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

Cambs

SG8 6DZ

INVOICE NO. 1703

DATE 30/11/2023

DUE DATE 30/12/2023

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Room Rental - NHS Hire of Bennett Room for October 2023	22	60.00	1,320.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 17:30 Thursday 2nd November 2023	1	60.00	60.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 17:30 Friday 3rd November 2023	1	60.00	60.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 13:00 Tuesday 7th November 2023	0.50	60.00	30.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 17:30 Thursday 9th November 2023	1	60.00	60.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 17:30 Friday 10th November 2023	1	60.00	60.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 13:00 Tuesday 14th November 2023	0.50	60.00	30.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 17:30 Thursday 16th November 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 17th November 2023	1	60.00	60.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 13:00 Tuesday 21st November 2023	0.50	60.00	30.00
Room Rental - NHS Hire of Dickens Room 13:00 to 15:00 Tuesday 21st November 2023	0.50	60.00	30.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 17:30 Thursday 23rd November 2023	1	60.00	60.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 17:30 Friday 24th November 2023	1	60.00	60.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 13:00 Tuesday 28th November 2023	0.50	60.00	30.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 17:30 Thursday 30th November 2023	1	60.00	60.00

Monies to be drawn from the ICB fund

BALANCE DUE

£2,010.00

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