

Heighington Parish Council

06 May 2026 (2026-2027)

Public List of Receipts - April 2026

Vouch e	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1	Precept	01/04/2026		Unity Trust Curre	Bacs	Precept	NKDC	X	59,093.82		59,093.82
2	Bank Interest	02/04/2026		Unity Trust Curre	Bacs	Bank Interest	PSDF	X	152.62		152.62
18	Bank Interest	02/04/2026		Co-operative Ban	Bacs	Bank Interest	Coop Bank	X	225.87		225.87
3	Income Jubilee Hall	07/04/2026		Unity Trust Curre	Bacs	Facility Rental	Private Party / Group	X	66.00		66.00
4	Income Clothing Bank	10/04/2026		Unity Trust Curre	Bacs	Clothing Bank Income	Alford Storage	X	14.00		14.00
5	Income Jubilee Hall	13/04/2026		Unity Trust Curre	Bacs	Facility Rental	Private Party / Group	X	64.00		64.00
7	Income Jubilee Hall	17/04/2026		Unity Trust Curre	Bacs	Facility Rental	Private Party / Group	X	67.17		67.17
6	Income Potterhanworth Roa	17/04/2026		Unity Trust Curre	Bacs	Facility Rental	Heighington Cricket Cl	X	306.00		306.00
8	Income Jubilee Hall	20/04/2026		Unity Trust Curre	Bacs	Facility Rental	Heighington Brownies	X	210.00		210.00
9	Income Jubilee Hall	20/04/2026		Unity Trust Curre	Bacs	Facility Rental	My Baby Can Dance	X	124.50		124.50
11	Income Jubilee Hall	23/04/2026		Unity Trust Curre	Bacs	Facility Rental	A Good Yarn	X	159.50		159.50
10	Income Station Road	23/04/2026		Unity Trust Curre	Bacs	Facility Rental	Heighington Bowls Clu	X	381.00		381.00
12	Refundable Deposits	24/04/2026		Unity Trust Curre	Bacs/DR25-23	Refund Deposit	Private Party / Group	X	-50.00		-50.00
13	Income Jubilee Hall	27/04/2026		Unity Trust Curre	Bacs/Inv 14-26	Facility Rental	Heighington Pre-Schoo	X	41.25		41.25
14	Income Jubilee Hall	27/04/2026		Unity Trust Curre	Bacs/Inv 56-25	Facility Rental	Heighington WI	X	75.00		75.00
15	Income Jubilee Hall	27/04/2026		Unity Trust Curre	Bacs/Inv 06-26	Facility Rental	Heighington WI	X	78.75		78.75
16	Income Potterhanworth Roa	27/04/2026		Unity Trust Curre	Bacs/Inv 02-26	Facility Rental	HBW United Football C	X	166.00		166.00
17	65	28/04/2026		Unity Trust Curre	Bacs	VAT Refund	HMRC	R		4,435.02	4,435.02
Total										4,435.02	65,610.50