Members Seminars & Short Training Budget Update for 2023/24 As at 19/07/23

Annual Budget =

7,000.00 0.00 **7,000.00**

Expenditure	Supplier	Payment Made / Order Raised Date	Actual £	Commitments £	Accruals	Cumulative Total	Budget Remaining £
LGA DCN Annual Conference 2023 - M Wright	LOCAL GOVERNMENT ASSOCIATION	12-Apr-23	555.90			555.90	6,444.10
LGA DCN Annual Conference 2023 - T Richardson	LOCAL GOVERNMENT ASSOCIATION	12-Apr-23	555.90			1,111.80	5,888.20
The Role of Civic Head Training	NOTTINGHAM CITY COUNCIL	01-Jun-23		350.00		1,461.80	5,538.20
Chairing Skills	EAST MIDLANDS COUNCILS	28-Jun-23		225.00		1,686.80	5,313.20
Honorary Alderman Pendants (to be reallocated)	THOMAS FATTORINI LTD	08-Mar-23		1,794.31		3,481.11	3,518.89
LGA Conference 2023- T Richardson	ASSOCIATION LOCAL GOVERNMENT	10-Feb-23		555.90		4,037.01	2,962.99
LGA Conference 2023- B Taylor	ASSOCIATION CENTRE FOR GOVERNANCE &	10-Feb-23		555.90		4,592.91	2,407.09
Member Induction Training Sessions	SCRUTINY			4,356.00		8,948.91	(1,948.91)
Licensing Training	DAVID LUCAS			500.00		9,448.91	(2,448.91)
						9,448.91	(2,448.91)
						9,448.91	(2,448.91)
						9,448.91	(2,448.91)
						9,448.91	(2,448.91)
						9,448.91	(2,448.91)
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						9,448.91	(2,448.91)
						9,448.91	(2,448.91)
						9,448.91	(2,448.91)
						9,448.91	(2,448.91)
Totals			1,111.80 (1,111.80)	8,337.11 (8,337.11)	0.00 0.00	9,448.91 0.00	(2,448.91) 0.00