

# NORTON BUCKLAND AND STONE PARISH COUNCIL

## ACCOUNTS

1<sup>st</sup> APRIL 2017– 31<sup>st</sup> MARCH 2018

### May 16<sup>th</sup> 2017

Norton Village Hall	Hire of Hall	£ 12. 00
Mrs J Childs	Clerks Salary	£ 754. 71
Mrs J Childs	Transparency Fund	£ 184. 80
Mrs. E Bray	Internal Audit	£ 50. 00
KALC	Annual Subscription	£ 203. 54
E-On	Electricity Supply	£ 180. 87

### July 11<sup>th</sup> 2017

Mrs J Childs	Transparency Fund	£ 77. 04
Norton Village Hall	Hire of Hall	£ 12. 00
Mrs. J Childs	Clerks Salary	£ 754. 71

### September 12<sup>th</sup> 2017

Norton Village Hall	Hire of Hall	£ 12. 00
Mrs J Childs	Clerks Salary	£ 754. 71
Mrs J Childs	Transparency Fund	£ 77. 04
C.S.Mitchell	Lamp Post Maintenance	£ 242. 58

### November 7<sup>th</sup> 2017

Mrs J Childs	Transparency Fund	£ 77. 04
Mrs J Childs	Clerks Salary	£ 754. 71
Norton Village Hall	Hire of Hall	£ 12. 00
RBL Poppy Appeal	Wreath	£ 35. 00

### January 9<sup>th</sup> 2018

Mrs J Childs	Clerks Salary	£ 757. 51
Mrs J Childs	Transparency Fund	£ 74. 00
Mrs J Childs	Annual Telecomes	£ 153. 33
Mrs J Childs	Annual Stationery/Postage	£ 40. 00
Newsletter	Annual Donation	£ 50. 00
Norton Village Hall	Hire of Hall	£ 12. 00

### March 18<sup>th</sup> 2018

Mr.A.Trim	Wine – Annual Parish Meeting	£ 40. 00
Zurich Insurance	Public Liability	£ 257. 60
Mrs.J.Childs	Clerks Salary	£ 754. 51
Norton Village Hall	Hire of Hall	£ 12. 00
Mrs J Childs	Transparency Fund	£ 77. 04

**Total** £6422. 74