

**NORTON BUCKLAND & STONE PARISH COUNCIL**  
**ACCOUNTS 1<sup>st</sup> APRIL 2019 - 31<sup>st</sup> MARCH 2020**

April 2019	Mrs J Childs Salary	£ 412. 72
May 2019	Mr A.Trim. Reimburse Annual Meeting Wine	£ 34. 10
	E-on. Annual Electricity Supply	£ 242. 77
	Mrs J Childs. Annual Telecoms (2019)	£ 153. 33
	Zurich Insurance. Annual Public Liability	£ 257. 60
	Mrs E Bray Internal Audit	£ 100. 00
	Norton Village Hall. Hire of Hall	£ 12. 00
	KALC. Annual subscription	£ 204. 24
	Mrs J Childs. Annual stationery (2019)	£ 40. 00
	Mrs J Childs. Transparency fund	£ 100. 00
	Mrs J Childs. Salary	£ 412. 72
June 2019	Mrs J Childs. Salary	£ 412. 72
July 2019	Norton Village Hall. Hire of Hall	£ 12. 00
	Mrs J Childs. Salary	£ 412. 72
August 2019	Zero	
September 2019	C.S.Mitchell. Street Lighting Maintenance	£ 266. 88
	Norton Village Hall. Hire of Hall	£ 12. 00
	Mrs J Childs. Salary (August)	£ 412. 72
	Citizens Advice. Donation	£ 25. 00
	Mrs J Childs. Salary (September)	£ 412. 72
October 2019	Zero	
November 2019	Mrs J Childs. Reimburse British Legion Wreath	£ 35. 00
	Norton Village Hall. Hire of Hall	£ 12. 00
	Mrs J Childs. Salary (October)	£ 412. 72
December 2019	Mrs.J.Childs. Salary (November)	£ 412. 72
	Mrs J Childs. Salary	£ 412. 72
January 2020	KLN Newsletter. Donation	£ 50. 00
	Mrs J Childs. Annual Telecoms	£ 155. 33
	Norton Village Hall. Hire of Hall	£ 12. 00
	Mrs J Childs. Annual Stationery	£ 40. 00
	Mrs J Childs. Salary	£ 412. 72
February	Mrs J Childs Salary	£412. 72
March	Norton Village Hall. Hire of Hall	£ 12. 00
	Zurich Insurance	£ 257. 60
	SBC Election Costs	£ 64. 90
	Mrs J Childs Salary	£ 412. 72
	Total	<u>£7051. 39</u>