Loggerheads Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
98	Play Equipment	22/08/2025		Unity Trust Bank PLC		playground equipment	Playdale Playgrounds Ltd	S	8,617.12	1,723.43	10,340.55
95	staff costs	25/08/2025		Unity Trust Bank PLC		Grounds Maintenance Officer	Graeme Cheshire	E	[redacted]		[redacted]
96	staff costs	25/08/2025		Unity Trust Bank PLC		Payroll	Dawn Plant	E			
97	staff costs	25/08/2025		Unity Trust Bank PLC		Payroll	Staffordshire County Counc	E			
92	Payroll Admin	25/08/2025		Unity Trust Bank PLC		Payroll Administration	Autela Ltd	S	105.00	21.00	126.00
93	Grounds Maintenance	25/08/2025		Unity Trust Bank PLC		Grounds Maintenance	Graeme Cheshire	E	300.00		300.00
94	Play Equipment	25/08/2025		Unity Trust Bank PLC		playground equipment	Glasdon	S	517.81	103.56	621.37
								Total	**13,765.69**	**1,847.99**	**15,613.68**