

Centre Desc	Value		Reports to:
GYLEMUIR PRIMARY	£1,250.00		Schools
BOROUGHMUIR HIGH	£1,250.00		Schools
BROUGHTON HIGH	£1,380.00		Schools
CRAIGMOUNT HIGH	£1,500.00		Schools
FORRESTER HIGH	£26.01		Schools
GRACEMOUNT HIGH	£1,309.00		Schools
LEITH ACADEMY	£463.50		Schools
PORTOBELLO HIGH	£1,250.00		Schools
	£1,495.00		Schools
WESTER HAILES ED. CNTR	£156.00		Schools
VTSS 154 MCDONALD ROAD	£13.50		ASL and Special Schools
TYNECASTLE WELLINGTON INC FUND	£1,250.00		Psychological Services - Inclusion Schools
PARTICIPATORY BUDGETING YW	£7,422.00		CLD Contacts and Grants
LGBT YOUTH PROJECT	£119,590.00		CLD Contacts and Grants
TOTAL	£138,355.01		

Account Desc	Centre Desc	Sub-Centre	Sub-Centre Desc	Value	Invoice Price Variance	Original PO Value	Line Desc	Period	Financial Year
Training	GYLEMUIR PRIMARY	101	Devolved	£1,250.00	£0.00	£1,250.00	Registration, Training and Support for LGBT School's Charter. Price £1250.00. Invoice no 2428	SEP	2019
Training	BOROUGHMUIR HIGH	101	Devolved	£1,250.00	£0.00	£1,250.00	Training and Support for LGBT Schools Charter - Boroughmuir High School	JAN	2019
Per Capita School Fund	BROUGHTON HIGH	101	Devolved	£1,250.00	£0.00	£1,250.00	Bronze charter sign up	JAN	2019
Training	BROUGHTON HIGH	101	Devolved	£130.00	£0.00	£130.00	Invoice No:2434 - Broughton HSLGBT Awareness Training - 12/8/19	SEP	2019
Per Capita Other	CRAIGMOUNT HIGH	101	Devolved	£1,500.00	£0.00	£1,500.00	Registration, training and support for LGBT school's charter VAT on sales	JAN	2019
Per Capita School Fund	FORRESTER HIGH	101	Devolved	£5.00	£0.00	£5.00	Purple Friday resources - rainbow flag	FEB	2019
Per Capita School Fund	FORRESTER HIGH	101	Devolved	£5.00	£0.00	£5.00	Purple Friday resources - trans flag	FEB	2019
Per Capita School Fund	FORRESTER HIGH	101	Devolved	£0.00	£0.00	£0.00	Purple Friday resources - posters	FEB	2019
Per Capita School Fund	FORRESTER HIGH	101	Devolved	£3.50	£0.00	£3.50	Purple Friday resources - delivery	FEB	2019
Per Capita School Fund	FORRESTER HIGH	101	Devolved	£12.51	-£4.49	£17.00	Purple Friday resources - badges	FEB	2019
Per Capita Other	GRACEMOUNT HIGH	101	Devolved	£1,250.00	£0.00	£1,250.00	LGBT Charter	MAR	2018
Per Capita Other	GRACEMOUNT HIGH	101	Devolved	£30.00	£0.00	£30.00	25mm Catalyst Button Badges	MAR	2018
Per Capita Other	GRACEMOUNT HIGH	101	Devolved	£0.00	£0.00	£0.00	LGBT History Month Poster	MAR	2018
Per Capita Other	GRACEMOUNT HIGH	101	Devolved	£3.50	£0.00	£3.50	DELIVERY	MAR	2018

Per Capita Other	GRACEMOUNT HIGH	101	Devolved	£5.00	£0.00	£5.00	Rainbow Flag	MAR	2019
Per Capita Other	GRACEMOUNT HIGH	101	Devolved	£17.00	£0.00	£17.00	Purple Friday 25mm Button Badge	MAR	2019
Per Capita Other	GRACEMOUNT HIGH	101	Devolved	£0.00	£0.00	£0.00	Purple Friday Poster	MAR	2019
Per Capita Other	GRACEMOUNT HIGH	101	Devolved	£3.50	£0.00	£3.50	Postage and Packaging	MAR	2019
Training	LEITH ACADEMY	101	Devolved	£400.00	£0.00	£400.00	LGBT Awareness training carried out on 23 October 2017 FOR INVOICE PURPOSES ONLY	NOV	2018
Per Capita Other	LEITH ACADEMY	101	Devolved	£60.00	£0.00	£60.00	25mm Catalyst button badge	MAY	2019
Per Capita Other	LEITH ACADEMY	101	Devolved	£0.00	£0.00	£0.00	LGBT History Month Catalyst Poster	MAY	2019
Per Capita Other	LEITH ACADEMY	101	Devolved	£3.50	£0.00	£3.50	Base Price	MAY	2019
Training	PORTOBELLO HIGH	101	Devolved	£1,250.00	£0.00	£1,250.00	Registration, Training and Support for LGBT School's Charter	NOV	2018
Training	THE ROYAL HIGH	101	Devolved	£1,250.00	£0.00	£1,250.00	THIS IS FOR K HODGE WHO ATTENDED TRAINING FOR THE LGBT SCHOOLS CHARTER	DEC	2019
Per Capita School Fund	THE ROYAL HIGH	101	Devolved	£238.00	£0.00	£238.00	Purple Friday badges + 5 free posters	MAR	2019
Per Capita School Fund	THE ROYAL HIGH	101	Devolved	£7.00	£3.50	£3.50	Postage and packing	MAR	2019
Per Capita Other	WESTER HAILES ED. CNTR	141	Guidance	£47.00	-£3.00	£50.00	Badges, buttons, posters for High School display (Claire Dancer)	MAR	2018
Training	WESTER HAILES ED. CNTR	101	Devolved	£109.00	£0.00	£109.00	Order# 5563 - 02/02/18 - A self esteem approach to building body confidence in children aged 4-13. Contact: [REDACTED] [REDACTED]	NOV	2018
Per Capita Other	VTSS 154 MCDONALD ROAD	0	General	£10.00	£0.00	£10.00	Everyday Hero button badge	APR	2018

Per Capita Other	VTSS 154 MCDONALD ROAD	0	General	£3.50	£0.00	£3.50	Postage and Packing	APR	2018
Vol Orgs General	TYNECASTLE WELLINGTON INC FUND	197	Currie	£1,250.00	£0.00	£1,250.00	To pay fee for LGBT School's Charter, Registration, Training and Support. Invoice No. 2210 dated 15/03/18.	APR	2018
Vol Orgs General	TYNECASTLE WELLINGTON INC FUND	197	Currie	-£1,250.00	£0.00	-£1,250.00	To pay fee for LGBT School's Charter, Registration, Training and Support. Invoice No. 2210 dated 15/03/18.	APR	2018
Vol Orgs General	TYNECASTLE WELLINGTON INC FUND	197	Currie	£1,250.00	£0.00	£1,250.00	To pay fee for LGBT School's Charter, Registration, Training and Support. Invoice No. 2210 dated 15/03/18.	APR	2018
Vol Orgs General	PARTICIPATORY BUDGETING YW	0	General	£7,422.00	£0.00	£7,422.00	Choose Youth Grant 2018-19 LGBT Youth Scotland	JUL	2018
Vol Orgs General	LGBT YOUTH PROJECT	0	General	£6,883.00	£0.00	£6,883.00		JAN	2017
Vol Orgs General	LGBT YOUTH PROJECT	0	General	-£6,883.00	£0.00	-£6,883.00	LGBT - Youth Scotland Grant for Project 2017-2018 from 01/04/17 to 30/06/17	MAR	2017
Vol Orgs General	LGBT YOUTH PROJECT	0	General	£6,883.00	£0.00	£6,883.00	LGBT - Youth Scotland Grant for Project 2017-2018 from 01/04/17 to 30/06/17	MAR	2017
Vol Orgs General	LGBT YOUTH PROJECT	0	General	-£6,883.00	£0.00	-£6,883.00		MAR	2017
Vol Orgs General	LGBT YOUTH PROJECT	0	General	£6,883.00	£0.00	£6,883.00	LGBT - Youth Scotland Grant for Project 2017-2018 from 01/04/17 to 30/06/17	MAR	2017
Vol Orgs General	LGBT YOUTH PROJECT	0	General	-£6,883.00	£0.00	-£6,883.00	LGBT - Youth Scotland Grant for Project 2017-2018 from 01/04/17 to 30/06/17	MAR	2017
Vol Orgs General	LGBT YOUTH PROJECT	0	General	£6,883.00	£0.00	£6,883.00	LGBT - Youth Scotland Grant for Project 2017-2018 from 01/01/18 to 31/03/18	MAR	2017
Vol Orgs General	LGBT YOUTH PROJECT	0	General	£6,883.00	£0.00	£6,883.00	LGBT-Youth Scotland Grant for project 2018-2019 Instalment 4	FEB	2018

Vol Orgs General	LGBT YOUTH PROJECT	0	General	£6,883.00	£0.00	£6,883.00	LGBT-Youth Scotland Grant for project 2018-2019 Instalment 2	JUL	2018
Vol Orgs General	LGBT YOUTH PROJECT	0	General	£6,883.00	£0.00	£6,883.00	LGBT-Youth Scotland Grant for project 2018-2019 Instalment 1	MAY	2018
Vol Orgs General	LGBT YOUTH PROJECT	0	General	£6,883.00	£0.00	£6,883.00	LGBT-Youth Scotland Grant for project 2018-2019 Instalment 3	OCT	2018
Vol Orgs General	LGBT YOUTH PROJECT	0	General	£6,883.00	£0.00	£6,883.00	LGBT - Youth Scotland Grant for project 2019-2020 Instalment 1	APR	2019
Vol Orgs General	LGBT YOUTH PROJECT	0	General	£6,883.00	£0.00	£6,883.00	LGBT - Youth Scotland Grant for project 2019-2020 Instalment 4	JAN	2019
Vol Orgs General	LGBT YOUTH PROJECT	0	General	£6,883.00	£0.00	£6,883.00	LGBT - Youth Scotland Grant for project 2019-2020 Instalment 2	JUN	2019
Vol Orgs General	LGBT YOUTH PROJECT	0	General	£6,883.00	£0.00	£6,883.00	LGBT - Youth Scotland Grant for project 2019-2020 Instalment 3	SEP	2019
Vol Orgs General	LGBT YOUTH PROJECT	0	General	£8,897.00	£0.00	£8,897.00	LGBT Youth Scotland: Getting it Right for LGBT Young People in Edinburgh - Communities and Families Main Grant Programme 2020-2021 Q4	DEC	2020
Vol Orgs General	LGBT YOUTH PROJECT	0	General	£10,890.00	£0.00	£10,890.00	LGBT Youth Scotland - Getting it Right for LGBT Young People in Edinburgh Communities and Families Main Grant Programme 2020-2021 Q4	JAN	2020
Vol Orgs General	LGBT YOUTH PROJECT	0	General	£4,589.00	£0.00	£4,589.00	LGBT - Youth Scotland - Communities and Families Main Grant Programme 2020-2021 Q2	JUL	2020
Vol Orgs General	LGBT YOUTH PROJECT	0	General	£6,883.00	£0.00	£6,883.00	LGBT - Youth Scotland - Communities and Families Main Grant Programme 2020-2021 Q1	MAY	2020
Vol Orgs General	LGBT YOUTH PROJECT	0	General	£11,864.00	£0.00	£11,864.00	LGBT Youth Scotland: Getting it Right for LGBT Young People in Edinburgh - Communities and Families Main Grant Programme 2020-2021 Q3	NOV	2020

Vol Orgs General	LGBT YOUTH PROJECT	0	General	£14,520.00	£0.00	£14,520.00	LGBT Youth Scotland - Getting it Right for LGBT Young People in Edinburgh Communities and Families Main Grant Programme 2020-2021 Q3	NOV	2020
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