## Classification: NULBC PROTECT Organisational

BUDGET									£	16,000.00	)			
GAP. REF.	DATE RECEIVED.	ACKNOWLEDGED. APPLICANT.	PROJECT.	APPL	LIED.	APPLIED BALANC	E. GRANTED.	%	ACTUA	L BALANCE	DEFERRED	. END DA	TE. EVALUATION FOR	II. C.R. ENTRY. NOTES.
Jun-15 SG 1516 01	02/04/15	13/04/15 Madeley & District Community Association.	Community Café.	£	1,250.00	£ 14,750	.00		£	16,000.00	)			
Jun-15 SG 1516 02	27/04/15	28/04/15 Newcastle Community Transport.	Recruitment of Volunteer Drivers.	£	690.00	£ 14,060	.00							
Jun-15 SG 1516 03	07/05/15	12/05/15 The Academy of Theatre Arts Ltd.	Summer performing arts workshop.	£	2,000.00	£ 12,060	.00							
Jun-15 SG 1516 04	17/05/15	18/05/15 PA4 Inspiration CIC.	Litigant in Person community services	£	2,000.00	£ 10,060	.00							
Jun-15 SG 1516 05	18/05/15	19/05/15 Chameleon WM CIC	STRIVE	£	2,000.00	£ 8,060	.00							
Jun-15 SG 1516 06	18/05/15	19/05/15 Arch (North Staffs) Ltd.	Our Space	£	1,209.74	£ 6,850	.26							

£ 9,149.74 £ -AVERAGE