

**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.** 1711

**DATE** 29/02/2024

**DUE DATE** 30/03/2024

**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Room Rental - NHS</b> Hire of Bennett Room for February 2024	21	60.00	1,260.00
<b>Room Rental - NHS</b> Hire of Norbury Room for PCN. 08:30 to 17:30 Thursday 1st February 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. 08:30 to 17:30 Thursday 8th February 2024	1	60.00	60.00
<b>Room Rental - NHS</b> Hire of Norbury Room for PCN. 09:00 to 13:00 Tuesday 13th February 2024	0.50	60.00	30.00
<b>Room Rental - NHS</b> Hire of Dickens Room for PCN. 13:00 to 15:00 Tuesday 13th February 2024	0.50	60.00	30.00
<b>Room Rental - NHS</b> Hire of Norbury Room for PCN. 08:30 to 17:30 Thursday 15th February 2024	1	60.00	60.00
<b>Room Rental - NHS</b> Hire of Norbury Room for PCN. 08:30 to 17:30 Thursday 22nd February 2024	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
<b>Room Rental - NHS</b> Hire of Norbury Room for PCN. 09:00 to 13:00 Tuesday 27th February 2024	0.50	60.00	30.00
<b>Room Rental - NHS</b> Hire of Norbury Room for PCN. 08:30 to 17:30 Thursday 29th February 2024	1	60.00	60.00

Monies to be drawn from the ICB fund

**BALANCE DUE**

**£1,710.00**

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