

# Padiham Town Council

30 July 2025 (2025-2026)

## RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
29	Ballroom Hire receipts	06/06/2025		Barclays Ballroom Ac	transfer	Ballroom Hire charges	SumUp	Z	195.00		195.00
30	Ballroom Hire receipts	06/06/2025		Barclays Ballroom Ac	transfer	Ballroom Hire charges	Various	Z	155.00		155.00
49	Markets	06/06/2025		Barclays Town coun	transfer	Stall Hire	Various	Z	40.00		40.00
31	Ballroom Hire receipts	11/06/2025		Barclays Ballroom Ac	transfer	Ballroom Hire charges	Various	Z	90.00		90.00
55	Ballroom Bar takings	11/06/2025		Barclays Town coun	transfer	Bar takings	Brian Gamble - Molly Rigby	Z	677.17		677.17
54	Sponsorship	11/06/2025		Barclays Town coun	transfer	Sponsors	Fort Vale Engineering Ltd.	Z	1,500.00		1,500.00
32	Ballroom Hire receipts	16/06/2025		Barclays Ballroom Ac	transfer	Ballroom Hire charges	Various	Z	25.60		25.60
33	Markets	17/06/2025		Barclays Ballroom Ac	transfer	Stall Hire	Various	Z	20.00		20.00
50	Markets	17/06/2025		Barclays Town coun	transfer	Stall Hire	Various	Z	10.00		10.00
51	Markets	17/06/2025		Barclays Town coun	transfer	Stall Hire	Various	Z	20.00		20.00
34	Markets	18/06/2025		Barclays Ballroom Ac	transfer	Stall Hire	Various	Z	10.00		10.00
35	Markets	18/06/2025		Barclays Ballroom Ac	transfer	Stall Hire	Various	Z	20.00		20.00
36	Markets	18/06/2025		Barclays Ballroom Ac	transfer	Stall Hire	Various	Z	20.00		20.00
37	Markets	18/06/2025		Barclays Ballroom Ac	transfer	Stall Hire	Various	Z	30.00		30.00
43	Ballroom Hire receipts	19/06/2025		Barclays Ballroom Ac	transfer	Ballroom Hire charges	Various	Z	240.00		240.00
38	Markets	19/06/2025		Barclays Ballroom Ac	transfer	Stall Hire	Various	Z	20.00		20.00
39	Markets	19/06/2025		Barclays Ballroom Ac	transfer	Stall Hire	SumUp	Z	40.00		40.00
44	Ballroom Hire receipts	23/06/2025		Barclays Ballroom Ac	transfer	Ballroom Hire charges	Various	Z	250.00		250.00
40	Markets	23/06/2025		Barclays Ballroom Ac	transfer	Stall Hire	SumUp	Z	10.00		10.00
41	Markets	23/06/2025		Barclays Ballroom Ac	transfer	Stall Hire	SumUp	Z	10.00		10.00
42	Markets	23/06/2025		Barclays Ballroom Ac	transfer	Stall Hire	Various	Z	20.00		20.00
52	Markets	24/06/2025		Barclays Town coun	transfer	Stall Hire	Various	Z	40.00		40.00
56	Ballroom equipment	25/06/2025		Barclays Town coun	transfer	Equipment	V.Pridden	Z	137.49		137.49
53	Markets	27/06/2025		Barclays Town coun	transfer	Stall Hire	Various	Z	30.00		30.00
45	Ballroom Hire receipts	30/06/2025		Barclays Ballroom Ac	transfer	Ballroom Hire charges	Various	Z	275.00		275.00
46	Ballroom Hire receipts	30/06/2025		Barclays Ballroom Ac	transfer	Ballroom Hire charges	Various	Z	325.00		325.00
48	Ballroom Hire receipts	30/06/2025		Barclays Ballroom Ac	transfer	Ballroom Hire charges	Padiham on Parade	Z	112.50		112.50
47	Padiham on Parade	30/06/2025		Barclays Ballroom Ac	transfer	Equipment	Padiham on Parade	Z	75.20		75.20
Total									4,397.96		4,397.96