

SOUTH ELMSALL TOWN COUNCIL

ACCOUNTS PAYABLE 27th JANUARY 2026 TO 19TH FEBRUARY 2026

NAME	ITEM	TOTAL
Payments from General Account		
MOWBRAY		117.60
MOWBRAY		115.20
REFOOD	Waste Disposal	43.20
BT GROUP		364.54
MOWBRAY		768.00
REFOOD	Waste Disposal	32.40
NATIONWIDE CAPITAL EE LIMITED		345.13
BRITISH GAS	Contract Phones	22.98 DD
NEST	Social Centre	680.36 DD
BRITISH GAS	Pensions	385.70 DD
BRITISH GAS	Tractor Shed (electric)	41.02 DD
BRITISH GAS	Store Room (electric)	35.10 DD
	TOTALS	£2,951.23

Talley 2/3/26