



The clerk presented the Income & Expenditure report for the period to 30.09.2024.

Various Questions were posed by members. The clerk explained that all categories were in line with their respective budgets.

Proposed by Cllr H Crawford, seconded by Cllr R McKinney, and unanimously  
**RESOLVED:** To adopt the Income & Expenditure report for the period to 30<sup>th</sup> September 2024

**2841F To Approve accounts for payment**

Proposed by Cllr H Crawford, seconded by Cllr B Johnson, and unanimously  
**RESOLVED:** To approve the accounts for payment as listed

**2842F To approve an additional grant to the SciFest Committee to ratify the decision made by the clerk.**

Members had been informed of the request when it was raised by the SciFest Committee.

In essence the Committee had been let down by a contributor who had committed their services free of charge. This has resulted in the Committee having to contract with a paid for contributor. The clerk had been in contact with both The Len Pick Trust and BUC to agree a three way split of the bill.

Bourne Town Council's proportion would be £500.00.

Proposed by Cllr R McKinney, seconded by Cllr N Eveleigh, and unanimously  
**RESOLVED:** To approve the grant of £500.00 and to ratify the clerk's decision.

**2843F To receive information with regard to Town Council email addresses and if appropriate approve the relevant and necessary expenditure.**

The clerk informed members that the office team had been looking at the possibility of obtaining individual email addresses for all Councillors under the '.gov.uk' domain.

The costs associated with this would be as follows:

	Yr1	Yr2	Yr3
Domain	£ 125.00	£ 0.00	£ 65.00
Email	£ 400.00	£400.00	£400.00
Migration	£ 105.00	£ 0.00	£ 0.00
Credit	£-100.00	£ 0.00	£ 0.00
Total	£530.00	£400.00	£465.00

Proposed by Cllr H Crawford, seconded by Cllr S Giullari, and  
**RESOLVED:** To approve the expenditure as detailed above to enable all Councillors to have a personal email address.

**2844F To receive information with regard to the Town Council Christmas Lights and if appropriate approve expenditure relating to the item.**

The clerk informed members that due to the prohibitive cost of purchasing new Christmas lights he was proposing a refurbishment of the current equipment.

The cost associated with this would be the reserve currently held of £7,500.00 plus an additional expense of £11,500.00  
Proposed by Cllr H Crawford, seconded by Cllr A Willis, and  
**RESOLVED:** To receive the above information and approve the expenditure as detailed.

**2845F To receive information with regard to the Parish/Town Council Forums being run by SKDC.**

Cllr Sue Mallett gave a short report on the forum that had taken place at the Corn Exchange on the 14<sup>th</sup> October 2024.

Proposed by Cllr N Eveleigh, seconded by Cllr B Johnson, and  
**RESOLVED:** To receive the above information.

**2846F To approve the purchase of a Town Council phone and associated costs.**

The clerk informed members that this was essential to the smooth running of the Council services at a cost of £168.00 per year.

Proposed by Cllr Z Lane, seconded by Cllr H Crawford, and  
**RESOLVED:** To approve the purchase of a Town Council Phone.

**2847F To receive an invitation from CA South Lincs**

The clerk informed members that an invitation had been received from CA South Lincs to a Stake Holder work shop at Wake House on 12<sup>th</sup> October 10.00am -1.00pm.

Proposed by Cllr B Johnson, seconded by Cllr N Eveleigh, and  
**RESOLVED:** To receive the above information.

**2848F To discuss any information which the Chair may legally bring to the Council's attention.**

Cllr H Crawford reminded members that her Civic Dinner was on the 22<sup>nd</sup> November 2024

*Due to their being no further items to discuss the chair brought the meeting to a close at 19.35hrs.*