

**Heighington Parish Council**  
**PAYMENTS - S.137 Entries**

<b>Voucher</b>	<b>Code</b>	<b>Date</b>	<b>Minute</b>	<b>Bank</b>	<b>Cheque No</b>	<b>Description</b>	<b>VAT Type</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
219	Section 137 Expenditure	17/10/2022		Unity Trust Current	D086	Book of Condolence/Black Arr	X	-46.90		-46.90
227	Section 137 Expenditure	20/10/2022	102/M/22	Unity Trust Current	HPC22/E095	Poppy Wreath	X	-50.00		-50.00
177	Section 137 Expenditure	06/09/2022		Unity Trust Current	E069	Event - Open Meeting Zero Ca	X	-6.04		-6.04
179	Section 137 Expenditure	07/09/2022		Unity Trust Current	E071	Event - Open Meeting Zero Ca	X	-7.12		-7.12
181	Section 137 Expenditure	13/09/2022		Unity Trust Current	E072	Photo - Condolence	X	-12.18		-12.18
187	Section 137 Expenditure	26/09/2022		Unity Trust Current	HPC22/E073	Floral Wreath / Jubilee Hall	X	-25.00		-25.00
<b>Total</b>								<b>-147.24</b>		<b>-147.24</b>