

**Sports Funding for the Academic Year Ending 31/08/16**

**Greenfield**

<b>N/C</b>	<b>Account</b>	<b>Amount</b>	
3030141	Other Income Reserve - Greenfield B/f	-£ 7,198.56	
4190006	EFA PE & Sports Grant - Greenfield	-£ 4,982.00	Received 02/11/15 (7/12ths)
4190006	EFA PE & Sports Grant - Greenfield	-£ 3,558.00	Received 29/04/16 (5/12ths)
	Total Funding for Greenfield	<u>-£ 15,738.56</u>	

Total Invoices £ 8,498.58 See 'Invoices' tab for breakdown

Remainder to be carried forward -£ 7,239.98

**Pulloxhill**

3030241	Other Income Reserve - Pulloxhill B/f	-£ 7,872.19	
4190006	EFA PE & Sports Grant - Pulloxhill	-£ 4,830.00	Received 02/11/15 (7/12ths)
4190006	EFA PE & Sports Grant - Greenfield	-£ 3,450.00	Received 29/04/16 (5/12ths)
	Total Funding for Pulloxhill	<u>-£ 16,152.19</u>	

Total Invoices £ 9,950.80 See 'Invoices' tab for breakdown

Remainder to be carried forward -£ 6,201.39