

Lindfield Parish Council Current Year 2025-2026

Payments Exceeding £500.00 for the period 01/10/2025 to 31/12/2025 net of VAT

Committee	Purpose of Expenditure	Payee Name	Transaction Details	Bank Account Name	Date	Payment Ref	Amount (£)
Environment & Amenities	Denmans Lane Toilets	Bryan Cleaning Services	Daily Cleaning 28Sep and 5,12&19 Oct 2025	Unity Trust Current Account	03/10/2025	SO	1,260.00
Finance & General Purposes	Audit	Moore	Completion of 2024/25 External Auditor's Limited Assurance Review	Unity Trust Current Account	06/10/2025	ONLINE	630.00
Finance & General Purposes	Administration	West Sussex County Council	Salaries September 2025	Unity Trust Current Account	14/10/2025	ONLINE	10,067.32
Environment & Amenities	Festive Lighting	Blachere Illumination UK Ltd	Installation of Lights 2025	Unity Trust Current Account	14/10/2025	ONLINE	5,200.00
Finance & General Purposes	PWLB Repayment	Public Works Loan Board	Loan Repayment	Unity Trust Current Account	27/10/2025	DD	10,605.00
Environment & Amenities	Denmans Lane Toilets	Bryan Cleaning Services	Daily Cleaning 26Oct and 2,9&16 Nov 2025	Unity Trust Current Account	31/10/2025	SO	1,260.00
Environment & Amenities	Street Lighting Energy/Maintenance	Streetlights	Payment 2 (of 2) 2025/26 Maintenance Contract	Unity Trust Current Account	03/11/2025	ONLINE	639.52
Finance & General Purposes	Administration	PDP Services Ltd	Deposit: Solar Panel Installation (Parish Council Office)	Unity Trust Current Account	07/11/2025	ONLINE	2,180.62
Environment & Amenities	Festive Lighting	Blachere Illumination UK Ltd	Hire of Christmas Lights 2025	Unity Trust Current Account	14/11/2025	ONLINE	2,916.00
Finance & General Purposes	Administration	PDP Services Ltd	Solar Panel Installation (Parish Council Office)	Unity Trust Current Account	18/11/2025	ONLINE	6,541.86
Finance & General Purposes	Vehicle Lease	Mercedes-Benz Financial Services Ltd	New Contract: First Instalment November 2025	Unity Trust Current Account	20/11/2025	DD	1,000.00
Finance & General Purposes	Administration	West Sussex County Council	Salaries October 2025	Unity Trust Current Account	26/11/2025	ONLINE	10,501.04
Environment & Amenities	Denmans Lane Toilets	Bryan Cleaning Services	Daily Cleaning 23&30 Nov and 7&14 Dec 2025	Unity Trust Current Account	28/11/2025	SO	1,260.00
Finance & General Purposes	Administration	West Sussex County Council	Salaries November 2025	Unity Trust Current Account	08/12/2025	ONLINE	10,501.04
Finance & General Purposes	Administration	Lloyds Bank Charge Card	Payment of balance on account as of 26 November 2025	Unity Trust Current Account	10/12/2025	DD Lloyds	736.88
Environment & Amenities	Festive Lighting	Blachere Illumination UK Ltd	Removal & Storage of Christmas Lights 2025	Unity Trust Current Account	11/12/2025	ONLINE	5,425.00
Environment & Amenities	Denmans Lane Toilets	Bryan Cleaning Services	Daily Cleaning 23&28 Dec 2025 and 4&11 Jan 2026	Unity Trust Current Account	23/12/2025	ONLINE	1,260.00
Environment & Amenities	Christmas Festival Night	Wilbar Assoc Ltd t/a Wilbar Associates	Traffic Management December 2025	Unity Trust Current Account	24/12/2025	ONLINE	580.00