

Appendix A - Schedule of Whistleblowing (2014)

Date	Concern	Investigated?	Outcome
14.04.2014	Payments made in advance to contractor	Yes	No further action - case closed 09.05.14
26.06.2014	Multiple concerns in relation to Children's Social Care	Yes	No further action - case closed on issue of report 25.11.14
05.09.2014	Concerns in relation to a grant of a lease (delays)	Yes	No further action - case closed 26.09.14