

Heighington Parish Council

20 August 2026 (2026-2027)

Public List Of Payments - July 2026

Voucher	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net
94	Telecom IT Running Costs	01/07/2026		Unity Trust Curre	D051	Telecom/IT	Forum Computers Ltd	S	304.00
91	Incidental and other expens	01/07/2026		Unity Trust Curre	Bacs	Postage	Post Office Ltd	X	5.30
93	Jubilee Hall Running Costs	03/07/2026		Unity Trust Curre	Bacs	Bin Collection	NKDC	X	317.20
92	Play Area Running Costs (in	03/07/2026		Unity Trust Curre	Bacs	Play Equipment	The Play Inspection Co	S	379.50
96	Jubilee Hall Running Costs	09/07/2026		Unity Trust Curre	D053	Electricity	Total Energies Gas & P	L	65.38
97	Station Road Running Costs	09/07/2026		Unity Trust Curre	D054	Electricity	Total Energies Gas & P	L	59.15
95	Potterhanworth Rd Running	09/07/2026		Unity Trust Curre	D052	Electricity	Total Energies Gas & P	L	29.15
99	Jubilee Hall Running Costs	10/07/2026		Unity Trust Curre	D056	Gas	Eastern Shires Purchas	L	73.75
98	Station Road Running Costs	10/07/2026		Unity Trust Curre	D055	Gas	Eastern Shires Purchas	L	25.09
100	Street Fixtures Projects	10/07/2026		Unity Trust Curre	Bacs/E046	Survey	John Martin-Hoyes Lim	S	745.00
130	Potterhanworth Rd Running	14/07/2026		Unity Trust Curre	D072	Electricity	Total Energies Gas & P	L	37.46
108	Potterhanworth Rd Running	15/07/2026		Unity Trust Curre	D059	Water	Anglian Water (Wave)	Z	31.00
106	Non-domestic Rates	15/07/2026		Unity Trust Curre	D057	Non domestic rates	NKDC	X	107.00
107	Non-domestic Rates	15/07/2026		Unity Trust Curre	D058	Non domestic rates	NKDC	X	147.00
101	Jubilee Hall Open Space Mai	16/07/2026		Unity Trust Curre	Bacs/E054	Gardening/Plants	Square Tree Gardening	X	80.00
109	Station Road Pavilion Mainte	16/07/2026		Unity Trust Curre	D060	Weed Control	Lloyds Bank/Amazon	X	10.50
109	Station Road Pavilion Mainte	16/07/2026		Unity Trust Curre	D060	Weed Control	Lloyds Bank/Amazon	X	10.50
109	Station Road Pavilion Mainte	16/07/2026		Unity Trust Curre	D060	Weed Control	Lloyds Bank/Amazon	X	10.49
109	Play Area Maintenance Cost	16/07/2026		Unity Trust Curre	D060	Jeyes Fluid	Lloyds Bank/Amazon	S	11.97
109	Play Area Maintenance Cost	16/07/2026		Unity Trust Curre	D060	Jeyes Fluid	Lloyds Bank/Amazon	S	14.84
110	Potterhanworth Rd Pavilion	16/07/2026		Unity Trust Curre	Bacs/E049	Caretaker/Cleaner Equipment	Toolstation	S	14.57
109	Subscriptions and licences	16/07/2026		Unity Trust Curre	D060	Canva Pro Solo Subs	Lloyds Bank/Canva	S	83.33
109	Incidental and other expens	16/07/2026		Unity Trust Curre	D060	Credit Card Fee	Lloyds Bank plc	X	3.00
111	Station Road Pavilion Mainte	17/07/2026		Unity Trust Curre	Bacs/E048	Local Contractor	Richard Townend Ltd	S	110.00
113	Station road Open Space Ma	17/07/2026		Unity Trust Curre	Bacs/E047	Grass Care	Glendale Countryside L	S	41.20
113	Potterhanworth Rd Open Sp	17/07/2026		Unity Trust Curre	Bacs/E047	Grass Care	Glendale Countryside L	S	211.95
112	Cleaning Materials	17/07/2026		Unity Trust Curre	Bacs/E045	Cleaning/Sanitary Products	CSG (UK) LTD	S	65.50
116	Telecom IT Running Costs	21/07/2026		Unity Trust Curre	D061	Telecom/IT	O2 - Telefonica UK Lim	S	10.50
115	Station road Open Space Ma	24/07/2026		Unity Trust Curre	Bacs/E056	Fuel/Oil	Pitstop UK Ltd	S	8.08
114	Stationery Supplies	24/07/2026		Unity Trust Curre	Bacs/E055	Stationary	The Range	X	9.95
119	Jubilee Hall Running Costs	27/07/2026		Unity Trust Curre	D064	Water	Anglian Water (Wave)	Z	57.00
117	Telecom IT Running Costs	27/07/2026		Unity Trust Curre	D062	Telecom/IT	SCIS UK Limited	S	47.30
118	Telecom IT Running Costs	29/07/2026		Unity Trust Curre	D063	Telecom/IT	SCIS UK Limited	S	19.62
120	Staff Pensions	30/07/2026		Unity Trust Curre	D065	Payroll	NEST	X	459.66

102-5	Staff Costs	31/07/2026	Unity Trust Curre	Bacs/E050-E053	Payroll	Staff	X	4,135.46
122	Telecom IT Running Costs	31/07/2026	Unity Trust Curre	D067	Telecom/IT	Forum Computers Ltd	S	298.84
105	Incidental and other expens	31/07/2026	Unity Trust Curre	Bacs/E052	Payroll-Mileage	Staff	X	12.10
121	Incidental and other expens	31/07/2026	Unity Trust Curre	D066	Bank Charge	Unity Trust Bank	X	12.85
Total								8,065.19