

**Devolved Funding Expenditure for Renfrewshire 2023/24**

<b>Opening Budget</b>						<b>£2,400</b>	
<b>Order Date</b>	<b>Proposal</b>	<b>Company</b>	<b>Notes</b>	<b>Potential Expenditure (£)</b>	<b>Committed Amount (£)</b>	<b>OUTCOME</b>	<b>Date Claimed from CHS</b>
5.6.23	Recognition Event	Amazon	Paper and Envelopes for recognition certificates	£25.98	£25.98	Accept	3.7.23
3.6.23	Recognition Event	Amazon	Name Badges for recognition event	£11.99	£11.99	Accept	3.7.23
5.6.23	Recognition Event	Glynhill Hotel	Catering costs for recognition event for panel members.	£1,860.00	£1,860.00	Accept	3.7.23
17.6.23	Recognition Event	Pen Heaven	Pen to be presented for 5 years service	£18.00	£18.00	Accept	3.7.23
17.6.23	Recognition Event	Pen Heaven	Pens x 2 to be presented for 10 years service	£36.00	£36.00	Accept	3.7.23
5.6.23	Recognition Event	M&S and Sainsbury's	Speakers Gifts and wrapping paper etc	£103.00	£103.00	Accept	3.7.23
9.6.23	Recognition Event	Quaichshop.com	Quaich for JB 40 years service	£101.00	£101.00	Accept	3.7.23
12.9.23	Training	Amazon	Gift Vouchers for speakers x 2	£30.00	£30.00	Accept	21.9.23
<b>Current Forecast Spend</b>				<b>£2,185.97</b>			
<b>Committed Spend</b>					<b>£2,185.97</b>		
<b>BALANCE REMAINING</b>					£214.03		