

Sum of Amount					
Service	Category	Detailed category	Company name	Date of invoice	Total
Finance & Corporate Support - Customer Service	Other	14. Research & evaluation	Positive Qualities	12/05/2016	£2,625.00
			Positive Qualities Total		£2,625.00
			Qualities (expenses)	29/06/2016	£652.00
			Positive Qualities (expenses) Total		£652.00
		14. Research & evaluation Total		£3,277.00	
Other Total					£3,277.00
Finance & Corporate Support -Customer Service Total					£3,277.00
Finance & Corporate Support - HR Operations	General Business Management	12. Organisational development (including training)	Keil Centre	29/04/2016	£5,388.00
				31/05/2016	£4,964.00
			Keil Centre Total		£10,352.00
			Colin Bar	04/07/2016	£450.00
		Colin Bar Total		£450.00	
12. Organisational development (including training) Total		£10,802.00			
General Business Management Total					£10,802.00
Finance & Corporate Support - HR Operations Total					£10,802.00
HSCP	General Business Management	8. Functional development	Whole Systems Approach	27/06/2016	£400.00
				05/05/2016	£400.00
			Whole Systems Approach Total		£800.00
		8. Functional development Total		£800.00	
General Business Management Total					£800.00
HSCP Total					£800.00
Grand Total					£14,879.00