

Helhoughton Parish Council				
List of payments over £100 (31.03.25)				
Date	Supplier	Detail	Gross	
13.05.24	Clerk	Salary (Apr-May)	223.20	
13.05.24	CHT	Defib Annual Supp	198.00	
13.05.24	NALC	Cllr Training	172.50	
13.05.24	NALC	Annual Subscription	145.26	
13.05.24	EG Care	Grass Cutting (Mar-	864.00	
16.06.24	Clerk	Salary (June)	111.50	
05.07.24	CHT	Circuit Board	132.00	
08.07.24	Clerk	Salary (July)	111.70	
08.07.24	EG Care	Grass Cutting (May	1440.00	
08.07.24	PlaySafety	Play Area Inspectio	122.40	
23.08.24	Clerk	Salary Aug	111.70	
09.09.24	Clerk	Salary Sept	111.70	
09.09.24	EG Care	Grass Cutting	1152.00	
09.09.24	NNDC	Dog/Litter Bin Empti	273.48	
21.10.24	Clerk	Salary Oct	259.70	
21.10.24	Clear Council	Insurance	635.02	
11.11.24	Clerk	Salary Nov	174.31	
11.11.24	EG Care	Grass Cutting	1152.00	
11.11.24	SSE	Electricity	160.00	
11.11.24	SSE	Electricity	330.66	
12.11.24	SSE	Electricity	160.00	
02.12.24	SSE	Electricity	165.33	
17.12.24	Clerk	Salary (Dec)	159.79	
13.01.25	Clerk	Salary (Jan)	159.79	
24.02.25	Clerk	Salary (Feb)	159.99	
10.03.25	Clerk	Salary (Mar)	159.59	
10.03.25	NALC	Subscription	145.90	
10.03.25	Clerk	Wix Website Renew	108.00	
10.03.25	AOT Engineering	R Signs	297.36	
			9396.88	