	No. REF. PANEL?	Organisation/Project.	Deferred.	Date completed	Applied for.	Granted.	Full or part	Total spend	Budget	Left	amount that can be carried	lose	Report Form rec'd
Audley	1 APC 1213 01 2 APC 1213 02	Parish of Audley Medieval Society/Medieval & Community Fair Audley Parish Bowling Club/Sprayer for Bowling club		17.04.12 14.05.12	£510.00 £200.00		P F				forward		YES YES
	3 APC 1213 03 Yes 11.06.12	Audley Parish Council/Resurfacing with stone on carparks at Halmer end Podmore Lane and Audley Methodist Church		13.06.12	£350.00								YES
		Audley Parish Council/Planting of Beech trees along Nantwich Road in											
	4 APC 1213 04 YES 17.09.12 5 APC 1213 05	Commemoration of Diamond Jubilee Audley Cricket Club/Purchase of mower		20.09.12 22.10.12	£650.00 £500.00	£500.00 £500.00	P F						YES
	6 APC 1213 06 7 APC 1213 07	Audley Millennium Green/Tree felling and maintenance Beat the Cold/Warm and safe in Audley		23.10.12 28.01.13	£1,000.00 £1,000.00		P F						
	8 APC 1213 08	Children of Audley/Timber team swing		28.01.13	£650.00								YES
								£4,000.00 £	4,000.00 £	-	£	-	
BB&W	9 BB&W 1213 01	Betley Bike Curious/Betley bike curious charity ride 2012		16.05.12	£300.00		F						
	10 BB&W 1213 02 BB&W 1213 01a	Betley & District Horticultural Scoiety/Betley Show Betley Bike Curious/Betley bike curious charity ride 2012		09.01.13 17.04.13	£625.00	£400.00 £125.00	F						
	BB&W 1213 02a	Betley & District Horticultural Scoiety/Betley Show		17.04.13		£225.00		£ 1.050.00 £	1,142.62 £	92.62			
							_	£ 1,030.00 £	. 1,142.02 £	92.02			
C&HC	11 C&HC 1213 01 12 C&HC 1213 02	Baldwins Gate CE Primary School PTA/ICT Provision in School Copeland Cottage Brownie & Guide Camp site/Laminate flooring		14.03.13 14.02.13	£500.00 £770.00								
								£1.050.00 £	: 1,106.28 £	56.28			
		Ministry 4 Coast Community Interest Community						2.,500.00 £	,	33.20			
Chesterton	13 CCF 1213 01	Ministry 4 Sport Community Interest Company/Summer Holiday Street Sport		28.06.12	£960.00								
	14 CCF 1213 02 15 CCF 1213 03	Crackley Community Residents Association/Fun Olympic Carnival The Crown Red Street FC/Football pitch hire 2012-13		28.05.12 01.08.12	£1,000.00 £916.50		F F						YES YES
	16 CCF 1213 04	Chesterton Amateur Football Club/Tea Room facility		08.11.12	£1,000.00	£1,000.00	F						YES
	17 CCF 1213 05 18 CCF 1213 06	3rd Chesterton Rainbows/Rainbow craft equipment & Badges 3rd Chesterton Brownies/Brownie Crafts and badges		08.11.12 08.11.12	£500.00 £600.00		F F						
	19 CCF 1213 07	Salvation Army/Greater Chesterton Lone Parent Support Group		12.11.12	£500.00	£500.00	F						YES
	20 CCF 1213 08	Clarke's Kickboxing Academy/Clarke's Kickboxing Academy		19.11.12	£820.00								
	21 CCF 1213 09	Dream Valley Association/Dream Valley promotion and Development		14.02.13	£1,067.52	£988.59	Р	£6,005.09 £	6,005.09 £	-			
		Ministry 4 Sport Community Interest Company/Summer Holiday Street					_						
Clayton	22 CCC 1213 01	sport Newcastle & Hartshill Cricket Club/purchase a set of 3 lightweight cricket		28.06.12	£960.00	£500.00	Р						
	23 CCC 1213 02 24 CCC 1213 03	covers 79th URC Scout Group/Flying High 2013		30.05.12 25.02.13	£500.00 £1,000.00		F F						
	24 000 1213 03	7-5th Orto occut Glouph lying high 25 to		25.02.15	21,000.00	21,000.00	'	£ 2,000.00 £	2,205.60 £	205.60			
Keele	25 KPC 1213 01	St John's PTA		20.09.12	£1,000.00	£750.00	Р						YES
	26 KPC 1213 02	Keele Conservation Group/Arching 30 years of village in the 2 newsletters		18.10.12	£200.00	£200.00	F						
	27 KPC 1213 03	Keele Conservation Group/New notice board for Parish		28.01.13	£800.00		F	£1,750.00 £	2,000.00 £	200.00	£ 200.00 £	_	
		Queen's Diamond Jubilee Committee Kidsgrove Town Council/Queen's											
Kidsgrove	28 KTC 1213 01	Jubilee celebrations WITHDRAWN		10.00.10	£500.00		₩						
	29 KTC 1213 02	Talke Pits Village Hall/replace twelve tables		13.06.12	£1,000.00		Р						
	30 KTC 1213 03 31 KTC 1213 04	Congleton Road Community Centre/Extension to Petanque (Boules) pitch Scarlett Spitfires troupe/Competitions practice		13.06.12 30.07.12	£580.00 £250.00		F F						YES
	32 KTC 1213 05	Trinity Dance Troupe/New season 2012-13		04.07.12	£500.00		Р						
	33 KTC 1213 06	Kidsgrove & District Pensioners Association/Diamond Jubilee Party		13.06.12	£800.00	£325.00	Р						YES
	34 KTC 1213 07	St John the Evangalist after school club/After school garden/eco group		13.06.12	£250.00	£250.00	Р						
	35 KTC 1213 08	St Thomas Community Gardening Club/St Thomas Community Garden		13.06.12	£915.00	£250.00	Р						
	36 KTC 1213 09	Ministry 4 Sport Community Interest Co/Summer Holiday Street sport		02.08.12	£960.00								N/A
	37 KTC 1213 10 38 KTC 1213 11	Mow Cop Residents Association/Kitchen refurbishment Castle Primary School PTFA/Memorial Wildlife garden		10.09.12 20.08.12	£1,000.00 £1,000.00		F P						YES
	39 KTC 1213 12 40 KTC 1213 13	Newchapel Residents Association		13.02.13 06.08.12	£1,000.00 £875.00		P P						YES
	41 KTC 1213 14	Linley & Kidsgrove RUFC/Local fitness and recruitment project Friends of Clough Hall park/Re-generation of Clough Hall park		15.08.12	£1,000.00								TEO
	42 KTC 1213 15 43 KTC 1213 16	DJ School Association/Summer-Ed Tom Lowe Amateur Boxing Club/Equipment (Capital Costs)		06.08.12 10.09.12	£1,000.00 £1,000.00								
	44 KTC 1213 17	The Meadows Residents/Meadows residents Association		12.11.12	£1,000.00	£500.00	Р						
	45 KTC 1213 18 46 KTC 1213 19	Check Em Lads/Testicular Cancer Awareness St Thomas Church Kidsgrove/The Wade Community Centre		12.11.12 12.11.12	£859.00 £1,000.00		F P						
	47 KTC 1213 20	Kidsgrove Lads and Dads/First aid defibrillator for branch		12.11.12	£1,000.00	£1,000.00	F						
	48 KTC 1213 21 49 KTC 1213 22	Kidsgrove Community First Responders/ Butt Lane Community Centre/Christmas Festivities		06.12.12 06.12.12	£1,000.00 £1,000.00		F F						YES
	50 KTC 1213 23 51 KTC 1213 24	The Potteries Guinea Pig rescue/Awareness Day Kidsgrove Athelic Youth/Running costs, first aid courses		04.03.13 22.03.13	£200.00 £1,000.00	£0.00	Z P						
	5 5 .2.10 2.1			00.10	2.,000.00	2000.00		£12 000 00 £	: 12,000.00 £	_			
							_	£12,000.00 £	. 12,000.00 £	-			
Loggerheads	52 LPC 1213 01 53 LPC 1213 02	Ashley & Loggerheads Junior Youth Club/Fun for all Knighton Village Hall/Rot elimination		20.11.12 15.01.13	£150.00 £1,000.00		F F						
	54 LPC 1213 03	Ashley Memorial Hall/Memorial Hall refurbishment phase 1		22.04.13	£929.12								
Classification: NULE	BC UNCLASSIFIED						30/05/13		2,079.12 £	-			

65 MHCC 66 MHCC 77 MHCC 68 MHCC 70 MHCC 70 MHCC 70 MHCC 71 MHCC 71 MHCC 71 MHCC 73 MHCC 73 MHCC 74 MHCC 74 MHCC 77 MHC	PC 1213 04 PC 1213 01 VCC 1213 01 VCC 1213 02 VCC 1213 03 VCC 1213 04 VCC 1213 05 VCC 1213 06 VCC 1213 07 VCC 1213 07 VCC 1213 08 VCC 1213 09 VPC 1213 01 VPC 1213 02 VPC 1213 03 VRCC 1213 03 VRCC 1213 03 VRCC 1213 04 VRCC 1213 07	AKWA Dance Troupe/AKWA Dance Troupe DJ School Association/Summer-ed Creative Arts North Staffs/Community Gallery St Mary's Catholic Primary School PTFA Falkkirk Grange/Film Afternoons Gemma's Ray of Hope/ Newcastle Staffs Foodbank Return of monies from Thistleberry Forum due to wind up of group Tonks Theatre Workshops/Times gone by St Mary's Catholic Primary School PTFA Newcastle Staffs Foodbank The Lyme Trust/Lyme Trust awareness raising Newcastle under Lyme Town Centre Partnership CIC/Music & Arts Street Festival Whitmore and District Village Hall/Moving electricity cable Madeley & District Community Association/Care & Help Scheme Madeley Practice Patient's Fund/Madeley cares 107th Westlands St. Andrews Beavors Scout Group. 3rd Clayton Rainbows and Brownies/Pack holiday for Brownies Wye Road Community Centre/Senior Citizen's Christmas Party.	20.09.12 02.10.12 25.07.12 20.08.12 20.09.12 20.09.12 20.09.12 19.11.12 25.03.13 15.04.13 25.03.13 25.03.13 20.08.12 17.12.12 17.12.12 17.12.12	£975.00 £1,000.00	£975.00 £750.00 £1,000.00 £500.00 £500.00 £500.00 £500.00 £500.00 £750.00 £466.89 £0.00 £350.00 £469.16 £850.00 £350.00 £3469.16 £850.00	F PFFFZ F P FFFFFFFFFFFFFFFFFFFFFFFFFFF	£2,400.00 £ 2	6,051.83 £	549.56	YES YES YES YES
65 MHCC 66 MHCC 67 MHCC 68 MHCC 77 MHCC 69 MHCC 70 MHCC 71 MHCC 71 MHCC 73 MHCC 73 MHCC 73 MHCC 74 MHCC 74 MHCC 77 MHCC 75 MHCC 76 RRCC 17 RRCC 18 RRC	PC 1213 05 VCC 1213 01 VCC 1213 02 VCC 1213 03 VCC 1213 04 VCC 1213 05 VCC 1213 06 VCC 1213 07 VCC 1213 09 VPC 1213 01 VPC 1213 01 VPC 1213 01	DJ School Association/Summer-ed Creative Arts North Staffs/Community Gallery St Mary's Catholic Primary School PTFA Falkkirk Grange/Film Afternoons Gemma's Ray of Hope/ Newcastle Staffs Foodbank Return of monies from Thistleberry Forum due to wind up of group Tonks Theatre Workshops/Times gone by St Mary's Catholic Primary School PTFA Newcastle Staffs Foodbank The Lyme Trust/Lyme Trust awareness raising Newcastle under Lyme Town Centre Partnership CIC/Music & Arts Street Festival Whitmore and District Village Hall/Moving electricity cable Madeley & District Community Association/Care & Help Scheme	25.07.12 20.08.12 20.08.12 20.09.12 20.09.12 20.09.12 20.09.12 25.03.13 15.04.13 25.03.13 25.03.13	£975.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00	£975.00 £1,000.00 £1,000.00 £500.00 £500.00 £500.00 £500.00 £500.00 £500.00 £500.00 £500.00 £350.00 £350.00	PFFPPF	£5,502.27 £ €	6,051.83 £		YES YES YES
65 MHCC 66 MHCC 67 MHCC 68 MHCC 77 MHCC 68 MHCC 70 MHCC 70 MHCC 71 MHCC 73 MHCC 73 MHCC 73 MHCC 74 MHCC 74 MHCC 75 MHCC 76 RRCC 17 RRCC 17 RRCC 180 RRCC 181 RRCC 182 RRCC 182 RRCC 182 RRCC 182 RRCC 184 SPC 12 85 SPC 12 86 SPC 12 87 SPC 12 87 SPC 12 87 SPC 12 89 WCC 11 90 WCC 11 91 WCC 11 92 WCC 11 93 WCC 11 93 WCC 11 93 WCC 11 94 WCC 11 95 WCC	PC 1213 05 VCC 1213 01 VCC 1213 02 VCC 1213 03 VCC 1213 04 VCC 1213 05 VCC 1213 06 VCC 1213 07 VCC 1213 08 VCC 1213 09	DJ School Association/Summer-ed Creative Arts North Staffs/Community Gallery St Mary's Catholic Primary School PTFA Falkkirk Grange/Film Afternoons Gemma's Ray of Hope/ Newcastle Staffs Foodbank Return of monies from Thistleberry Forum due to wind up of group Tonks Theatre Workshops/Times gone by St Mary's Catholic Primary School PTFA Newcastle Staffs Foodbank The Lyme Trust/Lyme Trust awareness raising Newcastle under Lyme Town Centre Partnership CIC/Music & Arts Street Festival	25.07.12 20.08.12 20.08.12 20.09.12 20.09.12 20.09.12 25.03.13 15.04.13 25.03.13	£975.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00	£975.00 £750.00 £1,000.00 £500.00 £500.00 £500.00 £750.00 -£566.89 £0.00 £500.00 £250.00 £469.16	P F P P F			549.56	YES YES YES
65 MHCC 66 MHCC 67 MHCC 70 MHCC 70 MHCC 70 MHCC 71 MHCC 71 MHCC 71 MHCC 71 MHCC 73 MHCC 74 MHCC 74 MHCC 74 MHCC 75 MHCC 76 RRCC 77 RRCC 76 RRCC 77 RRCC 76 RRCC 77 RRC	PC 1213 05 VCC 1213 01 VCC 1213 02 VCC 1213 03 VCC 1213 04 VCC 1213 05 VCC 1213 06 VCC 1213 07	DJ School Association/Summer-ed Creative Arts North Staffs/Community Gallery St Mary's Catholic Primary School PTFA Falkkirk Grange/Film Afternoons Gemma's Ray of Hope/ Newcastle Staffs Foodbank Return of monies from Thistleberry Forum due to wind up of group Tonks Theatre Workshops/Times gone by St Mary's Catholic Primary School PTFA Newcastle Staffs Foodbank The Lyme Trust/Lyme Trust awareness raising Newcastle under Lyme Town Centre Partnership CIC/Music & Arts Street	25.07.12 20.08.12 20.08.12 20.09.12 20.09.12 20.09.12 25.03.13 15.04.13 25.03.13	£975.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00	£975.00 £1,000.00 £1,000.00 £500.00 £500.00 £500.00 £750.00 -£566.89 £0.00 £500.00 £250.00 £250.00	P F F P F Z			-	YES YES YES
65 MHCC 66 MHCC 67 MHCC 67 MHCC 70 MHCC 70 MHCC 71 MHCC 71 MHCC 71 MHCC 73 MHCC 74 MHCC 74 MHCC 74 MHCC 74 MHCC 75 MHCC 75 MHCC 75 MHCC 76 RRCC 77 RRCC 160 RRCC 177 RRCC 160	PC 1213 05 VCC 1213 01 VCC 1213 02 VCC 1213 03 VCC 1213 04 VCC 1213 05 VCC 1213 06	DJ School Association/Summer-ed Creative Arts North Staffs/Community Gallery St Mary's Catholic Primary School PTFA Falkkirk Grange/Film Afternoons Gemma's Ray of Hope/ Newcastle Staffs Foodbank Return of monies from Thistleberry Forum due to wind up of group Tonks Theatre Workshops/Times gone by St Mary's Catholic Primary School PTFA Newcastle Staffs Foodbank	25.07.12 20.08.12 20.08.12 20.09.12 20.09.12 20.09.12 19.11.12 25.03.13 15.04.13	£975.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00	£975.00 £1,000.00 £500.00 £500.00 £500.00 £750.00 £750.00 £750.00 £500.00 £500.00 £500.00	P F P P F	£2,400.00 £ 2	2,400.00 £		YES YES YES
65 MHCC 66 MHCC 67 MHCC 70 MHCC 70 MHCC 70 MHCC 71 MHCC 71 MHCC 71 MHCC 73 MHCC 74 MHCC 74 MHCC 74 MHCC 74 MHCC 75 MHCC 75 MHCC 75 MHCC 76 RRCC 76 RRCC 77 RRCC 76 RRCC 77 RRC	PC 1213 05 VCC 1213 01 VCC 1213 02 VCC 1213 03 VCC 1213 04 VCC 1213 05 VCC 1213 06	DJ School Association/Summer-ed Creative Arts North Staffs/Community Gallery St Mary's Catholic Primary School PTFA Falkkirk Grange/Film Afternoons Gemma's Ray of Hope/ Newcastle Staffs Foodbank Return of monies from Thistleberry Forum due to wind up of group Tonks Theatre Workshops/Times gone by	25.07.12 20.08.12 20.08.12 20.09.12 20.09.12 20.09.12	£975.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00	£975.00 £1,000.00 £500.00 £500.00 £500.00 £500.00 £500.00	P F P P	£2,400.00 £ 2	2,400.00 £		YES YES YES
65 MHCC 66 MHCC 67 MHCC 68 MHCC 67 MHCC 68 MHCC 70 MHCC 70 MHCC 71 MHCC 71 MHCC 73 MHCC 73 MHCC 74 MHCC 74 MHCC 75 MHCC 75 MHCC 75 MHCC 76 RRCC 16 RRCC 17 RRCC 17 RRCC 17 RRCC 18 RRC	PC 1213 05 VCC 1213 01 VCC 1213 02 VCC 1213 03 VCC 1213 04 VCC 1213 05	DJ School Association/Summer-ed Creative Arts North Staffs/Community Gallery St Mary's Catholic Primary School PTFA Falkkirk Grange/Film Afternoons Gemma's Ray of Hope/	25.07.12 20.08.12 20.08.12 20.09.12 20.09.12	£1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00	£975.00 £750.00 £1,000.00 £500.00 £500.00 £500.00	P F F P	£2,400.00 £ 2	2,400.00 €	-	YES YES YES
65 MHCC 66 MHCC 67 MHCC 70 MHCC 70 MHCC 70 MHCC 71 MHCC 71 MHCC 71 MHCC 73 MHCC 74 MHCC 74 MHCC 74 MHCC 74 MHCC 75 MHCC 76 RRCC 77 RRCC 76 RRCC 77 RRCC 76 RRCC 77 RRCC 76 RRCC 77 RRCC 78 RRCC 77 RRCC 78 RRCC 77 RRCC 78 RRCC 77 RRCC 78 RRCC 79 RRCC 70 RRC	PC 1213 05 VCC 1213 01 VCC 1213 02 VCC 1213 03 VCC 1213 04	DJ School Association/Summer-ed Creative Arts North Staffs/Community Gallery St Mary's Catholic Primary School PTFA Falkkirk Grange/Film Afternoons	25.07.12 20.08.12 20.08.12 20.09.12	£975.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00	£975.00 £750.00 £1,000.00 £500.00 £500.00	P F F P	£2,400.00 £ 2	2,400.00 £	-	YES YES YES
65 MHCC 66 MHCC 67 MHCC 70 MHCC 70 MHCC 71 MHCC 71 MHCC 71 MHCC 73 MHCC 74 MHCC 74 MHCC 74 MHCC 75 MHCC 76 RRCC 17 RRCC 17 RRCC 18 RRC	PC 1213 05 VCC 1213 01	DJ School Association/Summer-ed	02.10.12 25.07.12	£975.00 £1,000.00	£975.00 £750.00		£2,400.00 £ 2	2,400.00 £	-	
65 MHCC 66 MHCC 67 MHCC 67 MHCC 70 MHCC 70 MHCC 71 MHCC 71 MHCC 73 MHCC 73 MHCC 74 MHCC 74 MHCC 74 MHCC 75 MHCC 76 RRCC 76 RRCC 76 RRCC 76 RRCC 77 RRCC 76 RRCC 77 RRCC 78 RRCC 78 RRCC 79 RRC		AKWA Dance Troupe/AKWA Dance Troupe				F	£3 400 00 £ 3	2 400 00 £		
65 MHCC 66 MHCC 67 MHCC 68 MHCC 68 MHCC 67 MHCC 70 MHCC 70 MHCC 71 MHCC 71 MHCC 73 MHCC 74 MHCC 74 MHCC 74 MHCC 74 MHCC 75 MHCC 75 MHCC 75 MHCC 76 RRCC 77 RRCC 16 RRCC 17 RRCC 16 RRCC 17 RRCC 16 RRC		St Mary's Church PCC/Older Persons Day & Community Celebration		£500.00	£500.00	F				
65 MHCC 66 MHCC 67 MHCC 68 MHCC 68 MHCC 67 MHCC 70 MHCC 70 MHCC 71 MHCC 71 MHCC 74 MHCC 74 MHCC 74 MHCC 74 MHCC 74 MHCC 75 RRCC 76 RRCC 77 RRCC 77 RRCC 77 RRCC 77 RRCC 78 RRCC 78 RRCC 78 RRCC 79 RRCC 78 RRCC 79 RRC	PC 1213 02 PC 1213 03	Ministry 4 Sport Community Interest Company/Summer Holiday Street Sport DJ School/Summer-Ed	25.06.12 23.07.12	£960.00 £1,000.00	£0.00 £0.00	Z Z				
65 MHCC 66 MHCC 67 MHCC 67 MHCC 68 MHCC 68 MHCC 70 MHCC 71 MHCC 71 MHCC 74 MHCC 74 MHCC 77 MHCC 78 RRCC 78 RRCC 78 RRCC 78 RRCC 78 RRCC 79 RRCC 78 RRC	PC 1213 01	Art Brasil/Jungle Drums	28.06.12	£925.00	£925.00	F	£4,500.00 £ 5	5,011.00 £	501.10 £ 501.10 £ -	
65 MHCC 66 MHCC 67 MHCC 68 MHCC 68 MHCC 69 MHCC 70 MHCC 70 MHCC 71 MHCC 73 MHCC 73 MHCC 74 MHCC 74 MHCC 74 MHCC 75 RRCC 77 RRCC 77 RRCC 77 RRCC 77 RRCC 77 RRCC 78 RRC	RCC 1213 07 04.03.2013 RCC 1213 08	Ramsey Road Community Centre/Computers for all Ashfields Residents Association/Operation clean up/keep in touch	18.03.13 27.02.13	£1,000.00 £700.00	£1,000.00 £700.00	F F	£4,500.00 £ 5	E 011 00 6	501.10 £ 501.10 £ -	YES
65 MHCC 66 MHCC 67 MHCC 67 MHCC 68 MHCC 68 MHCC 69 MHCC 70 MHCC 71 MHCC 71 MHCC 74 MHCC 74 MHCC 74 MHCC 74 MHCC 74 MHCC 75 RRCC 76 RRCC 77 RRCC 77 RRCC 77 RRCC 77 RRCC 77	RCC 1213 05 RCC 1213 06	Sport K&S out of school club/K&S oosc Play for children	25.06.12 10.09.12	£960.00 £500.00	£0.00 £500.00	Z F				
65 MHCC 66 MHCC 67 MHCC 68 MHCC 70 MHCC 71 MHCC 73 MHCC 74 MHCC 74 MHCC 76 RRCC 76 RRCC	RCC 1213 04	Young Ones Drama Group/Summer season 2012 drama, streetdancing for youngsters Ministry 4 Sport Community Interest Company/Summer Holiday Street	11.06.12/ 23.07.12	£990.00	£800.00	Р				
65 MHCC 66 MHCC 67 MHCC 68 MHCC 70 MHCC 71 MHCC 71 MHCC 73 MHCC 74 MHCC	RCC 1213 01 RCC 1213 02 RCC 1213 03	A Team members Club/Activities for young disabled people Newcastle (Staffs) WMC/Senior Citizen Dinner St Mary's Church PCC/Older Persons/Community Celebration	18.04.12 11.06.12 20.08.12	£1,000.00 £1,000.00 £500.00	£1,000.00 £0.00 £500.00	F Z F				YE
65 MHCC 66 MHCC 67 MHCC 68 MHCC 70 MHCC 71 MHCC 73 MHCC							£11,716.35 £1	2,288.25 £	571.90	
65 MHCC 66 MHCC 67 MHCC 68 MHCC 70 MHCC 71 MHCC 72 MHCC 73 MHCC	IHCC 1213 13	Regent Court Social Fund/Out and about	18.03.13	£1,000.00	£1,000.00	F				
65 MHCC 66 MHCC 67 MHCC 68 MHCC 70 MHCC 70 MHCC	IHCC 1213 11 IHCC 1213 12	Cromer Street RA/Access Improvement - more information required Lifeworks Staffordshire/Insurance 4us	13.03.13	£1,000.00 £750.00	£1,000.00 £750.00	F F				
65 MHCC 66 MHCC 67 MHCC 68 MHCC	IHCC 1213 09 IHCC 1213 10	Marsh Hall Junior Youth Club/Active 13 2nd Wolstanton Brownies/Rainbows	17.04.13 17.04.13 13.03.13	£853.32 £338.03	£853.32 £338.03	F F				
65 MHCC 66 MHCC	IHCC 1213 07	Rocklands Social & Community Club/Get up and go Friends of Wolstanton Methodist Church/Equip meeting room with projection equipment	14.02.13 17.04.13		£1,000.00	F				
01 1111 100	IHCC 1213 04 IHCC 1213 05 IHCC 1213 06	Potteries Theatre Company/Musical Stage production of Oliver Wolstanton Residents Association/Wolstanton at Christmas Pheonix Dance Troupe/Dance Troupe	18.10.12 10.12.12 09.01.13	£1,000.00 £1,000.00 £1,000.00	£1,000.00 £1,000.00 £1,000.00	F F F				YE
	IHCC 1213 02 IHCC 1213 03	Hempstalls C P School Parents Staff Friends Ass/Floor for our Tipi (outdoor classroom) Porthill Green Sheltered Housing/Daytrip	16.05.12 23.07.12	£1,000.00 £1,000.00	£1,000.00 £865.00	F P				
arsh Hall 62 MHCC	IHCC 1213 01	Wolstanton Bowling Club/Provision of Spiker for Bowling Green Maintenance	16.05.12	£940.00	£940.00	F				YE
	IAPC 1213 03	Maer Village Hall/Improvements to kitchen	22.03.13	£478.80	£330.28	P	£1,030.28 £ 1	1,030.28 £	-	YE
	IAPC 1213 01 IAPC 1213 02	Aston Village Hall/Security Fencing for Oil tank Aston Village Hall/Replacement Windows	06.12.12 13.02.13	£566.70 £400.00	£300.00 £400.00	P F	22,000.00 2	_,	20.0	YE
	IPC 1213 04	Madeley Practice Patient Fund/Madeley Cares	22.04.13	£450.00	£450.00	F	£2.350.00 £ 2	2 370 37 £	20.37	
ladeley. 55 MPC 12 56 MPC 12 57 MPC 12		Madeley Fun Day/Madeley Fun Day Madeley Pool Angling Club/Maintenance/do-meter Madeley Residents Association/Madeley & District Community Heros	24.07.12 07.08.12 31.01.13	£1,000.00 £1,000.00	£1,000.00 £400.00	P F				

Classification: NULBC UNCLASSIFIED

£80,737.19 £61,197.15

£ 61,197.15 £ 66,754.32 £ 2,804.47 £ 1,301.86 £ -