

Heighington Parish Council

06 May 2026 (2026-2027)

Public List of Payments - April 2026

Vouch e	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net
1	Potterhanworth Rd Running	09/04/2026		Unity Trust Curre	D001	Electricity	Total Energies Gas & P	L	9.54
2	Jubilee Hall Running Costs	09/04/2026		Unity Trust Curre	D002	Electricity	Total Energies Gas & P	L	74.12
3	Station Road Running Costs	09/04/2026		Unity Trust Curre	D003	Electricity	Total Energies Gas & P	L	48.92
4	Station Road Pavilion Maint	10/04/2026		Unity Trust Curre	Bacs/HPC26/E002	Materials	Turnbull & Co Ltd	S	9.20
5	Station road Open Space Ma	10/04/2026		Unity Trust Curre	Bacs/HPC26/E003	Local Contractor	Handyman Paul	X	107.00
6	Street Fixtures Running Cos	10/04/2026		Unity Trust Curre	Bacs/HPC26/E005	Flagpole Service	Specialist Canvas Servi	S	445.33
10	Potterhanworth Rd Running	15/04/2026		Unity Trust Curre	D007	Water	Anglian Water (Wave)	Z	31.00
7	Telecom IT Running Costs	15/04/2026		Unity Trust Curre	D004	Telecom/IT	SCIS UK Limited	S	56.07
7	Telecom IT Running Costs	15/04/2026		Unity Trust Curre	D004	Telecom/IT	SCIS UK Limited	S	25.91
7	Telecom IT Maintenance	15/04/2026		Unity Trust Curre	D004	Telecom/IT	SCIS UK Limited	S	59.99
7	Telecom IT Maintenance	15/04/2026		Unity Trust Curre	D004	Telecom/IT	SCIS UK Limited	S	68.96
8	Non-domestic Rates	15/04/2026		Unity Trust Curre	D005	Non domestic rates	NKDC	X	111.10
9	Non-domestic Rates	15/04/2026		Unity Trust Curre	D006	Non domestic rates	NKDC	X	144.06
11	Jubilee Hall Building Mainte	16/04/2026		Unity Trust Curre	D008	Credit Card/Lloyds Bank	Screwfix	S	38.72
11	Jubilee Hall Building Mainte	16/04/2026		Unity Trust Curre	D008	Credit Card/Lloyds Bank	SafetySigns4Less	S	71.29
11	Jubilee Hall Building Mainte	16/04/2026		Unity Trust Curre	D008	Credit Card/Lloyds Bank	Amazon	S	15.74
11	Jubilee Hall Building Mainte	16/04/2026		Unity Trust Curre	D008	Credit Card/Lloyds Bank	Amazon	S	1.98
11	Jubilee Hall Building Mainte	16/04/2026		Unity Trust Curre	D008	Credit Card/Lloyds Bank	LLoyds Bank plc	S	9.41
11	Station road Open Space Ma	16/04/2026		Unity Trust Curre	D008	Credit Card/Lloyds Bank	LLoyds Bank plc	S	15.20
11	Subscriptions and licences	16/04/2026		Unity Trust Curre	D008	Credit Card/Lloyds Bank	Fasthosts	S	26.53
11	Social Activities for adults	16/04/2026		Unity Trust Curre	D008	Credit Card/Lloyds Bank	Amazon	S	5.09
11	Social Activities for adults	16/04/2026		Unity Trust Curre	D008	Credit Card/Lloyds Bank	Amazon	S	9.12
11	Stationery Supplies	16/04/2026		Unity Trust Curre	D008	Credit Card/Lloyds Bank	Amazon	S	8.50
11	Stationery Supplies	16/04/2026		Unity Trust Curre	D008	Credit Card/Lloyds Bank	Amazon	S	11.99
11	Stationery Supplies	16/04/2026		Unity Trust Curre	D008	Credit Card/Lloyds Bank	Amazon	S	8.23
11	Stationery Supplies	16/04/2026		Unity Trust Curre	D008	Credit Card/Lloyds Bank	Amazon	S	8.86
11	Cleaning Materials	16/04/2026		Unity Trust Curre	D008	Credit Card/Lloyds Bank	Amazon	S	9.98
11	Cleaning Materials	16/04/2026		Unity Trust Curre	D008	Credit Card/Lloyds Bank	Amazon	S	3.32
11	Cleaning Materials	16/04/2026		Unity Trust Curre	D008	Credit Card/Lloyds Bank	Amazon	S	16.62
11	Incidental and other expens	16/04/2026		Unity Trust Curre	D008	Credit Card/Lloyds Bank	LLoyds Bank plc	X	3.00
11	Jubilee Hall Building Mainte	16/04/2026		Unity Trust Curre	D008	Credit Card/Lloyds Bank	Amazon	S	3.19
12	Cleaning Materials	17/04/2026		Unity Trust Curre	Bacs/HPC26/E001	Cleaning/Sanitary Products	CSG (UK) LTD	S	72.20
13	Training (staff and councillo	17/04/2026		Unity Trust Curre	Bacs/HPC26/E004	Training	LALC	S	35.00
14	Jubilee Hall Running Costs	20/04/2026		Unity Trust Curre	Bacs/HPC26/E006	Gardening/Plants	A. Buckley-Jones	X	25.60
15	Telecom IT Running Costs	21/04/2026		Unity Trust Curre	D009	Telecom/IT	O2 - Telefonica UK Lim	S	10.50
21	Telecom IT Running Costs	23/04/2026		Unity Trust Curre	D011	Telecom/IT	Talk Talk	S	-20.87
17-20	Staff	24/04/2026		Unity Trust Curre	Bacs	Payroll	Staff	X	3,813.62
16	Staff Pensions	24/04/2026		Unity Trust Curre	D010	Payroll	NEST	X	405.03
19	Incidental and other expens	24/04/2026		Unity Trust Curre	Bacs	Payroll	Staff-Mileage	X	9.90
22	Jubilee Hall Running Costs	27/04/2026		Unity Trust Curre	D012	Water	Anglian Water (Wave)	Z	57.00
23	Telecom IT Running Costs	28/04/2026		Unity Trust Curre	D013	Telecom/IT	SCIS UK Limited	S	19.62
24	Incidental and other expens	30/04/2026		Unity Trust Curre	D014	Bank Charge	Unity Trust Bank	X	14.20
Total									5,899.77