

GLENFALL COMMUNITY PRIMARY SCHOOL Finance Report

Year	Type	Item Date	Description	Amount
2017/18				
	Income			
		01/04/2018	Sports Premium 2017-18 (2)	£7,421.00
		01/10/2017	Sports Premium 2017-18 (1)	£10,389.00
			Total Income	£17,810.00
2017/18				
	Expenditure			
		15/05/2018	Athletics meeting entry fee	£30.00
		01/04/2018	School Sports Network health membership	£2,300.00
		01/04/2018	adventurous activities day for Y6	£1,000.00
		01/09/2017	District Sports (teacher CPD)	£1,440.00
		01/09/2017	Sports Equipment	£471.95
		01/09/2017	School Sports Network membership	£2,050.00
		01/09/2017	38 x Superstars Sports coach (Teacher CPD)	£4,566.85
			Total Expenditure	£11,858.80
2016/17				
	Income			
		12/09/2016	Sports Premium funding	£8,833.00
			Total Income	£8,833.00
2016/17				
	Expenditure			
		19/12/2016	Cricket coaching sessions for summer term 2017	£90.00
		01/11/2016	School Sport Network Membership	£2,050.00
		03/10/2016	Jamie Roberts Coaching	£2,220.00
		03/10/2016	Sports Stars Sports coaching	£4,522.00
			Total Expenditure	£8,882.00