

PE Grant Expenditure Sep 17- Aug 18

Month	Supplier	Description	Cost	Column1
Sept	Herts Fullstop	Mastersport Tennis Balls	£70.53	
Sept	Herts Fullstop	Ultimatch Footballs size 4 & size 3	£272.26	
Nov	The Sele School	School Sports Partnership 2019-2020 1st Installment	£1,251.00	
May	The Sele School	School Sports Partnership 2019-2020 2nd Installment	£665.00	
Nov	Regs coaches	Year 4 Coach to Wodson park for sports festival	£175.00	
Jan	Herts Fullstop	Mastersport Tennis Balls	£70.53	
Jan	Herts Fullstop	Netball Bibs & Netballs	£87.39	
Jan	Herts Fullstop	Safety Crash Mat	£133.83	
Jan	Tracks 2000	Junior Mini Trampette	£ 395.00	£329.17 ex vat
Feb	The Sele School	Year 6 Coach to Wodson park for sports festival	£175	
March	Balancability	3 days of sessions in Spring term	£ 450.00	
July	Herts Full stop	Sure Shot 661 Eurocourt Basketball Unit x 2	£ 977.72	
Aug	Wickes	Materials to build Basketball Posts	£ 143.97	
Aug (pending clearance)	Creative Play	Key stage 1 playground - target, goal, track, installation	£ 12,718.81	£10599 ex vat
Total			£ 17,586.04	