SIB: Coalfield SIB Statement 1st July 2009 ANNEX 2

2009/2010 Approvals Funding carried forward from 2008/2009	Approval Date	SIB Allocation	Approvals	Balance 19,093
Budget Allocation for 2009/2010		TBC		
Eco Schools in Sunderland	03.09.08		5,000	
Total Returned Funding in 2009/2010		TBC	5,000	
	10.01.07	E CE1		
Area Committee Marketing Project Houghton Kepier School	09.01.07	5,651 1,113		
Houghton Replet School	09.01.00	1,113		
Castletown & Eppleton Neighbourhood Renewal				
community Consultation and communication	09.01.08	940		
Total		7,704		
Balance		7,704	5,000	21,797
SIP: Coalfield	d Statement 1s	t July 2009		
2009/2010 Approvals	Date	SIP Allocation	Approvals	Balance
2009/2010 Approvals Budget Allocation for 2009/2010	• •	SIP Allocation	Approvals	Balance
Budget Allocation for 2009/2010	• •	237,142		
	• •		Approvals 0 0	237,142 237,142
Budget Allocation for 2009/2010 Total Balance Community Chest:	Coalfield State Community Chest Allocation	237,142 237,142 237,142 237,142 ment 1st July 2009 Unclaimed/ Uncommeted Community	0 0	237,142 237,142
Budget Allocation for 2009/2010 Total Balance	Coalfield State Community Chest	237,142 237,142 237,142 ment 1st July 2009 Unclaimed/ Uncommeted	0 0	237,142
Budget Allocation for 2009/2010 Total Balance Community Chest:	Coalfield State Community Chest Allocation	237,142 237,142 237,142 237,142 ment 1st July 2009 Unclaimed/ Uncommeted Community	0 0	237,142 237,142
Budget Allocation for 2009/2010 Total Balance Community Chest: 2009/2010 Approvals	Coalfield State Community Chest Allocation	237,142 237,142 237,142 237,142 ment 1st July 2009 Unclaimed/ Uncommeted Community	0 0	237,142 237,142
Budget Allocation for 2009/2010 Total Balance Community Chest: 2009/2010 Approvals Budget Allocation for 2009/2010 Copt Hill Hetton	Coalfield State Community Chest Allocation 2009/2010	237,142 237,142 237,142 ment 1st July 2009 Unclaimed/ Uncommeted Community Chest 2,231 2,487	0 0 0 4,500 3,725	237,142 237,142 Balance 7,731 8,762
Budget Allocation for 2009/2010 Total Balance Community Chest: 2009/2010 Approvals Budget Allocation for 2009/2010 Copt Hill	Coalfield State Community Chest Allocation 2009/2010	237,142 237,142 237,142 ment 1st July 2009 Unclaimed/ Uncommeted Community Chest 2,231	Approvals 4,500	237,142 237,142 Balance

40,000

13,186

13,186

16,331

16,331

36,855

36,855

Total

Balance