

# Heighington Parish Council

03 March 2026 (2025-2026)

## Public List of Payments - February 2026

Voucher	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net
317	Telecom IT Running Costs	02/02/2026		Unity Trust Current	D163	Telecom/IT	Forum Computers Ltd	S	239.16
315	Jubilee Hall Building Mainte	06/02/2026		Unity Trust Current	Bacs/E150	Equipment	Wickes	X	45.60
316	Training (staff and councillo	06/02/2026		Unity Trust Current	Bacs/E139	Training	LALC	S	170.00
314	Incidental and other expens	06/02/2026		Unity Trust Current	Bacs/E151	Expenses/Refreshments	Aldi	X	5.94
325	Jubilee Hall Running Costs	10/02/2026		Unity Trust Current	D165	Electricity	Total Energies Gas & Power Limited	L	72.88
324	Potterhanworth Rd Running	10/02/2026		Unity Trust Current	D164	Electricity	Total Energies Gas & Power Limited	L	30.56
326	Station Road Running Costs	10/02/2026		Unity Trust Current	D166	Electricity	Total Energies Gas & Power Limited	L	45.37
323	Insurance Main Policy	13/02/2026	214/M/25	Unity Trust Current	Bacs/E157	Insurance	Clear Insurance Management Limited	Z	2,308.32
322	Incidental and other expens	13/02/2026		Unity Trust Current	Bacs/E152	Advert	Tucann Community Publications	S	54.00
331	Potterhanworth Rd Running	16/02/2026		Unity Trust Current	D167	Water	Anglian Water	Z	31.00
333	Jubilee Hall Building Mainte	16/02/2026		Unity Trust Current	D169	Materials	Amazon	S	13.15
333	Station Road Pavilion Mainte	16/02/2026		Unity Trust Current	D169	Floor Mats	Amazon	S	24.16
333	Potterhanworth Rd Pavilion	16/02/2026		Unity Trust Current	D169	Floor Mats	Amazon	S	16.92
333	Stationery Supplies	16/02/2026		Unity Trust Current	D169	Printer Paper	Amazon	S	18.29
333	Stationery Supplies	16/02/2026		Unity Trust Current	D169	Stapler	Amazon	S	7.28
333	Stationery Supplies	16/02/2026		Unity Trust Current	D169	A4 Plastic Folders	Amazon	S	8.42
333	Stationery Supplies	16/02/2026		Unity Trust Current	D169	Ballpoint Pens	Amazon	S	7.05
333	Stationery Supplies	16/02/2026		Unity Trust Current	D169	Blu Tack	Amazon	S	5.19
333	Cleaning Materials	16/02/2026		Unity Trust Current	D169	Sponges	Amazon	S	2.18
333	Incidental and other expens	16/02/2026		Unity Trust Current	D169	Monthly Card Fee	LLoyds Bank plc	X	3.00
332	Telecom IT Running Costs	19/02/2026		Unity Trust Current	D168	Telecom/IT	O2 - Telefonica UK Limited	S	9.00
320	Jubilee Hall Building Mainte	20/02/2026		Unity Trust Current	Bacs/E154	Fire Safety	Lindum Fire Services	S	90.00
319	Station Road Pavilion Mainte	20/02/2026		Unity Trust Current	Bacs/E156	Maintenance	Richard Townsend Ltd	S	109.00
321	Station Road Pavilion Mainte	20/02/2026		Unity Trust Current	Bacs/E155	Fire Safety	Lindum Fire Services	S	90.00
334	Jubilee Hall Running Costs	25/02/2026		Unity Trust Current	D170	Water	Anglian Water	Z	57.00
335	Telecom IT Running Costs	26/02/2026		Unity Trust Current	D171	Telecom/IT	Talk Talk	S	48.90
336	Telecom IT Running Costs	26/02/2026		Unity Trust Current	D172	Telecom/IT	SCIS UK Limited	S	19.62
338	Jubilee Hall Running Costs	27/02/2026		Unity Trust Current	D174	Gas	Eastern Shires Purchasing Org	L	154.26
339	Station Road Running Costs	27/02/2026		Unity Trust Current	D176	Gas	Eastern Shires Purchasing Org	L	20.10
340	Station Road Running Costs	27/02/2026		Unity Trust Current	D175	Gas	Eastern Shires Purchasing Org	L	20.77
341	Station Road Running Costs	27/02/2026		Unity Trust Current	D177	Gas	Eastern Shires Purchasing Org	L	-22.95
342	Station Road Running Costs	27/02/2026		Unity Trust Current	D178	Gas	Eastern Shires Purchasing Org	L	-21.99
343	Station Road Running Costs	27/02/2026		Unity Trust Current	D179	Gas	Eastern Shires Purchasing Org	L	20.77

327-30	Staff Salaries	27/02/2026	Unity Trust Current	Bacs/E158-61	Payroll	Staff	X	3,916.84
337	Staff Pensions	27/02/2026	Unity Trust Current	D173	Payroll	NEST	X	416.21
318	Telecom IT Running Costs	27/02/2026	Unity Trust Current	Bacs/E153	Telecom/IT	Ricoh UK Ltd	S	202.80
329	Incidental and other expens	27/02/2026	Unity Trust Current	Bacs/E159	Payroll/Mileage	Staff	X	13.50
344	Incidental and other expens	28/02/2026	Unity Trust Current	D180	Bank Charge	Unity Trust Bank	X	12.15
							<b>Total</b>	<b>8,264.45</b>