

BUDGET

											£ 16,000.00									
GAP.	REF.	Date Rec	Applicant	Project	Applied	Full or Part	Granted	Balance	Sent to Creditors	Project Start Date	End Date	Report Form rec'd	Entered on Contracts Reg	Notes.						
Jun-16	SG 1617 01	19/05/2016	Chesterton AFC.	Chesterton AFC Playing Field Improvement Scheme.	1,500.00	F	£ 1,500.00	£ 14,500.00	23rd August 2016											
Jun-16	SG 1617 02	23/05/2016	Dyslexia Association of Staffordshire Ltd.	Newcastle Adult Dyslexia Project.	1,176.00	F	£ 1,176.00	£ 13,324.00	07/06/2016											
Jun-16	SG 1617 03	23/05/2016	Bradwell Community Education Centre	Refit of Community Centre.	1,500.00	P	£ 700.00	£ 12,624.00	07/06/2016											
Jun-16	SG 1617 04	23/05/2016	Beavers Arts Ltd (B arts)	Midsummer Wakes	1,500.00	F	£ 1,500.00	£ 11,124.00	07/07/2016											
Jun-16	SG 1617 05	31/05/2016	Rotary Club of Newcastle Under Lyme	Employability and Pupil Power	1,450.00	F	£ 1,450.00	£ 9,674.00	29/06/2016											
Jun-16	SG 1516 29	N/A	Disability Solutions.	Solutions For You.	280.00	N/A	£ 280.00	£ 9,394.00	07/06/2016					Correction.						
Sep-16	SG 1617 06	25/07/2016	Revitalise Respite Holidays	Essential Breaks for disabled people and their Carers	2,000.00	R	£ -	£ 9,394.00	N/A											
Sep-16	SG 1617 07	03/08/2016	Farther Hudson's Society	Young at Heart	1,500.00	P	£ 1,000.00	£ 8,394.00	20/09/2016											
Sep-16	SG 1617 08	20/08/2016	Keele Community First Responders	Electronic Airway Suction Unit	882.00	F	£ 882.00	£ 7,512.00	29/09/2016											
Sep-16	SG 1617 09	22/08/2016	DEAFvibe	Communication Support - DEAFvibe Café.	1,500.00	P	£ 1,000.00	£ 6,512.00	20/09/2016											
Sep-16	SG 1617 10	22/08/2016	Potteries Theatre Company	FAME	1,000.00	R	£ -	£ 6,512.00	N/A											
Dec-16	SG 1617 11	21/09/2016	Samaritans of Stoke & Newcastle.	Running Costs.	1,500.00	R	£ -	£ 6,512.00	N/A					Ineligible.						
Dec-16	SG 1617 12	14/11/2016	Shelton Swimming for Therapy Club.	Shelton Swimming for Therapy Club.	1,500.00															
Dec-16	SG 1617 13	24/11/2016	Canine Partners.	Assessment of N-u-L resident for a canine partner.	1,500.00															
Dec-16	SG 1617 14	01/12/2016	Staffordshire Credit Union.	Community Champion Campaign.	1,492.50															
£					(8,606.00)	20,280.50														
							£ 9,488.00													