

## Bowers Gifford and North Benfleet Parish Council Income and Expenditure Accounts 2019-2020

			Expenditure	Income	Vat
31.03.19		Balance at Bank		11389.65	
01.04.20	Credit	1/2 Year Precept		8375.09	
14.04.20	522	Neil Homer Consulatant	1800.00		
14.04.20	523	PDS Printing (Bugle extra	163.00		
14.04.20	524	NALC Affiliation			
14.04.20	524	EALC Affiliatiom	496.67		
28.04.20	Credit	Basildon Council ( SEA/SA)		9120.00	
29.04.20	525	Clerks Salary (April) Plus Office/BB/Te	753.95		
29.04.20	526	Benbow Hall Booking J/F/M 2020	72.00		12.00
27.05.20	527	Neil Homer Consulatant SEA/SA	4320.00		720.00
31.05.20	528	Clerks Salary (May) Plus Office/BB/Te	753.95		
25.06.20	529	Neil Homer Consulatant SEA/SA	3600.00		600.00
25.06.20	530	Clerks Salary (June) Plus Office/BB/Te			
17.07.20	Credit	Groundworks (Grant) AHS		10000.00	
27.07.20	531	ABLCL Annual Subscription	20.00		
27.07.20	533	Clerk salary (July) Plus Office/BB/Tel	779.85		
27.07.20	534	EALC - Councillor Training	48.00		8.00
27.07.20	535	ICO (GDPR Registration Cert)	40.00		
27.07.20	536	RCCE Affiliation RCCE Affiliation	72.60		12.10
27.07.20	537	Wickstead - Green Gym Parts	310.80		51.80
30.07.20	538	HMRC Clerks Tax (A/M/J)	303.00		
27.07.20	539	Neil Homer Consulatant (NP)	2520.00		420.00
27.07.20	540	Heelis & Lodge ( Internal Auditor)	143.00		
25.08.20	541	Clerks Salary (Aug) Plus Office	754.65		
25.08.20	542	Zoom Payment April - August	143.90		24.00
25.08.20	543	Clerks Expenses ( Stationary)	64.24		10.71
30.09.20	544	Neil Homer Consulatant (NP)	6600.00		1,100.00
30.09.20	545	Set of 4 Toners (Stock Items)	131.83		21.97
30.09.20	546	Clerks Salary (Sept) Plus Office	754.65		
30.09.20	547	HMRC Clerks Tax ( July/Aug/Sept)	303.40		
01.10.20	Credit	2nd 1/2 year Precept		8375.10	
26.10.20	549	HMRC Emps NI - April - Sept	87.65		
26.10.20	550	Clerks Salary (Oct) Office/Tel/BB	754.65		
26.10.20	551	Zoom Payment x2 (Sept/Oct)	57.56		9.60
26.10.20	552	Alton Garden Centre - Parish -in-Bloor	75.00		
26.10.20	553	Clerks Expenses ( Stationary)	51.37		7.04
18.11.20	560	Came & Company Came & Company	772.03		
18.11.20	561	Distribution4U ( NP consultation)	96.00		16.00
29.11.20	563	Oneill Homer Consultancy Fee	720.00		120.00
29.11.20	564	PDS Printing ( NP Consultation)	689.00		49.00
29.11.20	565	Clerks Salary (Nov)+ Office/Tel/BB	754.85		
29.11.20	566	Survey Monkey - Consultation	99.00		16.5
09.11.20	567	PKF Little John - External Audit	240.00		40.00

