

Pupil Premium 16/17

16-17 spend

other info

<u>date</u>	<u>item detail</u>	<u>cost</u>	<u>balance</u>	<u>po number</u>	<u>invoice number</u>
			<b>82590</b>		
total	TA's wages	28503	54087		
to date sep 16	teacher Wages	48505	5582		
15/06/2016	kingswood	805	4777		
03/10/2016	headphones IN	28.38	4748.62	1.77E+08	
May-16	breakfast club	51.43	4697.19		27
mar april16	breakfast club	49.94	4647.25		27a
Sep-16	breakfast club	29.93	4617.32		28
sep-oct	breakfast club	14.16	4603.16		29
transfer to supply b	supply cost	1903.16	1250.16		
04/11/2016	BALANCE BIKES IN	71.98	1178.18	1770	
Oct-16	breakfast club	23.91	1154.27		

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with oncosts
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with oncosts
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over - £500 in budget
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