

Helhoughton Parish Council			
Payments over £100 list			
ye 31.03.24			
Date	Supplier	Detail	Gross
09.05.23	NALC	Annual Subscription	207.40
09.05.23	EG Grounds Care	Grass Cutting (Apr)	528.00
09.05.23	CHT	Defibrillator Support	198.00
09.05.23	Clerk	Salary (Apr-May)	242.00
09.05.23	Village Hall	Hall Hire (22 & 23)	126.00
10.07.23	Clerk	Salary (Jun-Jul)	265.50
10.07.23	EG Grounds Care	Grass Cutting (May-Jun)	1056.00
11.09.23	Clerk	Salary (Aug-Sep)	265.50
11.09.23	EG Grounds Care	Grass Cutting	1056.00
11.09.23	ROSPA (Play Safe)	Annual Inspection	111.00
11.09.23	BHIB Ltd	Insurance (2 of 3)	614.87
13.11.23	Clerk	Salary (Oct-Nov)	265.50
13.11.23	EG Grounds Care	Grass Cutting	528.00
13.11.23	NNDC	Bin Emptying Fees	258.96
08.01.24	Clerk	Salary (Dec-Jan)	335.90
08.01.24	EG Grounds Care	Grass Cutting (Nov)	264.00
11.03.24	Clerk	Salary (Feb-Mar)	206.40
11.03.24	Steve Jackman	Website set up	145.00
11.03.24	Clerk	Website Domain & Hosting	108.00