

Agenda 8 b. Report grant Torpoint Athletic

Milly Southworth

From: Torpoint Town Council <adminassistant@torpointtowncouncil.gov.uk>
Sent: 16 June 2021 10:23
To: Milly Southworth
Subject: FW: Section 137 Grant Funding Report
Attachments: Invoice-13091.pdf

Hi Milly

Please see response from Football club re Section 137 grant funding spend

Kind Regards

Tina

Tina Morris

Support Officer [Torpoint Town Council](#)

p. 01752 814165 **e.** adminassistant@torpointtowncouncil.gov.uk

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From: Eleanor Bonsor <secretary.tajfc@gmail.com>
Sent: 15 June 2021 22:09
To: Torpoint Town Council <adminassistant@torpointtowncouncil.gov.uk>
Subject: Re: Section 137 Grant Funding Report

Hi Tina,

I knew I should have sent it at the time but kept forgetting!

Please see attached, unfortunately due to lockdowns we didn't manage to use them as much as hoped but they will be well used this winter I'm sure and hopefully we'll have some photos to publish as well!

Thanks again to Torpoint Town Council,

Kind regards,

Eleanor



Retail Centre LTD (T/A) Right Light
Unit 8, Chesterfield Small Business Centre
Pottery Lane West
Chesterfield
S41 9BN

VAT Number: 989949511
T: 01246 275 780
E: sales@right-light.co.uk

Invoice

Torpoint Athletic Juniors FC
97 Woodland Way
Torpoint
Cornwall
PL11 2TQ
United Kingdom

Number: 13091
Date: 21/10/2020
Due By: 21/10/2020
Account: TORP01
Order:

Qty	Description	Unit Price	Total	VAT
1	RL20K Portable Rechargeable LED Floodlight - 20K (Set Of 8) - 52AH Li-ion - RL20K-52/8	5,070.00	5,070.00	1,014.00

Bank Details (Natwest Bank)
Account Name: RETAIL CENTRE LTD. Account Number: 53080416. Sort Code: 54-41-50

Net: £5,070.00
VAT: £1,014.00

Cheques: Please make cheques payable to RETAIL CENTRE LTD

TOTAL: £6,084.00

PAID

