

## Accounts for Payment for meeting of Bourne Town Council

<b>Item of Expenditure</b>		
<b>for meeting to be held on Tuesday 19th December 2023</b>		
(unless otherwise stated the power to incur the expenditure is the Local Government Act 1972 Section 111)		
<b>Payee</b>		<b>Gross Amount</b>
Gross Staff Cost for October 2023- (LGA 1972 ss 112 & 214 & PHA 1936 s87) (LGPSR 1995)		
Month 07		£ 14,971.23
Anglian Water	Water Rates - Allotments	£ 207.77
Anglian Water	Water Rates - Cemetery	£ 24.18
Branch Bros	Rock Salt/ Top Soil - Cemetery	£ 234.84
Healeys Printers	Boards and printing for NP Consultation	£ 1,500.40
Roadphone Discovering Magazines	Services for Remembrance Weekend Double Page Advert NP Consultation	£ 210.00 £ 238.80
Dream TM	Road Closure Remembrance Sunday/ Christmas Market	£ 1,530.00
Bin Shop Community Response	Litter Bins Services for Remembrance Sunday	£ 335.95 £ 350.00
BM Installations	Electrical Work - Changing Room block Recreation Ground	£ 2,848.01

The above invoices have been verified and cheques sent for some of the above

£ 22,451.18

**Accounts for Payment  
for meeting of Bourne Town Council**