

**Swineshead Parish Council**  
**PAYMENTS (AWAITING AUTHORISATION) LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
108	29/12/2021		Lloyds Treasurer's Acc		Mobile Phone	EE	S	16.19	3.24	19.43
13	04/01/2022		Lloyds Treasurer's Acc		Library Rent	Swineshead Methodist Chape	X	25.00		25.00
100	10/01/2022		Lloyds Treasurer's Acc		Administration Staff	NG Consultancy	X	805.00		805.00
101	10/01/2022		Lloyds Treasurer's Acc		Gardening Services (Staff)	Steve Holland	X	240.00		240.00
102	10/01/2022		Lloyds Treasurer's Acc		Parcel Box (Library)	I Love Parcels	S	207.50	41.50	249.00
103	10/01/2022		Lloyds Treasurer's Acc		Stationary (general)	The Works	S	25.42	5.08	30.50
104	10/01/2022		Lloyds Treasurer's Acc		Printer	HP UK Store	S	149.92	29.98	179.90
105	10/01/2022		Lloyds Treasurer's Acc		Library Telephone	Amazon EU	S	24.32	4.86	29.18
106	10/01/2022		Lloyds Treasurer's Acc		Defibrillator Pads	Defif4Life Ltd	S	229.06	45.81	274.87
107	10/01/2022		Lloyds Treasurer's Acc		Street Lamp Maintenance	Boston Borough Council	S	8,399.00	1,679.80	10,078.80
109	10/01/2022		Lloyds Treasurer's Acc		Virus Protection	McAfee	S	137.00	27.40	164.40
110	10/01/2022		Lloyds Treasurer's Acc		Microsoft Office Subscription	Microsoft	S	50.00	10.00	60.00
<b>Total</b>								<b>10,308.41</b>	<b>1,847.67</b>	<b>12,156.08</b>