	No. REF.	PANEL?	Organisation/Project.	Deferred.	Date complete d *	Applied for.	Granted.	Full or part	Total spend	Budget	Left	Report Form rec'd
Audley	1 APC 1314 01		Audley Allotments Association/Secure Fencing for Audley Allotments		12.09.13	£1,000.00	£1,000.00	F	l			
									£1.000.00 £	3,720.00	€ 2.720.00	
BB&W	2 BB&W 1314 01		Betley & District Village Hall/Steps from hall to stage		05.08.13	£500.00	£250.00	Р	,	-,		
DDQVV	3 BB&W 1314 02		Madeley First responders/Vehicle replacement		18.11.13	£480.00	£240.00	P				
									£ 490.00 £	1,117.62	£ 627.62	
C&HC												
Chesterton	4 CCF 1314 01		3rd Chesterton Guides/Girlguiding activities		05.08.13	£500.00	£500.00	F	£0.00 £	1,081.28	£ 1,081.28	
	5 CCF 1314 02 6 CCF 1314 03 7 CCF 1314 04		Sugarcraft/Sugarcraft Recreational Art and craft group/Recreational art and craft group Salvation Army Parent & Toddler Group/Parent&Toddler		05.08.13 05.08.13 05.08.13	£540.00 £1,000.00 £1,000.00	£540.00 £1,000.00 £1,000.00	F F				YES
	8 CCF 1314 05 9 CCF 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 F				YES
	10 CCF 1314 07 11 CCF 1314 08		Fit to Dance/Fit to Dance. Red Street Scout Group/10th Birthday Camp.		30.10.13 24.10.13	£712.00 £1,368.00	£712.00 £0.00	F Z				
	12 CCF 1314 09		Albert Bear Stay and play/		06.12.13	£830.00	£362.00	Р	£5,580.00 £	5,580.00	ε -	
Clayton	13 CCC 1314 01 14 CCC 1314 02		Midsummer Mayhem/Midsummer Mayhem Newcastle Baptist Church/heating system		08.07.13 12.09.13	£500.00 £1,000.00	£500.00 £500.00	F P				YES
									£ 1,000.00 £	2,005.60	£ 1,005.60	
Keele	15 KPC 1314 01		Parish Church of St John the Baptist Keele/Keele Pilgrim Fest		29.04.13	£150.00	£150.00	F				
									£150.00 £	2,000.00	£ 1,850.00	
Kidsgrove	16 KTC 1314 01 17 KTC 1314 02		Tom Lowe Amateur Boxing Club/Own Boxing ring Linley & Kidsgrove RUFC/Local fitness and recruitment project		24.06.13 05.06.13	£1,000.00 £875.00	£1,000.00 £875.00	F F				
	18 KTC 1314 03 19 KTC 1314 04		The Potteries Guinea Pig Rescue/Welfare and animal charity event St Thomas Church, Kidsgrove/The Wade Community Centre		04.07.13 04.07.13	£240.00 £1,000.00	£240.00 £500.00	F P				YES
	20 KTC 1314 05 21 KTC 1314 06		Kidsgrove Carnival Association/Summer Holiday Special Trinity Dance Troupe/2014 season		12.08.13 01.07.13	£1,000.00 £1,000.00	£1,000.00 £0.00	F Z				
	22 KTC 1314 07 23 KTC 1314 08 24 KTC 1314 09		Friends of Kidsgrove Station Cardens The Friends of Talke/The friends of Talke Probus Club of Kidsgrove/New website		12.08.13 06.12.13	£500.00 £1,000.00 £360.00	£500.00	F				YES
	25 KTC 1314 10		Crownbank Allotment Association/Community allotment re-generation		06.12.13	£1,000.00	1.300.00	-				TES
	26 KTC 1314 11 27 KTC 1314 12		Kidsgrove Allotment Association/Make site more secure St Thomas Church, Kidsgrove/Kidsgrove Food Bank			£1,000.00 £1,000.00						
									£4,475.00 £	11.160.00	£6.685.00	
Loggerheads	28 LPC 1314 01		Knighton Village Hall/Replacement stage curtains for soundproofing hall		04.02.14	£1,000.00	£1,000.00	F	21,110.00	, , , , , , , , , , , , , , , , ,	20,000.00	
	29 LPC 1314 02		Ashley Memorial Hall/Memorial hall refurbishment phase 1 (toilets)		04.02.14	£920.00	£920.00	F				
									£1,920.00 £	1,920.00	£ -	
Madeley.	30 MPC 1314 01 31 MPC 1314 02		Madeley Tidy Group/Investment planting Vicarage Lane Madeley Madeley White Star FC/Madeley White Start FC		22.07.13 12.09.13	£335.74 £700.00	£335.74 £700.00	F F				YES
	32 MPC 1314 03	09.12.13	Madeley Parish Council			£964.00	£964.00	F				
									£1,999.74 £	2,000.37	£ 0.63	
M&Aston	33 MAPC 1314 01 34 MAPC 1314 02		Aston and Willoughbridge WI/Lightweight table Maer Village Hall/Installation of thermal insultation ceiling tiles and lights		17.09.13 13.01.14	£100.00 £450.00	£100.00 £450.00	F				
	35 MAPC 1314 03 36 MAPC 1314 04		Mare & Aston Parish Council/Maer War memorial Aston Village Hall/Redecorating the Hall		13.01.14	£500.00 £450.00	2400.00		£550.00 £	1,025.00	£ 475.00	
Marsh Hall	37 MHCC 1314 01		14th Basford Scout Group/Purchase of equipment due to restart of the scout section		29.04.13	£755.00	£755.00	F				
	37 MHCC 1314 01 38 MHCC 1314 02 39 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 F				YES
	40 MHCC 1314 04		Wolstanton residents association/Christmas in Wolstanton		05.02.14	£500.00	£500.00	F				
									£2,155.97	£11,231.90	£ 9,075.93	
Ramsey Road	41 RRCC 1314 01 42 RRCC 1314 02		Castletown Grange/Get up and get on Knutton Community Centre/Help for heros		31.07.13 31.07.13	£900.00 £1,000.00	£900.00 £1,000.00	F F				
	43 RRCC 1314 03 44 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 £1,000.00	F				
									£3,900.00 £	5,121.10	£ 1,221.10	
Silverdale	45 SPC 1314 01		74th Silverdale Scout group/Arts Project		01.10.13	£600.00	£600.00	F				
	46 SPC 1314 02 47 SPC 1314 03 48 SPC 1314 04		Silverdale tots (playgroup/Silverdale tots The Raise project/ Silverdale over 60's/Over 60's club		22.10.13 01.10.13 30.10.13	£500.00 £802.86 £1,000.00	£500.00 £802.86 £317.14	F F P				YES
	40 01 0 1314 04		on the date of the control of the co		50.10.15	21,000.00	2517.14		£2,220.00 £	2,220.00	£ -	120
			15th St. Gilee' & St. George's Scout Group/New Beginnings.									
Whitfield (formerly Harriet Higgins)	4 9 WCC 1314 01 50 WCC 1314 02		GANGELLED Midsummer Mayhem/Midsummer Mayhem Staffordshire Knights Youth Marching Band/Purchase of Aluphone		24.06.13	£880.00 £500.00	£500.00	F				YES
	51 WCC 1314 03 52 WCC 1314 04		instrument Arch North Staffs/Morrison Till receipts DV awareness project		12.08.13 09.09.13	£1,000.00 £495.00	£1,000.00 £350.00	F P				
	53 WCC 1314 05 54 WCC 1314 06		Falkirk Grange- Aspire Renewal of TV licence ST Mary's Catholic PTA/Garden project		05.11.13 07.11.13	£145.50 £300.00	£145.50 £51.04	F P				
									£1,850.00 £	5,649.56	£ 3,799.56	
Whitmore.	55 WPC 1314 01		Whitmore Art Group/Exhibition of arts and crafts Slaters Bowling Club/Repairs to equipment shed and replacing rotten		13.05.13	£895.00	£250.00	Р				YES
	56 WPC 1314 02		timbers			£415.00			_			
Wve Rd	57 WRCC 1314 01		BowBuddies		07.05.13	£1 000 00	£1,000.00	F	£250.00 £	1,031.28	£ 781.28	
Wye Rd.	57 WRCC 1314 01 58 WRCC 1314 02		Newcastle-under-Lyme Friendship Centre		07.05.13 24.06.13		£1,000.00 £1,000.00	F				
									£2,000.00 f	5,940.76	£ 3,940.76	
				_		£42,154.07	£29,737.25		£ 29,540.71 £	62,804.47	£ 33,263.76	

Classificatio	n: NULBC UNCLASSIFIED								
	No. REF. PANEL?	Organisation/Project.	Deferred. co	Date omplete d *	Applied Grante	Full or	Total spend Budget	Left	Report
	1 APC 1314 01	Audley Allotments Association/Secure Fencing for Audley Allotments		u	£1,000.00 £1,000				Form rec'd
	1 APC 1314 U1	Audiey Allotments Association/Secure Fencing for Audiey Allotments	12	.09.13	£1,000.00 £1,000	J.00 F			
							£1,000.00 £ 3,720.00 £	2,720.00	
	2 BB&W 1314 01 3 BB&W 1314 02	Betley & District Village Hall/Steps from hall to stage Madeley First responders/Vehicle replacement			£500.00 £250 £480.00 £240				
							£ 490.00 £ 1,117.62 £	677 67	
							£ 490.00 £ 1,117.62 £	027.02	
							£0.00 £ 1,081.28 £	1,081.28	
n	4 CCF 1314 01 5 CCF 1314 02	3rd Chesterton Guides/Girlguiding activities Sugarcraft/Sugarcraft	05.	.08.13	£500.00 £500 £540.00 £540	0.00 F			
	6 CCF 1314 03 7 CCF 1314 04 8 CCF 1314 05	Recreational Art and craft group/Recreational art and craft group Salvation Army Parent & Toddler Group/Parent&Toddler The Crown Red Street FC/The crown red street fc	05. 12.	.08.13 .09.13	£1,000.00 £1,000 £1,000.00 £1,000 £846.00 £846	0.00 F 6.00 F			YES YES
	9 CCF 1314 06 10 CCF 1314 07 11 CCF 1314 08	Sporting Communities/Rugby World Cup Fit to Dance/Fit to Dance. Red Street Scout Group/10th Birthday Camp.	30.	.10.13	£620.00 £620 £712.00 £712 £1,368.00 £0	2.00 F			
	12 CCF 1314 09	Albert Bear Stay and play/	06.	.12.13	£830.00 £362	2.00 P	£5,580.00 £ 5,580.00 £	-	
	13 CCC 1314 01 14 CCC 1314 02	Midsummer Mayhem/Midsummer Mayhem Newcastle Baptist Church/heating system	08 12	.07.13 .09.13	£500.00 £500 £1,000.00 £500	0.00 F 0.00 P			YES
							£ 1,000.00 £ 2,005.60 £	1,005.60	
	15 KPC 1314 01	Parish Church of St John the Baptist Keele/Keele Pilgrim Fest	29.	.04.13	£150.00 £150).00 F			
	16 KTC 1314 01	Tom Lowe Amateur Boxing Club/Own Boxing ring	24.	.06.13	£1,000.00 £1,000	0.00 F	£150.00 £ 2,000.00 £	1,850.00	
	17 KTC 1314 02 18 KTC 1314 03 19 KTC 1314 04	Linley & Kidsgrove RUFC/Local fitness and recruitment project The Potteries Guinea Pig Rescue/Welfare and animal charity event St Thomas Church, Kidsgrove/The Wade Community Centre	05. 04.	.06.13 .07.13	£875.00 £875 £240.00 £240 £1,000.00 £500	5.00 F 0.00 F			YES
	20 KTC 1314 05 21 KTC 1314 06 22 KTC 1314 07	Kidsgrove Carnival Association/Summer Holiday Special Trinity Dance Troupe/2014 season Friends of Kidsgrove Station Gardens	12 01	.08.13 .07.13	£1,000.00 £1,000 £1,000.00 £0 £500.00 £500	0.00 F 0.00 Z			
	23 KTC 1314 08 24 KTC 1314 09	The Friends of Talke/The friends of Talke Probus Club of Kidsgrove/New website			£1,000.00 £360.00 £360				YES
	25 KTC 1314 10 26 KTC 1314 11 27 KTC 1314 12	Crownbank Allotment Association/Community allotment re-generation Kidsgrove Allotment Association/Make site more secure St Thomas Church, Kidsgrove/Kidsgrove Food Bank			E1,000.00 E1,000.00 E1,000.00				
							£4,475.00 £ 11,160.00	£6 685 N)
ads	28 LPC 1314 01 29 LPC 1314 02	Knighton Village Hall/Replacement stage curtains for soundproofing hall Ashley Memorial Hall/Memorial hall refurbishment phase 1 (toilets)	04.	.02.14	£1,000.00 £1,000 £920.00 £920	0.00 F	, 2 11,100.00	.,500.01	
	25 Et 6 151402	, പെട്ടെ monorian i rannomontorian nam renurusiament praise 1 (tollets)	U4.	.02.14	2020.00 E9ZU	F	£4 000 00 £ 4 000 00 -		
	30 MPC 1314 01	Madeley Tidy Group/Investment planting Vicarage Lane Madeley	22	.07.13	£335.74 £335	5.74 F	£1,920.00 £ 1,920.00 £	-	YES
	31 MPC 1314 02 32 MPC 1314 03 09.12.13	Madeley White Star FC/Madeley White Start FC Madeley Parish Council	12	.09.13	£700.00 £700 £964.00 £964	1.00 F	I		
							£1,999.74 £ 2,000.37 £	0.63	
	33 MAPC 1314 01 34 MAPC 1314 02	Aston and Willoughbridge WI/Lightweight table Maer Village Hall/Installation of thermal insultation ceiling tiles and lights			£100.00 £100 £450.00 £450		_		
	35 MAPC 1314 03 36 MAPC 1314 04	Maer & Aston Parish Council/Maer War memorial Aston Village Hall/Redecorating the Hall			£500.00 £450.00		£550.00 £ 1,025.00 £	475.00	
		14th Rasford Scout Group/Durchase of equipment due to context of the							
I	37 MHCC 1314 01 38 MHCC 1314 02	14th Basford Scout Group/Purchase of equipment due to restart of the scout section 7th Newcaste Brownies/New tables	18.	.11.13	£755.00 £755 £74.97 £74	1.97 F			YES
	39 MHCC 1314 03 40 MHCC 1314 04	Wolstanton Bowling Club/Bowling green renovation Wolstanton residents association/Christmas in Wolstanton	06. 05.		£826.00 £826 £500.00 £500				
							£2,155.97 £11,231.90 £	9,075.93	
load	41 RRCC 1314 01 42 RRCC 1314 02 43 RRCC 1314 03	Castletown Grange/Get up and get on Knutton Community Centre/Help for heros Newcastle Staffs WMC/Senior Citizens christmas dinner	31.	.07.13	£900.00 £900 £1,000.00 £1,000 £1,000.00 £1,000	0.00 F			
	44 RRCC 1314 04	K&S Out od school club/Let there be light	10.	.10.13	£1,000.00 £1,000 £1,124.00 £1,000	0.00 F			
	45 CDO 404 104	74h Charles Court and 12 Court		40.40	0000 00	=	£3,900.00 £ 5,121.10 £	1,221.10	
	45 SPC 1314 01 46 SPC 1314 02 47 SPC 1314 03	74th Silverdale Scout group/Arts Project Silverdale tots (playgroup/Silverdale tots The Raise project/	22 01	.10.13 .10.13	£600.00 £600 £500.00 £500 £802.86 £802	0.00 F 2.86 F			
	48 SPC 1314 04	Silverdale over 60's/Over 60's club	30.	.10.13	£1,000.00 £317	7.14 P	£2,220.00 £ 2,220.00 £	_	YES
formerly Harriet Higgins)	4 9 WCC 1314 01	15th St. Giles' & St. George's Scout Group/New Beginnings. CANCELLED			£880.00 £0).00 w			
	50 WCC 1314 02 51 WCC 1314 03	Midsummer Mayhem/Midsummer Mayhem Staffordshire Knights Youth Marching Band/Purchase of Aluphone instrument			£500.00 £500 £1,000.00 £1,000).00 F			YES
	52 WCC 1314 04 53 WCC 1314 05 54 WCC 1314 06	Arch North Staffs/Morrison Till receipts DV awareness project Falkirk Grange- Aspire Renewal of TV licence ST Mary's Catholic PTA/Garden project	09. 05.	.09.13 .11.13	£495.00 £350 £145.50 £145 £300.00 £51	0.00 P 5.50 F			
	230 1514 00	, I i v candari project	07.		E01	F	04.050.00 0	2705	
							£1,850.00 £ 5,649.56 £	3,799.56	
	55 WPC 1314 01 56 WPC 1314 02	Whitmore Art Group/Exhibition of arts and crafts Slaters Bowling Club/Repairs to equipment shed and replacing rotten timbers	13		£895.00 £250	0.00 P			YES
							£250.00 £ 1,031.28 £	781.28	
	57 WRCC 1314 01 58 WRCC 1314 02	BowBuddies Newcastle-under-Lyme Friendship Centre			£1,000.00 £1,000 £1,000.00 £1,000				
							£2,000.00 £ 5,940.76 £	3,940.76	
				£	42,154.07 £29,737	7.25	£ 29,540.71 £ 62,804.47 £	33,263.76	1
Classificatio	n: NULBC UNCLASSIFIED								