

Huntington Parish Council
INVOICE APPROVALS BY SIGNATORIES
12th Feb 2018 -11th March 2018 (March Meeting)

To be Approved by full Council and signed TWO or more Signatories PLUS the Chairman (or Vice-Chair in Chairman's absence)

Date of Payment	Payment to whom	Services/Products provided	Amount
15/02/18	UK Landscape Services	The Green Maintenance: 11/1/2018: Grass cutting, Litter Pick, Border edging 9/2/18 – Grass Cut, Litter Pick, Shrub pruning	£39.98 + £8.00 Total: £47.98
22/02/18	Blue Loos Event Hire	Hire of Reindeer and Sleigh	£600.00 + £120.00 Total: £720.00
31/02/18	Shelly Seeds	L'man services for February	Total: £37.60

I have seen the invoices, as detailed above, and approve payment.

Chairman _____ **Date** _____

Signatory _____ **Date** _____

Signatory _____ **Date** _____