

Melbourn Parish Council
Approvals Sept 2025

Invoice Date	Invoice No		Net Value	VAT	Invoice Total	Paid By
22/08/2025	ADO01 2025044774242	Adobe Systems Incorporated License	16.64	3.33	19.97	Lloyds
22/09/2025			16.64	3.33	19.97	Lloyds
TOTAL INVOICES FOR ADO01			33.28	6.66	39.94	
02/09/2025	AIR01 22901	Airway Group Repair water leak from AC unit	205.00	41.00	246.00	
TOTAL INVOICES FOR AIR01			205.00	41.00	246.00	
16/09/2025	AMA001 50B29E299JFI LL	Amazon Stationary	5.82	1.17	6.99	Lloyds
16/09/2025	5098VJRLZEFI LL	Stationary	14.47	2.89	17.36	Lloyds
16/09/2025	504837856 LL	Stationary	17.96	3.59	21.55	Lloyds
17/09/2025	XX5000FJLSZLTL	Timebank	11.18		11.18	
TOTAL INVOICES FOR AMA001			49.43	7.65	57.08	
15/08/2025	BRI001 12071118	British Gas Electricity	295.12	14.76	309.88	DD
23/08/2025	12144965	Electricity	132.96	6.65	139.61	DD
05/09/2025	12298805	Electricity Workshop	136.15	6.81	142.96	DD
25/09/2025	12482793	Electricity Orchard Road Cemetary	16.24	0.81	17.05	DD
06/09/2025	14441165	Electricity Workshop	- 238.10	- 11.90	- 250.00	DD
17/09/2025	12407975	Electricity	171.65	8.58	180.23	DD
25/09/2025	12482804	Electricity	29.49	1.47	30.96	DD
TOTAL INVOICES FOR BRI001			543.51	27.18	570.69	
15/09/2025	CAP001 5563	Cambridgeshire and Peterborough Associat Annual Conference	150.00	-	150.00	
TOTAL INVOICES FOR CAP001			150.00	-	150.00	
16/09/2025	CLE01 LCO0238525	Clear Insurance Parish insurance	13,562.65	-	13,562.65	
TOTAL INVOICES FOR CLE001			13,562.65	-	13,562.65	
03/09/2025	DAV001 60925	David William Pettifer Litterpicking	85.47	-	85.47	
TOTAL INVOICES FOR DAV001			85.47	-	85.47	
05/09/2025	DOB001 0825001 LL	Dobbies Garden Centre Turf for Cemetary	33.33	6.67	40.00	Lloyds
TOTAL INVOICES FOR DOB001			33.33	6.67	40.00	
09/09/2025	EDG001 3882	Edge IT systems ltd Edge System for Sept	242.30	48.46	290.76	
TOTAL INVOICES FOR EDG001			242.30	48.46	290.76	
12/09/2025	GOV001 1000008382734 LL	gov Land Registry Land Reg search	14.00	-	14.00	Lloyds
TOTAL INVOICES FOR GOV001			14.00	-	14.00	
29/08/2025	HAC007 SI 4018	Herts and Cambs Village maintenance contract	2,864.66	572.93	3,437.59	
29/08/2025	SI 4024	Allotment Clearance	570.00	114.00	684.00	
12/09/2025	SI 4045	Verge Back Lane clearance	240.00	48.00	288.00	
TOTAL INVOICES FOR HAC007			3,674.66	734.93	4,409.59	
29/08/2025	HAGS001 104832	Hags- SMP Ltd Gate repair to the moor	681.00	136.20	817.20	
		Offset unpaid inv	- 278.50	-	278.50	
TOTAL INVOICES FOR HAGS001			402.50	136.20	538.70	
02/09/2025	HAR01 HB020925ML	Hart's Books Library Books	109.49	-	109.49	
TOTAL INVOICES FOR HAR01			109.49	-	109.49	
26/08/2025	INF001 ICO00011206360 DD	Information Commissioners Office ICO Registration	47.00	-	47.00	DD
TOTAL INVOICES FOR INF001			47.00	-	47.00	
01/09/2025	LUC001 37412	Lucid Systems Ltd IT Services Sept	150.20	30.04	180.24	
TOTAL INVOICES FOR LUC001			150.20	30.04	180.24	

24/09/2025	MAJ001 MGS18017	Majestic Garden Services Ltd Hopkins Homes site maintenance	1,870.00	374.00	2,244.00	
			TOTAL INVOICES FOR MAJ001	1,870.00	374.00	2,244.00
27/08/2025	MAN001 253 LL	Mantles Group Fuel Wardens	36.20	7.23	43.43	Lloyds
			TOTAL INVOICES FOR MAN001	36.20	7.23	43.43
12/09/2025	MAT001 10925	Matt De Oliveira Gate management the Moor car park	143.00	-	143.00	
			TOTAL INVOICES FOR MAT001	143.00	-	143.00
01/09/2025	MWY011 310	Mark Wyer Litter Picking	146.52	-	146.52	
			TOTAL INVOICES FOR MWY011	146.52	-	146.52
29/08/2025	PHI001 7190	Phillimores Garden Centre Warden Materials	89.48	-	89.48	
01/09/2025	PHI001 0010925 LL	Warden Materials	9.09	-	9.09	Lloyds
			TOTAL INVOICES FOR PHI001	98.57	-	98.57
23/09/2025	PKF001 1-310399 LL	PKF Littlejohn External Audit	1,365.00	273.00	1,638.00	
			TOTAL INVOICES FOR MWY011	1,365.00	273.00	1,638.00
12/09/2025	POF001 1-310399 LL	Post Office Ltd Postage	4.67	0.93	5.60	Lloyds
			TOTAL INVOICES FOR POF001	4.67	0.93	5.60
26/08/2025	PWL001 10825	United Kingdom Debt Management Office Interest	6,642.79	-	6,642.79	DD
			TOTAL INVOICES FOR PWL001	6,642.79	-	6,642.79
03/09/2025	RIC001 102734199	Ricoh UK Ltd Printer/photocopier Contract	200.53	40.10	240.63	
			TOTAL INVOICES FOR RIC001	200.53	40.10	240.63
19/09/2025	SAG001 01089323LL	Sage Global Services Ltd Payroll Software	17.00	3.40	20.40	Lloyds
			TOTAL INVOICES FOR SAG001	17.00	3.40	20.40
13/09/2025	SHI001 4130	Shire Trees Limited Tree Maintenance by Melbourn Bowls Club	850.00	170.00	1,020.00	
			TOTAL INVOICES FOR SHI001	850.00	170.00	1,020.00
04/09/2025	SOU001 300189	South Cambridgeshire District Council Repayment of Grant paid twice	500.00	-	500.00	
			TOTAL INVOICES FOR SOU001	500.00	-	500.00
11/09/2025	STA3 20141172045 LL	Stamps 4 u Office Stamp	65.86	13.17	79.03	Lloyds
			TOTAL INVOICES FOR STA3	65.86	13.17	79.03
08/09/2025	TDP001 120769 LL	TDP Limited Memorial Bench - funds to be refunded by resident	467.92	93.58	561.50	Lloyds
			TOTAL INVOICES FOR TDP001	467.92	93.58	561.50
17/09/2025	THR001 985894629048	Three Business Services Macs Phone and Pavillion Broadband	21.82	4.36	26.18	
			TOTAL INVOICES FOR THR001	21.82	4.36	26.18
04/09/2025	TOM001 11974029790	Tomato Energy Street lighting	42.01	2.10	44.11	DD
			TOTAL INVOICES FOR TOM001	42.01	2.10	44.11
01/09/2025	WMC001 0010925 LL	Wrights Mower Centre Ltd Warden Materials	8.33	1.67	10.00	Lloyds
			TOTAL INVOICES FOR WMC001	8.33	1.67	10.00
01/09/2025	YUE001 2960637	Yu Energy Street Lighting - final payments to clear account	147.83	7.39	155.22	DD
15/09/2025	YUE001 3034191	Street Lighting - final payments to clear account	83.08	4.15	87.23	DD
			TOTAL INVOICES FOR YUE001	230.91	11.54	242.45
			Confidential Items	10,566.51		10,566.51

Total	42,580.46	2,033.87	44,614.33
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