

**EUXTON PARISH COUNCIL**

Purchases over £5000

Ref	Voucher	Date	Net	Vat	Total	Description	Supplier	Contract length	ITT
5	530	30.03.2026	£6,383.33	£1,276.67	£7,660.00	Grant	John Finnamore Ltd	One off	No
4	359	01.12.2025	£8,303.33	£1,591.67	£9,895.00	Vehicle	F Taylor & Sons	One off	No
3	296	20.10.2025	£6,876.28	£0.00	£6,876.28	Insurance	A J Gallaghers	One off	No
2	191	28.08.2025	£7,596.00	£1,519.20	£9,115.20	Pitch Works	Duncan Ross Ltd	One off	No
1	127	17.07.2025	£5,300.00	£1,060.00	£6,360.00	Works	Chorley Council	One off	No