Melbourn Parish Council
Approvals October 2025

Invoice Date	Invoice No	A/c Code	A/c Name	Net Value	VAT	Invoice Total	
14/10/2025	11025	ABI001	ABI WILLIAMS - Travel	64.80	-	64.80	
				64.80	-	64.80	
07/10/2025	12613162	BRI001	BRITISH GAS - Electricity Workshop	134.25	6.71	140.96	DD
				134.25	6.71	140.96	
17/10/2025	MPC-AW 001	CEN01	CENTRICAL COACHING - training	1,346.25	269.25	1,615.50	
				1,346.25	269.25	1,615.50	
30/09/2025	10925	DAV001	DAVID PETTIFER - Litterpicking	85.47	-	85.47	
				85.47	-	85.47	
13/10/2025	INV-13239	EAS001	EXPERT ACCESS - Hub Door maintenance	247.00	49.40	296.40	
				247.00	49.40	296.40	
26/09/2025	SI 4064	HAC007	HERTS & CAMBS - Village maintenance	2,864.66	572.93	3,437.59	
				2,864.66	572.93	3,437.59	
25/09/2025	419	JTL009	J TRUEMAN - Cleaning pavilion	210.00	-	210.00	
				210.00	-	210.00	
01/10/2025	37767	LUC001	LUCID - IT Support contract	160.50	32.10	192.60	
				160.50	32.10	192.60	
01/10/2025	313	MWY011	M WYER - Litterpicking	122.10	-	122.10	
				122.10	-	122.10	
13/10/2025	11025	MAT001	MATT DE OLIVEIRA - Keyholder	146.00	-	146.00	
				146.00	-	146.00	
14/10/2025	60	MEL005	MELBOURN BUILDINGS & FENCING - Wardens materials	5.90	-	5.90	Lloyds
				5.90	-	5.90	
17/10/2025	IO80683	MEL001	MELBOURN GARAGE - Van Repair	498.10	99.62	597.72	
				498.10	99.62	597.72	
31/08/2025	1772	MCH004	MELBOURN HUB - Health at the hub funds	2,618.13	-	2,618.13	
09/10/2025	1774	MCH004	MELBOURN HUB - Health at the hub funds	116.67	23.33	140.00	
				2,734.80	23.33	2,758.13	
20/10/2025	3177698	NOR001	NORBURYS - Wardens Materials	9.70	1.94	11.64	
				9.70	1.94	11.64	
05/10/2025	12UG0700008	PAR001	PARISH ONLINE - Mapping system	250.00	50.00	300.00	
05/10/2025	12UG0700008	PAR001	PARISH ONLINE - Mapping system	- 60.00	-	- 60.00	
				190.00	50.00	240.00	
13/10/2025	11025	PHI001	PHILLIMORES - Wardens Materials	12.58	-	12.58	Lloyds
				12.58	-	12.58	
19/10/2025	01089323 LL	SAG001	SAGE - Payroll software	17.00	3.40	20.40	Lloyds
				17.00	3.40	20.40	
19/10/2025	985894629048	THR001	THREE - Timebank phone and Pavilion WIFI	21.82	4.36	26.18	DD
				21.82	4.36	26.18	
05/10/2025	65180	TIM001	TIMEBANKING UK - Timabanking membership	150.00	-	150.00	
				150.00	-	150.00	
30/09/2025	5250 LL	TIM002	TIMPSONS - Wardens Materials	18.00	-	18.00	Lloyds
				18.00	-	18.00	

01/10/2025	12618162727	TOM001	TOMATO ENERGY - stretlights	40.65	2.03	42.68	DD
				40.65	2.03	42.68	
			Confidential Items	13,775.64		13,775.64	
			TOTAL INVOICES	22,855.22	1,115.07	23,970.29	