

Transparency Fund receipts

Date received	01-Apr-16	30-Jul-16	Total received	Spent/committed	remaining
Computer	£ 305.00		£ 305.00	£ 289.00	£ 16.00
Scanner	£ 50.00		£ 50.00	£ 67.01	-£ 17.01
Website set up costs	£ 500.00		£ 500.00	£ 300.00	£ 200.00
Website annual costs	£ 300.00		£ 300.00	£ -	£ 300.00
Training	£ 200.00	£ 200.00	£ 400.00	£ -	£ 400.00
Staffing set up costs	£ 300.00	£ 300.00	£ 600.00	£ 980.10	-£ 380.10
Internet costs		£ 120.00	£ 120.00	£ -	£ 120.00
Software		£ 150.00	£ 150.00	£ 118.99	£ 31.01
Website running costs (6 months)		£ 60.00	£ 60.00	£ 120.00	-£ 60.00
staffing running costs (6 months)		£ 270.00	£ 270.00		£ 270.00
		total			
	£ 1,655.00	£ 1,100.00	total £ 2,755.00	£ 1,875.10	£ 879.90