Loggerheads Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
49	staff costs	25/06/2026		Unity Trust Bank PLC		Payroll	Dawn Plant	E	[redacted]		[redacted]
50	staff costs	25/06/2026		Unity Trust Bank PLC		Payroll	Graeme Cheshire	E			
51	staff costs	25/06/2026		Unity Trust Bank PLC		Pension	Staffordshire County Counc	E			
52	staff costs	25/06/2026		Unity Trust Bank PLC		Pension	Nest	E			
47	Scribe	25/06/2026		Unity Trust Bank PLC		Scribe Accounts Software	Scribe Accounts	E	20.00		20.00
45	Grounds Maintenance	25/06/2026		Unity Trust Bank PLC		Grounds Maintenance	Hales Sawmills Ltd	S	7.49	1.50	8.99
46	Grounds Maintenance	25/06/2026		Unity Trust Bank PLC		Grounds Maintenance	Cambers Country Stores Lt	S	6.66	1.33	7.99
48	Grounds Maintenance	25/06/2026		Unity Trust Bank PLC		Grounds Maintenance	A K Commercials	E	252.11		252.11
53	Vehicle	25/06/2026		Unity Trust Bank PLC		Grounds Maintenance	NFU Mutual	E	721.50		721.50
								Total	**5,600.08**	**2.83**	**5,602.91**