

# Heighington Parish Council

03 June 2026 (2026-2027)

## Public List of Payments - May 2026

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net
26	Station Road Running Costs	01/05/2026		Unity Trust Curre	D016	Bin Collection	NKDC	X	110.00
27	Jubilee Hall Running Costs	01/05/2026		Unity Trust Curre	D017	Bin Collection	NKDC	X	50.00
25	Telecom IT Running Costs	01/05/2026		Unity Trust Curre	D015	Telecom/IT	Forum Computers Ltd	S	304.00
28	Jubilee Hall Running Costs	08/05/2026		Unity Trust Curre	D018	Gas	Eastern Shires Purchas	L	103.98
30	Station road Open Space Maint	08/05/2026		Unity Trust Curre	Bacs/E012	Tree works	Tree Man Dan	X	87.50
29	Station Road Running Costs	08/05/2026		Unity Trust Curre	D019	Gas	Eastern Shires Purchas	L	20.77
32	Jubilee Hall Building Maintenance	08/05/2026		Unity Trust Curre	Bacs/E013	Maintenance	Handyman Paul	X	73.80
30	Potterhanworth Rd Open Space	08/05/2026		Unity Trust Curre	Bacs/E012	Tree works	Tree Man Dan	X	262.50
31	Cleaning Materials	08/05/2026		Unity Trust Curre	Bacs/E011	Cleaning/Sanitary Products	CSG (UK) LTD	S	56.50
33	Incidental and other expenses	08/05/2026		Unity Trust Curre	Bacs/E017	Caretaker/Cleaner Equipment	Dollar Jeans	S	52.10
35	Jubilee Hall Running Costs	14/05/2026		Unity Trust Curre	D021	Electricity	Total Energies Gas & P	L	74.07
36	Station Road Running Costs	14/05/2026		Unity Trust Curre	D022	Electricity	Total Energies Gas & P	L	48.33
34	Potterhanworth Rd Running	14/05/2026		Unity Trust Curre	D020	Electricity	Total Energies Gas & P	L	27.83
41	Station road Open Space Maint	15/05/2026		Unity Trust Curre	Bacs/E015	Grass Care	Glendale Countryside L	S	82.40
41	Potterhanworth Rd Open Space	15/05/2026		Unity Trust Curre	Bacs/E015	Grass Care	Glendale Countryside L	S	149.85
39	Potterhanworth Rd Running	15/05/2026		Unity Trust Curre	D025	Water	Anglian Water (Wave)	Z	31.00
40	Telecom IT Running Costs	15/05/2026		Unity Trust Curre	Bacs/E016	Telecom/IT	Ricoh UK Ltd	S	198.48
37	Non-domestic Rates	15/05/2026		Unity Trust Curre	D023	Non domestic rates	NKDC	X	107.00
38	Non-domestic Rates	15/05/2026		Unity Trust Curre	D024	Non domestic rates	NKDC	X	147.00
42	Incidental and other expenses	15/05/2026		Unity Trust Curre	Bacs/E014	Advert	Tucann Community Pul	S	54.00
43	Station Road Pavilion Maintenance	18/05/2026		Unity Trust Curre	Bacs/E020	Padlock Tennis Courts	Staff (Screwfix)	S	12.49
57	EICR - Reserve	18/05/2026		Unity Trust Curre	Bacs	EICR - Inspection & Remediation	Selmec Lincoln Ltd	S	565.00
51	Jubilee Hall Running Costs	19/05/2026		Unity Trust Curre	D031	Credit Card	Amazon	S	8.68
51	Street Fixtures Maintenance	19/05/2026		Unity Trust Curre	D031	Credit Card	F C Flags	S	55.45
51	Stationery Supplies	19/05/2026		Unity Trust Curre	D031	Credit Card	Amazon	S	3.16
51	Cleaning Materials	19/05/2026		Unity Trust Curre	D031	Credit Card	Amazon	S	10.28
51	Cleaning Materials	19/05/2026		Unity Trust Curre	D031	Credit Card	Amazon	S	3.32
51	Incidental and other expenses	19/05/2026		Unity Trust Curre	D031	Credit Card	LLoyds Bank plc	X	3.00
44	Telecom IT Running Costs	20/05/2026		Unity Trust Curre	D026	Telecom/IT	O2 - Telefonica UK Lim	S	10.50
58	Hive Heating - Reserve	22/05/2026		Unity Trust Curre	Bacs	Hive Heating	Richard Townend Ltd	S	265.00
50	Stationery Supplies	22/05/2026		Unity Trust Curre	Bacs	Stationary	Cathedral Stationary Lii	S	18.94
45	Jubilee Hall Running Costs	26/05/2026		Unity Trust Curre	D027	Water	Anglian Water (Wave)	Z	57.00
46	Telecom IT Running Costs	28/05/2026		Unity Trust Curre	D028	Telecom/IT	SCIS UK Limited	S	47.30
47	Staff Pensions	29/05/2026		Unity Trust Curre	D028	Payroll-Pensions	NEST	X	408.11

52-55	Staff	29/05/2026	Unity Trust Curre	Bacs/E22-25	Payroll	Staff	X	3,830.66
48	Telecom IT Running Costs	29/05/2026	Unity Trust Curre	D030	Telecom/IT	SCIS UK Limited	S	19.62
55	Incidental and other expens	29/05/2026	Unity Trust Curre	Bacs	Payroll	Staff-Mileage	X	6.75
56	Incidental and other expens	31/05/2026	Unity Trust Curre	D032	Bank Charge	Unity Trust Bank	X	13.00
							<b>Total</b>	<b>7,379.37</b>