						Date							
	No.	REF.	PANEL?	Organisation/Project.	Deferred.	completed	Applied for.	Granted.	Full or part	Total spend	Budget	Left	Report Form rec'd
Audley	1 AP	PC 1314 01		Audley Allotments Association/Secure Fencing for Audley Allotments		12.09.13	£1,000.00	£1,000.00	F	-			
		PC 1314 02		Audley Parish Angling Club/Start up costs		21.03.14	£750.00	£750.00	F				
		PC 1314 03		NWS Community First responders/Uniform		21.03.14	£500.00	£500.00	F				
	4 AP	PC 1314 04		Audley Football club/Clubhouse appearance improvements		03.04.14	£850.00	£850.00	F	£3,100.00	E 3,720.00 £	620.00	
BB&W	5 BB	8&W 1314 01		Betley & District Village Hall/Steps from hall to stage		05.08.13	£500.00	£250.00	Р				
	6 BB	3&W 1314 02		Madeley & District Community First responders/Vehicle replacement		18.11.13	£480.00	£240.00	Р				YES
	7 BB	8&W 1314 03		Betley Reading Room/relocation of defribulator		21.03.14	£738.00	£627.62	Р				
										£ 1,117.62	£ 1,117.62 £	-	
C&HC	8 CL	IC 1314 01		Madeley & District Community Association/Care & Help scheme		26.02.14	£250.00	£0.00	Z				
Canc	0 01	10 1314 01		Madeley & District Community First responders/New squad suit for new		20.02.14	£250.00	£0.00	Z				
		IC 1314 02		recruit		26.02.14	£130.68	£0.00	Z				
	10 CF	IC 1314 03		Maer & Aston Parish Council/War memorial		05.03.14	£500.00	£500.00	F				
										£500.00	£ 1,081.28 £	581.28	
Chesterton	11 CC	CF 1314 01		3rd Chesterton Guides/Girlguiding activities		05.08.13	£500.00	£500.00	F				
		CF 1314 02		Sugarcraft/Sugarcraft		05.08.13	£540.00	£540.00	F				
		CF 1314 03		Recreational Art and craft group/Recreational art and craft group		05.08.13	£1,000.00	£1,000.00	F				
		CF 1314 04		Salvation Army Parent & Toddler Group/Parent&Toddler		05.08.13	£1,000.00	£1,000.00	F				YES
		CF 1314 05 CF 1314 06		The Crown Red Street FC/The crown red street fc Sporting Communities/Rugby World Cup		12.09.13 22.10.13	£846.00 £620.00	£846.00 £620.00	F				YES
		CF 1314 00 CF 1314 07		Fit to Dance/Fit to Dance.		30.10.13	£020.00 £712.00	£020.00 £712.00	F				
		CF 1314 08		Red Street Scout Group/10th Birthday Camp.		24.10.13	£1,368.00	£0.00	Z				
	19 CC	CF 1314 09		Albert Bear Stay and play/		06.12.13	£830.00	£362.00	Р				
										£5,580.00	£ 5,580.00 £	-	
Clayton		C 1314 01		Midsummer Mayhem/Midsummer Mayhem		08.07.13	£500.00	£500.00	F				YES
		C 1314 02		Newcastle Baptist Church/heating system		12.09.13	£1,000.00	£500.00	P				
	22 CC	C 1314 03		Sporting Communities/Clayton lifestyle and Boxing		31.03.14	£1,000.00	£1,000.00	F	£ 2,000.00	£ 2,005.60 £	5.60	
Keele	23 KP	PC 1314 01		Parish Church of St John the Baptist Keele/Keele Pilgrim Fest		29.04.13	£150.00	£150.00	F				YES
Recie		PC 1314 02		St John the Baptist Church PCC/Concealed entrance safety mirror		31.03.14	£204.40	£204.40	F				120
		PC 1314 03		Keele Conversation Group/Remember when		03.04.14		£0.00	Z				
										£354.40	£ 2,000.00 £	1,645.60	
Kidsgrove		C 1314 01		Tom Lowe Amateur Boxing Club/Own Boxing ring		24.06.13	£1,000.00		F				
		C 1314 02		Linley & Kidsgrove RUFC/Local fitness and recruitment project		05.06.13	£875.00	£875.00	F				
		C 1314 03		The Potteries Guinea Pig Rescue/Welfare and animal charity event		04.07.13	£240.00	£240.00	F				VEO
		C 1314 04 C 1314 05		St Thomas Church, Kidsgrove/The Wade Community Centre Kidsgrove Carnival Association/Summer Holiday Special		04.07.13 12.08.13	£1,000.00 £1,000.00	£500.00 £1,000.00	P F				YES
		C 1314 05		Trinity Dance Troupe/2014 season		01.07.13	£1,000.00 £1,000.00	£1,000.00 £0.00	Γ Ζ				
		C 1314 07		Friends of Kidsgrove Station Gardens		12.08.13	£500.00	£500.00	F				
		C 1314 08		The Friends of Talke/The friends of Talke		21.03.14	£1,000.00	£1,000.00	F				
		C 1314 09		Probus Club of Kidsgrove/New website		06.12.13	£360.00	£360.00	F				YES
	35 KT	C 1314 10		Crownbank Allotment Association/Community allotment re-generation		21.03.14	£1,000.00	£500.00	Р				
		C 1314 11		Kidsgrove Allotment Association/Make site more secure		21.03.14	£1,000.00	£0.00	Z				
Classification: NULBC UN	CLASSIFI	IED		29/05/14/11:00									

	37 KTC 1314 12 38 KTC 1314 13 39 KTC 1314 14 40 KTC 1314 15 41 KTC 1314 16 42 KTC 1314 17	St Thomas Church, Kidsgrove/Kidsgrove Food Bank Eternity Entertainers/Dance Troupe Friends of St Saviours/Bench Buddy's project Thursfield Community Centre/Decoration of hall Kidsgrove Pubwatch/Kidsgrove Pubwatch Poloshirts Kidsgrove Scouts	20.02.14 21.03.14 21.03.14 21.03.14 21.03.14 21.03.14	£1,000.00 £1,000.00 £900.00 £991.90 £1,000.00	£1,000.00 £500.00 £1,000.00 £895.00 £895.00 £895.00	F P F P P
Loggerheads	43 LPC 1314 01 44 LPC 1314 02	Knighton Village Hall/Replacement stage curtains for soundproofing hall Ashley Memorial Hall/Memorial hall refurbishment phase 1 (toilets)	04.02.14 04.02.14	£1,000.00 £920.00	£1,000.00 £920.00	F F
Madeley.	45 MPC 1314 01 46 MPC 1314 02 47 MPC 1314 03 09.12.13	Madeley Tidy Group/Investment planting Vicarage Lane Madeley Madeley White Star FC/Madeley White Start FC Madeley Parish Council	22.07.13 12.09.13	£335.74 £700.00 £964.00	£335.74 £700.00 £964.00	F F F
M&Aston	48 MAPC 1314 01	Aston and Willoughbridge WI/Lightweight table	17.09.13	£100.00	£100.00	F
	49 MAPC 1314 02 50 MAPC 1314 04	Maer Village Hall/Installation of thermal insultation ceiling tiles and lights Aston Village Hall/Redecorating the Hall	13.01.14 26.02.14/03	£450.00 £450.00	£450.00 £450.00	F f
		14th Basford Scout Group/Purchase of equipment due to restart of the				
Marsh Hall	51 MHCC 1314 01	scout section	29.04.13	£755.00	£755.00	F
	52 MHCC 1314 02 53 MHCC 1314 03	7th Newcaste Brownies/New tables Wolstanton Bowling Club/Bowling green renovation	18.11.13 06.12.13	£74.97 £826.00	£74.97 £826.00	F
	54 MHCC 1314 04	Wolstanton residents association/Christmas in Wolstanton	05.02.14	£500.00	£500.00	F
	55 MHCC 1314 05	Maybank Infants School PTFA/Early years Garden	31.03.14	£1,000.00	£1,000.00	F
	56 MHCC 1314 06	Wolstanton High School PTA/Community Fun Days	21.03.14	£1,000.00	£1,000.00	F
	57 MHCC 1314 07	4th Newcastle (May Bank) Brownies/Birthday Holiday	21.03.14	£970.00	£970.00	F
	58 MHCC 1314 08 59 MHCC 1314 09	Porthill Residents Association/Porthill neighbourhood forums Marsh Hall Junior Youth Club/	27.03.14 03.04.14	£1,000.00 £770.26	£1,000.00 £0.00	⊦ Z
	60 MHCC 1314 10	Porthill Scouts/Developing the Porthill Scout Drum Corps	31.03.14	£470.00	£470.00	F
	61 MHCC 1314 11	Regent Court social fund/Out and about	03.04.14	£1,000.00	£0.00	Z
	62 MHCC 1314 12	DEAFvibe/DEAFVibe at Bradwell Lodge	31.03.14	£945.00	£945.00	F
Ramsey Road	63 RRCC 1314 01	Castletown Grange/Get up and get on	31.07.13	£900.00	£900.00	F
	64 RRCC 1314 02	Knutton Community Centre/Help for heros	31.07.13	£1,000.00	£1,000.00	F
	65 RRCC 1314 03 66 RRCC 1314 04	Newcastle Staffs WMC/Senior Citizens christmas dinner K&S Out od school club/Let there be light	23.09.13 10.10.13	£1,000.00 £1,124.00	£1,000.00 £1,000.00	F
	67 RRCC 1314 04	Hempstalls Primary school PSFA/Revostage Deck	19.02.14	£1,124.00 £1,000.00	£1,000.00 £0.00	Z
	68 RRCC 1314 06	Project House @ Ramseys/Project Support	21.03.14	£1,000.00	£1,000.00	F
Silverdale	69 SPC 1314 01 70 SPC 1314 02 71 SPC 1314 03	74th Silverdale Scout group/Arts Project Silverdale tots (playgroup/Silverdale tots	01.10.13 22.10.13 01.10.12	£600.00 £500.00	£600.00 £500.00	F F F
71 SPC 1314 03 Classification: NULBC UNCLASSIFIED		The Raise project/ 29/05/14/11:00	01.10.13	£802.86	£802.86	Г

YES

thanks letter re-

 £11,160.00
 £
 11,160.00
 £0.00

 £1,920.00
 £
 1,920.00
 £

 £1,999.74
 £
 2,000.37
 £
 0.63

 £1,000.00
 £
 1,025.00
 £
 25.00

YES

£7,540.97 £11,231.90 £ 3,690.93 YES YES

F Returned Invoiced

Classification: NULBC UNCLASSIFIED

	72 SPC 1314 04	Silverdale over 60's/Over 60's club Returned monies from Raise Project	30.10.13	£1,000.00	£317.14 -£802.86	Ρ
		15th St. Giles' & St. George's Scout Group/New Beginnings.				
Whitfield (formerly Harriet Higgins)	73 WCC 1314-01	CANCELLED		£880.00	£0.00	₩
	74 WCC 1314 02	Midsummer Mayhem/Midsummer Mayhem	24.06.13	£500.00	£500.00	F
		Staffordshire Knights Youth Marching Band/Purchase of Aluphone				
	75 WCC 1314 03	instrument	12.08.13	£1,000.00	£1,000.00	F
	76 WCC 1314 04	Arch North Staffs/Morrison Till receipts DV awareness project	09.09.13	£495.00	£350.00	Р
	77 WCC 1314 05	Falkirk Grange- Aspire Renewal of TV licence	05.11.13	£145.50	£145.50	F
	78 WCC 1314 06	ST Mary's Catholic PTA/Garden project	07.11.13	£300.00	£51.04	Р
	79 WCC 1314 07	Lisbon Place retirement complex/Sitting out area/patio	21.03.14	£1,000.00	£1,000.00	F
	80 WCC 1314 08	St Marys Catholic Primary School PTA/Voice in a million	21.03.14	£900.00	£500.00	Р
	81 WCC 1314 09	15th St Giles and St Georges Scout Group/Summer Camping Fun	21.03.14	£965.00	£965.00	F
	82 WCC 1314 10	Newcastle-under-Lyme Fair Trade/Pop up marquee	21.03.14	£555.00	£555.00	F
	83 WCC 1314 11	Newcastle Town Centre Partnership/Lymelight Festival	31.03.14	£1,000.00	£583.02	Р
Whitmore	84 WPC 1314 01	Whitmore Art Group/Exhibition of arts and crafts	13.05.13	£895.00	£250.00	Р
whithole.	84 WFC 1314 01	Slaters Bowling Club/Repairs to equipment shed and replacing rotten	15.05.15	2095.00	£250.00	Г
	85 WPC 1314 02	timbers	05.03.14	£415.00	£281.00	Р
	86 MAPC 1314 03	Maer & Aston Parish Council/Maer War memorial	05.03.14	£500.00	£500.00	F
	00 MAI 0 1314 03		03.03.14	2300.00	2000.00	•
Wye Rd.	87 WRCC 1314 01	BowBuddies	07.05.13	£1,000.00	£1,000.00	F
	88 WRCC 1314 02	Newcastle-under-Lyme Friendship Centre	24.06.13	£1,000.00	£1,000.00	F
				- ,	,	

£65,544.31 £51,270.43

YES £1,417.14 £ 2,220.00 £ 802.86 YES YES YES £5,649.56 **£ 5,649.56** £ 0.00 YES £1,031.00 £ 1,031.28 £ 0.28

£2,000.00 £ 5,940.76 £ 3,940.76

£ 51,270.43 £ 62,804.47 £ 11,534.04