

Annex 2: SIB: East SIB Statement 29th June 2009

<b>2009/2010 Approvals</b>	<b>Approval</b>			
	<b>Date</b>	<b>SIB Allocation</b>	<b>Approvals</b>	<b>Balance</b>
<b>Funding carried forward from 2008/2009</b>				<b>36,259</b>

<b>Budget Allocation for 2009/2010</b>		<b>TBC</b>		
Ryhope Community Association	04.02.08		32,560	
Eco Schools in Sunderland	30.06.08		2,500	
<b>Total</b>		<b>TBC</b>	<b>35,060</b>	
<b>Total Returned Funding in 2009/2010</b>		<b>0</b>		
<b>Total</b>				
<b>Balance</b>		<b>0</b>	<b>35,060</b>	<b>1,199</b>

SIP: East Statement 29th June 2009

<b>2009/2010 Approvals</b>	<b>Approval</b>			
	<b>Date</b>	<b>SIP Allocation</b>	<b>Approvals</b>	<b>Balance</b>

<b>Budget Allocation for 2009/2010</b>		<b>227,293</b>	<b>0</b>	<b>227,293</b>
<b>Total</b>		<b>227,293</b>	<b>0</b>	<b>227,293</b>
<b>Balance</b>		<b>227,293</b>	<b>0</b>	<b>227,293</b>

NB:-wards eligible for SIP funding Hendon, Millfield, St Michaels and Ryhope wards only

Community Chest: East Statement 29th June 2009

<b>2009/2010 Approvals</b>	<b>Community</b>	<b>Unclaimed/</b>		
	<b>Chest</b>	<b>Uncommeted</b>		
	<b>Allocation</b>	<b>Community</b>		
	<b>2009/2010</b>	<b>Chest</b>	<b>Approvals</b>	<b>Balance</b>

<b>Budget Allocation for 2009/2010</b>				
Hendon	10,000	250.00	3,884	<b>6,366</b>
Millfield	10,000	532.00	4,975	<b>5,557</b>
Ryhope	10,000	2,708	2,000	<b>10,708</b>
St Michael's	10,000	1,570	1,816	<b>9,754</b>
Doxford	10,000	2,835	1,400	<b>11,435</b>
<b>Total</b>	<b>50,000</b>	<b>7,895</b>	<b>14,075</b>	<b>43,820</b>