

# Heighington Parish Council

8 January 2026 (2025-2026)

## Public List of Receipts - December 2025

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
110	Bank Interest	02/12/2025		Unity Trust Curre	BACS	Bank Interest	PSDF	X	157.05		157.05
109	Refundable Deposits	05/12/2025		Unity Trust Curre	BACS/DR25-17	Refund Deposit	Private Party / Group	X	-50.00		-50.00
113	Income Jubilee Hall	08/12/2025		Unity Trust Curre	BACS	Facility Rental	Private Party / Group	X	96.00		96.00
114	Income Clothing Bank	08/12/2025		Unity Trust Curre	BACS	Clothing Bank Income	Alford Storage	X	4.00		4.00
111	Refundable Deposits	19/12/2025		Unity Trust Curre	BACS	Refund Deposit	Private Party / Group	X	-50.00		-50.00
112	Refundable Deposits	19/12/2025		Unity Trust Curre	BACS	Refund Deposit	Heighington Christmas	X	-50.00		-50.00
115	Bank Interest	31/12/2025		Unity Trust Bank	Bacs	Bank Interest	Unity Trust Bank	X	218.33		218.33
<b>Total</b>									<b>325.38</b>		<b>325.38</b>