

Approvals December 2025

Invoice Date	Invoice No	A/c Code	A/c Name	Net Value	VAT	Invoice Total	
		ADO01	Adobe	16.64	3.33	19.97	Lloyds
				16.64	3.33	19.97	
06/12/2025	13213203	BRI001	British Gas	205.41	10.27	215.68	DD
16/12/2025	13312553	BRI001	British Gas	158.47	7.92	166.39	DD
				363.88	18.19	382.07	
01/12/2025	11225	COM001	Rail group - Meldreth, Melbourn, Shepreth and Foxton	750.00	-	750.00	
				750.00	-	750.00	
30/11/2025	21125	DAV001	David William Pettifer - Litterpicker	73.26	-	73.26	
				73.26	-	73.26	
04/12/2025	62 504089 002	DVLA01	Driver & Vehicle Licensing Agency - Van tax	335.00	-	335.00	DD
				335.00	-	335.00	
25/11/2025	266591 LL	FLI001	Flint Cross Service Station - Van diesel	33.34	6.67	40.01	Lloyds
				33.34	6.67	40.01	
28/11/2025	SI 4157	HAC007	Herts and Cambs - Grounds Maintenance	2,864.66	572.93	3,437.59	
12/12/2025	SI4178	HAC007	Herts and Cambs - Boundary hedge	1,480.00	296.00	1,776.00	
				4,344.66	868.93	5,213.59	
25/11/2025	438	JTL009	Jason Trueman - cleaning	122.50	-	122.50	
25/12/2025	447		Jason Trueman - cleaning	210.00	-	210.00	
				332.50	-	332.50	
28/11/2025	23383	Jose Hales	Merlin Mica - Parts for Christmas tree at the cross	21.24	4.24	25.48	
				21.24	4.24	25.48	
04/12/2025	227344	LAN001	Landlife wildflowers	164.99	33.00	197.99	Lloyds
				164.99	33.00	197.99	
01/12/2025	38542	LUC001	Lucid Systems Ltd - IT Support	160.50	32.10	192.60	
				160.50	32.10	192.60	
09/12/2025	11225	MAT001	Matt De Oliveira - Moor Car Park gate	158.00	-	158.00	
				158.00	-	158.00	
11/12/2025	J067734	MEL001	Melbourn Garage - MOT	395.49	69.10	464.59	
				395.49	69.10	464.59	
07/12/2025	317	MWY011	Mark Wyer - Litterpicker	146.52	-	146.52	
				146.52	-	146.52	
11/09/2025	4038	MIX001	Mix Music Trip expenses for 2025	470.36	60.41	564.43	
				470.36	60.41	564.43	
25/11/2025	3179590	NOR001	Norbury's Building & Landscape Supplies - Wardens Materials	7.08	1.42	8.50	
				7.08	1.42	8.50	
27/11/2025	00125 LL	PHI001	Phillimores Garden Centre - Christmas tree lights	95.97	-	95.97	Lloyds
				95.97	-	95.97	
12/12/2025	33347	RIA001	Rialtas Business Solutions Ltd - Asset module	606.25	121.25	727.50	
				606.25	121.25	727.50	165.47 over
04/12/2025	102782469	RIC001	Ricoh UK Ltd - Printer	197.85	39.57	237.42	562.03
				197.85	39.57	237.42	

19/11/2025	GB01312702 SAG001	Sage Global Services Ltd - Payroll Software	17.00	3.40	20.40	Lloyds
			<u>17.00</u>	<u>3.40</u>	<u>20.40</u>	
05/11/2025	ORD510227 1 SLC001	SLCC 14th edition local council administration	148.50	0.90	149.40	
			<u>148.50</u>	<u>0.90</u>	<u>149.40</u>	
05/12/2025	138960 SMI001	Smith of Derby Clockmakers - clock maintenance	261.00	52.20	313.20	
			<u>261.00</u>	<u>52.20</u>	<u>313.20</u>	
01/12/2025	6092246695 SOU002	Source for business - Water - New Road	72.29	-	72.29	DD
			<u>72.29</u>	<u>-</u>	<u>72.29</u>	
15/12/2025	1085850676 STA001	Stannah - Stair lift at hub repair	314.68	62.94	377.62	
			<u>314.68</u>	<u>62.94</u>	<u>377.62</u>	
	THR001	Three Business Services - timebank phone and pavilion wifi	21.82	4.36	26.18	DD
			<u>21.82</u>	<u>4.36</u>	<u>26.18</u>	
12/12/2025	232733163 VIST001	Vistaprint B.V. - MACS flyers	52.87	10.57	63.44	Lloyds
			<u>52.87</u>	<u>10.57</u>	<u>63.44</u>	
		Community Grant				
		Home Start	4,247.82		4,247.82	
		Melbourn Baptist Church	2,153.99		2,153.99	
		Melbourn Village College Squash Club	975.00		975.00	
		Mix Music	6,560.00		6,560.00	
		Turn on to Christmas	1,280.00		1,280.00	
			<u>15,216.81</u>	<u>-</u>	<u>15,216.81</u>	
		Cofidential items	<u>11,292.14</u>		<u>11,292.14</u>	
			<u>36,070.64</u>	<u>1,392.58</u>	<u>37,496.88</u>	