Appendix 2

BUDGET 2013/14 £ 14.032.50

10/06/13 01/06/13 Moseley Railway Trust Tracks to the Trenches - 2014 WWI event £1,500.00 £ 1,500.00 £ 12,532.50 successful 10/06/13 02/06/13 Friends of Talke Library First World War Exhibition & Talks £1,300.00 £ 500.00 £ 12,032.50 successful 10/06/13 03/06/13 Newcastle Town Centre Partnership Global groove dance event £1,500.00 £ - £ 12,032.50 unsuccessful 10/06/13 04/06/13 Jude Theatre Company Jude Arts Festival 2013 £1,500.00 £ - £ 12,032.50 unsuccessful	BUDGET 201	13/14					£ 14,032.50	
10/06/13 02/06/13 Friends of Talke Library First World War Exhibition & Talks £1,300.00 £ 500.00 £ 12,032.50 successful 10/06/13 03/06/13 Newcastle Town Centre Partnership Global groove dance event £1,500.00 £ - £ 12,032.50 unsuccessful 10/06/13 03/06/13 Jude Theatre Company Jude Arts Festival 2013 £1,500.00 £ - £ 12,032.50 unsuccessful 10/06/13 05/09/13 Staffordshire Knights Youth Marching Band Purchase of a marimba £1,500.00 £ £ 12,032.50 17/09/13 05/09/13 Newcastle Town Centre Partnership Bottle cap film festival £1,500.00 £ £ 12,032.50 17/09/13 Arts Keele Creative Composition Project £1,400.00 £ - £ 12,032.50 12,032.50 17/09/13 Arts Keele Erichard Composition Project £1,400.00 £ - £ 12,032.50 12,0	GAP.	REF.	APPLICANT.	PROJECT			ACTUAL BALANCE.	NOTES.
10/06/13	10/06/13	01/06/13	Moseley Railway Trust	Tracks to the Trenches - 2014 WWI event	£1,500.00	£ 1,500.00	£ 12,532.50	successful
10/6/13 04/06/13 Jude Theatre Company Jude Arts Festival 2013 £1,500.00 £ £ £ 12,032.50 unsuccessful 3ET			Friends of Talke Library	First World War Exhibition & Talks	£1,300.00	£ 500.00	£ 12,032.50	successful
SEPT	10/06/13	03/06/13	Newcastle Town Centre Partnership	Global groove dance event	£1,500.00	£ -	£ 12,032.50	unsuccessful
17/09/13 05/09/13 Staffordshire Knights Youth Marching Band Purchase of a marimba £1,500.00 £ 12,032.50 17/09/13 06/09/13 Newcastle Town Centre Partnership Bottle cap film festival £1,500.00 £ 12,032.50 17/09/13 07/09/13 Arts Keele Creative Composition Project £1,400.00 £ - £ 12,032.50 17/09/13 O7/09/13 Arts Keele Creative Composition Project £1,400.00 £ - £	10/06/13	04/06/13	Jude Theatre Company	Jude Arts Festival 2013	£1,500.00	£ -	£ 12,032.50	unsuccessful
17/09/13 06/09/13 Newcastle Town Centre Partnership Bottle cap film festival £1,500.00 £ 12,032.50 17/09/13 07/09/13 Arts Keele Creative Composition Project £1,400.00 £ - £ 12,032.50	SEPT							
17/09/13 07/09/13 Arts Keele Creative Composition Project £1,400.00 £ - £ 12,032.50	17/09/13			Purchase of a marimba			£ 12,032.50	
\$\begin{array}{c c c c c c c c c c c c c c c c c c c	17/09/13			Bottle cap film festival	£1,500.00)	£ 12,032.50	
£0.00	17/09/13	07/09/13	Arts Keele	Creative Composition Project	£1,400.00	£ -	£ 12,032.50	
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$					£10,200.00	£2,000.00	£ 12,032.50	
E0.00 E							£ -	
E0.00 E - E - E - E -							£ -	
£0.00 £ - £ - £ -							£ -	
£0.00							~	
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$							£ -	
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$							~	
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$								
£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00								
£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00							£0.00	
£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00								
£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00								
\$\\ \partial \p								
\$\partial \partial \part								
£0.00 £0.00								
00.03								
£0.00								
					£0.00			