

Annex 2a : Financial Statement for 2010-11

SIB: Coalfield SIB Statement 14th July 2010				
* £241,514 was allocated for 2010-11, £62,422 was carried over from 2009 -10: Balance £303,936				
	Committee Date	Main SIB Fund Approvals	Opportunities Approvals	Total 100%
Available Funding 2010/11 *	30.06.09	£303,936	-	£303,936
Project Name	-	-	-	-
Total allocated				
Balance	-	£303,936		£303,936

SIP: Coalfield Statement 14th July 2010			
	SIP Budget	Approvals	Balance
Available Funding 2010/11	£145,140	£0	£145,140
Copt Hill	£59,285	£0	£59,285
Houghton	£29,285	£0	£29,285
Hetton	£36,085	£0	£36,085
Shiney Row	£20,485	£0	£20,485
Balance	£145,140	£0	£145,140

Community Chest: Coalfield Statement 14th July 2010			
* £10,000 was allocated per ward from 2010-11, Budget includes carry over from 2009 -10			
	Community Chest Budget	Approvals	Balance
Available Funding 2010/11			
Copt Hill	£11,744	£0	£11,744
Houghton	£11,940	£0	£11,940
Hetton	£10,916	£0	£10,916
Shiney Row	£11,071	£0	£11,071
Total	£45,671	£0	£45,671