

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
98 Mobile Phone	26/11/2021		Lloyds Treasurer's Acc		Mobile Phone	EE	S	16.19	3.24	19.43
16 Library Rent	01/12/2021		Lloyds Treasurer's Acc		Library Rent	Swineshead Methodist Chape	X	25.00		25.00
96 Computer Costs (Licences an	06/12/2021		Lloyds Treasurer's Acc		Projector and Screen	Amazon Services Europe	S	292.67	58.53	351.20
97 Computer Costs (Licences an	13/12/2021		Lloyds Treasurer's Acc		Projector and Screen	Amazon Services Europe	S	55.82	11.16	66.98
94 Audit and Accountancy	13/12/2021		Lloyds Treasurer's Acc		Internal Audit	Victoria Clarke	X	60.00		60.00
95 Clerk's Salary	13/12/2021		Lloyds Treasurer's Acc		Administration Staff	NG Consultancy	X	1,050.00		1,050.00
99 Garden Services	13/12/2021		Lloyds Treasurer's Acc		Gardening Services (Staff)	Steve Holland	E	360.00		360.00
<b>Total</b>								<b>1,859.68</b>	<b>72.93</b>	<b>1,932.61</b>