

SOUTH ELMSALL TOWN COUNCIL

ACCOUNTS PAYABLE 19<sup>TH</sup> NOVEMBER 2024 TO 9<sup>TH</sup> DECEMBER 2024

NAME	ITEM	TOTAL
<b>Payments from General Account</b>		
RBS	Bank Charges	11.74
Askew Skips	Skip Hire	260.00
Howcroft	Uniforms	272.66
Ackworth Garden Centre	Christmas Decorations	159.20
BT	Internet Services	358.80
Simon Sullivan	Plumbing	65.00
Lidget Compton	Outbuilding	14992.50
Mowbray Group	PIR Detectors	225.60
Askew Skips	Skip Hire	126.00
Burleys	Christmas Trees	2376.00
Billingley	Christmas Trees	58.00
Xerox Finance	Copier	478.80 DD
British Gas	Westfield Centre	2798.63 DD
DRD Communications	Line Rental	2121.04 DD
Novuna Business	Tractor Lease	861.60 DD
British Gas	Social Centre (gas)	183.28 DD
British Gas	Social Centre	156.75 DD
British Gas	Tractor Shed	28.86 DD
British Gas	Store Room	19.53 DD

16/12/24

**TOTALS**

**£25,553.99**

*Peter Jordan*