

Lindfield Parish Council Current Year 2025-2026

Payments Exceeding £500 (Net of VAT) January to March 2026

Committee	Purpose	Payee Name	Transaction Detail	Bank Account	Date Paid	Net Payment (£)	VAT Not Recoverable (£)	Payment Ref
Finance & General Purposes	Salaries December 2025	West Sussex County Council	Salaries December 2025	Unity Trust	09/01/2026	12,449.05	-	Online
Finance & General Purposes	Insurance	Legal & General Assurance Society	Renewal of Ill-Health Insurance	Unity Trust	09/01/2026	1,008.56	-	Online
Finance & General Purposes	Administration	Lloyds Bank Charge Card	Payment of balance on account as of 29 December 2025	Unity Trust	12/01/2026	573.57	-	DD Lloyds
Finance & General Purposes	Grants Paid	S137 St Peter & St James Hospice	S137 St Peter & St James Hospice	Unity Trust	23/01/2026	500.00	-	Online
Environment & Amenities	Denmans Lane Toilets Utilities	Bryan Cleaning Services	Contract Clean: Weeks commencing 18/25Jan & 1/8Feb26	Unity Trust	23/01/2026	1,260.00	-	SO
Finance & General Purposes	Security Alarm System	Surrey Security Systems Ltd	Intruder Alarm Service & Monitoring Fees 1Feb26	Unity Trust	13/02/2026	760.00	-	Online
Environment & Amenities	Denmans Lane Toilets Utilities	Bryan Cleaning Services	Contract Clean Weeks commencing 16/23Feb & 2/9Mar	Unity Trust	20/02/2026	1,260.00	-	SO
Finance & General Purposes	F&GP Plan 23-27	Aubergine 262 Ltd	WCAG Website SetUp/Ann Sub	Unity Trust	09/03/2026	1,498.00	-	Online
Finance & General Purposes	Fire Safety System	Phoenix Fire Risk Assessment	Service of Equipment, Fitted Spares & supply of New Equipment	Unity Trust	09/03/2026	525.33	47.75	Online
Finance & General Purposes	Maintenance/Improvements CTH	B M Air Limited	Air Conditioning Unit Decommission per Report3393	Unity Trust	09/03/2026	780.15	-	Online
Environment & Amenities	Grass Cutting	Haywards Heath Town Council	Grass Cutting & Seasonal Planting 2025/26	Unity Trust	09/03/2026	2,026.00	-	Online
Finance & General Purposes	Salaries January 2026	WSCC - Sundry Debtors Fund	Salaries January 2026	Unity Trust	17/03/2026	10,501.04	-	Online
Environment & Amenities	Denmans Lane Toilets Repair	F. Goddard & Sons Ltd	Work to Repair Cubicle Floors	Unity Trust	17/03/2026	2,816.00	-	Online
Environment & Amenities	Denmans Lane Toilets Utilities	Calabash Mint Limited	Annual Service Contract: Air Freshners, Sanitary bins & Nappy bin Provision	Unity Trust	17/03/2026	1,685.25	-	Online
Finance & General Purposes	Salaries February 2026	WSCC - Sundry Debtors Fund	Salaries February 2026	Unity Trust	20/03/2026	15,278.69	-	Online
Environment & Amenities	Denmans Lane Toilets Utilities	Bryan Cleaning Services	Contract Clean: Weeks commencing 15/22/29 Mar & 4 Apr	Unity Trust	20/03/2026	1,260.00	-	SO
Environment & Amenities	Denmans Lane Toilets Utilities	Calabash Mint Limited	New Annual Service Contract: Air Freshners, Sanitary bins & Nappy bin Provision	Unity Trust	27/03/2026	1,725.25	-	Online
Environment & Amenities	Denmans Lane Toilets Utilities	Calabash Mint Limited	REFUND Annual Service Contract: Air Freshners, Sanitary bins & Nappy bin Provision	Unity Trust	27/03/2026	1,685.25	-	Online
Environment & Amenities	Wilderness Field S106	Greenspace Ecological Solutions Ltd	Tree Survey 23 Mar 2026 incl costs towards Location Plan & Arb Report	Unity Trust	31/03/2026	892.00	-	Online
Environment & Amenities	Denmans Lane Toilets Repair	DoorTechnik Ltd	Service 25 March 2026 incl Replacment Sash Lock & Flip-up Toilet Handle	Unity Trust	31/03/2026	1,075.80	-	Online
Finance & General Purposes	Salaries March 2026	WSCC - Sundry Debtors Fund	Salaries March 2026	Unity Trust	31/03/2026	10,501.04	-	Online
Environment & Amenities	Plan 23-27	Friends of Lindfield Playgrounds	Donation	Unity Trust	31/03/2026	5,000.00	-	Online
Allotments	Allotment Expense	Greenspace Ecological Solutions Ltd	Tree Protection Plan incl costs towards Location Plan & Arb Report 23 March 2026	Unity Trust	31/03/2026	682.00	-	Online