

## Accounts for Payment for meeting of Bourne Town Council

<b>Item of Expenditure</b>		
<b>for meeting to be held on Tuesday 29th August 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 July 2023- (LGA 1972 ss 112 & 214 & PHA 1936 s87) (LGPSR 1995)	
Month 04		£ 13,383.57
	Gross Staff Cost for August 2023- (LGA 1972 ss 112 & 214 & PHA 1936 s87) (LGPSR 1995)	
Month 05		£ 13,517.65
Garys Gardens	Grass Verges/ Rec reation Gropund/Dyke Playing Field	£ 2,750.00
British Telecom	Telephone Charges - July 2023	£ 124.15
Wake House	Room Hire	£ 137.25
BUC	Room Hire	£ 58.50
GS Parkes	Internal Audit 2022/2023	£ 1,135.20
M Fire	Extinguisher Hire	£ 72.00
First Fence	Security Fencing - Recreation Ground	£ 4,525.93
Branch Bros	Top Soil - Cemetery	£ 204.77
EON	Electricity - Cemetery	£ 69.81
LBM	Purchase of two Strimmers	£ 845.78
Heritage Roofing	Cemetery Roof Repairs	£ 3,360.00
ESPO	Toilet Consumables/Stationary	£ 108.24
British Telecom	Telephone Charges - August 2023	£ 124.15

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

£ 40,417.00

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