

SOUTH ELMSALL TOWN COUNCIL

ACCOUNTS PAYABLE 20TH FEBRUARY 2026 TO 9TH MARCH 2026

NAME	ITEM	TOTAL
Payments from General Account		
RBS	Bank Charges	21.90
Franking Sense	Postages	173.75
Xerox Finance	Photocopier	478.80 DD
Novuna Business	Tractor Lease	861.60 DD
DRD Communications	Line Rental	277.75 DD
British Gas	Social Centre (gas)	1226.54 DD

TOTALS **£3,040.34**

Peter Jordan.

23/03/26