

Heighington Parish Council

2 December 2025 (2025-2026)

Public List of Payments - November 2025

Vouch e	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net
214	Stationery Supplies	06/11/2025		Unity Trust Curre	Bacs/E104	Stationary	Boyes	X	1.59
213	Incidental and other expens	06/11/2025		Unity Trust Curre	Bacs/E103	Event	Spar	X	4.34
218	Jubilee Hall Running Costs	07/11/2025		Unity Trust Curre	D113	Gas	Eastern Shires Purchas	L	54.33
220	Jubilee Hall Running Costs	07/11/2025		Unity Trust Curre	D115	Electricity	Total Energies Gas & P	L	62.02
219	Station Road Running Costs	07/11/2025		Unity Trust Curre	D114	Gas	Eastern Shires Purchas	L	20.10
222	Station Road Running Costs	07/11/2025		Unity Trust Curre	D117	Electricity	Total Energies Gas & P	L	46.46
216	Street Fixtures Maintenance	07/11/2025		Unity Trust Curre	BACS	Road Safety	Lincolnshire County Co	X	120.00
217	Cleaning Materials	07/11/2025		Unity Trust Curre	BACS	Cleaning/Sanitary Products	CSG (UK) LTD	S	88.25
221	Potterhanworth Rd Running	07/11/2025		Unity Trust Curre	D116	Electricity	Total Energies Gas & P	L	28.79
215	Training (staff and councillo	07/11/2025		Unity Trust Curre	Bacs/E100	Training	LALC	S	47.50
226	Potterhanworth Rd Open Sp	14/11/2025		Unity Trust Curre	Bacs/E108	Grass Care	Glendale Countryside	L	157.00
227	Potterhanworth Rd Open Sp	14/11/2025		Unity Trust Curre	BACS/E109	Grass Care	Glendale Countryside	L	48.50
227	Station road Open Space M	14/11/2025		Unity Trust Curre	BACS/E109	Grass Care	Glendale Countryside	L	40.00
223	Social activities for young pe	14/11/2025		Unity Trust Curre	Bacs/E102	Event	The Joker Entertainme	S	325.00
224	Training (staff and councillo	14/11/2025		Unity Trust Curre	Bacs/E106	Training	LALC	S	78.00
228	Incidental and other expens	14/11/2025		Unity Trust Curre	BACS/E110	Advert	Tucann Community Pul	S	51.00
233	Jubilee Hall Building Mainter	17/11/2025		Unity Trust Curre	D121	Credit Card	Amazon	S	2.71
233	Station Road Pavilion Mainte	17/11/2025		Unity Trust Curre	D121	Credit Card	Amazon	S	5.42
233	Potterhanworth Rd Pavilion	17/11/2025		Unity Trust Curre	D121	FireAngel Alarm	Screwfix	S	10.82
233	Potterhanworth Rd Pavilion	17/11/2025		Unity Trust Curre	D121	Credit Card	Amazon	S	2.71
232	Potterhanworth Rd Running	17/11/2025		Unity Trust Curre	D120	Water	Anglian Water	Z	16.00
233	Cleaning Materials	17/11/2025		Unity Trust Curre	D121	Credit Card	Amazon	S	10.16
233	Stationery Supplies	17/11/2025		Unity Trust Curre	D121	Credit Card	Amazon	S	4.32
233	Stationery Supplies	17/11/2025		Unity Trust Curre	D121	Credit Card	Amazon	S	17.33
233	Stationery Supplies	17/11/2025		Unity Trust Curre	D121	Credit Card	Amazon	S	6.81
233	Stationery Supplies	17/11/2025		Unity Trust Curre	D121	Credit Card	Amazon	S	18.76
230	Non-domestic Rates	17/11/2025		Unity Trust Curre	D118	Non domestic rates	NKDC	X	102.00
231	Non-domestic Rates	17/11/2025		Unity Trust Curre	D19	Non domestic rates	NKDC	X	140.00
233	Incidental and other expens	17/11/2025		Unity Trust Curre	D121	Refreshments	Amazon	X	30.96
233	Incidental and other expens	17/11/2025		Unity Trust Curre	D121	Credit Card Fee	Lloyds Bank plc	X	3.00
234	Telecom IT Running Costs	19/11/2025		Unity Trust Curre	D122	Telecom/IT	O2 - Telefonica UK Lim	S	9.00
229	Telecom IT Running Costs	21/11/2025		Unity Trust Curre	BACS/E111	Telecom/IT	Ricoh UK Ltd	S	190.16
247	Jubilee Hall Running Costs	25/11/2025		Unity Trust Curre	D127	Water	Anglian Water	Z	45.00

243	Telecom IT Running Costs	27/11/2025	Unity Trust Curre	D123	Telecom/IT	SCIS	S	19.62	
244	Telecom IT Running Costs	27/11/2025	Unity Trust Curre	D124	Telecom/IT	Talk Talk	S	48.92	
238	Cleaning Materials	27/11/2025	Unity Trust Curre	BACS	Cleaning/Sanitary Products	Spar	X	4.00	
225	Subscriptions and licences	28/11/2025	Unity Trust Curre	BACS/E107	Subscription/Licences	Starboard Systems Ltd	S	561.60	
239-242	Staff	28/11/2025	Unity Trust Curre	BACS	Payroll	Staff	X	3,765.91	
245	Staff Pensions	28/11/2025	Unity Trust Curre	D125	Payroll	NEST	X	410.27	
235	Incidental and other expens	28/11/2025	117/M/25	Unity Trust Current	BACS	Donation	Royal British Legion	X	50.00
236	Training (staff and councillo	28/11/2025	Unity Trust Curre	BACS	Training	LALC	S	35.00	
237	Cleaning Materials	28/11/2025	Unity Trust Curre	BACS	Cleaning/Sanitary Products	CSG (UK) LTD	S	72.00	
239	Incidental and other expens	28/11/2025	Unity Trust Curre	BACS	Payroll/Mileage	Staff	X	15.66	
241	Incidental and other expens	28/11/2025	Unity Trust Curre	BACS	Payroll/Mileage	Staff	X	23.85	
246	Incidental and other expens	30/11/2025	Unity Trust Curre	D126	Bank Charge	Unity Trust Bank	X	12.45	
Total							6,807.32		