

Transparency Code Report on all Items of Expenditure above £100

DATE	DETAIL		AMOUNT £	HALL HIRE £	INSURANCE £	SHIP FEES £	OFFICE EXS £	GRANTS & DONATIONS £	REPAIRS & MAINTNCE £
16-Jun	Community First Ins	1	266.76		266.76				
16-Jun	DALC	2	116.58			116.58			
17-Jun	A Jones (defib battery)	3	438.40					438.40	
02-Sep	BWP Creative Ltd	4	228.00				228.00		
22-Oct	TQ Print & Design	5	253.25				253.25		
05-Nov	J Miller (road signs)	6	268.00						268.00
06-Dec	EP Village Hall	7	250.00	250.00					
23-Dec	J Miller (sand bags)	8	139.14						139.14
12-Jan	Citizens Advice Bureau	9	250.00					250.00	
12-Jan	EP PCC	10	500.00					500.00	
12-Jan	Travel Grant	11	800.00					800.00	
	Total		3,510.13	250.00	266.76	116.58	481.25	1,988.40	407.14

NOTES

- 1 Annual insurance premium
- 2 Membership subscription
- 3 Reimbursement for purchase of replacement defibrillator battery
- 4 Website maintenance
- 5 Printing costs for Nature booklet provided to parishioners
- 6 Reimbursement for purchase of road warning signs
- 7 Meeting room hire charges
- 8 Reimbursement for purchase of sand bags for emergency flood prevention
- 9 Donation to Citizens Advice Bureau Kingsbridge
- 10 Donation to Church for graveyard maintenance
- 11 Travel policy payment