

Heighington Parish Council

16 April 2026 (2025-2026)

Public List of Payments - March 2026

Voucher	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net
346	Station road Open Space M	03/03/2026		Unity Trust Curre	Bacs/E162	Local Contractor	Handyman Paul	X	140.50
346	Potterhanworth Rd Open Sp	03/03/2026		Unity Trust Curre	Bacs/E162	Local Contractor	Handyman Paul	X	90.50
352	Telecom IT Running Costs	03/03/2026		Unity Trust Curre	D181	Telecom/IT	Forum Computers Ltd	S	284.16
345	Social activities for young p	03/03/2026		Unity Trust Curre	Bacs/E163	Event	The Joker Entertainme	S	335.00
353	Subscriptions and licences	04/03/2026		Unity Trust Curre	D182	Licences	Information Commissic	Z	47.00
347	Station Road Projects	06/03/2026	152/M/25	Unity Trust Current	Bacs/E149	Station Road	Lincolnshire Flooring	S	2121.56
350	Jubilee Hall Building Mainte	06/03/2026		Unity Trust Curre	Bacs/E165	Maintenance	Imp Electrical Limited	S	234.50
350	Station Road Pavilion Maint	06/03/2026		Unity Trust Curre	Bacs/E165	Maintenance	Imp Electrical Limited	S	33.50
349	Potterhanworth Rd Open Sp	06/03/2026		Unity Trust Curre	Bacs/E166	Grass Care	Glendale Countryside L	S	49.95
351	Play Area Projects	06/03/2026	153/M/25	Unity Trust Curre	Bacs/E167	Play Equipment	Wicksteed Ltd	S	11920.5
348	Cleaning Materials	06/03/2026		Unity Trust Curre	Bacs/E164	Cleaning/Sanitary Products	Blakemore Retail Ltd	X	5.45
364	Jubilee Hall Running Costs	16/03/2026		Unity Trust Curre	D184	Electricity	Total Energies Gas & F	L	66.83
365	Station Road Running Costs	16/03/2026		Unity Trust Curre	D185	Electricity	Total Energies Gas & F	L	45.95
369	Station road Open Space M	16/03/2026		Unity Trust Curre	D189	Cable Ties	Amazon/Credit Card	S	5.53
366	Potterhanworth Rd Running	16/03/2026		Unity Trust Curre	D186	Electricity	Total Energies Gas & F	L	35.77
367	Potterhanworth Rd Running	16/03/2026		Unity Trust Curre	D187	Water	Anglian Water	Z	31.00
369	Jubilee Hall Building Mainte	16/03/2026		Unity Trust Curre	D189	Legionella Testing Kit	Smartwater Testing/CC	S	90.00
369	Jubilee Hall Building Mainte	16/03/2026		Unity Trust Curre	D189	Floodlight	Screwfix	S	17.13
369	Station Road Pavilion Maint	16/03/2026		Unity Trust Curre	D189	Legionella Testing Kit	Smartwater Testing/CC	S	45.00
369	Potterhanworth Rd Pavilion	16/03/2026		Unity Trust Curre	D189	Legionella Testing Kit	Smartwater Testing/CC	S	45.00
369	Potterhanworth Rd Pavilion	16/03/2026		Unity Trust Curre	D189	Door Mats	Amazon/Credit Card	S	13.57
363	Telecom IT Running Costs	16/03/2026		Unity Trust Curre	D183	Telecom/IT	SCIS UK Limited	S	70.00
369	Telecom IT Running Costs	16/03/2026		Unity Trust Curre	D189	Domain Renewal	Fasthosts/Credit Card	S	12.83
369	Cleaning Materials	16/03/2026		Unity Trust Curre	D189	Broom&Dustpan&Brush	Amazon/Credit Card	S	28.32
369	Cleaning Materials	16/03/2026		Unity Trust Curre	D189	Mop/Brush Holder	Amazon/Credit Card	S	5.82
369	Cleaning Materials	16/03/2026		Unity Trust Curre	D189	Stain Remover	Amazon/Credit Card	S	8.03
369	Cleaning Materials	16/03/2026		Unity Trust Curre	D189	Salt	Amazon/Credit Card	S	5.53
369	Incidental and other expens	16/03/2026		Unity Trust Curre	D189	Credit Card Fee	LLoyds Bank plc	X	3.00
362	Social Activities for adults	19/03/2026		Unity Trust Curre	Bacs/E168	Event	Home Bargains	S	4.04
368	Telecom IT Running Costs	19/03/2026		Unity Trust Curre	D188	Telecom/IT	O2 - Telefonica UK Lirr	S	9.00
360	Station Road Projects	20/03/2026		Unity Trust Curre	Bacs/E170	Benches	NBB Outdoors	S	715.00
359	Play Area Maintenance Cost	20/03/2026		Unity Trust Curre	Bacs/E171	Play Equipment	EKM Ltd	S	605.01
358	Street Fixtures Maintenance	20/03/2026		Unity Trust Curre	Bacs/E172	Street Furniture	Glasdon UK	S	176.47
361	Incidental and other expens	20/03/2026		Unity Trust Curre	Bacs/E169	Advert	Tucann Community Pu	S	220.00
374	Jubilee Hall Running Costs	25/03/2026		Unity Trust Curre	D190	Water	Anglian Water	Z	57.00
378	Jubilee Hall Building Mainte	26/03/2026		Unity Trust Curre	Bacs/E178	Gardening/Plants	Sainsburys & Aldi	X	20.36
378	Station road Open Space M	26/03/2026		Unity Trust Curre	Bacs/E178	Gardening/Plants	Tesco	X	8.81
375	Street Fixtures Running Cos	26/03/2026		Unity Trust Curre	Bacs/E181	Equipment	Signs & Stickers Limite	S	49.48
372	Jubilee Hall Running Costs	27/03/2026		Unity Trust Curre	D193	Gas	Eastern Shires Purchas	L	127.15
376	Station road Open Space M	27/03/2026		Unity Trust Curre	Bacs/E180	Materials	Screwfix	X	29.54
373	Station Road Running Costs	27/03/2026		Unity Trust Curre	D194	Gas	Eastern Shires Purchas	L	18.76
354-7	Staff Costs	27/03/2026		Unity Trust Curre	Bacs/E173-E176	Payroll	Staff	X	3,815.34
379	Staff Tax and NI	27/03/2026		Unity Trust Curre	Bacs/E177	Payroll	HMRC	X	1,554.19
370	Staff Pensions	27/03/2026		Unity Trust Curre	D191	Payroll	NEST	X	404.96
355	Incidental and other expens	27/03/2026		Unity Trust Curre	Bacs/E175	Payroll	Staff-Mileage	X	11.25
371	Telecom IT Running Costs	27/03/2026		Unity Trust Curre	D192	Telecom/IT	SCIS UK Limited	S	19.62
377	Station Road Pavilion Maint	30/03/2026		Unity Trust Curre	Bacs/E179	Fire Safety	Lindum Fire Services	S	67.50
380	Station Road Pavilion Maint	31/03/2026		Unity Trust Curre	Bacs/E183	Materials	Screwfix	X	8.98
382	Telecom IT Running Costs	31/03/2026		Unity Trust Curre	D195	Telecom/IT	Forum Computers Ltd	S	284.00
383	Telecom IT Running Costs	31/03/2026		Unity Trust Curre	D196	Telecom/IT	Talk Talk	S	48.90
381	Social Activities for adults	31/03/2026		Unity Trust Curre	Bacs/E182	Easter Event	Tesco	X	115.16
384	Incidental and other expens	31/03/2026		Unity Trust Curre	D198	Bank Charge	Unity Trust Bank	X	12.40
385	Incidental and other expens	31/03/2026		Unity Trust Curre	D197	Bank Charge	Unity Trust Bank	X	0.60

Total 24,175.45