October 2026 Approvals

Invoice Date	A/C code	Invoice Number	A/C name	Net Value	VAT	Total	
22/09/2026	ADO01	IEN2026054058566	Adobe- Software license	16.64	3.33	19.97	LL
				16.64	3.33	19.97	
10/7/2026	ALE001	11026	A Coxall expenses- mileage to training	18.15	0.00	18.15	
				18.15	0.00	18.15	
10/15/2026	ABI001	11026	A Williams expenses- mileage for courses	70.40	0.00	70.40	
				70.40	0.00	70.40	
08/10/2026	AMA001	GB6BFAP2KAEUD	Amazon-Office equipment	14.81	2.96	17.77	LL
				14.81	2.96	17.77	
17/09/2026	AUB01	AUB16973	Aubergine- Annual Domain fee	100.00	20.00	120.00	
				100.00	20.00	120.00	
01/10/2026	BRI001	16453252	British Gas- Orchard Cemetery	43.80	2.19	45.99	DD
01/10/2026	BRI001	19564823	British Gas- Orchard Cemetery	-30.23	-1.51	-31.74	DD
02/10/2026	BRI001	16460108	British Gas-The Pavilion	263.56	13.18	276.74	DD
02/10/2026	BRI001	16462551	British Gas- Orchard Cemetery	45.99	2.19	48.18	DD
02/10/2026	BRI001	19575877	British Gas-Orchard Cemetery	-45.99	-2.19	-48.18	DD
05/10/2026	BRI001	19600248	British Gas- Workshop	-277.79	-13.89	-291.68	DD
07/10/2026	BRI001	16501914	British Gas-Workshop	164.32	7.75	172.07	DD
08/10/2026	BRI001	16521670	British Gas- Orchard Cemetery	45.99	2.28	48.27	DD
08/10/2026	BRI001	19651267	British Gas- Orchard Cemetery	-45.99	-2.19	-48.18	DD
15/10/2026	BRI001	16621869	British Gas- The Pavilion	66.96	0.17	67.13	DD
23/10/2026	BRI001	16707100	British Gas	55.89	2.28	58.17	DD
23/10/2026	BRI001	19897000	British Gas	-45.99	-2.28	-48.27	DD
				240.52	7.98	248.50	
05/10/2026	CLE001	561344440	clear insurance- commercial insurance	11,751.50	0.00	11,751.50	PAID 15th Oct to ensure coverage continuation
				11,751.50	0.00	11,751.50	
01/10/2026	DAV001	11026	David Pettifer- Litterpicker	88.97	0.00	88.97	
				88.97	0.00	88.97	
25/09/2026	HAC007	SI4545	Herts and Cambs- Village maintenace contract	2864.66	572.93	3437.59	
				2864.66	572.93	3437.59	
09/10/2026	HAR01	ML091026HB	Hart's Books- Library books	190.24	0.00	190.24	
				190.24	0.00	190.24	
11/10/2026	ION001	313100372341	IONOS- Web hosting	49.93	9.99	59.92	LL
				49.93	9.99	59.92	
25/09/2026	JTL009	535	Jason Trueman- Pavilion cleaner	157.50	0.00	157.50	
				157.50	0.00	157.50	
01/10/2026	LUC001	41676	Lucid- IT service fee	174.80	34.96	209.76	
				174.80	34.96	209.76	
13/10/2026	MAT001	11026	Matt De Oliveira- Moor carpark keyholder	137.00	0.00	137.00	
				137.00	0.00	137.00	
27/09/2026	MCH004	MCH1189	Melbourn Hub-Interview catering	69.83	1.97	71.80	
21/10/2026	MCH004	MCH1205	Melbourn Hub-Meeting catering	16.54	3.31	19.85	
				86.37	5.28	91.65	
07/10/2026	MWY011	343	Mark Wyer- Litterpicker	203.36	0.00	203.36	
				203.36	0.00	203.36	
23/09/2026	NOR001	3194567	Norbury's- Wardens supplies	5.97	1.19	7.16	
12/10/2026	NOR001	3195630	Norbury's- Wardens supplies	20.34	4.07	24.41	
				26.31	5.26	31.57	
28/09/2026	NOW003	660234440	Now Pensions- Service fee	36.00	7.20	43.20	DD
				36.00	7.20	43.20	
05/10/2026	PAR001	12UG070 0009	Parish Online- Annual software fee	250.00	50.00	300.00	
				250.00	50.00	300.00	
19/09/2026	SAG001	GB02525013	Sage- Payroll software	23.00	4.60	27.60	LL
				23.00	4.60	27.60	
08/10/2026	SMI001	142280	Smith of Derby Clockmakers- Service fee	274.00	54.80	328.80	
				274.00	54.80	328.80	
18/09/2026	THR001	985894629060	Three- Timebank phone and Pavilion wifi	24.17	4.83	29.00	DD
				24.17	4.83	29.00	
10/23/2026	VAL001	2131920	Valda- Streetlights	77.79	0.12	77.91	DD
				77.79	0.12	77.91	

14/10/2026	WOR001	INV2576043LL	Workwear Express- Pest control clothing	29.59	5.92	35.51	LL
				29.59	5.92	35.51	
			Confidential items	15783.62	-	15783.62	
			Total	32,600.78	790.16	33,390.94	