

Heighington Parish Council

4 November 2025 (2025-2026)

Public List of Payments - October 2025

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net
189	Telecom IT Running Costs	01/10/2025		Unity Trust Current	D098	Telecom/IT	Forum Computers Ltd	S	239.16
190	Not Used							X	
211	Telecom IT Running Costs	01/10/2025		Unity Trust Current	D111	Telecom/IT	Forum Computers Ltd	S	239.16
188	Jubilee Hall Projects	03/10/2025	089/M/25	Unity Trust Current	BACS	Maintenance	Jeff Keen Building Services Ltd	S	570.00
188	Station Road Projects	03/10/2025	089/M/25	Unity Trust Current	BACS	Maintenance	Jeff Keen Building Services Ltd	S	570.00
184	Incidental and other expens	03/10/2025		Unity Trust Current	BACS/E090	Event	Blakemore Retail Ltd	X	1.79
191	Potterhanworth Rd Running	07/10/2025		Unity Trust Current	D099	Electricity	Total Energies Gas & Power Lin	L	51.63
185	Jubilee Hall Building Mainte	10/10/2025		Unity Trust Current	BACS	Fire Safety	Lindum Fire Services	S	94.00
193	Jubilee Hall Running Costs	10/10/2025		Unity Trust Current	D101	Gas	Eastern Shires Purchasing Org	L	41.12
187	Jubilee Hall Projects	10/10/2025	105/M/25	Unity Trust Current	BACS	Jubilee Hall	Global Vision (CCTV) Ltd	S	1,428.30
192	Station Road Running Costs	10/10/2025		Unity Trust Current	D100	Gas	Eastern Shires Purchasing Org	L	21.18
186	Station Road Projects	10/10/2025	105/M/25	Unity Trust Current	BACS	Station Road	Global Vision (CCTV) Ltd	S	805.99
185	Potterhanworth Rd Pavilion	10/10/2025		Unity Trust Current	BACS	Fire Safety	Lindum Fire Services	S	94.00
194	Incidental and other expens	14/10/2025		Unity Trust Current	BACS/HPC25/E09	Expenses	Tesco	X	14.69
197	Potterhanworth Rd Running	15/10/2025		Unity Trust Current	D104	Water	Anglian Water	Z	16.00
195	Non-domestic Rates	15/10/2025		Unity Trust Current	D102	Non domestic rates	NKDC	X	102.00
196	Non-domestic Rates	15/10/2025		Unity Trust Current	D103	Non domestic rates	NKDC	X	140.00
199	Jubilee Hall Building Mainte	16/10/2025		Unity Trust Current	D105	Grit/Salt Spreader	Amazon	S	35.37
199	Jubilee Hall Building Mainte	16/10/2025		Unity Trust Current	D105	Shelving	Screwfix	S	37.49
199	Jubilee Hall Building Mainte	16/10/2025		Unity Trust Current	D105	Fridge/Freezer	Currys Group Ltd	S	265.83
199	Station Road Pavilion Mainte	16/10/2025		Unity Trust Current	D105	Shelving	Screwfix	S	37.49
199	Station Road Pavilion Mainte	16/10/2025		Unity Trust Current	D105	Post Sign Clips	Safety Signs 4 Less	S	14.95
199	Station road Open Space Ma	16/10/2025		Unity Trust Current	D105	Outside Tap Fittings	Screwfix	X	5.57
199	Station road Open Space Ma	16/10/2025		Unity Trust Current	D105	Seed Bomb Clay	Little Bag Of Herbs	Z	14.30
199	Station road Open Space Ma	16/10/2025		Unity Trust Current	D105	Bee & Butterfly Seed	Boston Seeds	S	44.99
199	Jubilee Hall Building Mainte	16/10/2025		Unity Trust Current	D105	Gelpacks	Amazon	S	13.30
199	Station Road Pavilion Mainte	16/10/2025		Unity Trust Current	D105	Fire Door Signage	Safety Signs 4 Less	S	23.97
199	Telecom IT Projects	16/10/2025		Unity Trust Current	D105	Wireless portable PA	Amazon Business	S	165.83
199	Stationery Supplies	16/10/2025		Unity Trust Current	D105	Labels	Amazon Business	S	7.55
199	Incidental and other expens	16/10/2025		Unity Trust Current	D105	Credit Card Fee	Lloyds Bank plc	X	3.00
198	Station road Open Space Ma	17/10/2025		Unity Trust Current	BACS/E091	Grass Care	Glendale Countryside Limited	S	40.00
198	Potterhanworth Rd Open Sp	17/10/2025		Unity Trust Current	BACS/E091	Grass Care	Glendale Countryside Limited	S	145.50
200	Station Road Pavilion Mainte	21/10/2025		Unity Trust Current	Bacs/E094	Maintenance	B & Q	X	50.19

205	Play Area Maintenance Cost	21/10/2025	Unity Trust Current	BACS	Play Equipment	Sovereign Design Play Systems	S	224.03
206	Telecom IT Running Costs	21/10/2025	Unity Trust Current	D106	Telecom/IT	O2 - Telefonica UK Limited	S	9.00
207	Staff Pensions	24/10/2025	Unity Trust Current	D107	Payroll	NEST	X	411.41
208	Jubilee Hall Running Costs	27/10/2025	Unity Trust Current	D108	Water	Anglian Water	Z	45.00
209	Telecom IT Running Costs	29/10/2025	Unity Trust Current	D109	Telecom/IT	SCIS UK Limited	S	19.62
210	Telecom IT Running Costs	29/10/2025	Unity Trust Current	D110	Telecom/IT	Talk Talk	S	48.90
201/2/3/4	Staff	31/10/2025	Unity Trust Current	BACS	Payroll	Staff	X	3,780.86
203	Incidental and other expens	31/10/2025	Unity Trust Current	BACS	Payroll - Mileage	Staff	X	14.85
212	Incidental and other expens	31/10/2025	Unity Trust Current	D112	Bank Charge	Unity Trust Bank	X	12.75
							Total	9,900.77