

Delia Memorial School (Glee Path)
Reports on the use of Grants 2024-2025

Name of Grant : One-off Grant for Promotion of Chinese Culture Immersion Activities

Department : National Education

Teacher-in-charge : Mr. Sohail-Saghir

Prom of Chin Cult Imm Act - 中文容易學	45,400.00	
Prom of Chin Cult Imm Act – Mid-Autumn Festival Event Materials (SN20240910)	1,060.00	
Prom of Chin Cult Imm Act – Apple Vision Pro (SN20241101)	31,358.00	
Prom of Chin Cult Imm Act – Chinese Culture Materials (SN20241114)	1,973.60	
Prom of Chin Cult Imm Act – MUN Trip to Concordia Int’l School Shanghai MUN (SN20241108)	58,892.00	
Prom of Chin Cult Imm Act – Chinese New Year Materials (SN20241209)	4,893.50	
Prom of Chin Cult Imm Act – Conference Fee in Shanghai (SN20241209)	9,462.82	
Prom of Chin Cult Imm Act – CNY Materials – Credit Card (SN20250102)	1,119.49	
Prom of Chin Cult Imm Act – GP Family Activities (Chinese Cuisine) (SN20250123)	1,933.00	
Prom of Chin Cult Imm Act – Chinese Culture Workshop Inv: 2400334 (SN20241216)	27,300.00	
Prom of Chin Cult Imm Act – Chinese Materials (SN20241201)	424.80	
Prom of Chin Cult Imm Act – GP Family Materials (SN20250221)	948.70	
Prom of Chin Cult Imm Act – PTI Materials – Credit Card (SN20250201)	5,224.55	
Prom of Chin Cult Imm Act – Chinese Cultural Activities (SN20241112)	4,136.00	
Prom of Chin Cult Imm Act – Chinese Booth (SN20250221)	308.10	
Prom of Chin Cult Imm Act – PTI Day Materials – Credit Card (SN20250301)	573.99	
Prom of Chin Cult Imm Act – Chinese Culture Materials (SN20250309)	903.80	
Prom of Chin Cult Imm Act – Mainland Study Tour Application Fee (SN20250314)	6,800.00	
Prom of Chin Cult Imm Act – Refreshment for the guests for NE Booth Parents Day (SN20250220)	668.00	
Prom of Chin Cult Imm Act – Chinese Culture Materials (SN20250405)	1,190.00	
Prom of Chin Cult Imm Act – Flag raising training course Inv: I61345R2 (SN20250217)	12,600.00	
Prom of Chin Cult Imm Act – Chinese Culture Materials (SN20250512)	1,367.00	
Balance Reallocat ot Sister Sch G	(31,358.00)	
Balance Reallocat ot CSD Grant	(42,257.14)	
	<u>144,922.21</u>	(144,922.21)
Balance as at 31.08.2025		<u>155,077.79</u>