

BUDGET										£	17,600.00				
GAP.	REF.	DATE RECEIVED.	ACKNOWLEDGED.	APPLICANT.	PROJECT.	APPLIED.	APPLIED BALANCE.	GRANTED.	%	ACTUAL BALANCE.	DEFERRED.	END DATE.	EVALUATION FORM.	C.R. ENTRY.	NOTES.
June '14	SG 1415 01	05/05/14	06/05/14	Moseley Railway Trust.	Apedale railway museum site access improvements	£ 2,000.00	£ 15,600.00	£ 1,500.00	75%	£ 16,100.00					
June '14	SG 1415 02	16/05/14	19/05/14	Onneley & Maer Cricket Club.	Onneley Oval.	£ 2,000.00	£ 13,600.00	£ 1,500.00	75%	£ 14,600.00					28/08/14
June '14	SG 1415 03	19/05/14	19/05/14	Red Street Community Centre.	Red Street Community Centre Furniture Upgrade Replacement.	£ 2,000.00	£ 11,600.00	£ 1,000.00	50%	£ 13,600.00					
Sep-14	SG 1415 04	28/07/14	29/07/14	Infusion Dance Troupe.	Continuation of our community group.	£ 1,500.00	£ 10,100.00	£ -	0%	£ 13,600.00					
Sep-14	SG 1415 05	27/08/14	29/08/14	Vitalise.	Provision of respite care breaks for people with disabilities & carers from Newcastle-under-Lyme.	£ 2,000.00	£ 8,100.00	£ 2,000.00	100%	£ 11,600.00					30/09/14
Sep-14	SG 1415 06	29/08/14	01/09/14	Potteries Divers - British Sub Aqua Club branch 12.	Scuba Diver Training in Clough Hall swimming pool	£ 854.10	£ 7,245.90	£ 854.10	100%	£ 10,745.90					
Sep-14	SG 1415 07	01/09/14	01/09/14	St. Giles' PCC	St Giles Community Heritage Project – Digital Inclusion through Genealogy "DIG"	£ 2,000.00	£ 5,245.90	£ 2,000.00	100%	£ 8,745.90					
Dec-14	SG 1415 08	20/11/14	20/11/14	North Staffs Users Group (NSUG).	NSUG in Newcastle.	£ 2,000.00	£ 3,245.90								
Dec-14	SG 1415 09	24/11/14	24/11/14	DEAFvibe.	Bradwell Lodge: extension of activities.	£ 1,987.20	£ 1,258.70								
Dec-14	SG 1415 10	24/11/14	14/11/14	Jude Theatre Company CIC.	Acting on Issues 2015.	£ 1,827.00	£ (568.30)								
						£ 18,168.30		£ 8,854.10							