

Sports Premium Funding
Running Accounts Expenditure April 2018 – April 2019

Date	Payment	Amount
06/04/18	Stainsby School of Gymnastics	£75.00
06/04/18	Compass Royston (Bus Booking)	£80.00
17/04/18	Compass Royston (Bus Booking)	£90.00
24/04/18	Compass Royston (Bus Booking)	£60.00
01/05/18	Compass Royston (Bus Booking)	£110.00
02/05/18	Compass Royston (Bus Booking)	£90.00
11/05/18	Dyke House Sports College	£80.00
15/05/18	Compass Royston (Bus Booking)	£150.00
22/05/18	Compass Royston (Bus Booking)	£140.00
24/05/18	Anne Clayton – Tennis Coach	£170.00
24/05/18	Compass Royston (Bus Booking)	£80.00
06/06/18	Compass Royston (Bus Booking)	£80.00
08/06/18	Nunthorpe Academy Trust	£30.00
10/06/18	Urban Koas	£480.00
12/06/18	Compass Royston (Bus Booking)	£100.00
12/06/18	Compass Royston (Bus Booking)	£140.00
13/06/18	Sports Equipment	£530.00
13/06/18	Sports Equipment	£9.95
13/06/18	Sports Equipment	£32.00
24/06/18	G Popple	£30.00
25/06/18	Tees Valley Cabs	£30.00
03/07/18	Play Equipment	£150.00
06/07/18	Redbridge Produce Limited	£86.40
10/07/18	Norton & Stockton Goals	£300.00
13/07/18	Sports Equipment	£303.00
16/07/18	P Davis – Payment for receipt Storage Boxes	£90.00
16/07/18	Tees Valley Cabs	£30.00
06/09/18	PE Hub – Planning & Assessment Online Tool	£350.00
13/09/18	Shed Shelving	£250.17
17/09/18	Compass Royston (Bus Booking)	£80.00
17/09/18	Urban Koas Dance	£560.00
23/09/18	Stainsby School Gymnastics	£70.00

24/09/18	Compass Royston (Bus Booking)	£110.00
25/09/18	Compass Royston (Bus Booking)	£100.00
26/09/18	Stainsby School Gymnastics	£70.00
01/10/18	Compass Royston (Bus Booking)	£80.00
03/10/18	Compass Royston (Bus Booking)	£80.00
16/10/18	Compass Royston (Bus Booking)	£135.00
22/10/18	Tess Valley	£40.00
06/11/18	Compass Royston (Bus Booking)	£90.00
09/11/18	TA Pay for After School Provision	£89.02
09/11/18	TA Pay for After School Provision	£105.47
13/11/18	Shooting Stars Netball	£180.00
13/11/18	Compass Royston (Bus Booking)	£115.00
13/11/18	Compass Royston (Bus Booking)	95.00
13/11/18	School Sports Partnership	£1729.60
15/11/18	LC Sports Coaching	£420.00
15/11/18	TA Pay for After School Provision	£246.00
27/11/18	Compass Royston (Bus Booking)	£90.00
28/11/18	Sports Equipment	£3,603.00
31/12/18	Normans of Billingham	£23.98
16/01/19	PE Equipment	£27.72
22/01/19	Compass Royston (Bus Booking)	£90.00
28/01/19	Urban Koas	£400.00
28/01/19	Compass Royston (Bus Booking)	£70.00
04/02/19	Compass Royston (Bus Booking)	£60.00
08/02/19	TA Pay for After School Provisions	£505.62
12/02/19	Compass Royston (Bus Booking)	£50.00
26/02/19	Compass Royston (Bus Booking)	£50.00
04/03/19	Tees Valley Cabs	£30.00
19/03/19	Compass Royston (Bus Booking)	£80.00
25/03/19	Urban Koas	£1,000

25/03/19	Compass Royston (Bus Booking)	£60.00
	Total Spent	£13,779.05