

**Huntington Parish Council**  
**INVOICE APPROVALS BY SIGNATORIES**  
**15<sup>th</sup> May 2018 – 11<sup>th</sup> June 2018 (June 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>
1/05/18	Shelly Seeds	L'man services for April	<b>Total: £42.30</b>
01/05/2018	Countrywide Grounds Maintenance	Jubilee Field Grass-cutting – May 2018	£244.63 + £48.93 VAT <b>Total: £293.56</b>
21/05/2018	M Landscape UK Ltd	The Green Grass Cutting (April and May) Visits: 6/4/18 20/4/18 4/4/2018 18/5/2018	<b>£115.16</b>
22/05/2018	Zurich Town and Parish Insurance	Insurance for 2018/2019	<b>Total: £816.97</b> <i>Please note: This has already been resolved to spend – please see May minutes</i>
01/06/18	Shelly Seeds	L'man services for May	<b>Total: £61.10</b>

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

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

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

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