

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 Healthcare Provision
 07/03/2023 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