

PE GRANT MONIES - SPEND 2013-14

| | | 13/14 Grant Total | £5,487.00 |
|-------------------|--|--------------------------|------------------|
| Date | Name | Amount | Running Total |
| 31.10.2013 | CNS Programme - Autumn Term 1 | 875.00 | 4612.00 |
| 27.02.2014 | CNS Programme - Spring Term 2 | 875.00 | 3737.00 |
| 29.01.2014 | Hunter Brothers - pupil travel costs CNS Programme (Oct-Dec) | 327.00 | 3410.00 |
| 31.01.2014 | CNS Breakfast Club Coaching - Inv.TAN016 | 180.00 | 3230.00 |
| 11.03.2014 | CNS Breakfast Club Coaching - Inv.TAN020 | 135.00 | 3095.00 |
| Total Spend 13/14 | | 2392.00 | |

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|--------|------------|-----|
| £5,487 | 11/29/2013 | 65% |
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c/f £3,095.00

PE GRANT MONIES - SPEND 2014-15

| | | PE Grant C/fwd total from 13/14 | £3,095.00 |
|-------------------|--|--|------------------|
| | | 14/15 Grant Total 100% | £8,765.00 |
| Date | Name | Amount | Running Total |
| | | | 11860.00 |
| 2014/15 | Hunter Brothers Invs.2211 &2212 - pupil travel costs CNS Programme (Feb-Mar) | 375.00 | 11485.00 |
| 2014/15 | CNS Programme - Summer Term 3 | 875.00 | 10610.00 |
| 2014/15 | CNS Programme - Autumn Term 1, Spring Term 2, Summer Term 3 | 2625.00 | 7985.00 |
| 2014/15 | CNS Breakfast Club Coaching | 1738.50 | 6246.50 |
| 2014/15 | Hunter Brothers Pupil Travel Costs CNS Programme | 1080.00 | 5166.50 |
| 2014/15 | CNS Lunchtime Coaching | 2852.50 | 2314.00 |
| Total Spend 14/15 | | 9546.00 | |

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|---------------|-----------|
| £3,483 | 6/5/2014 |
| £5,282 | 1/23/2015 |
| £8,765 | |

c/f £2,314.00

PE GRANT MONIES - SPEND 2015-16 (to date)

| | | PE Grant C/fwd total from 14/15 | £2,314.00 |
|-------------------|---|--|------------------|
| | | 15/16 Grant Total 100% | £9,087.00 |
| Date | Name | Amount | Running Total |
| | | | 11401.00 |
| 2015/16 | Hunter Brothers Invs 2545 | 187.50 | 11213.50 |
| 2015/16 | CNS Programme - Summer Term 3 | 875.00 | 10338.50 |
| 2015/16 | CNS Programme - Autumn Term 1, Spring Term 2, Summer Term 3 | 2625.00 | 7713.50 |
| 2015/16 | CNS Breakfast Club Coaching (full year) | 1030.50 | 6683.00 |
| 2015/16 | Hunter Brothers / Nightingales Pupil Travel Costs CNS Programme | 976.25 | 5706.75 |
| 2015/16 | CNS Lunchtime Coaching (full year) | 2275.00 | 3431.75 |
| Total Spend 15/16 | | 7969.25 | |

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|---------------|-----------|
| £3,773 | 6/12/2015 |
| £5,314 | 11/6/2015 |
| £9,087 | |

c/f £3431.75