

Record of Grants

Grant Funding								
Receipts			£		Payments		£	
Pavilion 2015								
03.08.2015	Veolia	Pavilion Grant	22,750		31/12/2014	GS Designs	Pavilion changing room plan	3,040.20
23.10.2015	Football Foundation	Pavilion Grant	39,648		27/01/2015	P. Duncan Ltd	CDM Coordinator design	300.00
29.01.2016	Football Foundation	Pavilion Grant	27,265		25/02/2015	P. Duncan Ltd	CDM Coordinator design	150.00
					23/03/2015	P. Duncan Ltd	CDM Coordinator design	150.00
					26/03/2015	East Coast Insulations	Asbestos survey	400.00
					27/04/2015	P. Duncan Ltd	CDM Coordinator design April	150.00
					27/06/2015	GS Designs	Pavilion plan fees	2,888.00
					25/06/2015	P. Duncan Ltd	CDM Coordinator design	150.00
					31/07/2015	P. Duncan Ltd	CDM Coordinator design	300.00
					25/08/2015	T Gill & Son (Norwich)	Pavilion changing Valuation 1	25,964.07
					06/08/2015	CNC Building Control	Building Regulations Inspection fee	480.00
					02/09/2015	T Gill & Son (Norwich)	Pavilion Valuation 2	23,971.06
					27/08/2015	P. Duncan Ltd	CDM Coordinator design Aug	150.00
					05/10/2015	T Gill & Son (Norwich)	Pavilion Valuation 3	36,015.25
					28/10/2015	T Gill & Son (Norwich)	Pavilion Valuation 4	24,292.36
					27/11/2015	Flameskill	Pavilion fire ext./signs	170.30
					08/12/2015	PHS	Pavilion WC dispensers x 7	147.00
					12/12/2015	Screwfix	Pavilion decorating materials	13.73
					16/11/2015	Anglia Farmers (Screwfix)	Pavilion decorating materials	20.37
					18/12/2015	T Gill & Son (Norwich)	Pavilion changing room Valuation 5	30,263.83
					17/12/2015	ESPO	Pavilion clocks/toilet brushes	26.75
					21/12/2015	Alarm Company	Pavilion Security Sys. Install.	964.00
					17/12/2015	GS Designs	Pavilion Project Mngmnt fee	1,850.00

