SOUTH ELMSALL TOWN COUNCIL

ACCOUNTS PAYABLE 22ND AUGUST 2025 TO 14TH SEPTEMBER 2025

NAME	ITEM	TOTAL
Payments from General Account		
Grafters	Uniforms	196.92
PHS Compliance	Fire Extinguishers	180.00
Mowbray Group	Relocate Door Access	216.00
Mowbray Group	Relocate Door Access	216.00
Mowbray Group	Faulty PIR Detector	151.20
Mowbray Group	Alarm System (Social Centre)	1990.80
Sarah Holt	Singer	400.00
Carter Jonas	Glebe Rent	320.00
Cathedral Leasing	Hygiene Services	344.74
Billingley	Christmas Trees	1417.20
R Tuby Funfair	Stage Hire	2340.00
EE Limited	Phone Contract	22.98 DD
Mowbray Group	Fire Alarms	6997.20
ICO	Data Commissioner	47.00 DD
Xerox Finance	Photocopier	478.80 DD
NEST	Pensions	195.39 DD
Pitney Bowes	Franking Machine	0.05 DD
ICO	Data Commissioner	47.00 DD
	TOTALS	**£15,561.28**

Peter Jordan
22nd September 2025