

SOUTH ELMSALL TOWN COUNCIL

ACCOUNTS PAYABLE 1ST SEPTEMBER 2026 TO 25TH SEPTEMBER 2026

NAME	ITEM	TOTAL
Payments from General Account		
Buildbase	Building Materials	20.02
Grafters	Uniforms	34.35
Cathedral Leasing	Hygiene Services	344.74
NFU Mutual	Insurance	356.18
PKF Little John	AGAR	1638.00
HD Graphics	Design of logo	180.00
DC Print	Newsletters	640.00
Mobile Towbar 2you	Towbar	580.00
Billingley	Christmas Trees	1503.60
RBS	Bank Charges	14.76
PHS Compliance	PAT Testing	116.40
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DRD Communications	Line Rental	266.35 DD
Radius Fuels	Fuel	233.17 DD
Novuna Business	Tractor Lease	861.60 DD
British Gas	Tractor Shed	33.96 DD
British Gas	Store Room	46.12 DD
British Gas	Social Centre	261.00 DD
EE Limited	Phone Contract	24.65 DD
Xerox Finance	Printer	478.80 DD
ICO	Data Protection	47.00 DD
Radius UK Fuels	Fuel	59.97 DD
Radius UK Fuels	Fuel	146.62 DD
British Gas	Social Centre	261.00 DD

TOTALS

£8,264.69



5th October 2026