

## SPORTS GRANT

DATE	SUPPLIER	Credited	NET AMOUNT
	FWD		
21 03 23	NP Inclusive Sport		310.00
	Bishop Sports		85.86
28 03 23	T Manchester		22.00
	Ash Randall		450.00
	Carlisle RFC		255.40
18 04 23	Carlisle United FC Community Sports Trust		280.00
	Metcalfe Coaches		780.00
11 05 23	Carlisle RFC		51.80
	Cumbria Community Transport		50.40
	YPO		87.96
22 05 23	Sports Funding	7404.00	
06 06 23	Bishop Sports		206.75
14 06 23	Cumbria Community Transport		262.60
21 06 23	Carlisle United FC Community Sports Trust		224.00
	Stocks Wood		1980.00
	J Palmer - Swing Balls		19.94
28 06 23	Online Trophies		23.24
	The Consortium		44.17
05 07 23	Cumbria Community Transport		197.80
	Metcalfe Coaches		1795.00
	GLL		2200.00
17 07 23	Metcalfe Coaches		190.00
	Cumbria Community Transport		63.60
19 07 23	Playdale		260.00
12 09 23	Carlisle United FC Community Sports Trust		280.00
21 09 23	Association of Physical Education		160.00
	Carlisle School Sports Association		200.00
20 10 23	Stocks Wood		2093.00
	Eden Rock		295.00
31 10 23	Cross Curricular Orienteering		400.00
	Cumbria Community Transport		152.40
08 11 23	Metcalfe Coaches		2150.00
	Carlisle United FC Community Sports Trust		1546.00
15 11 23	Cumbria Community Transport		187.00
17 11 23	PE Grant	10383.00	
01 12 23	NP Inclusive Sport		310.00
06 12 2023	Metcalfe Coaches		205.00
07 01 24	Carlisle United FC Community Sports Trust		1869.00
14 01 24	Bishop Sports		93.00
23 01 24	Eden Rock		155.00
	Carlisle RFC		259.45
07 02 24	Metcalfe Coaches		110.00
06 03 24	Metcalfe Coaches		95.00
	Carlisle United FC Community Sports Trust		672.00

17787.00 21072.37

Balance Sports Grant	E19 EDUCATION AL VISITS	PART TIME 14310	PART TIME NI 14310	PART TIME PENS 14310	TRANSP OUTSIDE ORT AGENCIES 25642 32825
6246.00					
5936.00					310.00
5850.14					
5828.14					
5378.14					450.00
5122.74					255.40
4842.74					280.00
4062.74					
4010.94					51.80
3960.54					
3872.58					
11276.58					
11069.83					
10807.23					
10583.23					224.00
8603.23					1980.00
8583.29					
8560.05					
8515.88					
8318.08					25.00
6523.08					1795.00
4323.08					
4133.08					190.00
4069.48					
3809.48					
3529.48					280.00
3369.48					
3169.48					
1076.48	2093.00				
781.48	295.00				
381.48					
229.08					152.40
-1920.92					
-3466.92					3466.79
-3653.92					
6729.08					
6419.08					310.00
6214.08					205.00
4345.08					1869.00
4252.08					
4097.08					155.00
3837.63					259.45
3727.63					110.00
3632.63					95.00
2960.63					672.00

2960.63  
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2960.63

2960.63	2388.00	0.00	0.00	0.00	2572.40	10563.44
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SWIMMING	SUBS	STAFF	SUPPLY	GROUNDS	COMPUTER	SPORTS	BOOKS
34022	33802	TRAINING	17610	MAINTENA	SOFTWARE	EQUIPMENT	30035
		18420		NCE	33216	30060	

85.86

22.00

780.00

87.96

206.75

19.94

23.24

44.17

2200.00

260.00

160.00

381.61

93.00

2980.00	541.61	0.00	0.00	260.00	0.00	560.92	22.00
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EDUC SUPP  
30071

MUDDY  
BOOTS

MAINTAINENCE

	Wheelchair Basketball
	PE Equipment
	Guinness World Record Books for Classes
	Freestyle Footballer
	Rugby Coaching
	After School Sports Clubs
	Transport
	Rugby Coaching
50.40	Transport
	Storage Boxes
	PE Equipment
262.60	Transport
	After School Sports Club
	Forest Schools
	Swing Balls
	Sports Trophies
	Loudspeaker
172.80	Sports Comp & Muddy Boots Transport
	Stockwood, Cricket Comp & The Pools
	Y2 (Autumn 2023) Y6 (Summer 2024)
	Sports Competitions
63.60	Muddy Boots
	Equipment Inspection
	After School Club
	Subscription
	Subscription
	Forest Schools
	Rock Climbing
	Subcription
	Muddy Boots & Sports Comp
	Swimming, Stockwood, Eden Rock, Sheepmount
	Curriculum Coaching & After School Clubs
	Sports Competitions
	Wheelchair Basketball
	Sports Competitions
	Curriculum Coaching & After School Clubs
	Rock Climbing
	Rugby Coaching
	Transport to Eden Roc
	Transport to Harraby - Competition
	After School Clubs

0.00

549.40

0.00