

## Evidence of Sports Premium

April 2018 - March 2019				
Month		Debit	Credit	Balance
April 18	Balance		£6500.43	£6500.43
	Border Buses	£480.00		£6020.43
	K. Anderson BSUPA course - AC	£140.00		£5880.43
	DC Gymnastics	£450.00		£5430.43
May 18	Smile Through Sport	£272.00		£5158.43
	Active Northumberland Feb 17 Swim & Sports Hall Hire	£343.70		£4814.73
	Border Buses April RDA	£480.00		£4334.73
	Active Northumberland 052023April swim/hall	£119.90		£4214.83
	One Day Creative June Street Dance	£295.00		£3919.83
June 18	The Consortium - Foam Balls	£19.75		£3900.08
	EFA Payment		£6,745.83	£10,645.91
	Kurling Set	£251.95		
	Border Buses RDA 3X£160	£480.00		
	Active Northumberland May Swim & Sports Hall Hire	£239.80		
July 18	Rompa softplay balls	£190.00		£9484.16
	Pony Experience	£250.00		£9234.16
Sept 18	Active N/land Swim & Sports Hall Hire July	£179.85		
	Active N/land Swim & Sports Hall Hire June	£ 225.85		£8828.46
	Calvert Trust Boat Experience	£270.00		£8558.46
Oct 18	Border Embroidery - Water Bottles	£210.00		
	Rompa softplay balls	£950.00		£7398.46
	One Day Creative	£395.00		
	Bishop Sports & Leisure	£251.95		£6751.51
	Consortium Skipping ropes, Plasma car, Foot twister, Daisy mat	£353.00		£6398.38
	Smile through sport	£375.00		£6023.38
	Consortium	£399.98		£5683.40
Nov 18	PE Grant		£9456.00	£15139.40
	Border Buses RDA Oct	£640.00		£14499.40
	Active N/land Swim & Sports Hall Hire Sept	£41.85		£14457.55
	Active N/land Swim & Sports Hall Hire Oct	£430.50		£14027.05
Dec 18				