

Euxton Parish Council

13 March 2026 (2025 - 2026)

PAYMENTS LIST

This report includes one or more cost centres that have been marked as confidential. This means that only the totals are shown without any further detail.

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
	Salaries	15/01/2026 - 15/01/2026				Confidential			11,627.56		11,627.56
422	Amenity/Open space RRM	15/01/2026		UTB (Current)		Bowling	Richard Campey Ltd	S	1,761.56	352.31	2,113.87
423	Amenity/Open space RRM	15/01/2026		UTB (Current)		Play areas	Lyndhurst Precision Eng. LI	S	3,837.00	767.40	4,604.40
426	Amenity/Open space RRM	15/01/2026		UTB (Current)		Grounds maintenance	Chorley Council	S	1,768.15	353.63	2,121.78
430	Amenity/Open space RRM	15/01/2026		UTB (Current)		Play areas	Graffiti Away Ltd	S	1,490.00	298.00	1,788.00
447	General Office	21/01/2026		RBS (Debit)		Stationery	Viking Direct Ltd	S	515.52	18.41	533.93
								Total	20,999.79	1,789.75	22,789.54