

Heighington Parish Council

02 June 2026 (2026-2027)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
19	Income Clothing Bank	01/05/2026		Unity Trust Current	Bacs	Clothing Bank Income	Alford Storage	X	16.00		16.00
20	Income Jubilee Hall	05/05/2026		Unity Trust Current	Credit 135	Facility Rental	Heighington Carpet Bowls	X	105.00		105.00
21	Bank Interest	05/05/2026		Unity Trust Current	Bacs	Bank Interest	PSDF	X	148.33		148.33
22	Refundable Deposits	11/05/2026		Unity Trust Current	Bacs	Refundable Deposit	Private Party / Group	X	100.00		100.00
23	Income Jubilee Hall	14/05/2026		Unity Trust Current	Bacs	Facility Rental	Heighington Rainbows - D	X	157.50		157.50
24	Income Jubilee Hall	14/05/2026		Unity Trust Current	Bacs	Facility Rental	Moksha Yoga	X	50.38		50.38
25	Refundable Deposits	18/05/2026		Unity Trust Current	Bacs/DR26-1	Refund Deposit	Private Party / Group	X	-50.00		-50.00
26	Income Jubilee Hall	18/05/2026		Unity Trust Current	Bacs	Facility Rental	JDFIT	X	271.25		271.25
27	Refundable Deposits	27/05/2026		Unity Trust Current	Bacs	Refundable Deposit	Private Party / Group	X	50.00		50.00
28	Income Jubilee Hall	27/05/2026		Unity Trust Current	Bacs	Facility Rental	Private Party / Group	X	66.00		66.00
Total									914.46		914.46