

**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.** 1707

**DATE** 31/01/2024

**DUE DATE** 01/03/2024

**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Room Rental - NHS</b> Hire of Bennett Room for January 2024	22	60.00	1,320.00
<b>Room Rental - NHS</b> Hire of Norbury Room for PCN. 08:30 to 17:30 Thursday 4th January 2024	1	60.00	60.00
<b>Room Rental - NHS</b> Hire of Norbury Room for PCN. 08:30 to 13:30 Friday 5th January 2024	1	60.00	60.00
<b>Room Rental - NHS</b> Hire of Norbury Room for PCN. 09:00 to 13:00 Tuesday 9th January 2024	0.50	60.00	30.00
<b>Room Rental - NHS</b> Hire of Norbury Room for PCN. 08:30 to 17:30 Thursday 11th January 2024	1	60.00	60.00
<b>Room Rental - NHS</b> Hire of Norbury Room for PCN. 08:30 to 17:30 Thursday 18th January 2024	1	60.00	60.00
<b>Room Rental - NHS</b> Hire of Norbury Room for PCN. 08:30 to 17:30 Thursday 25th January 2024	1	60.00	60.00

Monies to be drawn from the ICB fund

**BALANCE DUE**

**£1,650.00**

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