

Accounts for Payment for meeting of Bourne Town Council

Item of Expenditure		
for meeting to be held on Tuesday 27th February 2024		
(unless otherwise stated the power to incur the expenditure is the Local Government Act 1972 Section 111)		
Payee		Gross Amount
	Gross Staff Cost for January 2024- (LGA 1972 ss 112 & 214 & PHA 1936 s87) (LGPSR 1995)	£ 14,765.21
Month 10 Bourne United Charites Community Response	Security Fees - Sakatepark	£ 177.45
	Christmas Road Closure	£ 315.00
Scibe	Cemetery Software	£ 288.00
Harrison & Dunn	Toilet Consumables	£ 132.94
A Whitwell	Dismantle Christmas Lights	£ 3,750.00
EON	Electricity Charge - Chapel of Rest Cemetery	£ 98.07
SHDC	Grave Digging	£ 800.00
ESPO	Stationery	£ 234.46
British Telecom	Telephone - Jan 2024	£ 123.85
Garys Gardens	Hegde Cutting and Tree Removal	£ 1,700.00
G Sharpe	Radiator Repairs Bungalow	£ 120.00
PKF Littlejohn	Audit Fee 2022/2023	£ 1,638.00
Keebleson	Repairs to Toilet - Cemetery	£ 72.00
C&J Supplies	Keys for Cemetery	£ 34.00

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

£ 24,248.98

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