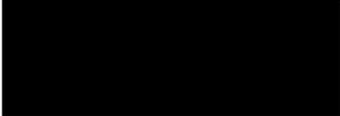


INVOICE

Melbourn Bowls Club
c/o Treasurer



Invoice to:
Melbourn Parish Council
Melbourn Hub
30 High Street
Melbourn SG8 6DZ
For the attention of Graham Clark

Invoice No	40
Date	04/08/25

Item	Description	Amount
	In settlement of repairs to boundary fence between Melbourn Bowls Club and children's playground (as per attached receipt from Norburys)	£235.87

Expenditure Authorisation	
Approved by: <i>[Signature]</i>	Date: 08/08/25
Goods/service received (initials):	
Invoice checked (initials):	
Accounts Entries	
Budget Code: 4470	Ref No: 220
Payment Authorisation	
Approved by:	Date:
Payment type:	Date Paid:

	Total	£235.87



(as above)