

March Approvals 2026

Invoice Date	Invoice No	A/C Code	A/c Name	Net Value	VAT	Invoice Total	
24/02/2026	02694209925132312LL	AMA001	Amazon- Timebank	11.94	-	11.94	Lloyds
24/02/2026	02695503313700315LL	AMA001	Amazon- Timebank	36.08	-	36.08	Lloyds
				48.02	-	48.02	
02/03/2026	14103995	BRI001	British Gas	683.75	136.75	820.50	DD
02/03/2026	16706286	BRI001	British Gas	- 234.93	- 11.75	- 246.68	DD
17/03/2026	14249444	BRI001	British Gas	209.85	10.49	220.34	DD
24/03/2026	16977508	BRI001	British Gas	- 28.93	- 1.45	- 30.38	DD
24/03/2026	14313339	BRI001	British Gas	40.50	2.02	42.52	DD
24/03/2026	16975316	BRI001	British Gas	- 36.07	- 1.80	- 37.87	DD
24/03/2026	14311577	BRI001	British Gas	40.50	2.02	42.52	DD
				674.67	136.28	810.95	DD
10/03/2026	350991	BRI001	Briar Security Systems LTD-maintenance	105.00	21.00	126.00	
				105.00	21.00	126.00	
27/02/2026	5747	CAP001	CAPALC- Internal Audit	251.50	-	251.50	
05/03/2026	5856	CAP001	CAPALC- Membership	1,067.33	-	1,067.33	
				1,318.83	-	1,318.83	
18/02/2026	7977093	ESP006	ESPO- office supplies	40.40	8.08	48.48	
				40.40	8.08	48.48	
10/03/2026	339381	FLI001	Flint Cross Service Station- van fuel	45.83	9.17	55.00	Lloyds
				45.83	9.17	55.00	
27/03/2026	2637	GLA001	Glassbade Ltd- search plug in	25.00	5.00	30.00	
				25.00	5.00	30.00	
27/02/2026	SI4258	HAC007	Herts and Cambs- village maintenance	2,864.66	572.93	3,437.59	
20/03/2026	SI4280	HAC007	Herts and Cambs- extra cut MA096/2526 d	1,910.00	382.00	2,292.00	
				4,774.66	954.93	5,729.59	
16/03/2026	MPC160326HB	HAR01	Hart's Books- library books	105.50	-	105.50	
				105.50	-	105.50	
17/02/2026	SI000154	HUN001	Hundred Houses Society- land management charge Hub	922.09	-	922.09	
				922.09	-	922.09	
03/03/2026	13400147LL	ITS001	Industrial tool supply- nail gun	133.32	26.66	159.98	Lloyds
				133.32	26.66	159.98	
25/02/2026	446	JTL009	Jason Trueman- Pavilion clean	210.00	-	210.00	
				210.00	-	210.00	
03/03/2026	39492	LUC001	Lucid Systems Ltd- software	160.50	32.10	192.60	
				160.50	32.10	192.60	
17/03/2026	326001	MAT001	Matt De Oliveira- moor car park gate	140.00	-	140.00	
				140.00	-	140.00	
24/02/2026	MCH1010	MCH004	Melbourn Community Hub- audit drinks	12.87	2.57	15.44	
20/03/2026	MCH1037	MCH004	Melbourn Community Hub- annual parish meet refreshments	106.96	21.39	128.35	
				119.83	23.96	143.79	
16/03/2026	3	MEL002	Melbourn Allotment Assoc.- NSALG membership	365.00	-	365.00	
				365.00	-	365.00	
02/03/2026	324	MWY011	Mark Wyer- Litterpicker	158.73	-	158.73	
				158.73	-	158.73	
19/03/2026	1938	MIT001	Mitchell & Mayle- Septic tank empty	180.00	-	180.00	
				180.00	-	180.00	
02/03/2026	3183202	NOR001	Norburys building supplies-wardens supplies	140.01	28.00	168.01	
23/03/2026	3184382	NOR001	Norburys building supplies-wardens supplies	8.30	1.66	9.96	Lloyds
				148.31	29.66	177.97	
02/03/2026	660137217	NOW003	Now- pensions service charge	36.00	7.20	43.20	DD
				36.00	7.20	43.20	
10/03/2026	3262026	POF001	Post Office Ltd- postage	3.60	-	3.60	Lloyds
				3.60	-	3.60	
19/03/2026	326001	PWL001	Public works loan_ community hub	16,477.10	-	16,477.10	DD
				16,477.10	-	16,477.10	
06/03/2026	33491	RIA001	Rialtas- cemetery training	300.00	60.00	360.00	
				300.00	60.00	360.00	
05/03/2026	102830835	RIC001	Ricoh- photocopier	187.16	37.43	224.59	
				187.16	37.43	224.59	
19/03/2026	1770739	SAG001	Sage- software	17.00	3.40	20.40	Lloyds
				17.00	3.40	20.40	
05/03/2026	PQRU1040874	SAV001	Savills (UK) Ltd- Old rec professional fees	325.00	65.00	390.00	pre-paid
				325.00	65.00	390.00	
13/03/2026	4531	SHI001	Shire Trees Limited- tree maintenance following report	1,950.00	390.00	2,340.00	
				1,950.00	390.00	2,340.00	
28/02/2026	7093282448	SOU002	Source for Business- Orchard Rd annual water bill	123.44	-	123.44	DD
				123.44	-	123.44	

10/03/2026	3665608040	SOU001	South Cambs District Council- Carpark rates	10,718.50	-	10,718.50	DD
10/03/2026	3669738000	SOU001	South Cambs District Council- New Rd Cem rates	1,071.85	-	1,071.85	DD
10/03/2026	3668008051	SOU001	South Cambs District Council- Pavilion rates	2,724.54	-	2,724.54	DD
				<u>14,514.89</u>	-	<u>14,514.89</u>	
02/03/2026	326001	STE001	Stephanie Trayhurn- Expenses, mileage	11.25	-	11.25	
02/03/2026	56101	CAF001	Caffe Nero- S Trayhurn expenses	5.96	1.19	7.15	
18/03/2026	326001	TES01	Tesco- S Trayhurn expenses	18.95	-	18.95	
				<u>36.16</u>	<u>1.19</u>	<u>37.35</u>	
18/03/2026	1085878680	STA001	Stannah	1,202.80	240.56	1,443.36	
				<u>1,202.80</u>	<u>240.56</u>	<u>1,443.36</u>	
18/03/2026	9.85895E+11	THR001	Three Business- Pavilion wifi timebank mobile	21.82	4.36	26.18	DD
				<u>21.82</u>	<u>4.36</u>	<u>26.18</u>	DD
11/03/2026	3866447 LL	UCH001	Ucheck Ltd- J Coulman DBS check	13.08	2.62	15.70	Lloyds
				<u>13.08</u>	<u>2.62</u>	<u>15.70</u>	
23/03/2026	1786411	VAL001	Valda energy- streetlights	69.88	3.49	73.37	DD
23/03/2026	1786409	VAL001	Valda energy- streetlights	- 6.62	- 0.33	- 6.95	DD
				<u>63.26</u>	<u>3.16</u>	<u>66.42</u>	
			Confidential Items	<u>11,292.14</u>	-	<u>11,292.14</u>	
				<u>56,239.14</u>	<u>2,061.76</u>	<u>58,300.90</u>	