

Project ID: 10294316

Project Name: Audio-visual Equipment to Reduce Social Isolation in Rural Community

End of Grant Header	Description of item purchased	Total cost of the item	Amount of Awards for All grant spent on item	Supplier/Individuals name	Date of Invoice	Invoice/ receipt number	Bank statement page number and date of payment (where relevant)
Audio Visual Equipment Purchase and Installation.	Deposit	£996.00	£996.00	Michael Blake Bespoke Installations Ltd.	02/02/17	BSW 733	03/02/17 Page 4
Audio Visual Equipment Purchase and Installation.	Installation of cables on 16 th February 2017	£274.95	£252.00	Dart Electrics Limited	15/06/17	3264	19/06/17 Page 2
Audio Visual Equipment Purchase and Installation.	Installation of Audio Visual Equipment	£8652.00	£8652.00	Michael Blake Bespoke Installations Ltd.	06/04/17	BSW 750	12/04/17 Page 3
Audio Visual Equipment Purchase and Installation.	Purchase of Remote Handset for Audio Visual Equipment	£60.00	£60.00	Michael Blake Bespoke Installations Ltd.	06/04/17	BSW 751	12/04/17 Page 3
	Total	£9982.95	£9960.00				