Sports Premium Funding
Accounts Expenditure September 2016 – 2017

Total Amount Received 2016-2017: £9,100
(+ £2,128.89 from 2015-2016)

Total for 2016 – 2017: 11,228.89

Date	Item(s) Purchased	Price
27/04/16	Simon Carson Sports School	£1350.00
27/04/16	Start Sport Limited – Coaches / CPD for Key Stage 1	£180.00
05/05/16	Tess Valley Cabs – Transport to Sports Event	£36.00
05/05/16	Tess Valley Cabs – Transport to Sports Event	£20.00
24/05/16	Stephens of Easingwold – Transport Sports Event	£100.00
07/06/16	Stephens of Easingwold – Transport Sports Event	£100.00
07/06/16	Stephens of Easingwold – Transport Sports Event	£80.00
09/06/16	Start Sport Limited – Coaches / CPD for Key Stage 1	£240.00
21/06/16	Stephens of Easingwold – Transport Sports Event	£100.00
28/06/16	Sports Directory UK – PE Equipment for KS1 / 2	£622.95
28/06/16	Stephens of Easingwold – Transport Sports Event	£140.00
01/07/16	Sports Directory UK – PE Equipment for KS1 / 2	£84.00
06/07/16	Start Sport Limited – Coaches / CPD for Key Stage 1	£240.00
06/09/16	Start Sport Limited - Coaches / CPD for Key Stage 1	£120.00
09/09/16	PE Hub - Planning resource for staff	£350.00
03/10/16	D&G Trophies – Trophies for sports tournament held at Glebe	£85.00
18/10/16	Start Sport Limited - Coaches / CPD for Key Stage 1	£240.00
19/10/17	Stephens of Easingwold – Football Team Transport	£50.00
1/11/17	Stephens of Easingwold – Transport for Zumba KS1	£50.00
1/11/17	Stephens of Easingwold – Transport for Y6 Sports Experience	£95.00
7/11/17	Payment to Schools Sports Partnership	£195.00
15/11/17	Stephens of Easingwold – Transport for Preston Park – KS1 Skills Day.	£110.00
15/11/17	Stephens of Easingwold – Transport for Indoor Athletics	£50.00
29/11/17	Sports Directory UK – PE Equipment for KS1 / 2	£310.00
29/11/17	Sports Directory UK – PE Equipment for KS1 / 2	£16.95
29/11/16	Start Sport Limited – Coaches / CPD for Key Stage 1	£180.00
5/12/16	Stephens of Easingwold – Transport for Girls Football at Sports Dome.	£65.00
5/01/17	North Shore Health Academy Service Agreement	£3000.00
13/01/17	Stephens of Easingwold – Transport for Leadership Academy	£50.00
27/01/17	Stephens of Easingwold – Transport for Stockton Football League	£50.00
30/01/17	Sundry Suppliers - PE Equipment, Athletics and Football Goals.	£237.50
10/02/17	Stephens of Easingwold – Transport for Cross Country at Preston Park	£100.00
10/02/17	Stephens of Easingwold – Transport for Stockton Football League	£60.00

14/02/17	Elizabeth Embroidery – Staff PE Kit with Glebe Emblem	£653.70
27/02/17	Stephens of Easingwold – Transport for Stockton Football Finals	£80.00
	Total Expenditure:	£9861.10
Predicted Expenditure		
	Simon Carson Sports School	£1350.00
	Sports Equipment for Sports Day	£500.00
	Transport to Sporting Events	£600.00
	Clothing for events and spare PE Kits	£250.00
	Sports Coaching KS1	£1200.00