

Annex 1 : Financial Statement for 2010-11

<u>SIB: West SIB Statement 15th July 2010</u>				
	Committee Date	Main SIB Fund Approvals	Opportunities Approvals	Total 100%
Available Funding 2010/11	30.06.10	£628,701	-	£628,701
Project Name	-	-	-	-
Silksworth Lake Improvements	30.06.10	£15,000	-	£613,701
Community Leaders of the Future	30.06.10	£11,543	-	£602,158
Balance	-	£602,158		£602,158

<u>SIP: West SIP Statement 15th July 2010</u>			
	SIP Budget	Approvals	Balance
Available funding 2010/11	£233,230	£0	£233,230
Balance	£233,230	£0	£233,230

<u>Community Chest: West SIB Statement 15th July 2010</u>			
	Community Chest Budget	Approvals	Balance
Available funding 2010/11			
Barnes	£10,583	£0	£10,583
Pallion	£17,768	£0	£17,768
Sandhill	£22,297	£0	£22,297
St Anne's	£10,058	£0	£10,058
St Chad's	£11,896	£0	£11,896
Silksworth	£11,295	£1,000	£10,295
Total	£83,897	£1,000	£82,897