

SIB: West SIB Statement 4th November 2009

Annex 2

2009/2010 Approvals
Funding carried forward from 2008/2009

Approval Date SIB Allocation Approvals Balance
0.528

Budget Allocation for 2009/2010		331,887		
Total		331,887		
Total Returned Funding in 2009/2010				
Community Education Project	05.10.08	0.219		
Total		0.219		
Balance		332,106	0.000	332,634

SIP: West Statement 4th November 2009

2009/2010 Approvals

Approval Date SIP Allocation Approvals Balance

Budget Allocation for 2009/2010		233,230	0	233,230
Total		233,230	0	233,230
Balance		233,230	0	233,230

Community Chest: West Statement 4th November 2009

2009/2010 Approvals

Community Chest Allocation Unclaimed/Uncommitted Community Chest Approvals Balance

Budget Allocation for 2009/2010				
Barnes	10,000	200	6311	3,889
Pallion	10,000	7,341	500	16,841
Sandhill	10,000	11,290	4572	16,718
St Anne's	10,000	4,720	2550	12,170
St Chad's	10,000	1,373	3967	7,406
Silksworth	10,000	1,850	6545	5,305
Total	60,000	26,774	24445	
Balance		26,774	24,445	62,339