

Melbourn Community Hub

30 High Street

Melbourn

Cambridgeshire

SG8 6DZ

hubadmin@melbournhub.co.uk

Company Registration No. 08320569



INVOICE

INVOICE TO

Melbourn Parish Council

30 High Street

Melbourn

Cams

SG8 6DZ

INVOICE NO. 1700**DATE** 31/10/2023**DUE DATE** 30/11/2023**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Room Rental - NHS Hire of Bennett Room for October 2023	21	60.00	1,260.00
Room Rental - NHS Hire of Norbury Room for PCN 11:45 to 17:30 Monday 2nd October 2023	0.50	60.00	30.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 13:00 Tuesday 3rd October 2023	0.50	60.00	30.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 17:30 Thursday 5th October 2023	1	60.00	60.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 17:30 Friday 6th October 2023	1	60.00	60.00
Room Rental - NHS Hire of Norbury Room for PCN 12:00 to 17:30 Monday 9th October 2023	1	60.00	60.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 13:00 Tuesday 10th October 2023	0.50	60.00	30.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 17:30 Thursday 12th October 2023	1	60.00	60.00

Payment should be made by BACS to :

Unity Trust Bank

Account Number: 20380027

Sort Code: 60-83-01

Please use invoice number as payment reference number.

Alternatively payment by cheque to Melbourn Community Hub Management Group

ACTIVITY	QTY	RATE	AMOUNT
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 17:30 Friday 13th October 2023	1	60.00	60.00
Room Rental - NHS Hire of Dickens Room 13:00 to 15:00 Tuesday 17th October 2023	0.50	60.00	30.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 17:30 Thursday 19th October 2023	1	60.00	60.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 17:30 Friday 20th October 2023	1	60.00	60.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 17:30 Monday 23rd October 2023	1	60.00	60.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 13:00 Tuesday 24th October 2023	0.50	60.00	30.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 17:30 Thursday 26th October 2023	1	60.00	60.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 17:30 Friday 27th October 2023	1	60.00	60.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 17:30 Monday 30th October 2023	1	60.00	60.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 13:00 Tuesday 31st October 2023	0.50	60.00	30.00

Monies to be drawn from the ICB fund

BALANCE DUE

£2,100.00

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