

Sports Funding for the Academic Year Ending 31/08/17

Greenfield

N/C	Account	Amount	
3030141	Other Income Reserve - Greenfield B/1	£ 7,239.98	
4190006	EFA PE & Sports Grant - Greenfield	£ 4,982.00	Received 01.11.16 (7/12ths)
4190006	EFA PE & Sports Grant - Greenfield	£ 3,558.00	Received 02.05.17 (5/12ths)
	Total Funding for Greenfield	<u>£ 15,779.98</u>	

Total Invoices to date £ 11,641.06

Remainder to be carried forward £ 4,138.92

Pulloxhill

3030241	Other Income Reserve - Pulloxhill B/f	£6,201.39	
4190006	EFA PE & Sports Grant - Pulloxhill	£4,804	Received 01.11.16 (7/12ths)
4190006	EFA PE & Sports Grant - Pulloxhill	£3,431	Received 02.05.17 (5/12ths)
	Total Funding for Pulloxhill	<u>£14,436.39</u>	

Total Invoices to date £ 13,350.15

Remainder to be carried forward £1,086.24