

## Sports Expenditure

### Outgoings

Date	Detail	Vendor	Amount
11/04/2019	Swimming gala - transport	Linburg	£138.00
02/05/2019	Kwik cricket - transport	Harpurs	£180.00
13/05/2019	Transport for Ella to swimming	City Cars	£39.80
08/05/2019	Create Development	Create	£1,890.00
12/06/2019	Equipment (netball, slazenger)		£213.40
06/06/2019	Quad kids - transport	Linburg	£215.00
27/06/2019	Multisports - transport	YourBus	£225.00
02/07/2019	Central Soccer Monday PE sessions summer term	CSS	£500.00
12/07/2019	Paceball - (Sept to July is £1850 so from April =	CSS	£1,300.00
01/10/2019	Minileaders - transport	Derby Minibus	£145.00
01/10/2019	Supply cover for Sam H to attend minileaders	Celsian	£130.00
01/10/2019	Half day of Kelly HR time to attend minileaders		
17/10/2019	Supply cover for Casey T (Hardwick) to attend Cross Country	Celsian	
17/10/2019	Coach for Cross Country transport	Harpurs	£120.00
23/10/2019	Coach for Rugby Mega Festival	Littles	£190.00
04/11/2019	Forest School equipment - rubber gloves	Muddy Faces	£94.77
	Paceball - Friday afternoons		
23/10/2019	Transport to Rugby Festival at West Park LC	Littles	£190.00
			£5,570.97

### Incomings

Date	Detail	Amount
02/05/2019	Sports funding	£7,329.00
Nov-19	Sports funding	£10,232.00
		£17,561.00

Expected

