

ADES Claims

Name: [Redacted s.38(1)(b)]

Company Name: [Redacted s.38(1)(b)]

Address: [Redacted s.38(1)(b)]

Bank Name: [Redacted s.38(1)(b)]

Acc No: [Redacted s.38(1)(b)]

Sort Code: [Redacted s.38(1)(b)]

Month: Oct-21

	Description	Amount
01/010/2021	ADES Resources Network and preparations	£175.00
04/10/2021	Email; [Redacted s.38(1)(b)]; phone calls; correspondence	£175.00
07/10/2021	Education Scotland; Race Equality Workstream and preps	£175.00
08/10/2021	COSLA; correspondence; [Redacted s.38(1)(b)]	£175.00
11/10/2021	SG UNCRC, preps, NIF Meeting and preps	£175.00
15/10/2021	Liaison with SG: outdoor learning; race equality; correspondence	£350
18/10/2021	ASN/[Redacted s.38(1)(b)]; email; correspondence	£175
20/10/2021	Race equality/employment/internal meeting	£175
21/10/2021	Directors' meeting/preps/write up/Education Reform	£350
22/10/2021	Internal meeting/social enterprise/Executive report	£350
26/10/2021	CERG Workstream 6/UNCRC/Race Equality	£350
27/10/2021	UNCRC/Race Equality/correspondence	£350
28/10/2021	Liaison with Education Scotland/Race Equality - SG	£350
29/10/2021	Outdoor learning/preps for, and, Executive Meeting; email	£350
	Total	£3,675.00

ADES Claims

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Acc No: [Redacted s.38(1)(b)]

Sort Code: [Redacted s.38(1)(b)]

Month: Oct-21

Date	Description	Amount
22/09/2022	National CP Leadership Group - 0.5d	£175.00
09/09/2022	Student Placement group (SG/GTCS/SCDW) 0.25	£87.50
16/09/2022	Student Placement group (SG/GTCS/SCDW) 0.25	£87.50
23/09/2022	Student Placement group (SG/GTCS/SCDW) 0.25	£87.50
04-Oct	IMI Sub Group 0.5	£175.00
21-Oct	Student Placement group (SG/GTCS/SCDW) 0.25	£87.50
26-Oct	Teacher Workforce Planning Advisory Group 0.5	£175.00
28-Sep	SP Management Group 0.5	£175.00
	Total	£1,050.00

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Sort Code: [Redacted s.38(1)(b)]

Month: Nov-21

	Description	Amount
02/11/2021	COSLA/CAQ/PIN/Race Equality	£175.00
03/11/2021	Race Equality Prog Board; Learning Together Steering Group; Education Reform	£350.00
04/11/2021	Directors' Meeting; preps and write up; email	£175.00
09/11/2021	UNCRC; SG Liaison; correspondence	£350.00
10/11/2021	Social Enterprise; email/correspondence	£175.00
12/11/2021	Network engagement; /[Redacted s.38(1)(b)]; Resources Network and preps	£175
16/11/2021	Creative Learning; SCQF engagement; UNCRC; email	£175
17/11/2021	Race Equality; RAISE correspondence; SPMG meeting and preps; Race Equality	£175
18/11/2021	Race Equality curriculum workstream and preps	£175
19/11/2021	COSLA; Meeting between ADES and SG; email etc	£175
23/11/2021	PIN/[Redacted s.38(1)(b)]/COSLA	£175
25/11/2021	Race Equality and Anti Racism	£175
26/11/2021	Officer Catch up; Education Scotland and preps; email	£175
29/11/2021	ADES Officers; ADES-GTCS; ADES- SG; Gender workshop	£350
30/11/2021	Liaison re PIN and Resources networks; liaison with SG	£175
	Total	£3,150.00

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Sort Code: [Redacted s.38(1)(b)]

Month: Dec-21

	Description	Amount
01/12/2021	Race equality; CERG Workstream 6; Graeme Logan	£175.00
02/12/2021	Curriculum and Assessment Board and preps; Directors' Drop In	£175.00
03/12/2021	Engagement with various Directors; COSLA; email	£175.00
07/12/2021	UNCRC response to SG; ES GLOW issues and preps	£175.00
08/12/2021	RAISE Steering Group and preps; [Redacted s.38(1)(b)]; ES; liaison re Unboxed	£175.00
09/12/2021	UNCRC submission to SG; Public Sector leadership summit on race equality in employment	£175
10/12/2021	Race equality (employment); feedback to SG; Resources Network	£175
13/12/2021	UNCRC; SG issues - Easter study support/SG - LG liaison/GLOW IT/Unboxed	£350
14/12/2021	UNCRC; preps for Directors' meeting; email	£175
15/12/2021	Antiracist curriculum; UNCRC; ES support for LAs (liaison)	£175
16/12/2021	Directors' Drop In; Race equality; COSLA; GLOW response	£175
06/12/2021	CERG Workstream 6; Gender Workshop; Race Equality	£175
	Total	£2,275.00

ADES Claims

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Acc No: [Redacted s.38(1)(b)]

Sort Code: [Redacted s.38(1)(b)]

Month: Dec-21

Date	Description	Amount
18/11/2022	Student Placement group (SG/GTCS/SCDW) 0.25	£87.50
24/11/2022	NCS Key Stakeholders Group 0.5	£175.00
29/11/2022	GTCS IMI Liaison Group 0.5	£175.00
01/12/2022	Scotland Listens event 0.5	£175.00
02-Dec	Student Placement group (SG/GTCS/SCDW) 0.25	£87.50
03-Dec	NCS Key Stakeholders Group 0.5	£175.00
06-Dec	SG Key Stakeholder Group 0.5	£175.00
15-Dec	National CP Leadership Group 0.5	£175.00
16-Dec	PSE Delivery and Implementation Group 0.5	£175.00
16-Dec	Student Placement group (SG/GTCS/SCDW) 0.25	£87.50
17-Nov	SP Management Group 0.5	£175.00
	Total	£1,662.50

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Sort Code: [Redacted s.38(1)(b)]

Month: Jan-22

	Description	Amount
06/01/2022	ADES Directors/Improvement Service (UNCRC)/Preparing Executive Report	£350.00
07/01/2022	PIN preps/SEEMIS/Unboxed/Workforce Support Evaluation Group	£175.00
10/01/2022	Pre-Executive Officer meeting/SEEMIS-Resource Network/UNCRC	£175.00
11/01/2022	Learning Together Steering Group and preps; SG Liaison; Officers' meeting	£175.00
12/01/2022	Unboxed meeting and preps; Race Equality; preps for Directors' meeting	£175.00
13/01/2022	Directors' Meeting and notes/Race Equality Curriculum Workstream	£175
14/01/2022	CAQ/ADES Executive and preps/ Resources Network and preps	£350
17/01/2022	SDS; meeting with GTCS;	£175
18/01/2022	COSLA; Creative Learning Workshop; Race Equality liaison	£350
19/01/2022	ASN Network; Race Equality Programme Board; CERG; Learning Together	£350
20/01/2022	ADES Directors/National Participatory Budgeting Group and preps; Engagement with Education Scotland	£350
21/01/2022	PIN and preps; email catch up	£175
25/01/2022	Race Equality; UNCRC meeting and preps; CAQ - SG liaison	£350
26/01/2022	ADES - ES (Inspection); Race Employment issues; Outdoor Learning; CAQ-related	£350
27/01/2022	Pupil Support Staff SG meeting; Race Equality Stakeholder Group	£175
31/01/2022	CERG Workstream 6 Evaluation Group and preps; COSLA; Outdoor Education; GLOW	£350
	Total	£4,200.00

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Sort Code: [Redacted s.38(1)(b)]

Month: Jan-22

Date	Description	Amount
10/01/2022	NCS KSRG Co-design 0.5	£175.00
13/01/2022	Student Placement group (SG/GTCS/SCDW) 0.25	£87.50
20/01/2022	IMI Registration 0.5	£175.00
26/01/2022	National Advisory Group Research 0.5	£175.00
27-Jan	Student Placement group (SG/GTCS/SCDW) 0.25	£87.50
19-Jan	SP Management Group 0.5	£175.00
	Total	£875.00

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Month: Feb-22

	Description	Amount
02/02/2022	Liaison with SG and ADES leaders; Race Equality; UNCRC;	£350.00
03/02/2022	ADES Directors/preps/COSLA/Outdoor education/PISA and preps	£350.00
04/02/2022	UNCRC; Officer catch up; SAC meeting/Liaison with ES; Resources Network	£350.00
07/02/2022	Email catch up; UNCRC; COSLA; Race Equality	£350.00
09/02/2022	UNCRC; Race Equality; Early years data; Creative Learning preps and meeting	£350
10/02/2022	UNCRC; CLA matters; SAC 2; Supported Study; CEO provisions	£350
11/02/2022	UNCRC; residential; CLA matters	£175
15/02/2022	CAB/COSLA/UNCRC/CERG evaluation group	£350
16/02/2022	/UNCRC Theory of change/email etc/CAQ/PIN SG related	£175
17/02/2022	Officer catch up and planning/ADES Directors and preps	£175
18/02/2022	UNCRC/CAQ - SG planning meeting; CLA meeting	£175
21/02/2022	ES - ADES Partnership meeting and preps; Race Equality ADES meeting	£175
22/02/2022	Race Equality/RAISE/CLA matters	£175
25/02/2022	ADES Resources Network/CAQ pre-meeting/email catch up	£175
	Total	£3,675.00

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Sort Code: [Redacted s.38(1)(b)]

Month: Oct-21

Date	Description	Amount
11/10/2021	Cumulative Emails, comms, organisation meetings, liaison with ES re RICS next, set up ASN network	£350.00
14/10/2021	Organising Personnel, New Officers, support for NCS consultation, Strategy paper Internal review	£350.00
15/10/2021	NCS meeting, Website, comms, prep Exec, write all re C and F and coordinating responses	£350.00
18/10/2021	Website, comms, prep Drop in, comms and planning conference, liaison ES, Prep SLF review	£350.00
19/10/2021	Electoral Commission meeting prep and follow up, Comms.	£175
20/10/2021	Officer catch up meeting and follow up in prep for New to post meeting	£175
21/10/2021	Directors' drop in, follow up, Website update and Communications with Directors, RIC Development Session	£350
22/10/2021	New to Post meeting, follow up. Liaison with Staff College, Website	£175
25/10/2021	Organising consolidation session, planning learning set re collaborative	£175
26/10/2021	Meeting with COSLA, liaison re NCS response	£175
27/10/2021	Prep, UNCRC meeting and follow up, Website	£175
28/10/2021	Directors' Consolidation session and follow up notes, comms to all, collation and completion section 2 Reform, amendments NCS	£350
29/10/2021	Prep ADES Executive Meeting and Follow up	£175

Total

£3,325.00

Staff College Expenses

Name: [Redacted s.38(1)(b)]

Company Name: [Redacted s.38(1)(b)]

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Acc No: [Redacted s.38(1)(b)]

Sort Code: [Redacted s.38(1)(b)]

Month: Oct-21

Date	Description	Amount
	Upgrade Zoom licence to 500 participants	£48.00
	Total	£48.00

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Acc No: [Redacted s.38(1)(b)]

Sort Code: [Redacted s.38(1)(b)]

Month: Nov-21

Date	Description	Amount
01/11/2021	Organisation and communication on forward plans for a variety of meetings follow up on consultations	£175.00
02/11/2021	Website, comms to members, liaison Exec, President etc	£175.00
03/11/2021	Officer meeting post Exec, prep COSLA and ADES meeting re Reform, website, contact with Directors	£350.00
04/11/2021	Website updates and comms, Director Drop in and follow up, Consultation completions	£175
05/11/2021	Coordination ASN network year plan, comms to Directors, planning Race session	£175
08/11/2021	Website, comms, Personnel prep and invites	£175
10/11/2021	Prep for into Headship, meeting and follow up, comms.	£175
11/11/2021	Officer catch up, organising Personnel schedule	£175
12/11/2021	SLF Board, Personnel meeting, follow ups, comms.	£350
15/11/2021	Website updates and maintenance, pre meet UNCRC	£175
16/11/2021	Contact with SC re Conference, UNCRC meet SG follow up	£175
17/11/2021	STEM meeting prep and follow up	£175
18/11/2021	Directors Drop in, Comms, Websites, Conference Planning	£350
19/11/2021	ADES ASN Network, prep and follow up	£175

23/11/2021	Conference planning and research on keynote speaker	£175
24/11/2021	New Network Leads, PKS planning, ES/ADES meeting	£350
25/11/2021	STEM meeting prep, comms to Directors, liaison Elec Commission, SCQF unit, Personnel org	£350
26/11/2021	Catch up with Pres/Vice, Conference planning, Website	£175
29/11/2021	GTCS/ADES meeting, SG/ADES Exec intro meeting, call with Conference speaker	£350
30/11/2021	Comms re conference, prep for Staff College meeting and travel to Preston	£175
	Total	£4,550.00

Staff College Expenses

Name: [Redacted s.38(1)(b)]

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Acc No: [Redacted s.38(1)(b)]

Sort Code: [Redacted s.38(1)(b)]

Month: Apr-20

Date	Description	Amount
30/11/2021	Hotel stay in Preston prior to Staff College meeting	£90.00
	Total	£90.00

Staff college Claims - Mileage/Train

Name: [Redact s.38(1)(b)]

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Bank Name: [Redacted s.38(1)(b)]

Acc No: [Redacted s.38(1)(b)]

Sort Code: [Redacted s.38(1)(b)]

Month: Nov-21

Date	From	To	Reason	Miles	Amount
30/11/2021	[Redacted s.38(1)(b)]	Preston	Meeting in Manchester	138	£60.30
				Total	£60.30

Staff College Claim

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Acc No: [Redacted s.38(1)(b)]
Sort Code: [Redacted s.38(1)(b)]

Month: Dec-21

Date	Description	Amount
01/12/2021	Liaison with SG, RIC leads, Website, Travel back Preston	£350.00
02/12/2021	Directors drop in, follow up, website updates and comms, pre meet with Chair Ric Strategy	£350.00
03/12/2021	Coordinate SG race employ meet, Collab Imp pre meet, comms, PKC wrap up meeting. Free meal expansion	£350
06/12/2021	RIC Strategy Group, Collab Improvement planning Inverclyde, collation and comms re HWB	£350
07/12/2021	PKS wrap up and comms	£175
08/12/2021	Prep and follow up to ES/ADEs collab session, Website	£175
09/12/2021	Prep and follow up to UNCRC Session, liaison re SAC 2	£175
10/12/2021	Race Employment Team, planning for Drop in	£175
13/10/2021	Responses, prep UNCRC and prep Collab imp	£175
14/12/2021	Scottish Gov meeting, UNCRC, Meeting Re Inverclyde	£175
15/12/2021	RIC Policy Officers Prep and Follow up	£175
16/12/2021	Director Drop in, follow up, comms, Website, Into Headship paper	£350
17/12/2021	ADES Personnel Network prep and follow up, Conference Planning and liaison.	£350
20/12/2021	Organising programme of Exec, Officer, CI and Drop in meetings for new year	£175
22/12/2021	Meeting with Clacks re Collab Imp planning	£175

Total

£3,675.00

Staff college Claims - Mileage/Train

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Acc No: [Redacted s.38(1)(b)]

Sort Code: [Redacted s.38(1)(b)]

Month: Apr-20

Date	From	To	Reason	Miles	Amount
01/12/2021	Preston	[Redacted s.38(1)(b)]	Travel back from SC meet	138	£60.30
				Total	£60.30

ADES Claim

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Acc No: [Redacted s.38(1)(b)]
Sort Code: [Redacted s.38(1)(b)]

Month: Jan-22

Date	Description	Amount
05/01/2022	Organisation and communication on plans for ADES meetings, liaison with SC, officers re Collab Imp and Conference	£175.00
06/01/2022	Directors' Drop in and follow up, Website, Officers' meeting, ongoing comms with Directors throughout day	£350.00
07/01/2022	Staff Conference Prep, Meetings with SC, Meeting with Director re Senior Phase	£350
10/01/2022	Officers meeting, Into Headship and RIC papers, UNCRC meeting	£350
11/01/2022	Collab Improvement meeting, Exec officers further meeting, follow up, comms, liaison President	£350
12/01/2022	Website updates and maintenance, Recruitment retention paper, programme pre meets RIC leads	£350
13/01/2022	Directors' Drop in and follow up, Inverclyde meeting, Clacks meeting	£350
14/01/2022	ADES Executive prep and follow up, comms to all Directors, liaison with speakers re rescheduling conference	£350
17/01/2022	GTCS meeting, Meeting with Clacks/ES re Collab Imp	£350
18/01/2022	Strategic meeting with officers/ES re Collab programme, RIC Strategy group	£350.00
19/01/2022	Hosting ADES CYP/ASN meeting, RIC Policy officers meeting and follow up	£350
20/01/2022	Directors' drop in, follow up, Inverclyde Collab Imp, SWS meeting	£350
21/01/2022	Inverclyde Collab Improvement and follow up	£350

24/01/2022	RIC subgroup. Planning and follow up, Website info revamp	£350
25/01/2022	Inverclyde Collab Improvement reading and follow up. Meeting with Scottish Gov, Clacks catch up	£350
26/01/2022	Inverclyde ADES team meeting, Race Relations team meeting	£350
27/01/2022	Clackmannanshire Collab Improvement planning and meetings, RIC paper rationale	£175
28/01/2022	Inverclyde write up, Personnel Network, RIC leads pre meet	£350
31/01/2022	Liaison with Exec re Drop in, RIC leads, Director comms, Clacks CI prep	£175
	Total	£6,125.00

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Acc No: [Redacted s.38(1)(b)]
Sort Code: [Redacted s.38(1)(b)]

Month: Feb-22

Date	Description	Amount
02/02/2022	Comms, emails, liaison with SWS, Collab database	£175.00
03/02/2022	Directors drop in, follow up, website updates and comms, liaison with Personnel leads, Collab Imp planning	£350.00
04/02/2022	Coordinate SG race employ meet, Collab Imp database, comms, Meeting with officers, SAC 2 meeting	£350
07/02/2022	Planning Collab Improvement programme	£175
08/02/2022	Liaison with colleagues/SG/ Km re 21 Hours, ADES member session	£175
09/02/2022	Meeting and work on 21 Hrs, Collaborative Improvement meeting with ES and Clacks	£350
10/02/2022	ADES Exec re SAC 2 and other matters, Full development of Clacks arrangements	£350
14/02/2022	Work on 21 hrs, liaison CI. Website, Drop in meetings organisation. Plan 3 Authority set up	£350
15/02/2022	Liaison SG, finalise 21 hrs paper, finalise CI, meeting with Highland	£350
16/02/2022	Completion of 21 hr paper, RIC contacts meeting, 3 Authority meeting	£350
17/02/2022	Director Drop in, follow up, comms, Website, CI nominees check, Officer catch up	£350
18/02/2022	Comms with Directors re 21 Hours, organising UNCRC session and liaison, full rearrangement of Clacks schedule and comms	£350
21/02/2022	Collab Imp Clacks meeting with Education Scotland	£175
22/02/2022	CI liaison West Dunb, Clacks, comms to team	£175

23/02/2022	Collab Improvement meeting ES, comms, website and Race Employment meeting	£350
24/02/2022	Document reading, preparation for Clacks and liaison with coordinator and ES	£350
25/02/2022	Prep and pre meet on workforce planning and RCCT issue	£175
28/02/2022	Clacks Collab Imp final prep and comms with team, UNCRC session contact and set up	£175
	Total	£5,075.00

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Sort Code: [Redacted s.38(1)(b)]

Month: Jul-21

Date	Description	Amount
2 days	Preparation for South Ayrshire improvement activity	£700.00
	Fieldwork (1 day)	
	Follow Up activity	
	Total	£700.00

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Sort Code: [Redacted s.38(1)(b)]

Month: Oct-21

	Description	Amount
18/010/2021	Collaborative Improvement preps and planning	£175.00
19/10/2021	Collaborative Improvement preps and planning	£175.00
20/10/2021	Collaborative Improvement preps and planning	£175.00
25/10/2021	Collaborative Improvement preps and planning	£350.00
	Total	£875.00

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Sort Code: [Redacted s.38(1)(b)]

Month: Nov-21

	Description	Amount
01/11/2021	Collaborative Improvement preps, planning and implementation	£175.00
04/11/2021	Collaborative Improvement preps, planning and implementation	£175.00
08/11/2021	Collaborative Improvement preps, planning and implementation	£175.00
10/11/2021	Collaborative Improvement preps, planning and implementation	£175.00
11/11/2021	Collaborative Improvement preps, planning and implementation	£350.00
15/11/2021	Collaborative Improvement preps, planning and implementation	£350
22/11/2021	Collaborative Improvement preps, planning and implementation	£350
23/11/2021	Collaborative Improvement preps, planning and implementation	£175
24/11/2021	Collaborative Improvement preps, planning and implementation	£175
30/11/2021	Collaborative Improvement preps, planning and implementation	£175
	Total	£2,275.00

ADES Claims

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Month: Nov-21

Date	Description	Amount
3 days	Collaborative Improvement activity: Perth and Kinross	£1,050.00
	Total	£1,050.00

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Acc No: [Redacted s.38(1)(b)]

Sort Code: [Redacted s.38(1)(b)]

Month: Dec-21

	Description	Amount
02/12/2022	Collaborative Improvement preps, planning and implementation	£175.00
03/12/2021	Collaborative Improvement preps, planning and implementation	£175.00
06/12/2021	Collaborative Improvement preps, planning and implementation	£175.00
07/12/2021	Collaborative Improvement preps, planning and implementation	£175.00
08/12/2021	Collaborative Improvement preps, planning and implementation	£175.00
	Total	£875.00

ADES Claims

Name: [Redacted s.38(1)(b)]

Company Name: [Redacted s.38(1)(b)]

Address: [Redacted s.38(1)(b)]

Bank Name: [Redacted s.38(1)(b)]

Acc No: [Redacted s.38(1)(b)]

Sort Code: [Redacted s.38(1)(b)]

Month: Dec-21

Date	Description	Amount
3 days	Collaborative Improvement activity: Inverclyde	£1,050.00
	Total	£1,050.00

ADES Claims

Name: [Redacted s.38(1)(b)]

Company Name: [Redacted s.38(1)(b)]

Address: [Redacted s.38(1)(b)]

Bank Name: [Redacted s.38(1)(b)]

Acc No: [Redacted s.38(1)(b)]

Sort Code: [Redacted s.38(1)(b)]

Month: Jan-22

	Description	Amount
05.01.2022	Collaborative Improvement background work	£350.00
24.01.2022	This includes meetings, preparation, work on guidance, liaison etc	£350.00
17.01.2022	Work undertaken on guidance, liaison etc	£175.00
	Work undertaken over January, including 5, 7, 10, 11, 12, 17, 18, 19, 24, 27 and 31 January	
	Total	£875.00

ADES Claims

Name: [Redacted s.38(1)(b)]

Company Name: [Redacted s.38(1)(b)]

Address: [Redacted s.38(1)(b)]

Bank Name: [Redacted s.38(1)(b)]

Acc No: [Redacted s.38(1)(b)]

Sort Code: [Redacted s.38(1)(b)]

Month: Jan-22

Date	Description	Amount
3 days	Collaborative Improvement 4 days	£1,400.00
	Total	£1,400.00

ADES Claims

Name: [Redacted s.38(1)(b)]

Company Name: [Redacted s.38(1)(b)]

Address: [Redacted s.38(1)(b)]

Bank Name: [Redacted s.38(1)(b)]

Acc No: [Redacted s.38(1)(b)]

Sort Code: [Redacted s.38(1)(b)]

Month: Feb-22

	Description	Amount
12/02/2022	Collaborative Improvement liaison and meetings	£175.00
19/02/2022	East Renfrewshire CI Planning and liaison	£175.00
23/02/2022	CI meetings; planning and preparations	£175.00
	This includes meetings, preparation, work on guidance, liaison etc	
	Work undertaken on guidance, liaison etc	
	Work undertaken over February, including 2, 4, 7, 10, 11, 12, 16, 19, 23 February	
	Total	£525.00

ADES Claims

Name: [Redacted s.38(1)(b)]

Company Name: [Redacted s.38(1)(b)]

Address: [Redacted s.38(1)(b)]

Bank Name: [Redacted s.38(1)(b)]

Acc No: [Redacted s.38(1)(b)]

Sort Code: [Redacted s.38(1)(b)]

Month: Feb-22

Date	Description	Amount
16/02/2022	Collaborative Improvement activity: Clackmannan 2.0	£700.00
17/02/2022	Collaborative Improvement discussion - Shetland / Orkney / Western Isles. 0.5	£175.00
25/01/2022	Collaborative Improvement initial discussion and follow up - Aberdeenshire 2.0	£700.00
	Total	£1,575.00