

PE AND SPORTS GRANT

		Balance b/f 31/03/25	£0
2025/26	2025 – 2026	£7233 received in Aug 2025 £8590 received in Nov 2025 <u>£15,823</u> Total	Balance <u>£15,823</u> 18/11/25
Atherton & Tyldesley Sports Association (ATSA)	Advertising in the 25-26 ATSA Booklet		£300 Paid
After School Club	Staffing after school club with Wigan Warriors April 2025 – Oct 2025		£4038.00 Paid
YPO	Heavy Duty Flat Mat Trolley		£345.99
YPO	PE Mats x15		£1,709.85

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		Balance b/f 31/03/24	£164.01
2024/25	2024 – 2025	£7,250 received in June 2024 <u>£10,127</u> received in Feb 2025 <u>£17,377</u> Total	
Atherton & Tyldesley Sports Association (ATSA)	Advertising in the 23-24 ATSA Booklet		£300 Paid
Wigan Warriors	Sep 2024 – July 2025 (2.00 – 5.30pm) Staff CPD, After School Sports		£15,585.00 Paid
Atherton & Tyldesley Sports Association (ATSA)	Advertising in the 24-25 ATSA Booklet		£300 Paid
YPO	Resources		£1356.00 Paid
		Balance c/f 31/03/25	0

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2023/24		Balance b/f 31/03/23	£749.01
	2023 – 2024	£7,321 received in May 2023 <u>£10,150</u> received in Nov 2023 <u>£17,471</u> Total	
Wigan Warriors	September 2023 – March 2024 (2.00pm – 5.30pm) Staff CPD, After School Sports		£10,390.00 Paid
After School Club	Staffing April 2023 – March 2024		£7,366.00 Paid
Atherton & Tyldesley Sports Association (ATSA)	Advertising in the ATSA Booklet		£300.00 Paid
		Balance c/f 31/03/24	£164.01

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2022/23		Balance b/f 31/03/22	£27,533.70
	2022 – 2023	£7,342 <u>£10,249</u> £17,591	received in May 2022 received in Nov 2022 Total
Inspiring Healthy Lifestyles Howe Bridge Sports Centre	Tuition for swimming Y4 September 2021 to July 2022 (39 weeks) (Due to missed lessons whilst in Y3 2020/21 Covid-19)		£6684.00 Paid
Elite Sports	After school clubs and staff CPD April – July 2022		£3,910.08 Paid
Wigan Warriors	September 2022 – July 2023 staff CPD, lunchtime sports clubs, after school clubs		£18,000.00 Paid
Ninja Warrior Kids	29/09/22 – whole school Ninja Warrior Resilience Day		£550.00 Paid
Rainbow Uniforms	Kit for Atherton Sports Association Events		£1377.00 Paid
Atherton Sports Association	Quoits and hurdles		£138.58 Paid
Inclusive Tennis	Whole school		£250.00 Paid
Atherton Sports Association	Advertising in the 2022-23 ATSA booklet		£300.00 Paid
Sports Kits Direct	12-13 yrs and 13-14 yrs football kits		£95.00 Paid
Amazon	PE sports bags for kit		£41.46 Paid
		Balance c/f 31/03/23	£749.01

2021/22		Balance b/f 31/03/21	£37,184.00
	2021 – 2022	£7,358.00 <u>£10,278.00</u> £17,636.00	received in May 2021 received in Nov 2021 Total
Premier Sports	Summer Term 1 – Clubs Y4 Gymnastics, Y5 Football Skills, Y3 Basketball, Y6 Dodgeball, Y2 Dance, Y1 Gymnastics, Recp. Dance.		£1,640.00 Paid
Premier Sports	Summer Term 2 – Clubs Y4 ~Athletics, Y5 Basketball, Y3 Rounders, Y6 Multi Skills, Y2 Multi Skills, Y1 Ball Skills, Recp Multi Skills		£1,680.00 Paid
Premier Sports	Summer Term 1 & 2 additional staff to support clubs Sports Day		£3520.00 Paid
Wigan Council	Subsidise Y4 swimming lessons (due to missing lesson during Covid-19 pandemic)		£2502.00 Paid
Travel Master	Part subsidy for transport to swimming Y3 April 2021 – July 2022 (52 weeks) Part subsidy for transport to swimming Y4 Sept 2021 – July 2022 (39 weeks)		£3150.00 Paid
Premier Sports	Autumn Term 1 - Clubs (6 weeks) – Multi Skills		£13,208.26 Paid
Premier Sports	Autumn Term 2 - Clubs (6 weeks) – Hockey, Gymnastics, Dodgeball		
Premier Sports	Autumn Term 1 & 2 additional staff to support clubs		
Premier Sports	Autumn Term 1 & 2 Curriculum CPD for all classes		
Premier Sports	Lunchtime sports club x 2 staff (11.30 – 12.30)		
Toni Marie Yoga	Y1 and Y2 Spring Term		£450.00 Paid
Elite Sports	Spring Term 1 & 2– Clubs (6 weeks) – Dance, Gymnastics, Football, Ball Skills		£5865.12 Paid
Elite Sports	Spring Term 1 & 2 – lunchtime sports and training		
Elite Sports	Spring Term 1 & 2 – CPD for all class teachers		
St George’s Central	ATHOS 21/22 advertising booklet		£250.00 Paid
Wigan Council	Haigh Hall – Low Ropes Experience for Y1 & Y2		£884.50 Paid
Chill Factory	Snow Park for Y1 & Y2		£575.00 Paid
YPO	Equipment for after school clubs (ball skills, football etc)		£1057.80 Paid

2020/21		
	2020 – 2021	PE & Sports Grant 2020/21 £17,685.00 £7383 received in May 2020 £10,302 received in Nov 2020 <u>£17,685</u>
		Balance b/f 31/03/21 £37,184.00
	There has been no spend of the PE and Sports Grant from 23/03/20 to 18/04/21 due to the Covid-19 Pandemic.	

2019/20		
	2019 – 2020	PE & Sports Grant 2019/20 £17,597.00 £7325 received in May 2019 £10337 to receive in Nov 2019 <u>£17,662</u>
Premier Sports	Wellbeing Wednesday Y3 & Y4 – lunchtime club, staff training and after school clubs (Summer Term 2019)	£1872.00 Paid
Premier Sports	Wellbeing Wednesday Y1 & Y2 – lunchtime club, staff training and after school clubs – September & October 2019	£896.00 Paid
Premier Sports	Wellbeing Wednesday Y1 & Y2 – lunchtime club, staff training and after school clubs – November & December 2019	£1024.00 Paid
Premier Sports	Wellbeing Wednesday Y1 & Y2 – lunchtime club, staff training and after school clubs – January & February 2020	£768.00 Paid
Premier Sports	Wellbeing Wednesday Y1 & Y2 – lunchtime club, staff training and after school clubs – February and March 2020	£768.00 Paid
Atherton & Tyldesley Sports Association (ATSA)	Advertising in the 2019-20 ATSA Booklet	£250.00 Paid
Super Stickers	Sports Day Star Variety Pack	£13.28 Paid
Premier Sports	Wellbeing Wednesday Y1 & Y2 – lunchtime club, staff training and after school clubs – April 2020	£768.00 Paid
Premier Sports	Wellbeing Wednesday Y1 & Y2 – lunchtime club, staff training and after school clubs – June and July 2020	£896.00 Paid
Premier Sports	Wellbeing Wednesday Y1 & Y2 – lunchtime club, staff training and after school clubs – May 2020	£640.00 Paid

2018/19			
		<u>PE & Sports Grant 2018/19</u>	<u>£17,597.00</u>
	2018 – 2019	£7342 received May 2018	
		£10255 received Nov 2018	
		<u>£17,597</u>	
Parental Contributions	Parental contributions to sports events		£495.00 Received
Premier Sports	Learning resources		£276.00 Paid
Premier Sports	Learning resources		£276.00 Paid
Premier Sports	After school athletics		£386.40 Paid
Premier Sports	After school football club		£331.20 Paid
YPO	Equipment to aid with lunchtime sports		£464.05 Paid
Amazon	Lunchtime sports co-ordinator equipment		£298.96 Paid
Prostyle-sports	Lunchtime sports co-ordinator equipment		£153.30 Paid
Net World Sports	Lunchtime sports co-ordinator equipment		£139.97 Paid
School Merit Stickers	Lunchtime sports co-ordinator equipment		£92.50 Paid
St. George's CE	Mini whistlers training and learning resources		£245.00 Paid
		Balance to b/f 2019/20	£21,022.22
2017/18			
		<u>PE & Sports Grant 2017/18</u>	<u>£13,951.00</u>
	2017 – 2018	£3673 received May 2017	
	2017 - 2018	£10278 received Nov 2017	
		<u>£13,951</u>	
St. George's CE	Learning resources		£25.00 Paid
St. George's Ce	ATSA brochure		£200.00 Paid
YPO	Foam balls		£28.00 Paid
Petty Cash	Refreshments for football and netball tournament		£7.03 Paid

2016/17			
		<u>PE & Sports Grant 2016/17</u>	<u>£8796.00</u>
	2016 – 2017	£3654	received May 2016
	2016 – 2017	<u>£5142</u>	received Nov 2016
		<u>£8,796</u>	
St. George's CE	Mini whistlers event		£20.00 Paid
Medals for schools	Rewards for tournament		£41.50 Paid
School merit stickers	Rewards for sports events		£93.50 Paid
Medals for schools	Medals for tournament		£13.50 Paid
St. George's CE	Learning resources		£150.00 Paid
Petty Cash	Refreshments for football and netball tournament		£37.43 Paid
Premier Sports	Rounders club		£180.00 Paid
Premier Sports	Tag rugby club		£150.00 Paid
Premier Sports	Girls football club		£150.00 Paid
Premier Sports	Lunchtime sports club		£6009.00 Paid
Premier Sports	Learning resources		£120.00 Paid
Premier Sports	Junior boys football club		£200.00 Paid

2015/16			
		<u>PE & Sports Grant 2015/16</u>	<u>£8770.00</u>
	2015 – 2016	£3654	received 13/05/15
	2015 – 2016	<u>£5116</u>	received Nov 2015
		<u>£8,770</u>	
Various Clubs Income	Parent contributions		£381.00 received
Jennifer Hatton	Dance club		£750.00 Paid
Wigan Warriors	Sports day preparation and support		£350.00 Paid
Nicky Butler	Tennis club		£72.00 Paid
Astley Golf	Golf club		£200.00 Paid
Petty Cash	T-shirts and tutus for dance festival		£98.70 Paid
Buz to Go	Transport to dance festival		£40.00 Paid
St. George's CE	Learning resources		£100.00 Paid
Premier Sports	Healthy lifestyles 4 weeks		£350.00 Paid
Premier Sports	Infant multi-skills 4 weeks		£120.00 Paid

Premier Sports	Healthy lifestyles 10 weeks	£700.00 Paid
Premier Sports	Y3 health and fitness	£770.00 Paid
Premier Sports	Healthy lifestyles 3 weeks	£90.00 Paid
Premier Sports	Infant dance 4 weeks	£150.00 Paid
Premier Sports	Infant athletics 4 weeks	£120.00 Paid
Premier Sports	Junior football 4 weeks	£120.00 Paid
Premier Sports	Y6 healthy lifestyles 7 weeks	£490.00 Paid
Premier Sports	Lunchtime sports club	£210.00 Paid
Premier Sports	Junior dance 4 weeks	£120.00 Paid
Premier Sports	Y3 Healthy lifestyles	£558.00 Paid
Premier Sports	Y6 Health and fitness	£558.00 Paid
Premier Sports	Gifted and talented sports club 11 weeks	£150.00 Paid
Premier Sports	Lunchtime sports club	£690.00 Paid
Premier Sports	Quick sticks hockey club	£150.00 Paid

2014/15		
		<u>PE & Sports Grant 2014/15</u>
	2014 – 2015 £3428 received 30/04/14	<u>£8544.00</u>
	2014 – 2015 <u>£5116</u> received 05/11/14	
	Total <u>£8,544</u>	
Equipment YPO 2014	Holdall and netballs	£146.32 Paid
Premier Sports	Junior after school football	£200.00 Paid
Premier Sports	Infant after school football	£200.00 Paid
Premier Sports	Infant after school multi-skills	£200.00 Paid
Leigh Centurions	Rugby coaching Y5	£97.68 Paid
Jennifer Hatton	Dance Y2 & Y6	£1150.00 Paid
Mike Lee - Year 1 (May – June)	Gymnastics	£244.80 Paid
Equipment	To support sports activities	£276.17 Paid
Premier Sports	Y3 healthy lifestyles	£350.00 Paid
Astley Golf Range	Ti golf sessions	£150.00 Paid
Premier Education	Supply to cover class	£180.00 paid
Bishop Sports and Leisure	Upright safe tree for rounders	£37.85 Paid
Trafalgar Travel	Transport pupils to Astley golf range for golf festival	£90.00 Paid

Petty Cash	Water bottles	£80.00 Paid
Petty Cash	Refreshments for netball and football tournament	£27.08 paid
ATSA	Membership fee	£100.00 Paid
Bus to Go	Transport to swimming gala	£70.00 Paid
Premier Sports	Y6, gymnastics, dance & athletics	£640.00 Paid
Premier Sports	Y5 – dance and gymnastics	£770.00 Paid
Connex Education	Supply cover costs for athletics event Y2	£95.00 Paid

2013/14		<u>PE & Sports Grant 2013/14</u>	<u>£5387.00</u>
	2013 – 2014	<u>£5387</u>	
	Total	<u>£5,387</u>	
Premier Education	Supply cover – CG attended swimming gala		£100.00 paid
Mike Lee – Jan & Feb Y4 & Y5	Gymnastics		£489.60 paid
Mike Lee – Feb & Mar Y3&Y4	Gymnastics		£534.80 paid
Petty Cash	Transport for cross country		£30.00 paid
Sports Direct	Equipment to support gymnastics & kurling (TTS, YPO, Sports Direct)		£556.55 Paid
Contributions to clubs	Parent contributions		£140.00 received