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	No. REF.	PANEL?	Organisation/Project.	Deferred.	Date completed	Applied for.	Granted.	Full or part	Total spend	Budget	Left	amount that can be carried forward	lose	Report Form rec'd
Audley	1 ARPC 1314 01		Audley Allotments Association/Secure Fencing for Audley Allotments			£1,000.00								
									£0.00 £	3,720.00 £	3,720.00			
BB&W	2 BB&W 1314 01		Betley & District Village Hall/Steps from hall to stage		05.08.13	£500.00	£250.00	Р						
									£ 250.00 £	£ 1,117.62 £	867.62			
C&HC														
l									£0.00 £	£ 1,081.28 £	1,081.28			
Chesterton	3 CCF 1314 01 4 CCF 1314 02 5 CCF 1314 03		3rd Chesterton Guides/Girlguiding activities Sugarcraft/Sugarcraft Recreational Art and craft group/Recreational art and craft group		05.08.13 05.08.13 05.08.13	£500.00 £540.00 £1,000.00	£500.00 £540.00 £1,000.00	F F						
	6 CCF 1314 04 7 CCF 1314 05		Salvation Army Parent & Toddler Group/Parent&Toddler The Crown Red Street FC/The crown red street fc		05.08.13	£1,000.00 £846.00	£1,000.00	F						
Clayton	8 CCC 1314 01		Midsummer Mayhem/Midsummer Mayhem		08.07.13	£500.00	£500.00	F	£3,040.00 £	5,580.00 £	2,540.00			
,			,						£ 500.00 £	2,005.60 £	1,505.60			
Keele	9 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	10 KTC 1314 01 11 KTC 1314 02 12 KTC 1314 03		Tom Lowe Amateur Boxing Club/Own Boxing ring Linley & Kidsgrove RUFC/Local fitness and recruitment project The Potteries Guinea Pig Rescue/Welfare and animal charity event		24.06.13 05.06.13 04.07.13	£875.00 £240.00	£1,000.00 £875.00 £240.00	F F						
	13 KTC 1314 04 14 KTC 1314 05 15 KTC 1314 06 16 KTC 1314 07		St Thomas Church, Kidsgrove/The Wade Community Centre Kidsgrove Carnival Association/Summer Holiday Special Trinity Dance Troupe/2014 season Friends of Kidsgrove Station Gardens		04.07.13 12.08.13 01.07.13 12.08.13	£1,000.00 £1,000.00 £1,000.00 £500.00	£500.00 £1,000.00 £0.00 £500.00	F Z						
	10 1010 1014 07		Thomas of Nassylvic Gallon Galacia		12.00.10	2000.00	2000.00	,	£4,115.00 £	11,160.00	£7,045.00			
Loggerheads														
									£0.00 £	£ 1,920.00 £	1,920.00			
Madeley.	17 MPC 1314 01		Madeley Tidy Group/Investment planting Vicarage Lane Madeley		22.07.13	£335.74	£335.74	F						
									£335.74 £	2,000.37 £	1,664.63			
M&Aston	18 MAPC 1314 01		Aston and Willoughbridge WI/Lightweight table			£100.00		F						
	40.111.00.404.04		14th Basford Scout Group/Purchase of equipment due to restart of the			0755.00	0755.00	_	£0.00 £	1,025.00 £	1,025.00			
Marsh Hall	19 MHCC 1314 01		scout section		29.04.13	£755.00	£755.00	F						
									£755.00	£11,231.90 £	10,476.90			
Ramsey Road	20 RRCC 1314 01 21 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							
									£1,900.00 £	5,121.10 £	3,221.10			
Silverdale														
									£0.00	2,220.00 £	2,220.00			
Whitfield (formerly Harriet Higgins)	22 WCC 1314 01		15th St. Giles' & St. George's Scout Group/New Beginnings. CANCELLED		24.06.42	£880.00 £500.00	£0.00 £500.00							
	23 WCC 1314 02 24 WCC 1314 03 25 WCC 1314 04		Midsummer Mayhem/Midsummer Mayhem Staffordshire Knights Youth Marching Band/Purchase of Aluphone instrument Arch North Staffordshire DV averages project		24.06.13 12.08.13	£1,000.00 £495.00		F						
	20 1100 1314 04		Arch North Staffs/Morrison Till receipts DV awareness project			£ 4 33.00		r	£1 850 00 •	£ 5,649.56 £	3,799 56			
Whitmore.	26 WPC 1314 01		Whitmore Art Group/Exhibition of arts and crafts		13.05.13	£895.00	£250.00	P	£1,000.00 I	_ 0,040.00 E	5,150.00			
	2 .30.		,				0.00	•	£250.00 £	£ 1,031.28 £	781.28			
Wye Rd.	27 WRCC 1314 01 28 WRCC 1314 02		BowBuddies Newcastle-under-Lyme Friendship Centre		07.05.13 24.06.13	£1,000.00 £1,000.00								
										£ 5,940.76 £				
						£20,511.74	£15,145.74		£ 15,145.74 £	£ 62,804.47 £	47,658.73	£ - f	-	

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62	£	867.62	
28	£	1,081.28	
00	£	2,540.00	
60	£	1,505.60	
00	£	1,850.00	
00		£7,045.00	
00	£	1,920.00	
37	£	1,664.63	
00	£	1,025.00	
90	£	10,476.90	
10	£	3,221.10	
00	£	2,220.00	
56	£	3,799.56	
98	t	781.28	
•	~	. 5 1.20	
76	£	3,940.76	
17	£	47,658.73	£ - £ -
			03/09/13/14:07

