DOUNREAY STAKEHOLDER GROUP FINANCIAL REPORT 2017/18 (up to end March 2018)

DSG	Funding	Expenditure
Operational costs	£30,000	
- Travel and subsistence		£1923.53
- Advertising		£1035,28
- Venues, equipment		£3503.46
- Stationery /Equipment		£479.85
- Officials remuneration		£6824.25
- Website expenses		£203.80
- DSG Review 2016/17		£6,600.00
TOTAL	£30,000	£19,534.89

Correct as 6th April 2018

NB: An audit of DSG's accounts will be carried out by DSRL Finance.