

Helsby Parish Council: Expenditure Exceeding £500 (Quarter 2 2024-25)

Date	Supplier	Reason for Expenditure	Amount (£)
18/7/24	Helsby Garden Services	General Maintenance	2,059.19
18/7/24	Countrywide Grounds Maintenance	Grass cutting	689.65
18/7/24	Above Zero Landscape Architecture	Cemetery extension area project	1,196.34
31/7/24	HPC Staff	Salaries	2,245.15
31/7/24	HMRC	Tax and National Insurance	966.94
7/8/24	NEST	Staff pensions	674.60
12/8/24	Countrywide Grounds Maintenance	Grass cutting	689.65
12/8/24	PKF Littlejohn LLP	External audit fees	504.00
12/8/24	FM Landscaping	Sherwood Court Landscaping	1,120.00
12/8/24	NMC Design and Print	Helsby News printing	1,289.00
22/8/24	NEST	Staff pensions	674.60
27/8/24	Helsby Garden Services	General maintenance	2,193.91
30/8/24	HPC Staff	Salaries	2,244.95
30/8/24	HMRC	Tax and National Insurance	967.14
16/9/24	Countrywide Grounds Maintenance	Grass cutting	689.65
26/9/24	Helsby Garden Services	General maintenance	2,138.44
30/9/24	HPC Staff	Salaries	2,244.95
30/9/24	HMRC	Tax and National Insurance	967.14
30/9/24	NEST	Staff pensions	674.60