

## Annex 4 : Financial Statement for 2009-10

### SIB: Coalfield SIB Statement 6th January 2010

\* £241,514 was allocated for 2009-10, £26,797 was carried over from 2008-09: Balance £268,311

	<b>Committee Date</b>	<b>Main SIB Fund Approvals</b>	<b>Opportunities Approvals</b>	<b>Total 100%</b>
<b>Available Funding 2009/10 *</b>	29.06.09	£268,311	-	£268,311
Project Name	-	-	-	-
Eco Schools	03.09.08	£5,000	-	£263,311
Phoenix Project	05.11.09	£13,578	-	£249,733
<b>Balance</b>	-	<b>£249,733</b>	-	<b>£249,733</b>

### SIP: Coalfield Statement 6th January 2010

	<b>SIP Budget</b>	<b>Approvals</b>	<b>Balance</b>
<b>Available Funding 2009/10</b>	£237,142	£0	£237,142
Copt Hill	£59,285	£0	£59,285
Houghton	£59,285	£0	£59,285
Hetton	£59,285	£0	£59,285
Shiney Row	£59,285	£0	£59,285
<b>Balance</b>	<b>£237,142</b>	<b>£0</b>	<b>£237,142</b>

### Community Chest: Coalfield Statement 6th January, 2010

\* £10,000 was allocated per ward from 2009-10, Budget includes carry over from 2008-09 of £13,186

	<b>Community Chest Budget</b>	<b>Approvals</b>	<b>Balance</b>
<b>Available Funding 2009/10</b>			
Copt Hill	£12,231	£10,532	£1,699
Houghton	£15,968	£10,722	£5,246
Hetton	£12,487	£12,487	£0
Shiney Row	£12,500	£8,900	£3,600
<b>Total</b>	<b>£53,186</b>	<b>£42,641</b>	<b>£10,545</b>