Loggerheads Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
149	staff costs	25/11/2025		Unity Trust Bank PLC		Grounds Maintenance Officer	Graeme Cheshire	E	[redacted]		[redacted]
150	staff costs	25/11/2025		Unity Trust Bank PLC		Grounds Maintenance Officer	Nest	E			
151	staff costs	25/11/2025		Unity Trust Bank PLC		Payroll	Dawn Plant	E			
152	staff costs	25/11/2025		Unity Trust Bank PLC		Payroll	Staffordshire County Counc	E			
145	Grounds Maintenance	25/11/2025		Unity Trust Bank PLC		Grounds Maintenance	Cambers Country Stores Lt	S	32.97	6.59	39.56
146	Grounds Maintenance	25/11/2025		Unity Trust Bank PLC		Grounds Maintenance	Tony Hamers and Sons	S	32.00	6.40	38.40
147	Play Equipment	25/11/2025		Unity Trust Bank PLC		playground equipment	Playdale Playgrounds Ltd	S	390.00	78.00	468.00
148	Grounds Maintenance	25/11/2025		Unity Trust Bank PLC		Grounds Maintenance	A R Richards	S	29.64	5.93	35.57
153	Play Equipment	25/11/2025		Unity Trust Bank PLC		Play Area Inspections	Playdale Playgrounds Ltd	S	180.00	36.00	216.00
154	Grounds Maintenance	25/11/2025		Unity Trust Bank PLC		Grounds Maintenance	Hales Sawmills Ltd	S	40.67	8.13	48.80
155	Training	25/11/2025		Unity Trust Bank PLC		Training	ReaseHeath	S	493.00	98.60	591.60
155	Training	25/11/2025		Unity Trust Bank PLC		Training	ReaseHeath	S	516.00	103.20	619.20
								Total	**5,686.92**	**342.85**	**6,029.77**