

Helsby Parish Council: Expenditure Exceeding £500 (Quarter 1 2024-25)

Date	Supplier	Reason for Expenditure	Amount (£)
18/4/24	Cheshire Association of Local Councils	Membership fees	1,551.66
18/4/24	Helsby Garden Services	General Maintenance	1,426.48
18/4/24	Frodsham Tree Solutions	Tree work	1,320.00
18/4/24	The Parish Noticeboard Company	Noticeboard	1,008.00
22/4/24	Countrywide Grounds Maintenance	Grass cutting	689.65
25/4/24	NEST	Pensions	674.60
30/4/24	HPC Staff	Salaries	2,245.15
30/4/24	HMRC	Tax and National Insurance	966.94
20/5/24	Zurich Municipal	Parish Council insurance	1,451.21
20/5/24	Countrywide Grounds Maintenance	Grass cutting	689.65
20/5/24	NEST	Pensions	674.60
20/5/24	David Ogilvie Engineering	Lest We Forget bench	1,933.20
23/5/24	Helsby Garden Services	General Maintenance	1,951.26
31/5/24	HPC Staff	Salaries	2,244.95
31/5/24	HMRC	Tax and National Insurance	967.14
20/6/24	HPC Staff	Salaries	2,244.94
20/6/24	HMRC	Tax and National Insurance	967.14
20/6/24	Starboard Systems Ltd	Scribe Accounts subscription	576.00
20/6/24	Helsby Garden Services	General Maintenance	2,910.45
20/6/24	NPower	Christmas light electricity costs	728.34
20/6/24	NMC Design and Print	Helsby News printing	766.00
24/6/24	NEST	Pensions	674.60
28/6/24	Little Robins Baby and Toddler Group	Grant Show payment	1000.00