

**Transparency Code Report on all Items of Expenditure above £100**

DATE	DETAIL	NOTES	AMOUNT	HALL HIRE	INSURANCE	M:SHIP FEES	ELECTION EXES	OFFICE EXS	GRANTS & DONATIONS	REPAIRS & MAINTNCE
			£	£	£	£	£	£	£	£
18-May	Chivelstone PC	1	275.50						275.50	
11-Jun	Community First	2	267.85		267.85					
10-Jul	DALC	3	116.79			116.79				
10-Jul	South Hams D C	4	134.40				134.40			
10-Sep	BWP Creative Ltd	5	228.00					228.00		
10-Sep	Travel Grant	6	720.00						720.00	
02-Oct	Travel Grant	7	750.00						750.00	
07-Dec	Chivelstone PCC	8	161.40						161.40	
27-Jan	K Glanville	9	546.00							546.00
04-Mar	EP Village Hall	10	250.00	250.00						
08-Mar	EP PCC	11	500.00						500.00	
	Total		3,949.94	250.00	267.85	116.79	134.40	228.00	2,406.90	546.00

**NOTES**

- 1 Contribution to 1st Responder vehicle
- 2 Annual insurance premium
- 3 Membership subscription
- 4 Election expenses
- 5 Website maintenance
- 6 Travel policy payment
- 7 Travel policy payment
- 8 Contribution to 1st Responder vehicle
- 9 Phone box renovation
- 10 Meeting room hire cvcharges
- 11 Donation to Church for graveyard maintenance