

Western Valley Parish Council
PAYMENTS - S.137 Entries

Voucher	Code	Date	Minute	Bank	Cheque No	Description	VAT Type	Net	VAT	Total
75	Grants (Including s137)	17/11/2025		Unity Trust Current		Wreath	S	6.66	1.33	7.99
69	Grants (Including s137)	17/11/2025		Unity Trust Current		Grant	X	2,000.00		2,000.00
76	Grants (Including s137)	17/11/2025		Unity Trust Current		Wreath	X	3.99		3.99
70	Grants (Including s137)	17/11/2025		Unity Trust Current		Grant	X	500.00		500.00
68	Grants (Including s137)	17/11/2025		Unity Trust Current		Grant	X	50.00		50.00
101	Grants (Including s137)	13/02/2026		Unity Trust Current		Grant	X	10,000.00		10,000.00
77	Grants (Including s137)	17/11/2025		Unity Trust Current		Wreath	S	10.54	2.11	12.65
Total								12,571.19	3.44	12,574.63