

Accounts for Payment for meeting of Bourne Town Council

Payee	Item of Expenditure for meeting to be held on Tuesday 25th April 2023 (unless otherwise stated the power to incur the expenditure is the Local Government Act 1972 Section 111) Gross Staff Cost for March 2023- (LGA 1972 ss 112 & 214 & PHA 1936 s87) (LGPSR 1995)	Gross Amount
Month 12		£ 12,983.27
SKDC	Various	£ 8,309.75
MD Planung	NP Consultancy	£ 4,466.70
G Marshall	Coronation Beacon	£ 1,892.00
Zurich Ins	Additional Cost of Insuring the Skatepark	£ 408.42
Budd Family	Maintenance Allotments	£ 355.00
ESPO	Stationery	£ 128.95

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

£ 28,544.09