Loggerheads Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
69	staff costs	25/07/2025		Unity Trust Bank PLC		Payroll	Dawn Plant	E			
70	staff costs	25/07/2025		Unity Trust Bank PLC		Payroll	Graeme Cheshire	E			
71	staff costs	25/07/2025		Unity Trust Bank PLC		Payroll	Staffordshire County Counc	E			
79	Training	25/07/2025		Unity Trust Bank PLC		Training	MPS	S	480.00	96.00	576.00
80	staff costs	25/07/2025		Unity Trust Bank PLC		Payroll	Kieran Longmore	E			
72	Play Equipment	25/07/2025		Unity Trust Bank PLC		playground equipment	Tony Hamers and Sons	S	583.00	116.60	699.60
73	Play Equipment	25/07/2025		Unity Trust Bank PLC		playground equipment	Cambers Country Stores Lt	S	55.13	11.03	66.16
73	Play Equipment	25/07/2025		Unity Trust Bank PLC		playground equipment	Cambers Country Stores Lt	S		15.67	15.67
74	Play Equipment	25/07/2025		Unity Trust Bank PLC		playground equipment	Market Drayton Mowers	S	225.00	45.00	270.00
75	Play Equipment	25/07/2025		Unity Trust Bank PLC		playground equipment	A R Richards	S	884.06	176.81	1,060.87
76	Play Equipment	25/07/2025		Unity Trust Bank PLC		playground equipment	Tadgedale Home and Gard	E	702.00		702.00
							Total		**7,123.73**	**461.11**	**7,584.84**