80%)	?	
8-10 High Street	25 03 02	9,649 (80%)	?	
Ü	25 03 02	1,136 (50%)	SDDC	
55, High Street	25 03 02	3,956 (*)%)	?	

HOUSING GRANTS £20,000.

No offers made

^{*}If additional funds are made available this financial year the entire grant will come for English Heritage. If not then the grants will be apportioned between SDDC and EH. The apportionment will be 2/3 English Heritage, 1/3 South Derbyshire District Council unless otherwise stated.

^{**} The outstanding balance for allocation by this committee will be the amount made available by English Heritage this financial year or £80,000 (from the 2002/2003 budget).