

TAX INVOICE

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

Invoice Date
22 Jul 2026

Invoice Number
INV-0234

Reference
Asset Review

VAT Number
467 7937 26

CHRGs Ltd
Exchange Buildings 66
Church Street Hartlepool
TS24 7DN
Hartlepool
TS24 7DN
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
Professional Support - General, Undertake a review of Council assets and present a evidence based report	5.00	525.00	20%	2,625.00
Travel Expenses - return travel from home to Council offices	66.00	0.55	20%	36.30
Administration support to complete project as required.	1.00	50.00	20%	50.00
Subtotal				2,711.30
TOTAL VAT 20%				542.26
TOTAL GBP				3,253.56

Due Date: 14 Aug 2026

CHRGs Ltd
Account number 79823271
Sort code 60-83-71



PAYMENT ADVICE

Customer	Melbourne Parish Council
Invoice Number	INV-0234
Amount Due	3,253.56
Due Date	14 Aug 2026
Amount Enclosed	Enter the amount you are paying above

To: CHRGs Ltd
Exchange Buildings 66 Church Street Hartlepool TS24 7DN
Hartlepool
TS24 7DN
UNITED KINGDOM