Loggerheads Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
206	staff costs	25/02/2026		Unity Trust Bank PLC		Pension	Nest	E	[redacted]		[redacted]
197	Grounds Maintenance	25/02/2026		Unity Trust Bank PLC		Grounds Maintenance	A R Richards	S	28.50	5.70	34.20
197	Grounds Maintenance	25/02/2026		Unity Trust Bank PLC		Grounds Maintenance	A R Richards	S	57.00	11.40	68.40
198	Grounds Maintenance	25/02/2026		Unity Trust Bank PLC		Grounds Maintenance	Hales Sawmills Ltd	S	4.16	0.83	4.99
199	Grounds Maintenance	25/02/2026		Unity Trust Bank PLC		Grounds Maintenance	Cambers Country Stores Lt	S	15.75	3.15	18.90
200	Grounds Maintenance	25/02/2026		Unity Trust Bank PLC		Grounds Maintenance	Tadgedale Home and Gard	E	378.00		378.00
201	Play Equipment	25/02/2026		Unity Trust Bank PLC		playground equipment	In Fabrications Ltd	S	167.40	33.48	200.88
202	Subscriptions	25/02/2026		Unity Trust Bank PLC		Webhosting	Stef Giblin	E	292.00		292.00
205	Grittong	25/02/2026		Unity Trust Bank PLC		Winter Gritting	Adrian Marsh Ltd	S	2,160.00	432.00	2,592.00
203	benches	25/02/2026		Unity Trust Bank PLC		benches	Glasdon	S	538.55	107.71	646.26
204	benches	25/02/2026		Unity Trust Bank PLC		Coronation Signage	Dawn Plant	E	51.73		51.73
207	staff costs	25/02/2026		Unity Trust Bank PLC		Pension	Staffordshire County Counc	E	[redacted]		
208	staff costs	25/02/2026		Unity Trust Bank PLC		Grounds Maintenance Officer	Graeme Cheshire	E	[redacted]		
209	staff costs	25/02/2026		Unity Trust Bank PLC		Grounds Maintenance Officer	Dawn Plant	E	[redacted]		
								Total	**7,761.23**	**594.27**	**8,355.50**