

PE Expenditure (April 2017 – March 2018)

Date	Income – Sports Funding Grant £	Expenditure	Cost	Balance c/f £ £7192.28
2017-18				
April 17		Belly Dancing workshops – Egyptian Mission	£100	£7092.28
April 17		Football coaching	£360	£6732.28
May 17		Sports equipment	£1720.65	£5011.63
May 17	£3740			£8751.63
May 17		Skipping coaching – staff/children	£115.	8363.63
May 17		Class set skipping ropes	£100	£8263.63
June 17		Football coaching	£240	£8023.63
June 17		Quad Kids comp	£70.66	£7952.97
July 17		Storage containers x 2	£166.46	£7786.51
July 17		PE Equipment	£140.43	£7646.08
July 17		PE Equipment	£141.75	£7504.33
July 17		PE Equipment	£10.	£7494.33
Sept 17		PE Cluster cost	£308.	£7186.33
Sept 17		Football coaching	£360.	£6826.33
Oct 17		Transport cost – PE Event Brayton	£90.	£6736.33
Oct 17		Transport cost – PE Event Brayton	£90	£6646.33
Nov 17	£10,436			£17,082.33

