

NORTON BUCKLAND AND STONE PARISH COUNCIL

ACCOUNTS 1st APRIL 2018– 31st MARCH 2019

April 4th 2018		
KALC	Workshop	£ 72. 00
May 1st 2018		
Mrs E Bray	Internal Audit	£ 80. 00
E-On	Electricity	£ 204. 93
Mrs. J Childs	Transparency Fund	£ 80. 08
Norton Village Hall	Hire of Hall	£ 12. 00
KALC	Annual Subscription	£ 202. 85
Mrs J Childs	Salary	£ 763. 66
Mrs J Childs	Salary	£ 317. 70
June 13th 2018		
Norton Village Hall	Hire of Hall	£ 12. 00
Air Ambulance	Donation	£ 100. 00
Citizens Advice	Donation	£ 25. 00
Mrs J Childs	Clerks Salary	£ 317. 50
July 6th 2018		
HMRC	PAYE/NIC	£ 158. 60
Mrs J Childs	Clerks Salary	£ 317. 50
August 7th 2018		
Norton Village Hall	Hire of Hall	£ 12. 00
Mitchell Ltd.,	Street Lighting Maintenance	£ 256. 94
Mrs J Childs	Salary	£ 317. 50
September 27th 2018		
Mrs.J.Childs	Clerks Salary(Includes £317.40 R)	£ 714. 30
November 30th 2018		
Mrs J Childs	Salary	£ 427. 24
December 17th 2018		
Norton Village Hall	Hire of Hall	£ 12. 00
Mr. A Trim	Wreath	£ 30. 00
January 3rd 2019		
Mrs J Childs	Salary	£ 763. 46
March		
Mrs J Childs	Salary	£1190. 70
Norton Village Hall	Hire of Hall	£ 12. 00
Norton Village Hall	Hire of Hall	£ 12. 00

Total £ 6411. 96