

Helsby Parish Council: Expenditure Exceeding £500 (Quarter 3 2024-25)

Date	Supplier	Reason for Expenditure	Amount (£)
16/10/24	Helsby Community Sports Club	Service charge parish office	1,071.36
16/10/24	Countrywide Grounds Maintenance	Grass cutting	689.65
16/10/24	Aubergine 262 Ltd	New website	718.80
16/10/24	Robert Gleave and Sons	Bedding plants	697.53
16/10/24	Office Boffins	Office furniture	1,555.08
22/10/24	Frodsham Tree Solutions	Tree work	912.00
22/10/24	General Maintenance	Helsby Garden Services	2,059.19
29/10/24	NEST	Staff pensions	674.60
31/10/24	HPC Staff	Salaries	2,244.95
31/10/24	HMRC	Tax and National Insurance	967.14
19/11/24	Platt White Partnership	Guide hut survey fees	720.00
19/11/24	Frodsham Tree Solutions	Tree work	576.00
19/11/24	DTM Legal	Legal work (VPA lease)	1,332.00
19/11/24	NMC Design and Print	Helsby News printing	802.00
22/11/24	Blachere Illumination	Christmas lighting	3,698.40
25/11/24	Helsby Garden Services	General maintenance	2,352.41
25/11/24	NEST	Staff pensions	760.21
29/11/24	HPC Staff	Salaries	2,861.55
29/11/24	HMRC	Tax and National Insurance	1,324.76
10/12/24	Mega Electrical	Christmas tree	2,650.20
10/12/24	LITE	Christmas lighting	4,017.60
10/12/24	Above Zero Landscape Architecture	Cemetery extension project	2,643.88
19/12/24	Helsby Garden Services	General maintenance	1,481.20
19/12/24	HAGS-SMP Ltd	Cableway repairs	1,357.92
30/12/24	NEST	Staff pensions	685.30
31/12/24	HPC Staff	Salaries	2,322.00
31/12/24	HMRC	Tax and National Insurance	1,011.87