

Melbourn Community Hub
 30 High Street
 Melbourn
 Cambridgeshire
 SG8 6DZ
 hubadmin@melbournhub.co.uk
 VAT Registration No.: 276136590
 Company Registration No. 08320569



Tax Invoice

INVOICE TO

Abi/Alex/Shelley
 Melbourn Parish Council
 30 High Street
 Melbourn
 Cambs
 SG8 6DZ

INVOICE NO. 1779

DATE 17/12/2025

DUE DATE 16/01/2026

TERMS Net 30

ACTIVITY	QTY	RATE	VAT	AMOUNT
Catering - buffets, etc Food & drink for the Vaccinators and volunteers during COVID vaccinations on Sunday 14th December.	1	116.67	20.0% S	116.67
To be drawn from the S106 monies.		SUBTOTAL		116.67
		VAT TOTAL		23.33
		TOTAL		140.00
		BALANCE DUE		£140.00

VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	23.33	116.67

Payment should be made by BACS to :

Barclays Bank

Account Number: 73516229

Sort Code: 20-73-26

Please use invoice number as payment reference number.

Alternatively payment by cheque to Melbourn Community Hub Management Group

Melbourn Parish Council
S106 expenditure log - /healthcare

Awarded

30/05/2022 S/2424/18/FL
07/03/2023

Healthcare Provision
Meridian PCN

	Awarded	Spent	Balance
	14,899.75	14,460.85	438.90
	50,000.00	50,000.00	-
	64,899.75	64,460.85	438.90