

BUDGET REF.	DATE REC.	ACKNOWLEDGED	APPLICANT.	PROJECT.	APPLIED.	APPLIED BALANCE.	GRANTED.	%	ACTUAL BALANCE.	END DATE	EVAL FORM.	C.R. ENTRY?	NOTES.
GAP-12	09/05/12	10/05/12	10/05/12 Midlands Franco Anglo Association.	Consultation.	£ 976.89	£ 21,023.01	£ 800.00	0%	£ 22,000.00				
June '12	10/05/12	10/05/12	10/05/12 Newcastle-under-Lyme Lions Club.	Message in a Bottle.	£ 1,000.00	£ 2,023.01	£ 800.00	80%	£ 22,000.00	N/A		Yes	
June '12	17/05/12	18/05/12	18/05/12 Newcastle-under-Lyme Lions Club.	Respite Care Breaks for Disabled People and Carers.	£ 1,179.75	£ 18,843.26	£ -	0%	£ 21,200.00	N/A	Jun-13	Yes	Deleted
June '12	21/05/12	21/05/12	21/05/12 Vitalite.	Awareness raising for Newcastle residents aged 11 > 18.	£ 2,500.00	£ 16,343.26	£ 1,000.00	40%	£ 20,200.00		Jun-13	Yes	
June '12	22/05/12	23/05/12	23/05/12 Savana.	50+ Forum Newsletter.	£ 1,000.00	£ 15,343.26	£ 500.00	50%	£ 19,610.00		Dec-12	Yes	
June '12	22/05/12	23/05/12	23/05/12 Newcastle-under-Lyme 50+ Forum.	Day Care Centre sessions.	£ 2,500.00	£ 12,843.26	£ 1,250.00	50%	£ 16,360.00			Yes	
Sep-12	02/07/12	03/07/12	03/07/12 The North Staffordshire Polish Day Care Centre (NSFDCC).	Lifeworks Library Resource Centre.	£ 2,000.00	£ 10,843.26	£ -					Yes	
Sep-12	16/07/12	17/07/12	17/07/12 Lifeworks Staffordshire	Support for Women into Jobs.	£ 1,963.47	£ 8,879.79	£ -					Yes	
Sep-12	13/08/12	22/08/12	22/08/12 Sandbourne Training & Development CIC.	Retubishment of outdoor play area for children with disabilities	£ 1,572.00	£ 7,287.79	£ -					Yes	
Sep-12	16/08/12	22/08/12	22/08/12 North Staffs Special Adventure Playground	Working with Year 9 students to improve maths skills.	£ 1,500.00	£ 5,787.79	£ -					Yes	
Sep-12	20/08/12	22/08/12	22/08/12 Site Keele.	Challenge North Staffs, Newcastle-under-Lyme.	£ 2,052.00	£ 3,735.79	£ -					Yes	
Sep-12	22/08/12	22/08/12	22/08/12 Challenge North Staffs.	Newcastle-Staffs Foodbank.	£ 2,000.00	£ 1,735.79	£ -					Yes	
Sep-12	22/08/12	22/08/12	22/08/12 Newcastle-Staffs Foodbank.	Newcastle-Staffs Foodbank.	£ 20,264.21	£ -	£ 3,640.00	40%					
			Average		£ 1,688.68	£ -	£ 520.00						