

**Huntington Parish Council**  
**INVOICE APPROVALS BY SIGNATORIES**  
**10<sup>th</sup> July 2018 – 10<sup>th</sup> Sept 2018 (Sept Meeting)**

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

<b>Date of Payment</b>	<b>Payment to whom</b>	<b>Services/Products provided</b>	<b>Amount</b>
24/07/18	Independent Commissioners Office	Annual Registration 2018/2019	<b>£35.00</b>
1/08/2018	M Landscape UK Ltd	Invoice 6: New Bark on The Green incl. labour	<b>£84.00</b>
1/08/2018	M Landscape UK Ltd	Invoice 5: The Green Grass Cutting/Maintenance Visits: 29/6: Grass Cutting 13/7: Grass Cutting	<b>£57.58</b>
01/08/18	Northwich Town Council	Top up and refill Safety surfaces with BS spec Play Bark. Works carried out 24 <sup>th</sup> July 2018 (This is the Remainder of Work, with the first part (repair to all play equipment etc carried out in April)	£653 + £130.60 VAT <b>Total: £783.60</b> Please note: This was resolved at the January 2018 meeting
17/08/18	Countrywide Grounds Maintenance	Jubilee Field Maintenance for August 2018	£244.63 + £48.93 VAT <b>Total: £293.56</b>
17/08/18	Shelly Seeds	L'man for July	<b>£86.95</b>
17/08/18	PKF Littlejohn LLP	External Audit for 2017/2018 financial year	£200 + £40.00 VAT <b>Total: £240.00</b>
20/08/18	Cheshire Association of Local Councils	CWaC Code of Conduct Training including Declarations of Interest	<b>Total: £35.00</b>
20/08/18	Dee Fencing	Repairs to Fence post and railing following accident damage by car (unknown driver)	<b>Total: £96.96</b>
08/09/18	M Landscape UK Ltd	Invoice 7: The Green Grass Cutting/Maintenance Visits: 27/7, 10/8, 24/8, 7/9	<b>Total: £115.16</b>
10/09/18	Chester Brass Band	Fete Performance	<b>Total: £100.00</b>

01/09/10	Shelly Seeds	L'man for August	<b>£96.35</b>
10/09/18	Ash Skip Hire	4 x 660 Litre Containers for Fete	£190.00 + £38.00 VAT <b>Total: £228.00</b>
11/09/18	Tentative Marquees	2 x Marquees for Fete 2018	<b>£207.50</b>

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

**Chairman** \_\_\_\_\_ **Date** \_\_\_\_\_

**Signatory** \_\_\_\_\_ **Date** \_\_\_\_\_

**Signatory** \_\_\_\_\_ **Date** \_\_\_\_\_