

NORTON BUCKLAND AND STONE PARISH COUNCIL
ACCOUNTS FOR YEAR 1st APRIL 2016– 31st MARCH 2017

Cheque No.	Payee	Description	Date	Amount
000681	Norton Village Hall	Hire 14/05/12	09/05/16	£ 12. 00
000682	Mrs.J.Childs	Clerks Salary	14/05/16	£739. 02
000683	KALC	Annual Membership	14/05/16	£184 15
000684	E-On	Annual Electricity	14/05/16	£157. 34
000685	Mrs E Bray	Internal Audit	14/05/16	£ 50 00
000644	Norton Village Hall	Hire 11/07/16	11/07/16	£ 12. 00
000645	Mrs.J.Childs	Clerk Salary	11/07/16	£ 739. 02
000646	Citizens Advice	Donation	14/07/16	£ 25. 00
000647	Norton Village Hall	Hire 12/08/16	12/08/16	£ 12. 00
000648	Mrs.J.Childs	Clerk Salary	12/08/16	£739. 02
000649	C.S.Mitchell	Lamp Post Maintenance	12/08/16	£ 225. 00
000650	Norton Village Hall	Hire 07/11/16	07/11/16	£ 12. 00
000651	Mrs.J.Childs	Clerk Salary	07/11/16	£739. 02
000652	Royal British Legion	Wreath/Donation	07/11/16	£ 30. 00

Internet Banking

Date	Payee	Description	Amount
09/01/17	Norton Village Hall	Hire of Hall	£ 12. 00
	Mrs J Childs	Clerks Salary	£739. 02
	Mrs J Childs	Annual Telecoms	£155. 53
	Mrs J Childs	Stationary/Postage	£ 40. 00
	Newsletter	Annual Donation	£ 50. 00
08/03/17	Norton Village Hall	Hire of Hall	£ 12. 00
	Mrs J Childs	Clerks Salary	£739. 02
	Mrs J Childs	Website Set Up (Transparency Fund)	£369. 60
	Mrs J Childs	Website Maintenance (Transparency Fund)	£ 36. 96
	Zurich Insurance	Public Liability	£253. 00
	Mr.A.Trim	Wine Annual Parish Meeting	£ 40. 00
	Air Ambulance	Donation	£ 50. 00
		Total	<u>£6172. 70</u>

[Handwritten Signature]
15/05/17