

# RECEIPTED INVOICE

MELBOURN PARISH COUNCIL  
30 HIGH STREET  
MELBOURN COMMUNITY HUB  
MELBOURN  
MELBOURN  
SG8 6DZ

**uCheck**  
First Floor Chiltern House  
Sigford Road  
Marsh Barton  
Exeter  
EX2 8NL

help@ucheck.co.uk

Invoice Number :3866447  
Org Ref :MELB9HO  
Issue Date :11/03/2026  
Page No :1

Sent Date	Our Ref	Org Ref	Applicant	Product Description	DS/DBS Fee	uCheck Fee	VAT	Total
Purchase Order No: AW100326								
10/03/26	HR07374942	MELB9	COULMAN	Disclosure & Barring Service (Enhanced Volunteer)	£0.00	£13.08	£2.62	£15.70
					<b>£0.00</b>	<b>£13.08</b>	<b>£2.62</b>	<b>£15.70</b>

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**DS/DBS Total: £0.00**

**uCheck Total: £13.08**

**VAT Total: £2.62**

**Total Paid: £15.70**

**TOTAL DUE: £0.00**

*In the case of a DS/DBS charge there is no VAT payable as it has been treated as a disbursement. VAT on uCheck fees (where charged) is applied at a rate of 20%.*

**VAT Registration: 130 8551 33 Company Number: 7879166**