

Status	Contact Name	Invoice Number	Invoice Date	Gross	VAT	Net	Description
To Approve	South Cambridgeshire District Council	80088036	02/01/2025	2,005.20	334.20	1,671.00	Installation of 4 Topsy Bins
To Approve	Print Out	83153	31/12/2024	29.71	4.95	24.76	Christmas and Become a Councillor
To Approve	Print Out	83152	31/12/2024	6.72	0.00	6.72	Tuesday Connections Posters
To Approve	Print Out	83150	31/12/2024	11.21	1.87	9.34	Christmas Posters
To Approve	Print Out	83143	31/12/2024	16.80	2.80	14.00	Wellbrook Way GPC Landowner Agreement
To Approve	Print Out	83302	14/01/2025	17.52	2.92	14.00	Planning and Full Council Agenda
To Approve	Avocet	19288	31/12/2024	548.40	91.40	457.00	Cleaning Services Dec 2024
To Approve	Brookfield Contracting Ltd	3215	23/12/2024	456.00	76.00	380.00	Grass Verge Cutting - 8 of 8 visits
To Approve	Avanit Systems Limited	20441	23/12/2024	40.00	6.67	33.33	Projector and Screen Hire
To Approve	Pettit Sports	3790	21/12/2024	133.92	22.32	111.60	Pitchmarker B+ - 10L x 6
To Approve	Purple Flowers Gardens & Mosiacs	241218BX PC	18/12/2024	824.08	0.00	824.08	Hibbert Ware Management
To Approve	Viking Office UK Ltd	5174549	09/12/2024	756.18	126.03	630.15	10 Black Meeting Chairs
To Approve	Pettit Sports	3768	08/11/2024	100.44	16.74	83.70	Pitchmarker B+ - 10L x 6
To Approve	Wages	Jan 2025	07/01/2024	4,792.18	8.00	4,784.18	Wages & Payroll
Paid	British Gas Lite	9725827	24/01/2025	81.09	3.86	77.23	Electricity - Pavilion
Paid	KSF Home & Garden Services	09012025	09/01/2025	1,800.00	0.00	1,800.00	Kevin Jacobs - Jan 2025
Paid	Cathedral Leasing	VI/1625345 Q2 Payment	07/01/2025	93.60	15.60	78.00	Supply of hygiene services - Quarterly
Paid	Microsoft	G072694178	05/01/2025	141.12	23.52	117.60	MS365 Business Basic
Paid	South Cambridgeshire District Council	3030115017 Jan 2025	01/01/2025	586.00	0.00	586.00	Business Rates
Paid	KSF Home & Garden Services	29112024	29/12/2024	720.00	0.00	720.00	Kevin Jacobs - Jan 2025
Paid	Microsoft	G071438210	27/12/2024	24.72	4.12	20.60	MS365 Standard
Paid	British Gas	808350852	24/12/2024	2,487.61	414.60	2,073.01	British Gas - Pavilion
Paid	Zoom	INV285807740	21/12/2024	15.59	2.60	12.99	Zoom - Dec 2024
Paid	Amazon	DS-AEU-INV-GB-2024-295160962	19/12/2024	20.99	3.50	17.49	USB Charging Bar
Paid	Amazon	INV-GB-107614431-2024-882702	18/12/2024	13.99	2.33	11.66	Glass Jars