May 2026 Approvals

Invoice Date	A/C code	Invoice No	A/C Name	Net Value	VAT	Balance		
22/04/2026	ADO01	20260231004400 LL	Adobe Systems Incorporated- software	16.64	3.33	19.97	LL	
				16.64	3.33	19.97	LL	
23/04/2026	BRI001	14622266	British Gas-Old Rec	13.95	0.70	14.65	DD	
23/04/2026	BRI001	14623683	British Gas-Orchard rd cemetery	13.95	0.70	14.65	DD	
05/05/2026	BRI001	14763896	British Gas-Workshop	150.95	7.55	158.50	DD	
15/05/2026	BRI001	14876963	British Gas- The Pavilion	192.64	9.63	202.27	DD	
				371.49	18.58	390.07	DD	
06/05/2026	CAP001	6060	CAPALC- Internal Audit	205.42	0.00	205.42		
				205.42	0.00	205.42		
19/05/2026	CAM001	4815	Cambs Lock & Safe- Wardens materials	122.50	24.50	147.00		
				122.50	24.50	147.00		
01/05/2026	DAV001	10526	David William Pettifer- litterpicker	63.55	0.00	63.55		
				63.55	0.00	63.55		
13/04/2026	EBAY	21450898585	Ebay- refund of rabbitmans coat	-85.45	0.00	-85.45	LL	
08/05/2026	EBAY	11462056884	Ebay-wardens materials	33.04	0.00	33.04	LL	
08/05/2026	EBAY	271457997609	Ebay-pest net	196.00	0.00	196.00	LL	
				143.59	0.00	143.59	LL	
06/05/2026	ESP006	8039251	ESPO- Stationery	38.65	7.73	46.38		
08/05/2026	ESP006	8041928	ESPO- Stationery refund	-38.65	-7.73	-46.38		
08/05/2026	ESP006	8042122	ESPO- Stationery	38.65	7.73	46.38		
				38.65	7.73	46.38		
06/05/2026	FLI001	384353 LL	Flint Cross Service Station- van fuel	25.03	5.01	30.04	LL	
				25.03	5.01	30.04	LL	
22/04/2026	GALL01	555419251	Gallagher- Van insurance	657.92	0.00	657.92		Payment has already been made
				657.92	0.00	657.92		
30/04/2026	HAC007	SI4334	Herts and Cambs-village contract	2,864.66	572.93	3,437.59		
				2,864.66	572.93	3,437.59		
13/04/2026	HAR01	MPC130426HB 1	Hart's Books- Library books	202.27	0.00	202.27		
12/05/2026	HAR01	HB120526MPC	Hart's Books- Library books	93.50	0.00	93.50		
				295.77	0.00	295.77		
12/05/2026	ION001	203055281880LL	IONOS Cloud Ltd-web hosting	39.94	7.99	47.93	LL	
				39.94	7.99	47.93	LL	
25/04/2026	JTL009	487	Jason Trueman- Pavilion clean	122.50	0.00	122.50		
				122.50	0.00	122.50		
01/05/2026	LUC001	40142	Lucid Systems Ltd- IT support	160.50	32.10	192.60		
				160.50	32.10	192.60		
27/04/2026	MAJ001	MGS20083	Majestic Garden Services-wildflower topping	1,000.00	200.00	1,200.00		
				1,000.00	200.00	1,200.00		
14/05/2026	MAT001	526001	Matt D'Oliveira- locking moor carpark gate	143.00	0.00	143.00		
				143.00	0.00	143.00		
29/09/2025	MCH004	MCH0912	Melbourn Community Hub- catering	12.75	2.55	15.30		Unsent invoice
27/04/2026	MCH004	MCH1073	Melbourn Community Hub-catering	10.83	2.17	13.00		
				23.58	4.72	28.30		
23/04/2026	MDW001	10426	Melbourn & District Warden Scheme	5,400.00	0.00	5,400.00		
				5,400.00	0.00	5,400.00		
07/05/2026	MIL001	2783079	Military 1st- pest control coat	114.46	0.00	114.46	LL	replacement for refunded coat
				114.46	0.00	114.46	LL	
06/05/2026	MWY011	328	Mark Wyer- litterpicker	152.52	0.00	152.52		
				152.52	0.00	152.52		
28/04/2026	NOW003	660165053	Now Pensions- pension service	36.00	7.20	43.20	DD	
27/03/2026	NOW003	660151507	Now Pensions- pension service	36.00	7.20	43.20	DD	
				72.00	14.40	86.40	DD	
08/05/2026	ROS001	97246	ROSPA Play Safety Limited	262.00	52.40	314.40		
				262.00	52.40	314.40		
19/04/2026	SAG001	GB 01892706 LL	Sage Global Services Ltd- payroll	17.00	3.40	20.40	LL	
19/05/2026	SAG001	GB02014756 LL	Sage Global Services Ltd- payroll	17.00	3.40	20.40	LL	
				34.00	6.80	40.80	LL	
29/04/2026	SHE001	SH67886	Shelford Heating- Pavilion annual service	475.00	95.00	570.00		
				475.00	95.00	570.00		
02/05/2026	SHI001	4645	Shire Trees Limited- tree maintenance	1,205.00	241.00	1,446.00		MA129/2526 b & MA108/2526 c
				1,205.00	241.00	1,446.00		
23/04/2026	SLC001	BK2259221	SLCC- training	57.75	11.55	69.30		
24/04/2026	SLC001	MEM2589031	SLCC-Membership fee, clerk	379.00	0.00	379.00		

27/04/2026	SLC001	MEM2589041	SLCC-Membership fee, deputy clerk	200.00	0.00	200.00	
				636.75	11.55	648.30	
20/04/2026	SOU001	80102669	South Cambs District Council- bins & dog foul bins	4,784.00	956.80	5,740.80	
				4,784.00	956.80	5,740.80	
01/04/2026	STA001	1085883066	Stannah-contract	268.43	53.69	322.12	
				268.43	53.69	322.12	
24/04/2026	STE002	30426	Stephanie Trayhurn Expenses	30.24	0.00	30.24	
28/04/2026	STE002	40426	Stephanie Trayhurn Expenses	11.25	0.00	11.25	
05/05/2026	MCH004	212926	Stephanie Trayhurn Expenses-Melbourn Hub	8.62	1.73	10.35	
18/05/2026	COO001	1682	Stephanie Trayhurn Expenses	12.50		10.35	
18/05/2026	MEL003	2783079	Stephanie Trayhurn Expenses	7.71	1.17	10.35	
				70.32	2.90	72.54	
17/04/2026	THR001	985894629055	Three Wifi and timebank phone	24.17	4.83	29.00	DD
18/05/2026	THR001	985894629056	Three Wifi and timebank phone	24.17	4.83	29.00	DD
				48.34	9.66	58.00	DD
20/04/2026	URB001	613096	Urban Plastics-wardens materials	4.70	0.94	5.64	LL
				4.70	0.94	5.64	LL
23/04/2026	VAL001	01836237 1	Valda Energy-Streetlights	-4.99	-0.25	-5.24	DD
23/04/2026	VAL001	1836248	Valda Energy- Streetlights	61.40	3.07	64.47	DD
				56.41	2.82	59.23	DD
15/05/2026	WMC001	134201	Wrights Mower Centre- wardens materials	19.17	3.83	23.00	
				19.17	3.83	23.00	
			Confidential Items	11,399.12	-	11,399.12	
				31,296.96	2,328.68	33,624.96	
			Transfer from current to savings	150,000.00		150,000.00	