

**Approvals July 2025**

Invoice Date	Invoice No	Description	Net Value	VAT	Invoice Total	Payment method
21/07/2025		725001 Abi Williams Expenses	37.80	-	37.80	
02/07/2025		188712889 Huntingdonshire District Council	2.00	0.40	2.40	
16/07/2025		189583892 Huntingdonshire District Council	3.33	0.67	4.00	
			<u>43.13</u>	<u>1.07</u>	<u>44.20</u>	Electronic
22/06/2025	IEN2025032599846	Adobe Systems Incorporated	16.64	3.33	19.97	
22/07/2025	IEN2025038628093	Adobe Systems Incorporated	16.64	3.33	19.97	
			<u>33.28</u>	<u>6.66</u>	<u>39.94</u>	Lloyds
01/07/2025		22074 Airway Group	330.00	66.00	396.00	
			<u>330.00</u>	<u>66.00</u>	<u>396.00</u>	Electronic
16/07/2025		1539790 bin shop- kingfisher direct ltd	307.75	61.55	369.30	
			<u>307.75</u>	<u>61.55</u>	<u>369.30</u>	Electronic
07/07/2025		11670478 British Gas	99.27	4.96	104.23	
15/07/2025		11760373 British Gas	175.81	8.79	184.60	
24/07/2025		13834075 British Gas	-	23.49 - 1.17 -	24.66	
24/07/2025		13834780 British Gas	-	14.16 - 0.71 -	14.87	
25/07/2025		11848050 British Gas	37.81	1.89	39.70	
25/07/2025		11848059 British Gas	137.91	6.90	144.81	
			<u>413.15</u>	<u>20.66</u>	<u>433.81</u>	DD
15/07/2025		5466 Cambridgeshire and Peterborough Associat	390.40	-	390.40	
			<u>390.40</u>	<u>-</u>	<u>390.40</u>	Electronic
30/06/2025		625003 David William Pettifer	73.26	-	73.26	
			<u>73.26</u>	<u>-</u>	<u>73.26</u>	Electronic
26/06/2025		38724 Edge IT systems ltd	242.30	48.46	290.76	
26/06/2025		38725 Edge IT systems ltd	242.30	48.46	290.76	
09/07/2025		38742 Edge IT systems ltd	242.30	48.46	290.76	
			<u>726.90</u>	<u>145.38</u>	<u>872.28</u>	Electronic
01/07/2025		7732264 ESPO	83.82	-	83.82	
			<u>83.82</u>	<u>-</u>	<u>83.82</u>	Electronic
	FLI001					
22/07/2025		182773 Flint Cross Service Station	29.17	5.84	35.01	
			<u>29.17</u>	<u>5.84</u>	<u>35.01</u>	Lloyds
27/06/2025	SI 3933	Herts and Cambs	2,864.66	572.93	3,437.59	
25/07/2025	SI-3965	Herts and Cambs	2,864.66	572.93	3,437.59	
			<u>5,729.32</u>	<u>1,145.86</u>	<u>6,875.18</u>	Electronic
12/07/2025		203049325279 IONOS Cloud Ltd	29.47	5.89	35.36	
			<u>29.47</u>	<u>5.89</u>	<u>35.36</u>	Lloyds
25/06/2025		394 Jason Trueman	87.50	-	87.50	
25/07/2025		403 Jason Trueman	87.50	-	87.50	
			<u>175.00</u>	<u>-</u>	<u>175.00</u>	Electronic
22/04/2025		3166869 Norbury's Building & Landscape Supplies	42.64	8.53	51.17	
30/05/2025		725005 Aldi stores	4.11	0.67	4.78	
20/05/2025	S1Y68093	Huws Gray	13.11	2.62	15.73	
19/04/2025		725005 Phillimores Garden Centre	21.94	-	21.94	
29/04/2025		725003 Phillimores Garden Centre	15.00	-	15.00	

29/04/2025	725004	Phillimores Garden Centre	32.81	-	32.81	
20/05/2025	725002	Phillimores Garden Centre	39.02	-	39.02	
03/06/2025	725001	Phillimores Garden Centre	56.76	-	56.76	
			<u>225.39</u>	<u>11.82</u>	<u>237.21</u>	Electronic
01/07/2025	36752	Lucid Systems Ltd	150.20	30.04	180.24	
			<u>150.20</u>	<u>30.04</u>	<u>180.24</u>	Electronic
13/07/2025	725004	Matt De Oliveira	140.00	-	140.00	
			<u>140.00</u>	<u>-</u>	<u>140.00</u>	Electronic
16/07/2025	MCH0881	Melbourn Community Hub Management Group	64.30	12.86	77.16	
			<u>64.30</u>	<u>12.86</u>	<u>77.16</u>	Electronic
03/07/2025	303	Mark Wyer	183.15	-	183.15	
			<u>183.15</u>	<u>-</u>	<u>183.15</u>	Electronic
25/07/2025	725001	names.co.uk	35.99	7.20	43.19	
			<u>35.99</u>	<u>7.20</u>	<u>43.19</u>	Lloyds
04/07/2025	725001	The National Allotment Society	70.00	14.00	84.00	
			<u>70.00</u>	<u>14.00</u>	<u>84.00</u>	Electronic
01/07/2025	BANCS660024525	Now Pensions	36.00	7.20	43.20	
			<u>36.00</u>	<u>7.20</u>	<u>43.20</u>	DD
08/07/2025	INV001	Phillimores Garden Centre	5.37	-	5.37	
			<u>5.37</u>	<u>-</u>	<u>5.37</u>	Lloyds
17/07/2025	725001	United Kingdom Debt Management Office	1,800.94	-	1,800.94	
			<u>1,800.94</u>	<u>-</u>	<u>1,800.94</u>	DD
30/06/2025	CS5310243832	Richer Sounds- library	32.49	6.50	38.99	
			<u>32.49</u>	<u>6.50</u>	<u>38.99</u>	Electronic
19/06/2025	GB-00752866	Sage Global Services Ltd	15.00	3.00	18.00	
19/07/2025	GB-00865226	Sage Global Services Ltd	17.00	3.40	20.40	
			<u>32.00</u>	<u>6.40</u>	<u>38.40</u>	DD
01/05/2025	ON ACC 982	Shelford Heating - Overpayment	-	2,187.09	-	2,187.09
20/06/2025	SH64239	Shelford Heating	1,110.43	222.09	1,332.52	
02/07/2025	SH64352	Shelford Heating	3,645.14	729.03	4,374.17	
			<u>2,568.48</u>	<u>951.12</u>	<u>3,519.60</u>	Electronic
29/07/2025	250032	The Connections Bus Project	2,436.00	-	2,436.00	
			<u>2,436.00</u>	<u>-</u>	<u>2,436.00</u>	Electronic
18/06/2025	985894629045	Three Business Services	21.82	4.36	26.18	
18/07/2025	985894629046	Three Business Services	21.82	4.36	26.18	
			<u>43.64</u>	<u>8.72</u>	<u>52.36</u>	DD
16/07/2025	10297230066	Tomato Energy	93.98	4.70	98.68	
			<u>93.98</u>	<u>4.70</u>	<u>98.68</u>	DD
	TRU001					
01/07/2025	TR27045.2	Trulight	2,410.00	482.00	2,892.00	
			<u>2,410.00</u>	<u>482.00</u>	<u>2,892.00</u>	Electronic
	URB001					
21/07/2025	604151	Urban Plastics	16.17	3.23	19.40	
			<u>16.17</u>	<u>3.23</u>	<u>19.40</u>	Lloyds
	WAV001					
16/06/2025	15198574	Wave Utilities	66.15	-	66.15	
			<u>66.15</u>	<u>-</u>	<u>66.15</u>	Electronic

Payroll	10,566.51		10,566.51
Total Payments	<u>29,341.41</u>	<u>3,004.70</u>	<u>32,346.11</u>