

Heighington Parish Council

20 August 2026 (2026-2027)

Public List of Receipts - July 2026

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Tvne	Net
40	Income Jubilee Hall	02/07/2026		Unity Trust Curre	Bacs/Inv 73-25	Facility Rental	Private Party / Group	X	192.50
41	Income Jubilee Hall	02/07/2026		Unity Trust Curre	Bacs/Inv 70-25	Facility Rental	Private Party / Group	X	99.00
42	Income Jubilee Hall	02/07/2026		Unity Trust Curre	Bacs/Inv 29-26	Facility Rental	Heighington Rainbows	X	94.50
43	Income Jubilee Hall	02/07/2026		Unity Trust Curre	Bacs/Inv 20-26	Facility Rental	Heighington Brownies	X	84.00
44	Bank Interest	02/07/2026		Unity Trust Curre	Bacs	Bank Interest	PSDF	X	151.08
45	Income Jubilee Hall	03/07/2026		Unity Trust Curre	Bacs/Inv 05-26	Facility Rental	Heighington Ladies	X	78.75
46	Refundable Deposits	03/07/2026		Unity Trust Curre	Bacs/DR26-3	Refund Deposit	Private Party / Group	X	-100.00
47	Income Jubilee Hall	06/07/2026		Unity Trust Curre	Bacs/Inv 25-26	Facility Rental	My Baby Can Dance	X	126.58
48	Income Jubilee Hall	06/07/2026		Unity Trust Curre	Bacs/Inv 22-26	Facility Rental	Heighington WI	X	52.50
49	Income Clothing Bank	08/07/2026		Unity Trust Curre	Bacs	Clothing Bank Income	Alford Storage	X	20.00
50	Refundable Deposits	17/07/2026		Unity Trust Curre	Bacs/DR26-4	Refund Deposit	Private Party / Group	X	-50.00
54	Income Jubilee Hall	17/07/2026		Unity Trust Curre	BACS	Facility Rental	A Good Yarn	X	133.93
51	Income Jubilee Hall	22/07/2026		Unity Trust Curre	BACS	Facility Rental	Moksha Yoga	X	67.17
52	Income Jubilee Hall	22/07/2026		Unity Trust Curre	BACS	Facility Rental	JDFIT	X	191.17
53	Income Jubilee Hall	30/07/2026		Unity Trust Curre	BACS	Facility Rental	Private Party / Group	X	75.25
Total									1,216.43