Loggerheads Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
146	Utilities	20/12/2024		Unity Trust Bank PLC		Burntwood Community Area	Pozitive Energy	S	41.53	8.31	49.84
147	Grounds Maintenance	20/12/2024		Unity Trust Bank PLC		Grounds Maintenance	Hales Sawmills Ltd	S	10.77	2.15	12.92
148	Training	20/12/2024		Unity Trust Bank PLC		Loggerheads Library	Community Managed Libra	E	75.00		75.00
149	Grounds Maintenance	20/12/2024		Unity Trust Bank PLC		Winter Gritting	Adrian Marsh Ltd	S	1,482.00	296.40	1,778.40
150	Grounds Maintenance	20/12/2024		Unity Trust Bank PLC		Grounds Maintenance	FuelGenie	S	100.43	20.09	120.52
151	Insurance and Audit	20/12/2024		Unity Trust Bank PLC		External Audit	Mazars	S	420.00	84.00	504.00
152	Grounds Maintenance	20/12/2024		Unity Trust Bank PLC		Grounds Maintenance	Tony Hamers and Sons	S	1,383.20	276.64	1,659.84
153	Utilities	05/12/2024		Unity Trust Bank PLC		Phone and Internet	8x8	E	12.00		12.00
154	Utilities	09/12/2024		Unity Trust Bank PLC		Telephone	British Telecom	E	78.92		78.92
155	Grounds Maintenance	12/12/2024		Unity Trust Bank PLC		Grounds Maintenance	A R Richards	S	56.10	11.22	67.32
								Total	**3,659.95**	**698.81**	**4,358.76**