Loggerheads Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
29	Insurance and Audit	11/05/2026		Unity Trust Bank PLC		Internal Audit	Kim Squires	E	191.75		191.75
30	Grounds Maintenance	11/05/2026		Unity Trust Bank PLC		Grounds Maintenance	A R Richards	S	65.70	13.14	78.84
30	Grounds Maintenance	11/05/2026		Unity Trust Bank PLC		Grounds Maintenance	A R Richards	S	1.60	0.32	1.92
31	Grounds Maintenance	11/05/2026		Unity Trust Bank PLC		Grounds Maintenance	Tadgedale Home and Gard	E	140.00		140.00
32	S137 Grants	25/05/2026		Unity Trust Bank PLC		S137 Grant	Pickers and Planters	E	652.00		652.00
33	staff costs	25/05/2026		Unity Trust Bank PLC		Pension	Nest	E	[redacted]		[redacted]
34	staff costs	25/05/2026		Unity Trust Bank PLC		Pension	Staffordshire County Coun	E			
35	staff costs	25/05/2026		Unity Trust Bank PLC		Grounds Maintenance Officer	Graeme Cheshire	E			
36	staff costs	25/05/2026		Unity Trust Bank PLC		Payroll	Dawn Plant	E			
								Total	**5,643.17**	**13.46**	**5,656.63**