

Fradley Parish Council

23 April 2026 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
	Staff Costs	10/04/2025 - 19/03/2026				Confidential			44,591.00		44,591.00
4	Printing, Stationery and Postag	10/04/2025	24/212 a	Unity Trust Bank	April Payroll	Clerk Expenses	Clerk Expenses	X	11.99		11.99
5	Ground Maintenance Contract	10/04/2025	24/212 a	Unity Trust Bank	GMC March & Plin	Ground Maintenance	JR Landscaping & Grounds	S	2,082.33	416.47	2,498.80
5	Commemorative Tree	10/04/2025	24/212 a	Unity Trust Bank	GMC March & Plin	Ground Maintenance	JR Landscaping & Grounds	S	640.00	128.00	768.00
6	Handyman Contract	10/04/2025	24/212 a	Unity Trust Bank	Weeks 11-14	Handyman Contract	Lending Hands	X	387.00		387.00
7	Room Hire	10/04/2025	24/212 a	Unity Trust Bank	Room Hire	Room Hire	Fradley Village Hall	X	25.50		25.50
8	S106 Projects 2024-2026	10/04/2025	24/212 a	Unity Trust Bank	Adult Gym	S106 Projects 2024/2026	Broxap	S	6,189.00	1,237.80	7,426.80
9	Waste Collection - Village Hall	10/04/2025	24/212 a	Unity Trust Bank	Recycling Bin FVH	Waste Collection	Lichfield District Council	X	374.00		374.00
10	Councillor and Staff Training	10/04/2025	24/212 a	Unity Trust Bank	Cllr Training Matt F	Training	Staffordshire Parish Council	S	35.00	7.00	42.00
11	Commemorative Tree	10/04/2025	25/13 a	Equals Money	Bunting	Community Tree Event	Ebay	X	27.95		27.95
12	Commemorative Tree	15/04/2025	25/13 a	Equals Money	Plaque for Tree	Community Tree Event	The Sign Maker	S	289.42	57.88	347.30
13	Telephone/Broadband	10/04/2025	25/13 a	Unity Trust Bank	Telephone Line	Telephone/Broadband	Focus Group	S	21.47	4.29	25.76
14	Bank Fees	30/04/2025	25/13 a	Unity Trust Bank	Service Charges M	Bank Charges	Unity Trust Bank	X	7.35		7.35
18	Printing, Stationery and Postag	15/05/2025	25/13 a	Unity Trust Bank	May Payroll	Clerk Expenses	Clerk Expenses	X	11.99		11.99
19	Misc Maintenance	15/05/2025	25/13 a	Unity Trust Bank	GMC April & Path a	Ground Maintenance	JR Landscaping & Grounds	S	4,440.00	888.00	5,328.00
19	Ground Maintenance Contract	15/05/2025	25/13 a	Unity Trust Bank	GMC April & Path a	Ground Maintenance	JR Landscaping & Grounds	S	2,129.13	425.83	2,554.96
20	Handyman Contract	15/05/2025	25/13 a	Unity Trust Bank	Weeks 15-19	Handyman Contract	Lending Hands	X	558.99		558.99
21	Room Hire	15/05/2025	25/13 a	Unity Trust Bank	Room Hire	Room Hire	Fradley Village Hall	X	44.62		44.62
22	Newsletter Printing /Distributio	15/05/2025	25/13 a	Unity Trust Bank	March Newsletter	Newsletter Printing/Distribution	Pebbles Design Agency	X	935.00		935.00
23	Chair's Discretionary Fund	15/05/2025	25/13 a	Unity Trust Bank	Farewell Flowers fr	Chairs Allowance	Pretty Little Parlour	X	75.00		75.00
24	Website/Facebook	15/05/2025	25/13 a	Unity Trust Bank	Email	Email/Website	Vision ICT Ltd	S	20.00	4.00	24.00
25	Subscriptions/License's	15/05/2025	25/13 a	Unity Trust Bank	Annual Subscriptio	Subscriptions	Staffordshire Parish Council	E	601.90		601.90
26	Commemorative Tree	15/05/2025	25/13 a	Unity Trust Bank	Union Jack Flag	Community Tree Event	Newton Flag & Banner Mak	S	25.50	5.10	30.60
27	Commemorative Tree	15/05/2025	25/13 a	Unity Trust Bank	Afternoon Tea	Community Tree Event	Croxden Catering	X	190.00		190.00
28	Subscriptions/License's	15/05/2025	25/13 a	Unity Trust Bank	Mapping Subscripti	Mapping Subscription	Parish Online	S	80.00	16.00	96.00
29	Insurance	15/05/2025	25/13 a	Unity Trust Bank	Inc additional Asse	Insurance Cover	Zurich Municipal	E	1,416.17		1,416.17
29	Insurance	15/05/2025	25/13 a	Unity Trust Bank	Inc additional Asse	Insurance Cover	Zurich Municipal	E	276.46		276.46
30	Misc Maintenance	15/05/2025	25/13 a	Unity Trust Bank	Wildflower Garden	Bulbs/Flowers/Plants	Origin Amenity Solutions	S	327.00	65.40	392.40
31	Commemorative Tree	31/05/2025	25/25 a	Equals Money	Refreshments for C	Community Tree Event	Tesco	Z	38.40		38.40
32	Printing, Stationery and Postag	31/05/2025	25/25 a	Equals Money	Stationary	Office Supplies	Tesco	Z	7.05		7.05
33	Section 137 Grants	22/05/2025	25/25 a	Unity Trust Bank	150th Big Birthday	S137 Community Grant	St Stephens PTA	X	5,000.00		5,000.00
34	Section 137 Grants	22/05/2025	25/25 a	Unity Trust Bank	Community Grant I	S137 Community Grant	Fradley Community Choir	X	483.53		483.53
35	Newsletter Printing /Distributio	27/05/2025	25/25 a	Unity Trust Bank	Newsletter Deliver	Newsletter Printing/Distribution	Sharon Bedlow	X	94.00		94.00
36	Telephone/Broadband	31/05/2025	25/25 a	Unity Trust Bank	Telephone Line	Telephone/Broadband	Focus Group	S	20.13	4.03	24.16

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
37	Bank Fees	31/05/2025	25/25 a	Unity Trust Bank	Service Charges	Bank Charges	Unity Trust Bank	X	7.80		7.80
41	Printing, Stationery and Postag	12/06/2025	25/25 a	Unity Trust Bank	June Payroll	Clerk Expenses	Clerk Expenses	X	13.49		13.49
42	Misc Maintenance	12/06/2025	25/25 a	Unity Trust Bank	GMC May Plus Tre	Ground Maintenance	JR Landscaping & Grounds	S	240.00	48.00	288.00
42	Ground Maintenance Contract	12/06/2025	25/25 a	Unity Trust Bank	GMC May Plus Tre	Ground Maintenance	JR Landscaping & Grounds	S	2,105.73	421.15	2,526.88
43	Handyman Contract	12/06/2025	25/25 a	Unity Trust Bank	Weeks 20-23	Handyman Contract	Lending Hands	X	320.00		320.00
44	Room Hire	16/06/2025	25/25 a	Unity Trust Bank	Room Hire	Room Hire	Fradley Village Hall	X	61.62		61.62
45	General Admin	12/06/2025	25/25 a	Unity Trust Bank	Payroll Bureau	Payroll Cost	Austen Prince Ltd	X	870.00		870.00
46	Audit Fees	12/06/2025	25/25 a	Unity Trust Bank	Internal Audit May	Audit	East Midlands Audit Service	X	113.00		113.00
47	Newsletter Printing /Distributio	12/06/2025	25/25 a	Unity Trust Bank	Newsletter Deliver	Newsletter Printing/Distributio	1st Fradley Scout Group	X	288.40		288.40
48	General Admin	30/06/2025	25/40 a	Equals Money	Counter Top News	Office Supplies	Amazon	X	37.98		37.98
49	Refreshments	30/06/2025	25/40 a	Equals Money	J Eagland leaving f	Office Supplies	Tesco	X	3.15		3.15
49	Chair's Discretionary Fund	30/06/2025	25/40 a	Equals Money	J Eagland leaving f	Office Supplies	Tesco	X	6.75		6.75
50	Big Bash	30/06/2025	25/40 a	Equals Money	Banner Big Bash	Big Bash	Vinyl Banners	X	32.96		32.96
51	Travel and Subsistence	30/06/2025	25/40 a	Equals Money	Meeting 24.06.25 l	Parking	Lichfield District Council	X	3.60		3.60
52	General Admin	30/06/2025	25/40 a	Equals Money	A5 Laminate Pouch	Office Supplies	Amazon	X	5.80		5.80
53	Big Bash	30/06/2025	25/40 a	Equals Money	Gazebo	Big Bash	Rock Awnings	S	194.99	39.00	233.99
54	Telephone/Broadband	26/06/2025	25/40 a	Unity Trust Bank	Telephone Line	Telephone/Broadband	Focus Group	S	21.27	4.25	25.52
55	Bank Fees	30/06/2025	25/40 a	Unity Trust Bank	Service Charges Ju	Bank Charges	Unity Trust Bank	X	9.00		9.00
56	Website/Facebook	01/07/2025	25/40 a	Unity Trust Bank	Fradley Life	Website/Facebook Fees	IONOS Cloud Ltd	S	33.00	6.60	39.60
60	Printing, Stationery and Postag	24/07/2025	25/40 a	Unity Trust Bank	July Payroll	Clerk Expenses	Clerk Expenses	X	13.49		13.49
60	Travel and Subsistence	24/07/2025	25/40 a	Unity Trust Bank	July Payroll	Clerk Expenses	Clerk Expenses	X	30.15		30.15
61	Ground Maintenance Contract	24/07/2025	25/40 a	Unity Trust Bank	GMC June 25	Ground Maintenance	JR Landscaping & Grounds	S	2,105.73	421.15	2,526.88
61	Misc Maintenance	24/07/2025	25/40 a	Unity Trust Bank	GMC June 25	Ground Maintenance	JR Landscaping & Grounds	S	1,885.52	377.10	2,262.62
61	Misc Maintenance	24/07/2025	25/40 a	Unity Trust Bank	GMC June 25	Ground Maintenance	JR Landscaping & Grounds	S	250.00	50.00	300.00
62	Handyman Contract	24/07/2025	25/40 a	Unity Trust Bank	Weeks 24-27	Handyman Contract	Lending Hands	X	400.00		400.00
63	Room Hire	24/07/2025	25/40 a	Unity Trust Bank	Room Hire	Room Hire	Fradley Village Hall	X	55.25		55.25
64	Big Bash	24/07/2025	25/40 a	Unity Trust Bank	Promo Stock for Bi	Big Bash	Hotline Promotional Produc	S	434.90	86.98	521.88
65	Website/Facebook	24/07/2025	25/40 a	Unity Trust Bank	Cllr Email Emma G	Email/Website	Vision ICT Ltd	S	10.00	2.00	12.00
66	GDPR/Data Protection & FOI	24/07/2025	25/40 a	Unity Trust Bank	Data Protection To	Data Protection	Breakthrough Communicat	S	495.00	99.00	594.00
67	Councillor and Staff Training	24/07/2025	25/40 a	Unity Trust Bank	CiLCA Training Co	Training	SLCC	S	50.00	10.00	60.00
68	Councillor and Staff Training	24/07/2025	25/40 a	Unity Trust Bank	CiLCA Qualification	Training	SLCC	X	450.00		450.00
69	Room Hire	24/07/2025	25/40 a	Unity Trust Bank	Room Hire	Room Hire	Fradley Youth and Commu	X	36.00		36.00
70	Travel and Subsistence	31/07/2025	25/54 a	Equals Money	Meeting LWMTS	Parking	Lichfield District Council	X	3.60		3.60
71	Refreshments	31/07/2025	25/54 a	Equals Money	Refreshments for f	Refreshments	B&M	X	4.00		4.00
72	Printing, Stationery and Postag	31/07/2025	25/54 a	Equals Money	Stationary & Refre	Office Supplies	Tesco	X	4.80		4.80

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
72	Refreshments	31/07/2025	25/54 a	Equals Money	Stationary & Refre:	Office Supplies	Tesco	X	1.80		1.80
73	Bat Box Project	31/07/2025	25/54 a	Equals Money	Padlock & Glue	Bat Box Project	B&Q	X	83.99		83.99
74	Telephone/Broadband	31/07/2025	25/54 a	Unity Trust Bank	Telephone Line	Telephone/Broadband	Focus Group	S	21.61	4.32	25.93
75	Bank Fees	31/07/2025	25/54 a	Unity Trust Bank	Service Charges	Bank Charges	Unity Trust Bank	X	7.80		7.80
79	Printing, Stationery and Postag	01/08/2025	25/54 a	Unity Trust Bank	August Payroll	Clerk Expenses	Clerk Expenses	X	13.49		13.49
79	Telephone/Broadband	01/08/2025	25/54 a	Unity Trust Bank	August Payroll	Clerk Expenses	Clerk Expenses	X	739.68		739.68
79	Travel and Subsistence	01/08/2025	25/54 a	Unity Trust Bank	August Payroll	Clerk Expenses	Clerk Expenses	X	7.20		7.20
80	Ground Maintenance Contract	01/08/2025	25/54 a	Unity Trust Bank	GMC July 25	Ground Maintenance	JR Landscaping & Grounds	S	2,105.73	421.15	2,526.88
81	Handyman Contract	01/08/2025	25/54 a	Unity Trust Bank	Weeks 29-32	Handyman Contract	Lending Hands	X	350.22		350.22
82	Website/Facebook	01/08/2025	25/54 a	Unity Trust Bank	NP Website	Website/Facebook Fees	DBN Web Design	X	68.99		68.99
83	Christmas	01/08/2025	25/54 a	Unity Trust Bank	Lamp pot Testing	Christmas Lights Project	Civic Pride Uk Ltd	S	335.50	67.10	402.60
84	Website/Facebook	01/08/2025	25/54 a	Unity Trust Bank	Email	Email/Website	Vision ICT Ltd	S	6.67	1.33	8.00
85	Legal/Professional Fees	01/08/2025	25/54 a	Unity Trust Bank	Horner Avenue Apj	Professional Fees	Infrastructure Planning anc	S	2,310.00	462.00	2,772.00
86	Legal/Professional Fees	01/08/2025	25/54 a	Unity Trust Bank	Planning Response	Professional Fees	DRS	S	300.00	60.00	360.00
87	Bat Box Project	01/08/2025	25/54 a	Unity Trust Bank	Steel Doors	Bat Box Project	Ridware Architectural Ltd	S	2,340.00	468.00	2,808.00
88	Misc Maintenance	01/08/2025	25/54 a	Unity Trust Bank	Fingerpost Installa	Installation Works	M.D. Hunt Ltd	S	2,775.00	555.00	3,330.00
89	Councillor and Staff Training	01/08/2025	25/54 a	Unity Trust Bank	Cllr Training Kevin	Training	Staffordshire Parish Council	S	35.00	7.00	42.00
90	Councillor and Staff Training	01/08/2025	25/54 a	Unity Trust Bank	Clerk Training	Training	Staffordshire Parish Council	S	35.00	7.00	42.00
91	Councillor and Staff Training	01/08/2025	25/54 a	Unity Trust Bank	Clerk Training	Training	Staffordshire Parish Council	S	35.00	7.00	42.00
92	Bat Box Project	31/08/2025	25/54 a	Equals Money	Polytube Round	Bat Box Project	B&Q	X	24.20		24.20
93	Travel and Subsistence	31/08/2025	25/54 a	Equals Money	Horner Avenue Apj	Parking	Lichfield District Council	X	8.10		8.10
94	Travel and Subsistence	31/08/2025	25/54 a	Equals Money	Horner Avenue Apj	Parking	Lichfield District Council	X	8.10		8.10
95	Travel and Subsistence	31/08/2025	25/54 a	Equals Money	Horner Avenue Apj	Subsistence	Tesco	X	10.80		10.80
96	Printing, Stationery and Postag	31/08/2025	25/54 a	Equals Money	Stamps	Postage	Post Office Ltd	X	10.41		10.41
97	Telephone/Broadband	29/08/2025	25/54 a	Unity Trust Bank	Telephone Line	Telephone/Broadband	Focus Group	S	20.13	4.03	24.16
98	Bank Fees	31/08/2025	25/54 a	Unity Trust Bank	Service Charges	Bank Charges	Unity Trust Bank	X	7.95		7.95
102	Printing, Stationery and Postag	18/09/2025	25/54 a	Unity Trust Bank	September Payroll	Clerk Expenses	Clerk Expenses	X	13.49		13.49
102	Telephone/Broadband	18/09/2025	25/54 a	Unity Trust Bank	September Payroll	Clerk Expenses	Clerk Expenses	X	30.82		30.82
102	Travel and Subsistence	18/09/2025	25/54 a	Unity Trust Bank	September Payroll	Clerk Expenses	Clerk Expenses	X	13.50		13.50
103	Ground Maintenance Contract	18/09/2025	25/54 a	Unity Trust Bank	GMC Sept 25	Ground Maintenance	JR Landscaping & Grounds	S	2,105.73	421.15	2,526.88
104	Handyman Contract	18/09/2025	25/54 a	Unity Trust Bank	Weeks 33-36	Handyman Contract	Lending Hands	X	420.47		420.47
105	Room Hire	18/09/2025	25/54 a	Unity Trust Bank	Room Hire	Room Hire	Fradley Village Hall	X	25.50		25.50
106	Website/Facebook	18/09/2025	25/54 a	Unity Trust Bank	Email	Email/Website	Vision ICT Ltd	S	120.00	24.00	144.00
107	Bat Box Project	09/09/2025	25/54 a	Equals Money	Angle Grinder	Bat Box Project	Tippers	X	8.28		8.28
108	Bat Box Project	12/09/2025	25/54 a	Equals Money	Bat Box Supplies	Bat Box Project	B&Q	S	124.55	24.91	149.46

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
109	General Admin	18/09/2025	25/54 a	Equals Money	Hole Punch, Paper,	Office Supplies	Amazon	X	41.69		41.69
109	Printing, Stationery and Postag	18/09/2025	25/54 a	Equals Money	Hole Punch, Paper,	Office Supplies	Amazon	X	15.90		15.90
110	General Admin	18/09/2025	25/54 a	Equals Money	Foot and Back Res	Office Supplies	Amazon	X	32.38		32.38
111	General Admin	18/09/2025	25/54 a	Equals Money	Chair	Office Supplies	Wayfair	Z	247.99		247.99
112	Telephone/Broadband	18/09/2025	25/54 a	Unity Trust Bank	Telephone Line	Telephone/Broadband	Focus Group	S	23.32	4.66	27.98
113	Bank Fees	18/09/2025	25/54 a	Unity Trust Bank	Cheque Deposit Fe	Bank Charges	Unity Trust Bank	X	0.30		0.30
114	Bank Fees	18/09/2025	25/54 a	Unity Trust Bank	Service Charges	Bank Charges	Unity Trust Bank	X	8.10		8.10
118	Telephone/Broadband	14/10/2025	25/54 a	Unity Trust Bank	October Payroll	Clerk Expenses	Clerk Expenses	X	30.82		30.82
118	Printing, Stationery and Postag	14/10/2025	25/54 a	Unity Trust Bank	October Payroll	Clerk Expenses	Clerk Expenses	X	13.49		13.49
118	Subscriptions/License's	14/10/2025	25/54 a	Unity Trust Bank	October Payroll	Clerk Expenses	Clerk Expenses	X	138.24		138.24
118	Travel and Subsistence	14/10/2025	25/54 a	Unity Trust Bank	October Payroll	Clerk Expenses	Clerk Expenses	X	33.75		33.75
118	Bat Box Project	14/10/2025	25/54 a	Unity Trust Bank	October Payroll	Clerk Expenses	Clerk Expenses	X	5.10		5.10
119	Ground Maintenance Contract	14/10/2025	25/54 a	Unity Trust Bank	GMC Sept 25 inc tr	Ground Maintenance	JR Landscaping & Grounds	S	2,105.73	421.15	2,526.88
119	Tree Work - Planting, Felling ar	14/10/2025	25/54 a	Unity Trust Bank	GMC Sept 25 inc tr	Ground Maintenance	JR Landscaping & Grounds	S	530.00	106.00	636.00
120	Handyman Contract	14/10/2025	25/54 a	Unity Trust Bank	Weeks 37-40	Handyman Contract	Lending Hands	X	340.00		340.00
121	Room Hire	14/10/2025	25/54 a	Unity Trust Bank	Room Hire	Room Hire	Fradley Village Hall	X	59.50		59.50
122	Councillor and Staff Training	14/10/2025	25/54 a	Unity Trust Bank	CiLCA Training Cou	Training	Staffordshire Parish Council	S	325.00	65.00	390.00
123	Councillor and Staff Training	14/10/2025	25/54 a	Unity Trust Bank	Clerk Training	Training	SLCC	S	30.00	6.00	36.00
124	Councillor and Staff Training	14/10/2025	25/54 a	Unity Trust Bank	Clerk Training	Training	SLCC	S	90.00	18.00	108.00
125	Councillor and Staff Training	14/10/2025	25/54 a	Unity Trust Bank	Clerk Training	Training	SLCC	S	30.00	6.00	36.00
126	Councillor and Staff Training	01/10/2025	25/54 a	Unity Trust Bank	Clerk Training	Training	NALC	S	35.00	7.00	42.00
127	General Admin	30/09/2025	25/76 a	Equals Money	Office Supplies	Office Supplies	B&Q	S	13.33	2.67	16.00
128	Bat Box Project	04/10/2025	25/76 a	Equals Money	Weather Seal	Bat Box Project	Amazon	X	14.99		14.99
129	General Admin	08/10/2025	25/76 a	Equals Money	Laminating Pouches	Office Supplies	Amazon	X	13.98		13.98
130	General Admin	17/10/2025	25/76 a	Equals Money	Chair	Office Supplies	Wayfair	S	186.00	37.20	223.20
131	Telephone/Broadband	29/10/2025	25/76 a	Unity Trust Bank	Telephone Line	Telephone/Broadband	Focus Group	S	20.13	4.03	24.16
132	Bank Fees	30/09/2025	25/76 a	Unity Trust Bank	Service Charges	Bank Charges	Unity Trust Bank	X	7.50		7.50
136	Telephone/Broadband	20/11/2025	25/76 a	Unity Trust Bank	November Payroll	Clerk Expenses	Clerk Expenses	X	30.82		30.82
136	Printing, Stationery and Postag	20/11/2025	25/76 a	Unity Trust Bank	November Payroll	Clerk Expenses	Clerk Expenses	X	13.49		13.49
136	Subscriptions/License's	20/11/2025	25/76 a	Unity Trust Bank	November Payroll	Clerk Expenses	Clerk Expenses	X	30.00		30.00
136	Travel and Subsistence	20/11/2025	25/76 a	Unity Trust Bank	November Payroll	Clerk Expenses	Clerk Expenses	X	13.05		13.05
137	Ground Maintenance Contract	20/11/2025	25/76 a	Unity Trust Bank	GMC Oct 25	Ground Maintenance	JR Landscaping & Grounds	S	2,105.73	421.15	2,526.88
138	Handyman Contract	20/11/2025	25/76 a	Unity Trust Bank	Handyman Contract	Handyman Contract	Lending Hands	X	461.84		461.84
139	Room Hire	20/11/2025	25/76 a	Unity Trust Bank	Room Hire	Room Hire	Fradley Village Hall	X	59.50		59.50
140	Councillor and Staff Training	20/11/2025	25/76 a	Unity Trust Bank	Clerk Training	Training	Staffordshire Parish Council	S	40.00	8.00	48.00

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
141	Subscriptions/License's	20/11/2025	25/76 a	Unity Trust Bank	Accounts Software	Subscriptions	Scribe	S	561.60	112.32	673.92
142	Newsletter Printing /Distributio	20/11/2025	25/76 a	Unity Trust Bank	Newsletter Deliver	Newsletter Printing/Distributio	1st Fradley Scout Group	X	387.60		387.60
143	Chair's Discretionary Fund	20/11/2025	25/76 a	Unity Trust Bank	Sympathy Flowers	Chairs Allowance	Chairs Allowance	X	50.00		50.00
144	Newsletter Printing /Distributio	01/12/2025	25/76 a	Unity Trust Bank	November 2025 Ec	Newsletter Printing/Distributio	Pebbles Design Agency	X	935.00		935.00
145	Refreshments	07/11/2025	25/76 a	Equals Money	Milk & Sympathy	Office Supplies	Co-op	Z	1.00		1.00
145	Chair's Discretionary Fund	07/11/2025	25/76 a	Equals Money	Milk & Sympathy	Office Supplies	Co-op	Z	3.00		3.00
146	General Admin	18/11/2025	25/76 a	Equals Money	Storage	Office Supplies	B&M	X	12.00		12.00
147	Refreshments	18/11/2025	25/76 a	Equals Money	Xmas Lights & Refi	Office Supplies	Tesco	X	20.37		20.37
147	Christmas	18/11/2025	25/76 a	Equals Money	Xmas Lights & Refi	Office Supplies	Tesco	X	8.60		8.60
148	General Admin	20/11/2025	25/76 a	Equals Money	Storage & Supplies	Office Supplies	Amazon	X	40.18		40.18
149	General Admin	22/11/2025	25/76 a	Equals Money	Graffiti Go & Cups	Cleaning	Amazon	X	150.00		150.00
149	Christmas	22/11/2025	25/76 a	Equals Money	Graffiti Go & Cups	Cleaning	Amazon	X	28.99		28.99
150	Chair's Discretionary Fund	24/11/2025	25/76 a	Equals Money	Chairs Allowance	Chairs Allowance	Hotel Chocolat	S	63.64	12.73	76.37
151	General Admin	25/11/2025	25/76 a	Equals Money	Parking	Parking	Lichfield District Council	X	3.60		3.60
152	Subscriptions/License's	28/11/2025	25/76 a	Equals Money	Subscription	Subscriptions	Zoom	S	129.90	25.98	155.88
153	General Admin	28/11/2025	25/76 a	Equals Money	Barrier Tape	Office Supplies	Amazon	X	4.06		4.06
154	Christmas	30/11/2025	25/76 a	Equals Money	Napkins	Christmas Lights Project	B&M	X	3.00		3.00
155	Telephone/Broadband	28/11/2025	25/76 a	Unity Trust Bank	Telephone Line	Telephone/Broadband	Focus Group	S	25.04	5.01	30.05
156	Bank Fees	30/11/2025	25/76 a	Unity Trust Bank	Service Charges	Bank Charges	Unity Trust Bank	X	7.50		7.50
160	Telephone/Broadband	11/12/2025	25/76 a	Unity Trust Bank	December Payroll	Clerk Expenses	Clerk Expenses	X	30.82		30.82
160	Newsletter Printing /Distributio	11/12/2025	25/76 a	Unity Trust Bank	December Payroll	Clerk Expenses	Clerk Expenses	X	13.49		13.49
160	Travel and Subsistence	11/12/2025	25/76 a	Unity Trust Bank	December Payroll	Clerk Expenses	Clerk Expenses	X	25.65		25.65
160	Royal British Legion	11/12/2025	25/76 a	Unity Trust Bank	December Payroll	Clerk Expenses	Clerk Expenses	X	75.00		75.00
161	Ground Maintenance Contract	11/12/2025	25/76 a	Unity Trust Bank	GMC May Plus Pla	Ground Maintenance	JR Landscaping & Grounds	S	4,635.73	927.15	5,562.88
162	Handyman Contract	11/12/2025	25/76 a	Unity Trust Bank	Handyman Contrac	Handyman Contract	Lending Hands	X	340.00		340.00
163	Room Hire	11/12/2025	25/76 a	Unity Trust Bank	Room Hire	Room Hire	Fradley Village Hall	X	25.50		25.50
164	Website/Facebook	11/12/2025	25/76 a	Unity Trust Bank	Website Hosting	Email/Website	Vision ICT Ltd	S	322.22	64.44	386.66
165	Christmas	11/12/2025	25/76 a	Unity Trust Bank	Event Control	Christmas Lights Project	Seventeen 43 Management	X	200.00		200.00
166	Christmas	11/12/2025	25/76 a	Unity Trust Bank	Christmas Lights	Christmas Lights Project	City Illuminations Ltd	S	13,112.00	2,622.40	15,734.40
167	General Admin	10/12/2025	25/93 a	Equals Money	Office Supplies	Office Supplies	Amazon	X	9.98		9.98
168	Travel and Subsistence	17/12/2025	25/93 a	Equals Money	Parking	Parking	Lichfield District Council	X	1.00		1.00
169	PO Box	04/12/2025	25/93 a	Unity Trust Bank	PO Box 2026	PO Box	Royal Mail	S	371.50	74.30	445.80
170	Telephone/Broadband	30/12/2025	25/93 a	Unity Trust Bank	Telephone Line	Telephone/Broadband	Focus Group	S	25.67	5.13	30.80
171	Bank Fees	30/11/2025	25/93 a	Unity Trust Bank	Service Charges	Bank Charges	Unity Trust Bank	X	7.65		7.65
175	Telephone/Broadband	15/01/2026	25/93 a	Unity Trust Bank	January Payroll	Clerk Expenses	Clerk Expenses	X	30.82		30.82

Fradley Parish Council

23 April 2026 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
175	Printing, Stationery and Postag	15/01/2026	25/93 a	Unity Trust Bank	January Payroll	Clerk Expenses	Clerk Expenses	X	13.49		13.49
175	Travel and Subsistence	15/01/2026	25/93 a	Unity Trust Bank	January Payroll	Clerk Expenses	Clerk Expenses	X	10.80		10.80
176	Ground Maintenance Contract	15/01/2026	25/93 a	Unity Trust Bank	GMC Jan 26	Ground Maintenance	JR Landscaping & Grounds	S	2,105.73	421.15	2,526.88
177	Handyman Contract	15/01/2026	25/93 a	Unity Trust Bank	Weeks 49-52 & W	Handyman Contract	Lending Hands	X	320.00		320.00
178	Room Hire	15/01/2026	25/93 a	Unity Trust Bank	Room Hire	Room Hire	Fradley Village Hall	X	69.50		69.50
179	Audit Fees	15/01/2026	25/93 a	Unity Trust Bank	External Audit	Audit	Mazars	S	630.00	126.00	756.00
180	Worthington/Barlow Road Play	15/01/2026	25/93 a	Unity Trust Bank	Play Inspection	Play Inspection	Lichfield District Council	S	150.00	30.00	180.00
181	Chair's Discretionary Fund	15/01/2026	25/93 a	Unity Trust Bank	Chairs Allowance	Chairs Allowance	Chairs Allowance	X	50.00		50.00
182	Section 137 Grants	09/01/2026	25/108 a	Unity Trust Bank	13 Guides Commu	S137 Community Grant	1st Fradley Guides	X	500.00		500.00
183	General Admin	15/01/2026	25/108 a	Equals Money	Hot Water Urn for	Office Supplies	Amazon	X	74.99		74.99
184	General Admin	15/01/2026	25/108 a	Equals Money	Office Supplies	Office Supplies	Amazon	X	12.99		12.99
185	Refreshments	15/01/2026	25/108 a	Equals Money	Parish Network Me	Refreshments	Co-op	X	4.59		4.59
186	Telephone/Broadband	29/12/2025	25/108 a	Unity Trust Bank	Telephone Line	Telephone/Broadband	Focus Group	S	20.50	4.10	24.60
187	Bank Fees	31/01/2026	25/108 a	Unity Trust Bank	Service Charges	Bank Charges	Unity Trust Bank	X	7.95		7.95
188	Christmas	10/01/2026	25/108 a	Unity Trust Bank	Christmas Lights E	Christmas Lights Project	Valda Energy	L	21.00	1.05	22.05
189	Christmas	20/01/2026	25/108 a	Unity Trust Bank	Christmas Lights E	Christmas Lights Project	Valda Energy	L	21.70	1.08	22.78
193	Telephone/Broadband	17/02/2026	25/108 a	Unity Trust Bank	February Payroll	Clerk Expenses	Clerk Expenses	X	30.82		30.82
193	Printing, Stationery and Postag	17/02/2026	25/108 a	Unity Trust Bank	February Payroll	Clerk Expenses	Clerk Expenses	X	13.49		13.49
193	Subscriptions/License's	17/02/2026	25/108 a	Unity Trust Bank	February Payroll	Clerk Expenses	Clerk Expenses	X	20.00		20.00
193	Travel and Subsistence	17/02/2026	25/108 a	Unity Trust Bank	February Payroll	Clerk Expenses	Clerk Expenses	X	4.05		4.05
194	Tree Work - Planting, Felling ar	17/02/2026	25/108 a	Unity Trust Bank	GMC, 1/4 Park Ins	Ground Maintenance	JR Landscaping & Grounds	S	320.00	64.00	384.00
194	Ground Maintenance Contract	17/02/2026	25/108 a	Unity Trust Bank	GMC, 1/4 Park Ins	Ground Maintenance	JR Landscaping & Grounds	S	2,105.73	421.15	2,526.88
194	Misc Maintenance	17/02/2026	25/108 a	Unity Trust Bank	GMC, 1/4 Park Ins	Ground Maintenance	JR Landscaping & Grounds	S	80.00	16.00	96.00
194	Fences	17/02/2026	25/108 a	Unity Trust Bank	GMC, 1/4 Park Ins	Ground Maintenance	JR Landscaping & Grounds	S	1,065.00	213.00	1,278.00
195	Handyman Contract	17/02/2026	25/108 a	Unity Trust Bank	Weeks 2-6 2026	Handyman Contract	Lending Hands	X	366.00		366.00
196	Room Hire	17/02/2026	25/108 a	Unity Trust Bank	Room Hire	Room Hire	Fradley Village Hall	X	59.50		59.50
197	Website/Facebook	17/02/2026	25/108 a	Unity Trust Bank	New Email Adresse	Email/Website	Vision ICT Ltd	S	54.99	11.00	65.99
198	Chair's Discretionary Fund	23/02/2026	25/123 a	Equals Money	Fradley 10K Troph	Chairs Allowance	Etsy	X	30.97		30.97
199	General Admin	27/02/2026	25/123 a	Equals Money	Office Supplies	Office Supplies	Amazon	X	10.36		10.36
200	Printing, Stationery and Postag	28/02/2026	25/123 a	Equals Money	10K Vouchers & Oi	Chairs Allowance	Tesco	X	11.55		11.55
200	Chair's Discretionary Fund	28/02/2026	25/123 a	Equals Money	10K Vouchers & Oi	Chairs Allowance	Tesco	X	100.00		100.00
201	GDPR/Data Protection & FOI	06/02/2026	25/123 a	Unity Trust Bank	Data Protection/GT	Data Protection	Information Commissioner:	X	47.00		47.00
202	Telephone/Broadband	27/02/2026	25/123 a	Unity Trust Bank	Telephone Line	Telephone/Broadband	Focus Group	S	20.13	4.03	24.16
203	Bank Fees	28/02/2026	25/123 a	Unity Trust Bank	Service Charges	Bank Charges	Unity Trust Bank	X	8.10		8.10
207	Telephone/Broadband	19/03/2026	25/123 a	Unity Trust Bank	March Payroll	Clerk Expenses	Clerk Expenses	X	30.82		30.82

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
207	Printing, Stationery and Postag	19/03/2026	25/123 a	Unity Trust Bank	March Payroll	Clerk Expenses	Clerk Expenses	X	13.49		13.49
207	Subscriptions/License's	19/03/2026	25/123 a	Unity Trust Bank	March Payroll	Clerk Expenses	Clerk Expenses	X	20.00		20.00
207	Travel and Subsistence	19/03/2026	25/123 a	Unity Trust Bank	March Payroll	Clerk Expenses	Clerk Expenses	X	18.00		18.00
208	Ground Maintenance Contract	19/03/2026	25/123 a	Unity Trust Bank	GMC Feb 26	Ground Maintenance	JR Landscaping & Grounds	S	2,105.73	421.15	2,526.88
209	Handyman Contract	19/03/2026	25/123 a	Unity Trust Bank	Weeks 7-10	Handyman Contract	Lending Hands	X	435.93		435.93
210	Room Hire	19/03/2026	25/123 a	Unity Trust Bank	Room Hire	Room Hire	Fradley Village Hall	X	42.50		42.50
211	Councillor and Staff Training	19/03/2026	25/123 a	Unity Trust Bank	Clerk Training	Training	SLCC	S	38.50	7.70	46.20
212	Councillor and Staff Training	19/03/2026	25/123 a	Unity Trust Bank	Clerk Training Cilc	Training	SLCC	X	45.00		45.00
213	Councillor and Staff Training	19/03/2026	25/123 a	Unity Trust Bank	KS Dealing with Pl	Training	SLCC	S	58.50	11.70	70.20
214	Subscriptions/License's	19/03/2026	25/123 a	Unity Trust Bank	Membership	Subscriptions	SLCC	X	316.00		316.00
215	Insurance	19/03/2026	25/123 a	Unity Trust Bank	Insurance	Insurance Cover	Zurich Municipal	E	2,536.80		2,536.80
216	Refreshments	19/03/2026	25/141 a	Equals Money	Refreshments for P	Refreshments	Co-op	S	2.35	0.20	2.55
217	Telephone/Broadband	30/03/2026	25/141 a	Unity Trust Bank	Telephone Line	Telephone/Broadband	Focus Group	S	21.60	4.32	25.92
218	Bank Fees	31/03/2026	25/141 a	Unity Trust Bank	Service Charges	Bank Charges	Unity Trust Bank	X	8.95		8.95
219	Legal/Professional Fees	31/03/2026	25/141 a	Unity Trust Bank	Solicitor Fees	Professional Fees	Keelys LLP	S	500.00	100.00	600.00
220	Christmas	10/03/2026	25/141 a	Unity Trust Bank	Electricity	Christmas Lights Project	Valda Energy	L	20.31	1.02	21.33
Total									139,962.76	14,173.99	154,136.75