

SOUTH ELSMALL TOWN COUNCIL

ACCOUNTS PAYABLE 23rd APRIL 2024 TO 10TH MAY 2024

NAME	ITEM	TOTAL
Payments from General Account		
Newstead Nurseries	Compost	100.00
Russells	Bottom Blade	292.06
BT	Internet Services	358.80
Russells	MM56 Engine	549.60
Mowbray	Office door (repairs)	96.00
YLCA	Membership Subscription	1119.00
British Legion	D-Day Celebrations	60.00
British Telecom	Line Rental	2720.76 DD
British Gas	Westfield (electric)	2651.88 DD
Public Work Loan	Westfield Refurb	4093.52 DD
NEST	Pensions	308.54 DD
TOTALS		£12,350.16

P.O. R. Cotton 20/05/2024