

Annex 4: SIB: Washington SIB Statement 5th November 2009

Transactions	Approval	SIB Allocation	Approvals	Balance
Budget Allocation for 2009/2010				£298,705
Washington Victim Support - Year 2	01.10.08	£19,910	£19,910	£278,795
Balance		£267,351	£19,910	£278,795

SIP: Washington Statement 5th November 2009

2009/2010 Approvals	Approval Date	SIP Allocation	Approvals	Balance
Budget Allocation for 2009/2010				
Central Ward		£52,492		
Wheeled Skate Park	10.09.09		£3,000	£49,492
East Ward		£52,492		
Wheeled Skate Park	10.09.09		£3,000	£49,492
North Ward		£52,492		
Wheeled Skate Park	10.09.09		£3,000	£49,492
South Ward		£52,492		
Wheeled Skate Park	10.09.09		£3,000	£49,492
West Ward		£52,492		
Wheeled Skate Park	10.09.09		£3,000	£49,492
Balance		£262,460	£15,000	£247,460

* Agreed to split evenly across all five wards

Community Chest: Washington Statement 5th November 2009 (figures to update)

2009/2010 Approvals	Community Chest Allocation 2009/2010	Unclaimed/ Uncommitted Community Chest	Approvals	Balance
Budget Allocation for 2009/2010				
Central	£10,000	£220	£3,933	£6,287
East	£10,000	£2,667	£3,234	£9,433
North	£10,000	£878	£4,434	£6,444
South	£10,000	£1,500	£4,034	£7,466
West	£10,000	£1,478	£4,167	£7,311
Total	£50,000	£6,743	£19,802	£36,941