

Heighington Parish Council

03 September 2026 (2026-2027)

Public List of Payments - August 2026

Voucher	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net
123	Street Fixtures Projects	05/08/2026		Unity Trust Curre	BACS	Survey	John Martin-Hoyes Lim	S	165.00
124	Station Road Running Costs	07/08/2026		Unity Trust Curre	D068	Gas	Eastern Shires Purchas	S	206.42
125	Jubilee Hall Running Costs	07/08/2026		Unity Trust Curre	D069	Gas	Eastern Shires Purchas	L	60.98
126	Jubilee Hall Running Costs	07/08/2026		Unity Trust Curre	D070	Electricity	Total Energies Gas & P	L	65.19
127	Station Road Running Costs	07/08/2026		Unity Trust Curre	D071	Electricity	Total Energies Gas & P	L	57.12
128	Station Road Pavilion Mainte	11/08/2026		Unity Trust Curre	Bacs	Materials	Screwfix & B&M	X	13.37
129	Training (staff and councillo	14/08/2026		Unity Trust Curre	Bacs	Training	LALC	S	135.00
135	Jubilee Hall Building Mainte	17/08/2026		Unity Trust Curre	D077	Materials	CreditCard/Screwfix	S	9.07
133	Potterhanworth Rd Running	17/08/2026		Unity Trust Curre	D075	Water	Anglian Water (Wave)	Z	31.00
135	Cleaning Materials	17/08/2026		Unity Trust Curre	D077	Litter Picking Sticks	CreditCard/Amazon	S	23.25
135	Cleaning Materials	17/08/2026		Unity Trust Curre	D077	Sponge Scourers	CreditCard/Amazon	S	4.16
131	Non-domestic Rates	17/08/2026		Unity Trust Curre	D073	Non domestic rates	NKDC	X	147.00
132	Non-domestic Rates	17/08/2026		Unity Trust Curre	D074	Non domestic rates	NKDC	X	107.00
135	Jubilee Hall Building Mainte	17/08/2026		Unity Trust Curre	D077	Two Handled Cups	CreditCard/Mobility Sm	S	18.87
135	Station Road Pavilion Mainte	17/08/2026		Unity Trust Curre	D077	Whiteboard	CreditCard/Amazon	S	37.50
135	Potterhanworth Rd Pavilion	17/08/2026		Unity Trust Curre	D077	Ant Powder	CreditCard/Amazon	S	7.66
135	Cleaning Materials	17/08/2026		Unity Trust Curre	D077	Bin Bag Holders	CreditCard/Amazon	S	16.66
135	Cleaning Materials	17/08/2026		Unity Trust Curre	D077	Eraser Sponge	CreditCard/Amazon	S	4.99
135	Incidental and other expens	17/08/2026		Unity Trust Curre	D077	Chainsaw Safety Helmet	CreditCard/Amazon	Z	25.00
135	Incidental and other expens	17/08/2026		Unity Trust Curre	D077	Shoulder Strap/PPE	CreditCard/Amazon	S	10.57
135	Incidental and other expens	17/08/2026		Unity Trust Curre	D077	Monthly Card Fee	LLoyds Bank plc	X	3.00
137	Potterhanworth Rd Pavilion	18/08/2026		Unity Trust Curre	Bacs/E068	Materials	Toolstation	S	41.65
136	Social activities for young pe	18/08/2026		Unity Trust Curre	Bacs/E069	Event	Rhythm In Movement I	X	75.00
134	Telecom IT Running Costs	19/08/2026		Unity Trust Curre	D076	Telecom/IT	O2 - Telefonica UK Lim	S	10.50
143	Potterhanworth Rd Open Sp	21/08/2026		Unity Trust Curre	Bacs/E060	Grass Care	Glendale Countryside L	S	99.90
141	Telecom IT Running Costs	21/08/2026		Unity Trust Curre	Bacs/E061	Telecom/IT	Ricoh UK Ltd	S	201.27
138	Grant payments to other bo	21/08/2026	082/M/26	Unity Trust Current	Bacs/E066	Grant Payment	Heighington Cricket Club	X	625.00
139	Grant payments to other bo	21/08/2026	082/M/26	Unity Trust Current	Bacs/E064	Grant Payment	Heighington Christmas Market	X	500.00
140	Grant payments to other bo	21/08/2026	082/M/26	Unity Trust Current	Bacs/E065	Grant Payment	Garrett's Charity	X	625.00
142	Incidental and other expens	21/08/2026		Unity Trust Curre	Bacs/E062	Advert	Tucann Community Pul	S	54.00
143	Station road Open Space Ma	21/08/2026		Unity Trust Curre	Bacs/E060	Grass Care	Glendale Countryside L	S	41.20
144	Grant payments to other bo	21/08/2026	082/M/26	Unity Trust Current	Bacs/HPC26/E063	Grant Payment	A Good Yarn	X	250.00
146	Jubilee Hall Running Costs	25/08/2026		Unity Trust Curre	D079	Water	Anglian Water (Wave)	Z	57.00

	145	Station Road Running Costs	25/08/2026	Unity Trust Curre	D078	Water	Anglian Water (Wave)	Z	555.47
	147	Telecom IT Running Costs	27/08/2026	Unity Trust Curre	D080	Telecom/IT	SCIS UK Limited	S	19.62
	148	Telecom IT Running Costs	27/08/2026	Unity Trust Curre	D081	Telecom/IT	SCIS UK Limited	S	47.30
	156	Station Road Pavilion Mainte	28/08/2026	Unity Trust Curre	Bacs/HPC26/E074	Maintenance	Handyman Paul	X	50.74
	156	Potterhanworth Rd Pavilion	28/08/2026	Unity Trust Curre	Bacs/HPC26/E074	Maintenance	Handyman Paul	X	50.74
151/3/4/5		Staff Costs	28/08/2026	Unity Trust Curre	Bacs/E070-E073	Payroll	Staff	X	4,140.54
	149	Staff Pensions	28/08/2026	Unity Trust Curre	D082	Payroll	NEST	X	460.62
	152	Cleaning Materials	28/08/2026	Unity Trust Curre	Bacs	Cleaning/Sanitary Products	CSG (UK) LTD	S	20.00
	151	Incidental and other expens	28/08/2026	Unity Trust Curre	Bacs/HPC26/E070	Mileage	Staff	X	27.50
	150	Incidental and other expens	31/08/2026	Unity Trust Curre	D083	Bank Charge	Unity Trust Bank	X	13.75
							Total		9,115.61