

Date	Claim Ref	Claim Type	Description	Amount £	Total £	Events	Development	Stationary	Room Hire	Travel	Child Care	Post Office	Web	Other	Support Staff	Total
08/07/2015	In 1		Wrist Bands & Pens	£396.00	£396.00	£396.00										
16/07/2015	C 1	CR	Mileage	£20.64	£20.64					£20.64						
17/07/2015	C 2	CR	Mileage	£16.40						£16.40						
	C 3	C	Child Care	£25.00							£25.00					
	C 4	C	Child Care	£25.00							£25.00					
	C 5	C	Child Care	£25.00							£25.00					
					£91.40											
17/07/2015	C 6	CR	Mileage	£48.04						£48.04						
	C 7	C	Child Care	£80.00							£80.00					
	C 8	C	Parking	£1.00						£1.00						
	C 9	C	Child Care	£80.00							£80.00					
	C 10	C	Parking	£0.50						£0.50						
	C 11	C	Printer Ink	£10.99				£10.99								
	C 12	C	Child Care	£25.00							£25.00					
	C 13	C	Parking	£3.30						£3.30						
	C 14	C	Child Care	£25.00							£25.00					
	C 15	C	Child Care	£15.00							£15.00					
	C 16	C	Child Care	£25.00							£25.00					
	C 17	C	Printer Ink	£24.99				£24.99								
	C 18	C	Parking	£3.30						£3.30						
	C 19	C	Parking	£1.30						£1.30						
					£343.42											
17/09/2015	C 20	C	Child Care	£20.00							£20.00					
	C 21	C	Child Care	£90.00							£90.00					
	C 22	C	Child Care	£20.00							£20.00					
					£130.00											
17/09/2015	In 2		PPF Website	£150.00	£150.00								£150.00			
06/10/2015	In 4		Regional forum contribution	£150.00	£150.00									£150.00		
07/10/2015	C 23	C R	Mileage	£22.56						£22.56						
	C 24	C	Hire of equipment Fair Play D	£61.20		£61.20										
	C 25	C	P.O. Box Delivery service	£312.00								£312.00				
					£395.76											
08/10/2015	In 5		Support staff	£5,000.00	£5,000.00										£5,000.00	
15/10/2015	C 26	C R	Mileage	£3.60						£3.60						
	C 27	C	Parking	£2.50						£2.50						
	C 28	C	Underground train	£9.60						£9.60						
	C 29	C	Food	£7.40										£7.40		
	C 30	C	Child Care	£100.00							£100.00					
	C 31	C	Child Care	£25.00							£25.00					
	C 32	C	Child Care	£25.00							£25.00					
					£173.10											
15/10/2015	C 33	C R	Mileage	£60.20						£60.20						
	C 34	C	Child Care	£25.00							£25.00					
	C 35	C	Child Care	£25.00							£25.00					
	C 36	C	Child Care	£15.00							£15.00					
	C 37	C	Parking	£1.50						£1.50						
	C 38	C	Child Care	£80.00							£80.00					
	C 39	C	Child Care	£20.00							£20.00					
	C 40	C	Parking	£3.50						£3.50						
	C 41	C	Child Care	£25.00							£25.00					
	C 42	C	Rail fare x 2 Adults	£329.97						£329.97						
	C 43	C	Parking	£2.50						£2.50						
	C 44	C	Parking	£1.60						£1.60						
	C 45	C	Child Care	£180.00							£180.00					
	C 46	C	Child Care	£180.00							£180.00					
	C 47	C	Parking	£3.90						£3.90						
	C 48	C	Underground fare	£9.90						£9.90						

					£35.00											
10/03/2016	C89	C	Child Care	£25.00						£25.00						
	C90	C	Child Care	£100.00						£100.00						
	C91	C	Child Care	£25.00						£25.00						
	C92	C	Child Care	£65.00						£65.00						
					£215.00											
10/03/2016	C93	CR	Mileage	£65.00						£65.00						
	C94	C	Child Care	£30.00						£30.00						
	C95	C	Stationary	£39.98				£39.98								
	C96	C	Stationary	£9.99				£9.99								
	C97	C	Postage	£54.00								£54.00				
	C98	C	Stationary	£9.98				£9.98								
	C99	C	Child Care	£145.00						£145.00						
	C100	C	Child Care	£10.00						£10.00						
	C101	C	Child Care	£25.00						£25.00						
	C102	C	Child Care	£50.00						£50.00						
					£438.95											
17/03/2016	In 18		Stationary	£17.35	£17.35			£17.35								
21/03/2016	In 19		Venue Hire	£1,265.00	£1,265.00	£1,265.00										
21/03/2016	In 20		Parking for event	£26.50	£26.50					£26.50						
30/03/2016	C103	CR	Mileage	£63.20						£63.20						
					£63.20											
30/03/2016	C104	CR	Mileage	£13.84						£13.84						
	C105	C	Child Care	£10.00						£10.00						
					£23.84											
				£15,872.93	£15,872.93	£5,620.60	£-00	£185.12	£418.00	£945.09	£2,700.00	£465.90	£150.00	£388.22	£5,000.00	£15,872.93