

Annex 3: SIB: Washington SIB Statement 10th September 2009

Transactions	Approval	SIB returned		Balance
<b>Funding carried forward from 2008/2009</b>		£6,424		<b>£6,424</b>
<b>Returned Funding, breakdown below</b>				<b>£5,020</b>
<i>Washington Glebe Bowling</i>	<i>02.01.08</i>	£405		£405
<i>Washington Events Budget</i>	<i>26.11.08</i>	£3,874		£3,874
<i>Community Hall Holy Trinity Church</i>	<i>02.07.08</i>	£741		£741
<b>Budget Allocation for 2009/2010</b>		£287,261		<b>£298,705</b>
<b>Y2 SIB approval</b>	<b>Approval</b>	<b>SIB Allocation</b>	<b>Approvals</b>	<b>Balance</b>
Washington Victim Support	01.10.08	£19,910	£19,910	£278,795
<b>Total</b>		£267,351	£19,910	£278,795
<b>Balance</b>		£267,351	£19,910	<b>£278,795</b>

SIP: Washington Statement 10th September 2009

2009/2010 Approvals	Approval Date	SIP Allocation	Approvals	Balance
<b>Budget Allocation for 2009/2010</b>		£262,461	£0	£262,461
Central Ward		£52,492		
East Ward		£52,492		
North Ward		£52,492		
South Ward		£52,492		
West Ward		£52,492		
<b>Total</b>		£262,461	£0	£262,461
<b>Balance</b>		£262,461	£0	£262,461

\* Agreed to split evenly across all five wards

Community Chest: Washington Statement 10th September 2009

2009/2010 Approvals	Community Chest Allocation 2009/2010	Unclaimed/Uncommitted Community Chest	Approvals	Balance
<b>Budget Allocation for 2009/2010</b>				
Central	£10,000	£220	£1,199	£9,021
East	£10,000	£2,667	£2,200	£10,467
North	£10,000	£878	£2,700	£8,178
South	£10,000	£1,500	£1,600	£9,900
West	£10,000	£1,478	£1,470	£10,008
<b>Total</b>	<b>£50,000</b>	<b>£6,743</b>	<b>£9,169</b>	<b>£47,574</b>