

THE GLEBE PRIMARY - Curriculum Report - Sports Premium

Transactions					
Date	Supp ID	Supplier	Description	Amount	
02/04/2019	38321	NORTH EAST FOOTBALL ACADEMY	Coaches for After School Football	270.00	
04/04/2019		Reversal TA casual hrs	Teaching Assistant Support for After School Club	-665.00	
04/04/2019		Reversal URBAN KAOS	Dance Coaching for After School Dance Club	-1,000.00	
04/04/2019	33299	YORKSHIRE PURCHASING ORGANISATION	PE Equipment	524.00	
25/04/2019	33299	YORKSHIRE PURCHASING ORGANISATION	PE Equipment	65.00	
08/05/2019	33071	COMPASS ROYSTON TRAVEL LTD	Travel to Sports Event	80.00	
15/05/2019	33071	COMPASS ROYSTON TRAVEL LTD	Travel to Sports Event	85.00	
20/05/2019	33071	COMPASS ROYSTON TRAVEL LTD	Travel to Sports Event	90.00	
22/05/2019	33071	COMPASS ROYSTON TRAVEL LTD	Travel to Sports Event	130.00	
22/05/2019	44053	URBAN KAOS	Dance Coaching for After School Dance Club	320.00	
23/05/2019	33071	COMPASS ROYSTON TRAVEL LTD	Travel to Sports Event	120.00	
27/05/2019	34406	TEES VALLEY CABS	Travel to Sports Event	30.00	
28/05/2019		School Sports Partnership Apr 19 - Aug 19	Payment for affiliation to Stockton Schools Sports Partnership	954.00	
04/06/2019	38759	BEC LTD T/A SCHOOL STICKERS	Stickers for School Sports Day	149.75	
04/06/2019	202532	TA Payment - LS	Teaching Assistant Support for After School Club	46.32	
10/06/2019	48364	SPORTS DIRECTORY UK	Trophy for Sports Day	10.95	
10/06/2019	48364	SPORTS DIRECTORY UK	Medals for Sports Day	288.00	
11/06/2019	33071	COMPASS ROYSTON TRAVEL LTD	Travel to Sports Event	100.00	
17/06/2019	34406	TEES VALLEY CABS	Travel to Sports Event	35.00	
24/06/2019	34406	TEES VALLEY CABS	Travel to Sports Event	30.00	
25/06/2019	48364	SPORTS DIRECTORY UK	Air pump for equipment	48.00	
25/06/2019	48364	SPORTS DIRECTORY UK	Air pump adapters for air pump	9.00	
01/07/2019	38321	NORTH EAST FOOTBALL ACADEMY	Coaches for After School Football	540.00	
02/07/2019	33071	COMPASS ROYSTON TRAVEL LTD	Travel to Sports Event	100.00	
03/07/2019	38759	BEC LTD T/A SCHOOL STICKERS	Stickers for School Sports Day	64.02	
11/07/2019	38321	NORTH EAST FOOTBALL ACADEMY	Coaches for After School Football	420.00	
30/07/2019		Netball League Fees 2018/19 academic yr	Fees for local netball schools league	35.00	
02/09/2019	66203	THE PE HUB	Planning and Assesment Platform subscription	350.00	
09/09/2019	33071	COMPASS ROYSTON TRAVEL LTD	Travel to Sports Event	90.00	
17/09/2019	33071	COMPASS ROYSTON TRAVEL LTD	Travel to Sports Event	85.00	
25/09/2019	44053	URBAN KAOS	Dance Coaching for After School Dance Club	560.00	
26/09/2019	67569	NORTON SPORTS CHARITY	Payment for use of equipment for orienteering	16.67	
30/09/2019	34406	TEES VALLEY CABS	Travel to Sports Event	50.00	
01/10/2019	33071	COMPASS ROYSTON TRAVEL LTD	Travel to Sports Event	100.00	
09/10/2019	33071	COMPASS ROYSTON TRAVEL LTD	Travel to Sports Event	95.00	
15/10/2019	38321	NORTH EAST FOOTBALL ACADEMY	Coaches for After School Football	330.00	
15/10/2019	52510	CLEVELAND ORIENTEERING KLUB	Payment for use of equipment for orienteering	30.00	
21/10/2019	34406	TEES VALLEY CABS	Travel to Sports Event	30.00	
31/10/2019	60815	NUNTHORPE MULTI ACADEMY TRUST LTD	Youth Sports Trust Training - PD	200.00	
01/11/2019		School Sports Partnership Sept 19 - Mar 20	Payment for affiliation to Stockton Schools Sports Partnership	1,342.56	
20/11/2019		TA add'l hrs April - Sept'19	Teaching Assistant Support for After School Club	1,908.06	

20/11/2019		Corr'n miscoding March Accrual	Correction for March Accrual	665.00
20/11/2019		Appretice - TA Wage Support - JC	Contribution to upkeep of levelled Sports TA	5,000.00
05/11/2019	33071	COMPASS ROYSTON TRAVEL LTD	Travel to Sports Event	80.00
05/11/2019	33071	COMPASS ROYSTON TRAVEL LTD	Travel to Sports Event	60.00
15/11/2019	65763	DELTA COACHES	Travel to Sports Event	90.00
19/11/2019	33071	COMPASS ROYSTON TRAVEL LTD	Travel to Sports Event	60.00
20/11/2019		MOUTHGUARDS FOR HOCKEY SESSIONS	Mouthgaurds for use at Norton Sports Complex	90.00
25/11/2019	44053	URBAN KAOS	Dance Coaching for After School Dance Club	400.00
03/12/2019	33071	COMPASS ROYSTON TRAVEL LTD	Travel to Sports Event	130.00
05/12/2019	33071	COMPASS ROYSTON TRAVEL LTD	Travel to Sports Event	85.00
17/12/2019	202532	TA Payment - LS	Teaching Assistant Support for After School Club	18.28
20/12/2019	9995	Sundry Suppliers	PE Equipment	70.00
13/01/2020	33299	YORKSHIRE PURCHASING ORGANISATION	PE Equipment	14.33
14/01/2020	33071	COMPASS ROYSTON TRAVEL LTD	Travel to Sports Event	60.00
14/01/2020	33071	COMPASS ROYSTON TRAVEL LTD	Travel to Sports Event	70.00
20/01/2020	67569	NORTON SPORTS CHARITY	Payment for use of site	666.67
22/01/2020	33071	COMPASS ROYSTON TRAVEL LTD	Travel to Sports Event	50.00
04/02/2020	33071	COMPASS ROYSTON TRAVEL LTD	Travel to Sports Event	50.00
05/02/2020	33071	COMPASS ROYSTON TRAVEL LTD	Travel to Sports Event	50.00
05/02/2020		Adj.to Trans 55138443, red'n of hrs to Sports Premium April - Sept'19	Reduction of Sports Premium Hours	-911.51
06/02/2020		Add'l TA hrs Oct - Dec'19	Teaching Assistant Support for After School Club	1,052.26
06/02/2020		A.Moody one day supply Oct pd Nov.	Cover for PD	222.83
08/02/2020	44053	URBAN KAOS	Dance Coaching for After School Dance Club	160.00
14/02/2020		MOUTHGUARD PURCHASE FOR NORTON SPORTS CLUB - HOCKEY	Mouthgaurds for use at Norton Sports Complex	93.00
24/02/2020	44053	URBAN KAOS	Dance Coaching for After School Dance Club	160.00
27/03/2020	202532	TA Payment - LS	Teaching Assistant Support for After School Club	10.00
24/04/2020		Rech.TA time to S011 Jan-Mar pd following month	Teaching Assistant Support for After School Club	577.99
Total Transactions				16,870.18