

Accounts for Payment for meeting of Bourne Town Council

Item of Expenditure for meeting to be held on Tuesday 21st January 2025 (unless otherwise stated the power to incur the expenditure is the Local Government Act 1972 Section 111) Gross Staff Cost for December 2024- (LGA 1972 ss 112 & 214 & PHA 1936 s87) (LGPSR 1995)		Gross Amount
Payee		
Month 09		£ 16,578.55
SAGE	Payroll Software	£ 132.00
A Whitwell	Installing Christmas Lights	£ 3,500.00
Hanthorpe		
Cleaning	Defib Cleaning	£ 50.00
AH Thurlby	Purchase of Towns Christmas Trees	£ 500.00
MD Planning	NP Consultancy	£ 5,437.80
Garys Gardens	Hegde Cutting and Verges	£ 915.00
GG Tree Care	Tree Work Cemetery	£ 12,000.00
Messenger		
Const	Repairs to Chapel Roof	£ 960.00
B Pauley	Plant Maintenance	£ 400.00
Discovering		
Magazines	Christmas Light Switch on advertising	£ 238.80
EON	Cost of Electricity Cemetery/Skatepark	£ 67.48
H Crawford	Mayors Allowance	£ 250.00
Various	Various Stallholder Refunds - Xmas Light Swith on	£ 747.50

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

£ 41,777.13

**Accounts for Payment
for meeting of Bourne Town Council**