

Huntington Parish Council
INVOICE APPROVALS BY SIGNATORIES
12th June 2018 – ??th July 2018 (July 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
01/06/2018	Countrywide Grounds Maintenance	Jubilee Field Grass-cutting – June 2018	£244.63 + £48.93 VAT Total: £293.56
21/06/2018	M Landscape UK Ltd	The Green Grass Cutting (June) Visits: 1/6/18 15/6/2018	£57.58
25/06/18	Countrywide Grounds Maintenance	Jubilee Field Grass-cutting – March 2018 <i>Please note: This payment is for the March Grass cutting. However, due to the delay in agreeing contracts, the invoice was inadvertently missed by Countrywide and discovered last week.</i>	£244.63 + £48.93 VAT Total: £293.56
5/7/18	Shelly Seeds	L'man services for June	Total: £108.10
05/07/18	Anna Hawley (Singer/Voaclist)	Fete 2018	£50 <i>Please note: This was resolved at the May meeting. Pg607 Res:18/006</i>
05/07/18	Cheshire Society of Local Council Clerks (SLCC)	SLCC Conference, to be held on Thurs 28 th Sept) <i>Please Note: This course was Excellent last year. The day consists of some seminars and then workshops so you can choose the ones best suited for your council's current needs and the training providers are all leading in their field. For £30, it is excellent value for money compared to some other courses.</i>	£30

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

Chairman _____ **Date** _____

Signatory _____ **Date** _____

Signatory _____ **Date** _____