

PE Grant Expenditure Sep 20- Aug 21

Month Paid	Supplier	Description	Cost
November	TTS	Mitre Ultimatch Footballs 12 pack size 4	£149.95
November	TTS	Hockey Ball training 12 pack with bag	£18.99
November	TTS	Match and training footballs size 4 12 pack	£69.95
November	TTS	Supersafe assorted playground balls 12 pack for KS1	£35.95
November	TTS	KS1 6 colour Rubber Footballs size 4 6 pack	£45.95
November	TTS	Foldable aluminium Football Goal for KS2 Playground	£119.95
November	TTS	Class suregrip basketballs size 3 x 4	£79.96
January	Private Seller	2nd hand balance bike	£15.00
March	TTS	SureGrip Basketballs Size 3 3pk x 4	£79.96
March	TTS	Match and Training Footballs Size 4 12pk	£69.95
March	TTS	Foldable Aluminium Goal	£119.95
March	TTS	Sit on Scooters 6pk x 2	£173.90
March	TTS	Starter Table Tennis Pack	£52.95
March	TTS	Bean Bags 4 colours 20pk x 4	£67.96
March	TTS	Pyramid Bean Bags 36pk x 2	£55.90
March	TTS	Steel Round Football Goal Posts Junior	£649.95
March	Herts Fullstop	Indoor Football x 2	£29.46
April	TTS	PVC Match Goal 12x6 X 2	£285.90
April	TTS	Tennis Balls Tub 96pk	£69.95
April	TTS	Foldable Aluminium Goal X 2	£239.90
May	Herts Fullstop	Smash Tennis Pack 23"	£69.85
June	Herts Fullstop	Matchplay Black Tennis Net x 2	£148.56
June	Herts Fullstop	Round Tennis Posts with sockets x 2	£409.66
July		HWSSP	£1,235.00
July		eyfs PLAYGROUND - actual is 19818.30 & will be paid in Oct	£16,644.69
Total			£20,939.19