

Heighington Parish Council

2 December 2025 (2025-2026)

Public List of Receipts - November 2025

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net
93	Income Jubilee Hall	03/11/2025		Unity Trust Curre	BACS	Facility Rental	Private Party / Group	X	132.00
94	Income Jubilee Hall	04/11/2025		Unity Trust Curre	BACS	Facility Rental	Private Party / Group	X	32.00
95	Bank Interest	04/11/2025		Unity Trust Curre	BACS	Bank Interest	PSDF	X	163.34
97	Income Jubilee Hall	07/11/2025		Unity Trust Curre	BACS	Facility Rental	Private Party / Group	X	64.00
98	Income Jubilee Hall	07/11/2025		Unity Trust Curre	Bacs/DR25-13	Refund	Private Party / Group	X	-37.50
96	Income Clothing Bank	07/11/2025		Unity Trust Curre	BACS	Clothing Bank Income	Alford Storage	X	11.00
99	Refundable Deposits	07/11/2025		Unity Trust Curre	Bacs/DR25-12/IN	Refund Deposit	Private Party / Group	X	-50.00
101	Income Jubilee Hall	13/11/2025		Unity Trust Curre	BACS	Facility Rental	Heighington Rainbows	X	121.50
100	Refundable Deposits	14/11/2025		Unity Trust Curre	Bacs/DR25-14/In	Refund Deposit	Private Party / Group	X	-250.00
102	Income Jubilee Hall	17/11/2025		Unity Trust Curre	Cheque 130	Facility Rental	Heighington Carpet Bo	X	300.00
103	Refundable Deposits	21/11/2025		Unity Trust Curre	BACS/DR25-15	Refund Deposit	Private Party / Group	X	-50.00
106	Refundable Deposits	25/11/2025		Unity Trust Curre	BACS	Refundable Deposit	Private Party / Group	X	100.00
107	Income Jubilee Hall	25/11/2025		Unity Trust Curre	BACS	Facility Rental	Private Party / Group	X	64.00
108	Income Jubilee Hall	26/11/2025		Unity Trust Curre	BACS	Facility Rental	Private Party / Group	X	275.00
104	Refundable Deposits	28/11/2025		Unity Trust Curre	BACS/DR25-16	Refundable Deposit	Private Party / Group	X	-50.00
105	Income Jubilee Hall	28/11/2025		Unity Trust Curre	BACS/DR25-16	Facility Rental	Private Party / Group	X	-32.00
Total									793.34