

Invoice

Claire Littlewood
 Melbourn Parish Council
 Community Hub
 30 High St
 Melbourn
 SG8 6DZ

Invoice Number: 21-36436
 Invoice Ref:
 Invoice Date: 8th Nov 2022
 Description: Melbourn Parish Council
 Company Number: 06940689
 VAT Number: 978721566

Quantity	Item Description	VAT Rate	Unit Price	Line Total
1	Investigatory Fee	Standard (20%)	£107.00	£107.00
			Value Exc. VAT	£107.00
			VAT	£21.40
			Total	£128.40

Please find below the bank details for payment by BACS

Bank: Barclays
 Account no: 23499448
 Sort Code: 20-62-57

Payment Terms: Due Immediately

Notes:
 Job ID: 367833

Job Address:
 Play Park Opposite Little Hand Nursery
 Melbourn
 SG8 6ED

On Site Contact:
 Claire Littlewood

Technician(s) on Site:
 08 Nov 2022 09:51 - 10:22 2b Casey Ryman
 08 Nov 2022 15:26 - 16:14 2b Casey Ryman

Expenditure Authorisation	
Approved by: <i>JT + CL</i>	Date: <i>08/11/22</i>
Goods/service received (initials): <i>CL</i>	
Invoice checked (initials): <i>JM</i>	
Accounts Entries	
Budget Code: <i>9000</i>	Ref No: <i>5571</i>
Payment Authorisation	
Approved by:	Date:
Payment type:	Date Paid:

Work Carried Out:

Arrived on site the claire littlewood came out i advised getting anglian water put to check mains i road to see if blockage is there but if not advised that needs a unblock and a investigation to see what causing the blockage in the drains claire needs to get confirmation to take payment for job

Work Carried Out:

Arrived on site to unblock but manhole unable due to a blockage believe cement unable to get round it and manhole needs to be emptied to carry on the investigation

