BUDGET										£ 22,000.00							
GAP.	**REF.**	**DATE REC.**	**ACKNOWLEDGED**	**APPLICANT.**	**PROJECT.**	**APPLIED.**	**APPLIED BALANCE.**	**GRANTED.**	**%**	**ACTUAL BALANCE.**	**DEFERRED?**	**END DATE.**	**EVAL FORM.**	**C.R. ENTRY?**	**NOTES.**	**2011/12?**	**2012/13?**
June '13	SG 1314 01	23/05/13	24/05/13	Savana.	Counselling.	£ 2,500.00	£ 19,500.00	£ 2,500.00	100%	£ 19,500.00		Jun-14				£ 1,000.00	£ 1,000.00
June '13	SG 1314 02	24/05/13	24/05/13	Newcastle Ladsandads	New Storage Container.	£ 770.00	£ 18,730.00	£ 770.00	100%	£ 18,730.00		Jun-14				£ -	£ -
June '13/Sep '13	SG 1314 03	25/05/13	28/05/13	North Staffs LinkLine.	North Staffs LinkLine.	£ 2,500.00	£ 16,230.00			£ 18,730.00	Sep-13					£ -	£ -
Sept. '13	SG 1314 04	05/08/13	05/08/13	Audley Allotments.	A project to erect security fencing around Audley allotments.	£ 1,500.00	£ 14,730.00										
Sept. '13	SG 1314 05	14/08/13	14/08/13	Landau Ltd.	Cornerstone Café (Social Enterprise).	£ 2,400.00	£ 12,330.00										
Sept. '13	SG 1314 06	21/08/13	27/08/13	Newcastle Lions Club.	Message in a Bottle.	£ 800.00	£ 11,530.00										
Sept. '13	SG 1314 07	21/08/13	27/08/13	Green Age (at Blore Heath Farm)	Crafternoons.	£ 2,323.00	£ 9,207.00										
Sept. '13	SG 1314 08	21/08/13	27/08/13	Gifted Workshops.	Music Madness.	£ 2,500.00	£ 6,707.00										
Sept. '13	SG 1314 09	26/08/13	27/08/13	Peter Pan Nursery for Children with Special Need	Fund a session appeal.	£ 2,460.00	£ 4,247.00										
						£ 17,753.00		**£ 3,270.00**									
				Average		£ 1,972.56		£ 1,090.00									