

Accounts for Payment for meeting of Bourne Town Council

Item of Expenditure for meeting to be held on Tuesday 10th December 2024 (unless otherwise stated the power to incur the expenditure is the Local Government Act 1972 Section 111) Gross Staff Cost for November 2024- (LGA 1972 ss 112 & 214 & PHA 1936 s87) (LGPSR 1995)		Gross Amount	
Payee			
Month 08		£	16,935.95
SAGE	Payroll Software	£	132.00
British Telecom	Telephone Charges - Nov 2024	£	97.54
Anglian Water	Water Rates - Cemetery	£	18.51
EE	Mobile Telephone	£	16.80
Anglian Water	Water Rates - Allotments	£	103.58
Garys Gardens	Hedge Cutting and Verges	£	1,095.00
Discovering Mags	Xmas Advert - Discovering Bourne	£	166.80
ESPO	Miscellaneous Consumables	£	29.46
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

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

£ 19,752.37

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