

Accounts for Payment for meeting of Bourne Town Council

Item of Expenditure for meeting to be held on Tuesday 17th September 2024 (unless otherwise stated the power to incur the expenditure is the Local Government Act 1972 Section 111)			
Payee		Gross Amount	
Bill Pauley	Horticulture Maintenance	£	974.18
Concept2Design	NP Website Hosting	£	480.00
Anglian Water	Water Rates - Cemetery	£	18.51
Anglian Water	Water Rates - Allotments	£	45.59
ESPO	Misc Station Consumables	£	79.14
SAGE	Payroll Software	£	132.00
Harrison & Dunn	Misc Consumables	£	61.95
EON	Electricity - Cemetery	£	18.48
George Sharpe	To install new Sanitary Wear South St Toilets	£	746.00
Fentons	New Strimmer Components	£	93.87
Garys Gardens	Verge Cutting	£	3,510.00
I Sismey	Expenses	£	210.57

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

£ 6,370.29

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