

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1 Streetlights	01/04/2022		Lloyds Treasurer's Acc		Annual Street Lighting	Boston Borough Council	S	4,221.99	844.40	5,066.39
4 Library Rent	01/04/2022		Lloyds Treasurer's Acc		Library Rent	Swineshead Methodist Chape	X	25.00		25.00
2 Grass Cutting	10/04/2022		Lloyds Treasurer's Acc		Grass Cutting	SMV Contract Services	S	490.00	98.00	588.00
6 Bins	19/04/2022		Lloyds Treasurer's Acc		Bin Installation	Boston Borough Council	S	883.50	176.70	1,060.20
7 Stationary	19/04/2022		Lloyds Treasurer's Acc		Key Cutting	Timsons	S	13.33	2.67	16.00
8 Website	19/04/2022		Lloyds Treasurer's Acc		Website Maintenance	LALC	S	150.00	30.00	180.00
11 Training	19/04/2022		Lloyds Treasurer's Acc		Training	LALC	S	135.00	27.00	162.00
5 Allotments	19/04/2022		Lloyds Treasurer's Acc		Drainage Fees	Black Sluice Drainage Board	X	217.85		217.85
9 Audit and Accountancy	19/04/2022		Lloyds Treasurer's Acc		Internal Audit	Victoria Clarke	X	30.00		30.00
10 Subscriptions	19/04/2022		Lloyds Treasurer's Acc		Annual membership	LALC	X	623.44		623.44
13 Library Expenditure	24/04/2022		Lloyds Treasurer's Acc		Library Signpost	Clarke Design & Media Ltd	S	245.00	49.00	294.00
14 Grass Cutting	24/04/2022		Lloyds Treasurer's Acc		Grass Cutting	SMV Contract Services	S	400.00	80.00	480.00
<b>Total</b>								<b>7,435.11</b>	<b>1,307.77</b>	<b>8,742.88</b>