

# Euxton Parish Council

2 January 2026 (2025 - 2026)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
	Salaries	20/10/2025 - 20/11/2025				Confidential			20,719.00		20,719.00
290	Amenity/Open space RRM	16/10/2025		UTB (Current)		Pitch Works	Duncan Ross Ltd	S	780.00	156.00	936.00
296	Insurance	20/10/2025		UTB (Current)		Insurance	A J Gallaghers	E	6,876.28		6,876.28
297	Community Engagement	27/10/2025		RBS (Debit)		Communications/printing	Solopress (AGA Print Ltd)	E	522.14		522.14
300	Allotment expenditure	30/10/2025		UTB (Current)		Water	Water Plus Ltd	E	544.15		544.15
317	Grants	20/11/2025		UTB (Current)		Grant	Signcraft	S	1,250.00	250.00	1,500.00
316	All Purposes Committee	20/11/2025		UTB (Current)		Signage/Safety	Elan City Ltd	S	2,439.99	488.00	2,927.99
314	Amenity/Open space RRM	20/11/2025		UTB (Current)		Signage/Safety	Lancashire County Council	Z	1,078.27		1,078.27
314	Grant (LCC Orchard)	20/11/2025		UTB (Current)		Signage/Safety	Lancashire County Council	Z	192.53		192.53
313	Training (staff)	20/11/2025		UTB (Current)		Training	Lancashire Assoc. Local Co	E	900.00		900.00
333	Newsletter	21/11/2025		UTB (Current)		Newsletter	B & D Print Services Ltd	Z	1,079.00		1,079.00
								<b>Total</b>	<b>36,381.36</b>	<b>894.00</b>	<b>37,275.36</b>