

Accounts for Payment for meeting of Bourne Town Council

Item of Expenditure for meeting to be held on Tuesday 26th November 2024 (unless otherwise stated the power to incur the expenditure is the Local Government Act 1972 Section 111) Gross Staff Cost for October 2024- (LGA 1972 ss 112 & 214 & PHA 1936 s87) (LGPSR 1995)		Gross Amount
Month 07		£ 17,268.76
SAGE	Payroll Software	£ 132.00
RTE Medics	First Aid Cover Christmas Light Switch on	£ 120.00
Hanthorpe Cleaning	Cleaning Defibrillator Units	£ 50.00
EE	Initial Payment - Mobile Telephone	£ 17.92
ESPO	Stationery Consumables	£ 47.22
Garys Gardens	Hegde Cutting and Verges	£ 3,260.00
British Telecom	Telephone - October 2024	£ 102.76
Bourne Skip Hire	Skip Hire - Cemetery	£ 410.00
Illuminatus	Fireworks Christmas Light Switch on	£ 860.00
Harrison & Dunn	Toilet Consumables	£ 191.35
EON	Electricity Supply Chapel of Rest	£ 68.70
Millenium Quest	Garlands for Christmas Lights	£ 760.80
Branch Bros	Top Soil for Cemetery	£ 97.00
EON	Electricity Supply Skatepark	£ 38.88
LALC	Clerks Training	£ 30.00
SJ Murphy	Refurbishment of Christmas Lights	£ 15,480.00
Roadphone	Maroons for Remembrance Day 11.11.24	£ 222.00

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

£ 39,157.39

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