

Grant Accounts

Date	Item	Item Cost	Quantity	Cost	VAT	Delivery	Total Cost	Balance	Cheque No:	Supplier
13/08/10	Grant:							£8,315.00		
26/08/10	Competition Posts	£663.40	2	£1,326.80	£232.19		£1,558.99			
	Badminton Posts	£164.10	4	£656.40	£114.87		£771.27			
	Badminton Nets	£20.55	9	£184.95	£32.37		£217.32			
							£2,547.58	£5,767.42	000007	Badminton England
26/08/10	BISI Primary Bags	£399.00	3	£1,197.00	£0.00		£1,197.00			
	BISI Secondary Bags	£349.99	2	£699.98	£0.00		£699.98			
							£1,896.98	£3,870.44	000008	Badminton England
27/08/10	Shuttles	£11.70	40	£468.00	(included)		£468.00	£3,402.44	000009	Central Sports
27/08/10	Cupboards	£145.00	4	£580.00	£110.25	£50.00	£740.25	£2,662.19	000010	From BigDug
27/08/10	Rackets	£50.00	8	£400.00	(included)		£400.00	£2,262.19	000012	Malcolm Cooper
01/09/10	First Aid Kit – Intermediate	£32.00	2	£64.00	£11.20	£0.00	£75.20			
	First Aid Kit – Basic	£11.91	2	£23.82	£4.17	£0.00	£27.99			
	Accident Book	£3.85	4	£15.40	£2.70	£0.01	£18.11			
							£121.29	£2,140.90	000011	FirstAid.co.uk
09/09/10	Stop Watch	£6.50	6	£39.00	(included)		£39.00			
	Sports Discs (50)	£11.50	4	£46.00	(included)		£46.00			
	12 inch traffic cones	£1.40	12	£16.80	(included)		£16.80			
	Flat round markers (10)	£13.00	3	£39.00	(included)	£4.50	£43.50			
							£145.30	£1,995.60	000014	aca Sports Ltd

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Grant Application

30/09/10	Bisi Primary Resources	£46.74	1	£46.74	£46.74			
	Bisi Secondary Resources	£38.24	2	£76.48	£76.48			
					£123.22	£1,872.38	000015	Badminton England
	Level 3 Course	£375.00	1	£375.00	£750.00	£1,122.38	000020	Active Devon
	Level 2 Course	£362.50	2	£725.00	£725.00	£397.38	000021	Badminton England
	Level 1 Course	£195.00	0	£0.00	£0.00	£397.38		Badminton England
	Coaching Course Monies:							
	Level 1	£195.00	4	£780.00	£780.00			
	Level 2	£350.00	2	£700.00	£700.00			
	Level 3	£350.00	1	£350.00	£350.00			
					£1,830.00			