

Expenditure over £500 2025/26

Invoice Date	Net Amount	Supplier Name	Detail
01/04/2025	617.00	Rialtas Business Solutions Ltd	Software Licences
01/04/2025	2,881.00	Rialtas Business Solutions Ltd	Software Licences
01/04/2025	2,594.80	South Cambridgeshire District Council	Rates
01/04/2025	1,080.65	South Cambridgeshire District Council	Rates
01/04/2025	12,724.50	South Cambridgeshire District Council	Rates
10/04/2025	5,000.00	Royston & District Community Transport	s106 (provision on community transport)
11/04/2025	900.00	Cambridgeshire and Peterborough Association	Training
17/04/2025	640.20	Gallagher Insurance	Insurance - van
17/04/2025	2,350.00	Bespoke ponds & landscaping	Maintenance & Reps - Planned
23/04/2025	550.00	DRABC First Aid Training Services	Training
25/04/2025	2,775.83	Herts and Cambs	Village Maintenance Contract
30/04/2025	2,187.09	Shelford Heating	Maintenance & Reps- Unplanned
30/04/2025	1,350.00	Melbourn Community Hub Management Group	s106 Hub Fund redistribution - Health
30/04/2025	4,784.00	South Cambridgeshire District Council	Refuse & Dog Bin Collection
01/05/2025	2,410.00	Trulight	Maintenance & Reps- Unplanned
28/05/2025	800.00	Hewitsons	Legal & Professional Fees
30/05/2025	2,864.66	Herts and Cambs	Village Maintenance Contract
30/05/2025	3,437.59	Herts and Cambs	Village Maintenance Contract
31/05/2025	1,260.00	Melbourn Community Hub Management Group	s106 Hub Fund redistribution - Health
10/06/2025	1,740.00	The Connections Bus Project	Youth Expenditure (Mayd)
20/06/2025	1,110.43	Shelford Heating	Maintenance & Reps- Unplanned
27/06/2025	2,864.66	Herts and Cambs	Village Maintenance Contract
30/06/2025	1,500.00	Melbourn Community Hub Management Group	s106 Hub Fund redistribution - Health
01/07/2025	2,410.00	Trulight	Maintenance & Reps- Unplanned
02/07/2025	3,645.14	Shelford Heating	Maintenance & Reps- Unplanned
17/07/2025	1,800.94	United Kingdom Debt Management Office	Public Works and Loans Board
25/07/2025	2,864.66	Herts and Cambs	Village Maintenance Contract
29/07/2025	2,436.00	The Connections Bus Project	Youth Expenditure (Mayd)
31/07/2025	1,590.00	Melbourn Community Hub Management Group	s106 Hub Fund redistribution - Health
06/08/2025	649.90	Yu Energy	Street Lighting
07/08/2025	1,032.00	Cambridgeshire and Peterborough Associat	Memberships & Subscription
13/08/2025	888.75	Shelford Heating	Maintenance & Reps- Unplanned
22/08/2025	1,725.00	Shire Trees Limited	Tree & Hedge Work - Unplanned
26/08/2025	6,642.79	United Kingdom Debt Management Office	Public Works and Loans Board
29/08/2025	681.00	Hags- SMP Ltd	Maintenance & Reps - Planned
29/08/2025	2,864.66	Herts and Cambs	Village Maintenance Contract
29/08/2025	570.00	Herts and Cambs	Grounds Maintenance - Planned
31/08/2025	2,618.13	Melbourn Community Hub Management Group	S106 Expenditure
13/09/2025	850.00	Shire Trees Limited	Tree & Hedge Work - Unplanned
16/09/2025	13,562.65	clear insurance management ltd	Insurance
18/09/2025	16,477.10	United Kingdom Debt Management Office	Public Works and Loans Board

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23/09/2025	1,365.00	PKF Littlejohn LLP	Audit Fees
24/09/2025	1,870.00	Majestic Garden Services Ltd	Village Maintenance Contract
26/09/2025	2,864.66	Herts and Cambs	Village Maintenance Contract
09/10/2025	2,279.00	MarkHayman Insurance Services Ltd	Insurance
17/10/2025	1,346.25	Central Coaching and Training Limited	Training
27/10/2025	850.00	Bremner Partnership LLP	Insurance - asset review
28/10/2025	2,436.00	The Connections Bus Project	Youth Expenditure (Mayd)
31/10/2025	2,864.66	Herts and Cambs	Village Maintenance Contract
31/10/2025	1,200.00	Majestic Garden Services Ltd	Nature Reserve management plan
03/11/2025	2,187.09	Shelford Heating	Maintenance & Reps- Unplanned
28/11/2025	2,864.66	Herts and Cambs	Village Maintenance Contract
01/12/2025	750.00	Meldreth, Melbourn, Shepreth and Foxton	Community Rail Partnership
12/12/2025	1,480.00	Herts and Cambs	Grounds Maintenance - Planned
12/12/2025	606.25	Rialtas Business Solutions Ltd	Software Licences
17/12/2025	1,900.00	Shire Trees Limited	Grounds Maintenance - Unplanned
26/12/2025	2,864.66	Herts and Cambs	Village Maintenance Contract
31/12/2025	937.15	Melbourn Community Hub Management Group	Sundry Expenses
06/01/2026	2,436.00	The Connections Bus Project	Youth Expenditure (Mayd)
07/01/2026	15,000.00	Melbourn Community Hub Management Group	Office Licence Fee
12/01/2026	750.00	HCR Legal LLP	Lease review
19/01/2026	1,800.94	United Kingdom Debt Management Office	Public Works and Loans Board
20/01/2026	1,487.49	Argenta Tree Surveys	Tree & Hedge Work - Planned
22/01/2026	1,455.79	Expert Access Solutions	Maintenance & Reps- Unplanned
30/01/2026	2,864.66	Herts and Cambs	Village Maintenance Contract
10/02/2026	651.69	Source for Business (Cambridge Water)	Water
11/02/2026	2,900.00	Herts and Cambs	Tree & Hedge Work - Unplanned
17/02/2026	5,145.50	Strictly Tables & Chairs	Maintenance & Reps- Unplanned
17/02/2026	1,392.00	The Connections Bus Project	Youth Expenditure (Mayd)
17/02/2026	922.09	Hundred Houses Society	Maintenance & Reps - Planned
18/02/2026	899.00	Aubergine 262 Ltd	Computer & IT (website)
23/02/2026	6,642.79	United Kingdom Debt Management Office	Public Works and Loans Board
27/02/2026	2,864.66	Herts and Cambs	Village Maintenance Contract
02/03/2026	683.75	British Gas	Electricity
05/03/2026	1,067.33	Cambridgeshire and Peterborough Associat	CAPALC Subscription
10/03/2026	10,718.50	South Cambridgeshire District Council	Rates
10/03/2026	1,071.85	South Cambridgeshire District Council	Rates
10/03/2026	2,724.54	South Cambridgeshire District Council	Rates
13/03/2026	1,950.00	Shire Trees Limited	Tree & Hedge Work - Planned
18/03/2026	1,202.80	Stannah	Maintenance & Reps - Planned
19/03/2026	16,477.10	United Kingdom Debt Management Office	Public Works and Loans Board
20/03/2026	1,910.00	Herts and Cambs	Grounds Maintenance - Unplanned
31/03/2026	1,592.00	The Connections Bus Project	Youth Expenditure (Mayd)