Loggerheads Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
185	Play Equipment	05/01/2026		Unity Trust Bank PLC		playground equipment	Vista Print	E	52.17		52.17
194	Bank Charges	13/01/2026		Unity Trust Bank PLC		Bank Charges	Unity Bank	E	6.00		6.00
191	Utilities	13/01/2026		Unity Trust Bank PLC		Telephone	O2 / Telefonica UK	E	40.80		40.80
192	Utilities	13/01/2026		Unity Trust Bank PLC		Burntwood Utilities	Pozitive Energy	E	101.65		101.65
193	Grounds Maintenance	13/01/2026		Unity Trust Bank PLC		Grounds Maintenance	FuelGenie	S	75.42	15.09	90.51
187	staff costs	25/01/2026		Unity Trust Bank PLC		Grounds Maintenance Officer	Graeme Cheshire	E	[redacted]		[redacted]
188	staff costs	25/01/2026		Unity Trust Bank PLC		Payroll	Dawn Plant	E			
186	Training	25/01/2026		Unity Trust Bank PLC		Training	NALC	S	35.00	7.00	42.00
189	staff costs	25/01/2026		Unity Trust Bank PLC		Pension	Nest	E	[redacted]		[redacted]
190	staff costs	25/01/2026		Unity Trust Bank PLC		Pension	Staffordshire County Coun	E			
195	Grounds Maintenance	25/01/2026		Unity Trust Bank PLC		Grounds Maintenance	Tadgedale Home and Gard	E	81.00		81.00
								Total	**4,648.53**	**22.09**	**4,670.62**