

Heighington Parish Council

2 June 2025 (2025-2026)

RECEIPTS LIST (Public)

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net
17	Bank Interest	02/05/2025		Unity Trust Current	BACS	Bank Interest	PSDF	X	176.04
18	Income Clothing Bank	09/05/2025		Unity Trust Current	BACS	Clothing Bank Income	Alford Storage	X	15.00
19	Income Jubilee Hall	15/05/2025		Unity Trust Current	BACS	Facility Rental	Private Party / Group	X	48.00
20	Refundable Deposits	20/05/2025		Unity Trust Current	BACS	Refundable Deposit	Private Party / Group	X	50.00
21	Refundable Deposits	21/05/2025		Unity Trust Current	BACS	Refundable Deposit	Private Party / Group	X	50.00
22	Income Jubilee Hall	23/05/2025		Unity Trust Current	BACS	Facility Rental	NKDC	X	225.00
								Total	564.04