

July Approvals

Invoice Date	Invoice No			Net Value	VAT	Invoice Total	
01/07/2026	AIR01	Airway Group	25626				
				330.00	66.00	396.00	
				330.00	66.00	396.00	
20/07/2026	AMA001	Amazon	026-6300845-3759566	13.32	2.67	15.99	LL
				13.32	2.67	15.99	
23/06/2026	BRI001	British Gas	15297248	14.40	0.72	15.12	DD
23/06/2026	BRI001	British Gas	15298127	14.40	0.72	15.12	DD
05/07/2026	BRI001	British Gas	15462312	50.61	2.53	53.14	DD
15/07/2026	BRI001	British Gas	15579174	90.28	4.51	94.79	DD
				169.69	8.48	178.17	
02/07/2026	DAV001	David William Pettifer	10726	76.26	-	76.26	
				76.26	-	76.26	
17/06/2026	FAR001	Premier Farnell UK Ltd	3042489	- 126.38 -	25.28 -	151.66	LL
				- 126.38 -	25.28 -	151.66	
23/06/2026	FLI001	Flint Cross Service Station	418058 LL	33.33	6.67	40.00	LL
14/07/2026	FLI001	Flint Cross Service Station	432421	45.83	9.17	55.00	LL
				79.16	15.84	95.00	
26/06/2026	HAC007	Herts and Cambs	SI4437	2,864.66	572.93	3,437.59	
				2,864.66	572.93	3,437.59	
30/06/2026	HAR01	Hart's Books	HB300626ML	99.08	-	99.08	
09/07/2026	HAR01	Hart's Books	HB090726ML	19.18	-	19.18	
				118.26	-	118.26	
12/07/2026	ION001	IONOS Cloud Ltd	203056563447	39.94	7.99	47.93	LL
				39.94	7.99	47.93	
20/07/2026	JHE001	JHE Electrical Contractors Ltd	33123	400.00	80.00	480.00	
				400.00	80.00	480.00	
08/02/2026	Allotment Association	NRtomatoseed	3365	12.40	-	12.40	
09/03/2026	Allotment Association	Huws Gray	SIY74973	7.00	1.40	8.40	
03/03/2026	Allotment Association	Phillimores Garden Centre	10726	8.07	-	8.07	
14/03/2026	Allotment Association	Phillimores Garden Centre	20726	25.89	-	25.89	
17/03/2026	Allotment Association	Phillimores Garden Centre	30726	12.59	-	12.59	
17/03/2026	Allotment Association	Phillimores Garden Centre	40726	56.65	-	56.65	
04/04/2026	Allotment Association	Phillimores Garden Centre	50726	11.13	-	11.13	
27/04/2026	Allotment Association	Amazon	GB607LE40ADFLI	87.49	17.50	104.99	
30/04/2026	Allotment Association	Norbury's Building & Landscape Supplies	3186588	14.00	2.80	16.80	
30/04/2026	Allotment Association	Norbury's Building & Landscape Supplies	3186589	9.50	1.90	11.40	
01/05/2026	Allotment Association	Urban Plastics	10726	18.29	-	18.29	
				263.01	23.60	286.61	
25/06/2026	JTL009	Jason Trueman	508	105.00	-	105.00	
				105.00	-	105.00	
13/07/2026	KIN001	Kingfisher Direct Limited	1572537	474.43	94.89	569.32	
				474.43	94.89	569.32	
01/07/2026	LUC001	Lucid Systems Ltd	40790	160.50	32.10	192.60	
				160.50	32.10	192.60	
15/07/2026	MAN002	Manutan UK Limited	101355203	239.98	48.00	287.98	LL
				239.98	48.00	287.98	
13/07/2026	MAT001	Matt De Oliveira	10726	140.00	-	140.00	
				140.00	-	140.00	
13/07/2026	MCH004	Melbourn Community Hub Management Group	MCH1138	7.88	1.58	9.46	
				7.88	1.58	9.46	
03/07/2026	MWY011	Mark Wyer	334	152.52	-	152.52	

					152.52	-	152.52	
04/07/2026	NAT001	The National Allotment Society	10726		70.00	14.00	84.00	
					70.00	14.00	84.00	
25/06/2026	NEW001	newflame fire safety specialists	171494		60.20	12.04	72.24	
					60.20	12.04	72.24	
08/07/2026	NOR001	Norbury's Building & Landscape Supplies	3190616		30.69	6.14	36.83	
					30.69	6.14	36.83	
01/07/2026	NOW003	Now Pensions	BANC660194321		36.00	7.20	43.20	DD
					36.00	7.20	43.20	
29/06/2026	PHI001	Phillimores Garden Centre	6581		9.88	-	9.88	LL
					9.88	-	9.88	
19/07/2026	SAG001	Sage Global Services Ltd	GB-02259670		23.00	4.60	27.60	LL
					23.00	4.60	27.60	
08/07/2026	SOU001	South Cambridgeshire District Council	80103507		225.00	-	225.00	
22/07/2026	SOU001	South Cambridgeshire District Council	80103722		221.28	-	221.28	
					446.28	-	446.28	
08/07/2026	STA001	Stannah	1085912119		1,499.90	299.98	1,799.88	
					1,499.90	299.98	1,799.88	
30/06/2026	TCB005	The Connections Bus Project	2600121		550.00	-	550.00	
					550.00	-	550.00	
18/07/2026	THR001	Three Business Services	985894629058		24.17	4.83	29.00	DD
					24.17	4.83	29.00	
23/06/2026	VAL001	Valda Energy	1933873	-	4.21	-	4.42	DD
23/06/2026	VAL001	Valda Energy	1933879		52.72	2.64	55.36	DD
24/06/2026	VAL001	Valda Energy	1935116		52.72	2.64	55.36	DD
					101.23	5.07	106.30	
16/06/2026	WAV001	Wave Utilities	16696892		69.05	-	69.05	DD
					69.05	-	69.05	
20/07/2026	WMC001	Wrights Mower Centre Ltd	135112		477.50	95.50	573.00	
					477.50	95.50	573.00	
		Confidential Items			11,399.12		11,399.12	
					11,399.12	-	11,399.12	
		Transfer			20,000.00		20,000.00	
		Total			40,305.25	1,378.16	41,683.41	