

PE GRANT MONIES - SPEND

			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 - SpringTerm 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	

£5,487	29/11/2013	65%
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c/f £3,095.00

PE GRANT MONIES - SPEND

			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	
Feb/Mar 2013	Hunter Brothers Invs.2211 &2212 - pupil travel costs CNS Programme (Feb-Mar)	375.00	11485.00	
Feb/Mar 2013	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	

£3,483	05/06/2014
£5,282	23/01/2015
£8,765	

c/f £2,314.00