

SOUTH ELMSALL TOWN COUNCIL

ACCOUNTS PAYABLE 23RD MAY 2026 TO 14TH JUNE 2026

NAME	ITEM	TOTAL
Payments from General Account		
Grafters	Uniforms	27.00
Rialtas	Annual Subscription	1125.60
Askew Skips	Skip Hire	300.00
Cathedral Leasing	Hygiene Services	344.74
Mowbray Group	Alarm(tractor store)	108.00
Mowbray Group	Fault to office door	163.20
GAMA IT	Domain	210.00
S Ludewig	Telephone Allowance	72.00
K Hyde	Telephone Allowance	72.00
P Jordan	Mayors Allowance	500.00
G Chester	Telephone Allowance	72.00
M Storey	Telephone Allowance	72.00
B Capstick	Telephone Allowance	72.00
EE Limited	Contract Phone	24.65 DD
NEST	Pensions	1008.88 DD
Xerox Finance	Copier	536.80 DD

TOTALS

£4,710.87



22/6/26