

February Approvals 2026

Invoice Date	Invoice No	A/c Code	A/c Name	Net Value	VAT	Invoice Total	
04/02/2026	10226	ALD001	Aldi Stores- Screws	6.65	1.33	7.98	Lloyds
				6.65	1.33	7.98	
06/02/2026	GB61CGIFXAEUD	AMA001	Amazon- Workwear	87.06	17.42	104.48	Lloyds
05/02/2026	GB601RGA299JFI	AMA001	Amazon- office supplies	6.66	1.33	7.99	Lloyds
05/02/2026	GB61BAFH8AEUD	AMA001	Amazon- tree collars	17.74	3.55	21.29	Lloyds
04/02/2026	GB619LVLMAEUD	AMA001	Amazon- office supplies	26.23	5.25	31.48	Lloyds
07/02/2026	GiX4dQAMHvFwsSkQbGHA	AMA001	Amazon- office supplies	4.78	0.96	5.74	Lloyds
				142.47	28.51	170.98	
18/02/2026	AUB15691	AUB01	Aubergine-Website	899.00	179.80	1,078.80	
				899.00	179.80	1,078.80	
07/02/2026	13837963	BRI001	British Gas	234.93	11.75	246.68	DD
17/02/2026	13938238	BRI001	British Gas	174.08	8.70	182.78	DD
23/02/2026	13997743	BRI001	British Gas	28.93	1.45	30.38	DD
23/02/2026	16553235	BRI001	British Gas	- 15.91 -	0.80 -	16.71	DD
23/02/2026	14000057	BRI001	British Gas	36.07	1.80	37.87	DD
23/02/2026	16556478	BRI001	British Gas	- 23.76 -	1.19 -	24.95	DD
				434.34	21.71	456.05	
30/01/2026	20126	DAV001	David William Pettifer- Litterpicker	85.47	-	85.47	
				85.47	-	85.47	
29/01/2026	W12850	DOX001	Dobond- shredding	35.00	7.00	42.00	
				35.00	7.00	42.00	
03/02/2026	251416703931	EBAY	Ebay- tree collars	46.95	-	46.95	
				46.95	-	46.95	Lloyds
11/02/2026	1000009277976	GOV001	gov Land Registry	7.00	-	7.00	Lloyds
				7.00	-	7.00	
21/01/2026	7397	H20001	H20 Gas and Plumbing- Hub tap	146.00	29.20	175.20	
21/01/2026	7399	H20002	H20 Gas and Plumbing- Hub tap	100.00	20.00	120.00	
				246.00	49.20	295.20	
30/01/2026	SI4220	HAC007	Herts and Cambs- grounds maintenance	2,864.66	572.93	3,437.59	
11/02/2026	SI4237	HAC007	Herts and Cambs- hedge orchard rd cem	2,900.00	580.00	3,480.00	
11/02/2026	SI4239	HAC007	Herts and Cambs- hedge chalk hill barrow	280.00	56.00	336.00	
				6,044.66	1,208.93	7,253.59	
28/01/2026	MPC280126HB	HAR01	Hart's books- library books	177.60	-	177.60	
				177.60	-	177.60	
12/01/2026	203052798796	ION001	Ionos-web hosting	94.47	18.89	113.36	Lloyds
12/02/2026	203053408094	ION001	Ionos-web hosting	29.47	5.89	35.36	Lloyds
				123.94	24.78	148.72	
24/02/2026			Jenny Thame allotment grant	48.48	2.50	50.98	
				48.48	2.50	50.98	
01/02/2026	39152	LUC001	Lucid Systems ltd- IT support	160.50	32.10	192.60	
				160.50	32.10	192.60	
13/02/2026	10226	MAT001	Matt de Oliveira- moor car park gate	137.00	-	137.00	
				137.00	-	137.00	
29/01/2026	20126	MEL003	Melbourn Stores- postage	3.60	-		Lloyds
17/02/2026	2529093001	MEL003	Melbourn Stores- Office supplies	3.32	0.66	3.98	Lloyds
				6.92	0.66	3.98	
05/12/2025	10126	MCH004	Melbourn Community Hub- good energy	937.15	-	937.15	
				937.15	-	937.15	
04/02/2026	321	MWY011	Mark Wyer- litterpicker	146.52	-	146.52	
				146.52	-	146.52	
21/01/2026	3181440	NOR001	Norbury's Building & Landscape Supplies - Wardens Materials	22.97	4.60	27.57	
26/01/2026	3181622	NOR001	Norbury's Building & Landscape Supplies - Wardens Materials	10.00	2.00	12.00	
09/02/2026	3182156	NOR001	Norbury's Building & Landscape Supplies - Wardens Materials	47.60	9.52	57.12	

				80.57	16.12	96.69		
02/02/2026	660123128	NOW003	Now Pensions	36.00	7.20	43.20	DD	
				36.00	7.20	43.20		
19/02/2026	1653026	SAG001	Sage	17.00	3.40	20.40		
				17.00	3.40	20.40	Lloyds	
02/02/2026	A24691419805	SCR01	Screwfix- Wardens materials	91.66	18.33	109.99	Lloyds	
				91.66	18.33	109.99		
17/02/2026	6092420042	SOU002	Source for business- water	75.42	-	75.42	DD	
				75.42	-	75.42		
23/02/2026	205943	MCH004	S Trayhurn- timebank expenses	5.71	1.14	6.85		
				5.71	1.14	6.85		
17/02/2026	SQ00001089	STR001	Strictly Tables & Chairs- hub chairs	5,145.50	1,029.10	6,174.60		
				5,145.50	1,029.10	6,174.60		
17/02/2026	250090	TCB005	The Connections Bus-youth work	1,392.00	-	1,392.00		
				1,392.00	-	1,392.00		
17/02/2026	985894629053	THR001	Three- pavillion wifi timebank phone	21.82	4.36	26.18	DD	
				21.82	4.36	26.18		
16/02/2026	2226	URB001	Urban Plastics- wardens materials	8.03	1.61	9.64	Lloyds	
16/02/2026	3226	URB001	Urban Plastics- wardens materials	3.00	0.60	3.60	Lloyds	
18/02/2026	611089	URB001	Urban Plastics- wardens materials	21.48	4.30	25.78	Lloyds	
				32.51	6.51	39.02		
23/02/2026	10226	PWL001	Public Works Loan- Hub	6,642.79	-	6,642.79	DD	
				6,642.79	-	6,642.79		
23/02/2026	1737845	VAL001	Valda Energy- Streetlights	72.20	3.61	78.81	DD	
23/02/2026	1737844	VAL001	Valda Energy- Streetlights	-	8.54	-	8.97	DD
				63.66	3.18	69.84		
			Confidential items	11,292.14	-	11,292.14		
				34,582.43	2,645.86	37,227.69		