

Melbourn Parish Council Current Year
Approvals Aug 2025

Invoice Date	Ref		Net Value	VAT	Invoice Total	Paid by
22/07/2025	ADO01	Adobe Systems Incorporated				
	1085		16.64	3.33	19.97	Lloyds
TOTAL INVOICES FOR ADO01			16.64	3.33	19.97	
	BRI001	British Gas				
24/07/2025	1092		-	23.49	1.17	24.66 DD
24/07/2025	1094		-	14.16	0.71	14.87 DD
25/07/2025	1091			37.81	1.89	39.70 DD
25/07/2025	1093			137.91	6.90	144.81 DD
05/08/2025	1100			138.83	6.94	145.77 DD
TOTAL INVOICES FOR BRI001			276.90	13.85	290.75	
	CAP001	Cambridgeshire and Peterborough Associat				
07/08/2025	1101		1,032.00	-	1,032.00	
TOTAL INVOICES FOR CAP001			1,032.00	-	1,032.00	
	DAV001	David William Pettifer				
07/08/2025	1102		73.26	-	73.26	
TOTAL INVOICES FOR DAV001			73.26	-	73.26	
	EDG001	Edge IT systems ltd				
14/08/2025	1125		242.30	48.46	290.76	
TOTAL INVOICES FOR EDG001			242.30	48.46	290.76	
	FAS001	Fast Lanyard				
07/08/2025	1127		64.26	-	64.26	Lloyds
TOTAL INVOICES FOR FAS001			64.26	-	64.26	
	FLI001	Flint Cross Service Station				
26/06/2025			-	-	-	
22/07/2025	1081		29.17	5.84	35.01	Lloyds
TOTAL INVOICES FOR FLI001			29.17	5.84	35.01	
	HAC007	Herts and Cambs				
01/08/2025	1103		410.00	82.00	492.00	
TOTAL INVOICES FOR HAC007			410.00	82.00	492.00	
	HOU001	House of Tents				
07/08/2025	1098		102.81	20.56	123.37	Lloyds
TOTAL INVOICES FOR HOU001			102.81	20.56	123.37	
	INF001	Information Commissioners Office				
26/08/2025	1116		47.00	-	47.00	DD
TOTAL INVOICES FOR INF001			47.00	-	47.00	
	ION001	IONOS Cloud Ltd				
12/08/2025	1128		29.47	5.89	35.36	Lloyds
TOTAL INVOICES FOR ION001			29.47	5.89	35.36	
	JTL009	Jason Trueman				
25/08/2025	1119		140.00	-	140.00	
TOTAL INVOICES FOR JTL009			140.00	-	140.00	
	LUC001	Lucid Systems Ltd				
01/08/2025	1129		150.20	30.04	180.24	
TOTAL INVOICES FOR LUC001			150.20	30.04	180.24	
	MAT001	Matt De Oliveira				
12/08/2025	1122		143.00	-	143.00	

			<u>TOTAL INVOICES FOR MAT001</u>	<u>143.00</u>	<u>-</u>	<u>143.00</u>	
04/08/2025	MBC001	Melbourn Bowls Club					
	1109			235.87	-	235.87	
			<u>TOTAL INVOICES FOR MBC001</u>	<u>235.87</u>	<u>-</u>	<u>235.87</u>	
	MCH004	Melbourn Community Hub Management Group					
26/06/2025				-	-	-	
30/06/2025	1106			1,500.00	-	1,500.00	
30/06/2025	1107			30.00	-	30.00	
31/07/2025	1105			1,590.00	-	1,590.00	
31/07/2025	1123			- 1,268.13	-	- 1,268.13	
			<u>TOTAL INVOICES FOR MCH004</u>	<u>1,851.87</u>	<u>-</u>	<u>1,851.87</u>	
	MEL001	Melbourn Garage					
01/06/2025				-	-	-	
18/08/2025	1126			10.00	-	10.00	Lloyds
			<u>TOTAL INVOICES FOR MEL001</u>	<u>10.00</u>	<u>-</u>	<u>10.00</u>	
	MWY011	Mark Wyer					
06/08/2025	1104			146.52	-	146.52	
			<u>TOTAL INVOICES FOR MWY011</u>	<u>146.52</u>	<u>-</u>	<u>146.52</u>	
	NAM001	names.co.uk					
25/07/2025	1089			35.99	7.20	43.19	Lloyds
			<u>TOTAL INVOICES FOR NAM001</u>	<u>35.99</u>	<u>7.20</u>	<u>43.19</u>	
	NOR001	Norbury's Building & Landscape Supplies					
29/07/2025	1096			15.00	3.00	18.00	Lloyds
30/07/2025	1131			26.88	5.38	32.26	
			<u>TOTAL INVOICES FOR NOR001</u>	<u>41.88</u>	<u>8.38</u>	<u>50.26</u>	
	NOW003	Now Pensions					
01/08/2025	1108			36.00	7.20	43.20	DD
			<u>TOTAL INVOICES FOR NOW003</u>	<u>36.00</u>	<u>7.20</u>	<u>43.20</u>	
	PHI001	Phillimore's Garden Centre					
30/06/2025	1099			29.98	6.00	35.98	
			<u>TOTAL INVOICES FOR PHI001</u>	<u>29.98</u>	<u>6.00</u>	<u>35.98</u>	
	PWL001	United Kingdom Debt Management Office					
26/08/2025	1115			6,642.79	-	6,642.79	
			<u>TOTAL INVOICES FOR PWL001</u>	<u>6,642.79</u>	<u>-</u>	<u>6,642.79</u>	
	SAG001	Sage Global Services Ltd					
19/08/2025	1130			17.00	3.40	20.40	Lloyds
			<u>TOTAL INVOICES FOR SAG001</u>	<u>17.00</u>	<u>3.40</u>	<u>20.40</u>	
	SCR01	SCREWFIX					
15/08/2025	1112			88.47	4.50	92.97	Lloyds
			<u>TOTAL INVOICES FOR SCR01</u>	<u>88.47</u>	<u>4.50</u>	<u>92.97</u>	
	SHE001	Shelford Heating					
13/08/2025	1121			888.75	177.75	1,066.50	
			<u>TOTAL INVOICES FOR SHE001</u>	<u>888.75</u>	<u>177.75</u>	<u>1,066.50</u>	
	SHI001	Shire Trees Limited					
22/08/2025	1120			1,725.00	345.00	2,070.00	
			<u>TOTAL INVOICES FOR SHI001</u>	<u>1,725.00</u>	<u>345.00</u>	<u>2,070.00</u>	
	THR001	Three Business Services					
17/08/2025	1114			21.82	4.36	26.18	DD
			<u>TOTAL INVOICES FOR THR001</u>	<u>21.82</u>	<u>4.36</u>	<u>26.18</u>	
	TOM001	Tomato Energy					
12/08/2025	1124			41.85	2.09	43.94	DD

			<u>TOTAL INVOICES FOR TOM001</u>	<u>41.85</u>	<u>2.09</u>	<u>43.94</u>	
21/07/2025	URB001 Urban Plastics	1065		16.17	3.23	19.40	Lloyds
			<u>TOTAL INVOICES FOR URB001</u>	<u>16.17</u>	<u>3.23</u>	<u>19.40</u>	
21/08/2025	WMC001 Wrights Mower Centre Ltd	1118		35.00	7.00	42.00	
21/08/2025		1117		115.77	23.15	138.92	
			<u>TOTAL INVOICES FOR WMC001</u>	<u>150.77</u>	<u>30.15</u>	<u>180.92</u>	
	Confidential Items			10,566.51		10,566.51	
	Total			25,304.25	809.23	26,113.48	