

**Huntington Parish Council**  
**INVOICE APPROVALS BY SIGNATORIES**  
**11<sup>th</sup> Sept 2018 – 8<sup>th</sup> Oct 2018 (Oct 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>
06/09/18	Events Medical Team (Saltney)	First Aid Cover for Fete 2018	<b>£130.00</b>
20/09/18	Anglesey Bouncy Castle Hire	Fete 2018: Assault course and Bouncy Castle (staffed)	<b>Total: £675.00</b>
09/10/18	Cllr Anthony Wilcox	Reimbursement for: Website Domain name Renewal for 3 years Change of Owner from previous Clerk	£45.96 + £9.19 VAT <b>Total: £55.15</b>
07/10/18	M Landscape UK LTD	Invoice 8: The Green Grass-cutting Site visits on: 21/09/18 05/10/18	<b>£57.58</b>
07/10/18	M Landscape UK LTD	Invoice 9: Jub Field hedge cutting	<b>£99</b>
07/10/08	Countrywide Grounds Maintenance	Jub Field Grounds Maintenance for October	£244.63 + £48.93 VAT <b>Total: £293.56</b>
01/10/18	Shelly Seeds	L'man for Sept	<b>£70.50</b>

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

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

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

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