

## Accounts for Payment for meeting of Bourne Town Council

<b>Item of Expenditure</b>		
<b>for meeting to be held on Tuesday 23rd January 2024</b>		
(unless otherwise stated the power to incur the expenditure is the Local Government Act 1972 Section 111)		
<b>Payee</b>	Gross Staff Cost for December 2023- (LGA 1972 ss 112 & 214 & PHA 1936 s87) (LGPSR 1995)	<b>Gross Amount</b>
Month 09		£ 14,331.44
Anglian Water	Water Rates - Allotments	£ 222.67
Concept2Design Hanthorpe	Web Hosting Neighbourhood Plan	£ 493.20
Cleaning	Defib Cleaning	£ 100.00
Harrison & Dunn	Toilet Consumables	£ 109.40
A Whitwell	Erection of Christmas Lights	£ 3,500.00
SKDC	Corn Exchange Hire NP	£ 40.00
SHDC	Grave Digging	£ 400.00
Acoustic Surveys	Noise Compliance Skatepark	£ 1,360.00
British Telecom	Telephone - Dec 2023	£ 123.85
Garys Gardens	Christmas Trees Dec 2023	£ 450.00

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

£ 21,130.56

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