

Accounts for Payment for meeting of Bourne Town Council

Item of Expenditure for meeting to be held on Tuesday 18th March 2025 (unless otherwise stated the power to incur the expenditure is the Local Government Act 1972 Section 111)		Gross Amount	
Payee			
Month 11	Gross Staff Cost for February 2025- (LGA 1972 ss 112 & 214 & PHA 1936 s87) (LGPSR 1995)	£	14,049.32
ILIFFE	Lincs Online Subscription	£	21.96
Play Safety Ltd	ROSPA Reports	£	504.00
ESPO	Various Consumables Stationery/toilets	£	612.60
EON	Electricity Supply Cemetery Chapel	£	44.00
EON	Electricity supply Skatepark	£	54.21
Starboard Systems	Scribe Software - Cemetery	£	288.00
BUC	Skatepark Security	£	179.40
Branch Bros	Misc	£	37.00
Harrison & Dunn	Misc	£	39.38
SAGE	Accounts Software Subscription Yearly Renewal	£	447.00
Aveland History Group	Grant	£	2823.00
EE	Mobile	£	16.80
Anglian Water	Allotment Water Rates	£	51.37
Anglian Water	Cemetery Water Rates	£	18.51
Hanthorpe Cleaning	Defib Cleans	£	100.00
Office Friends	Photocopier & Printer	£	482.94
BT	Feb Telephone Charges	£	116.53
The above invoices have been verified and cheques sent for some of the above		£	19,886.02