August 2026 Approvals

Invoice Date	A/C code	Invoice no	A/c Name	Net Value	VAT	Balance
05/08/2026	4IW001	INV24352	4i Water- Legionella testing	695.30	139.06	834.36
				695.30	139.06	834.36
22/07/2026	ADO01	IEN2026041748207	Adobe- Software	16.64	3.33	19.97
				16.64	3.33	19.97
12/08/2026	AMA001	0010826 LL	Amazon- Rabbit man supplies	12.49	2.50	14.99
12/08/2026	AMA001	20826	Amazon- Rabbit man supplies	24.06	4.81	28.87
12/08/2026	AMA001	GB60006ERI7UNI LL	Amazon- Rabbit man supplies	19.91	3.98	23.89
14/08/2026	AMA001	GB600L9AN5NB9I	Amazon-Signage	14.58	2.92	17.50
14/08/2026	AMA001	GB672F0GEAEUI	Amazon-Signage	21.56	4.31	25.87
18/08/2026	AMA001	GB676OWSYAEUI	Amazon-Stationary	1.76	0.35	2.11
18/08/2026	AMA001	GB677F9AWAEUI	Amazon-Stationary	27.49	5.50	32.99
				121.85	24.37	146.22
28/07/2026	BARR001	1000026661	Barrier- Wardens supplies	20.98	4.20	25.18
				20.98	4.20	25.18
31/07/2026	CAM002	SI20269086	Cambridge Asbestos Removal-Allotments	750.00	150.00	900.00
				750.00	150.00	900.00
22/07/2026	CHR001	INV-0234	Council HR and Governance Support- Cllr training	2,711.30	542.26	3,253.56
				2,711.30	542.26	3,253.56
31/07/2026	DAV001	10826	David William Pettifer- Litter picker	88.97	-	88.97
				88.97	-	88.97
22/07/2026	ESP006	8135247	ESPO- Wardens supplies	69.85	13.97	83.82
				69.85	13.97	83.82
31/07/2026	HAC007	SI4473	Herts and Cambs- Village maintenance contract	2,864.66	572.93	3,437.59
				2,864.66	572.93	3,437.59
30/07/2026	HAR01	ML300726HB	Hart's Books- Library books	136.68	-	136.68
				136.68	-	136.68
23/07/2026	ICC001	21803	ICCM- Cemetries training	555.00	111.00	666.00
				555.00	111.00	666.00
12/08/2026	ION001	203057202874	IONOS- Web hosting	39.94	7.99	47.93
				39.94	7.99	47.93
25/07/2026	JTL009	520	Jason Trueman- Pavilion cleaner	140.00	-	140.00
				140.00	-	140.00

01/08/2026	LUC001	41099	Lucid Systems Ltd- IT	160.50	32.10	192.60
				160.50	32.10	192.60
11/08/2026	MAT001	10826	Matt De Oliveira- Keyholder Moor carpark	140.00	-	140.00
				140.00	-	140.00
17/08/2026	10826	MCH004	Melbourn Hub- S Trayhurn expenses	6.25	1.25	7.50
19/08/2026	222507	MCH004	Melbourn Hub- S Trayhurn expenses	5.08	1.02	6.10
19/08/2026	222508	MCH004	Melbourn Hub- S Trayhurn expenses	25.20	5.05	30.25
				36.53	7.32	43.85
05/08/2026	MWY011	337	Mark Wyer	133.45	-	133.45
				133.45	-	133.45
17/07/2026	PWL001	10726	United Kingdom Debt Management Office- loan	1,800.94	-	1,800.94
				1,800.94	-	1,800.94
19/08/2026	SAG001	GB-02385158	Payroll Software	23.00	4.60	27.60
				23.00	4.60	27.60
14/08/2026	STE001	SIN206824	Steroplast Healthcare Limited- defib battery+pads	289.95	57.99	347.94
				289.95	57.99	347.94
11/08/2026	TCB005	260032	The Connections Bus Project	2,702.00	-	2,702.00
				2,702.00	-	2,702.00
21/07/2026	URB001	615946 LL	Urban Plastics- Wardens materials	4.70	0.94	5.64
17/08/2026	URB001	616783	Urban Plastics- Wardens materials	18.98	-	18.98
				23.68	0.94	24.62
			Confidential items	11,399.12		11,399.12
				11,399.12	-	11,399.12
			Transfer	25,000.00		
			Total	49,920.34	1,672.06	26,592.40