

<b>Hurworth Parish Council - Accounts Payable April 2023</b>			
<b>Name</b>	<b>Cheque No.</b>	<b>Details</b>	<b>Amount</b>
Stephen Herron	103838	Drone photos for lease	100.00
Eden Landscapes	103839	Allotment fence project	774.00
HCA	103840	Newsletter	60.00
G Fletccher	103841	Audit fee	250.00
Harrisons -Glass Fibre Flagposts	103842	New flag post	525.00
Severnside Defibs	103843	Defib pads	280.80
Skipbridge Signs	103844	Parking signs	72.00
Kelvin Russell	103845	Erecting flag post	50.00
Npower	103846	Christmas tree lighting	82.00
Enterprise Civil Groundworks	103847	Pathways repairs	380.00
P Robinson	103848	Salary	514.58
P D Allan	103849	Salary	1220.80
Inland Revenue	103850	PAYE	352.40
Friends of Hurworth Primary School	103851	Section 137 award	300.00
Nigel Goddard	103852	Planters	98.00
Eden Landscapes	103853	Labour & materials (5 items)	875.00
Barclays Bank	DD	Bank charges	2.30
<b>Total expenditure for April 2023</b>			<b>£5,936.88</b>
<b>Annual Precept received</b>	£59,000.00		
The following Section 137 awards were made at the financial year end 31st March 2023			
Hurworth Country Fair 2023	cheque no 103836	£2,000	
Coronation Street Party	cheque no 103837	£2,000	