INVOICE

Melbourn Parish Council
Melbourne Community Hub
30 High Street
Melbourn
Cambridgeshire
SG8 6DZ

Invoice Date
08 May 2026

Account Number

Invoice Number
97246

Purchase Order
Alex Coxall

VAT Number
876328389

Playsafety Limited
Unit 78 Shrivenham Hundred Business Park
Watchfield
SWINDON
SN6 8TY
UNITED KINGDOM
+44(0)1793 317470

accounts@rospaplaysafety.co.uk

Description	Quantity	Unit Price	VAT	Amount GBP
AI PARISH, Annual Inspection - Clear Crescent Play Area SG8 6JD,The Moor Play Area SG8 6ED	2.00	83.00	20%	166.00
EXTRAS, Extra items above average of five per site	24.00	4.00	20%	96.00
			Subtotal	262.00
			Total VAT 20%	52.40
			Amount Due GBP	**314.40**

Due Date: 07 Jun 2026

Terms: 30 days. A late payment charge may be added at the rate of 5% per month (0.16% per day)

Electronic or BACS payments to:
(Please quote invoice number as reference)
Sort Code: 60-22-31
Account: 70525366

International Payments:
(Please quote invoice number as reference)
BIC: NWBKGB2L
IBAN: GB17NWBK60223170525366

Please make cheques payable to Playsafety Limited
Playsafety Ltd is licensed by RoSPA Play Safety

Payment can be made by card by clicking the link on the email to which the invoice was attached