

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. 1716

DATE 28/03/2024

DUE DATE 27/04/2024

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Room Rental - NHS Hire of Bennett Room for February 2024	20	60.00	1,200.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 17:30 Thursday 7th March 2024	1	60.00	60.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 12:30 Tuesday 12th March 2024	0.50	60.00	30.00
Room Rental - NHS Hire of Dickens Room for PCN. 09:00 to 13:00 Tuesday 12th March 2024	0.50	60.00	30.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 17:30 Thursday 14th March 2024	1	60.00	60.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 17:30 Thursday 21st March 2024	1	60.00	60.00
Room Rental - NHS Hire of Norbury Room for PCN. 09:00 to 16:00 Monday 25th March 2024	1	60.00	60.00
Room Rental - NHS Hire of Norbury Room for PCN. 09:00 to 13:00 Tuesday 26th March 2024	0.50	60.00	30.00

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 Thursday 28th March 2024	1	60.00	60.00
Monies to be drawn from the ICB fund		BALANCE DUE	£1,590.00

Payment should be made by BACS to :
Unity Trust Bank
Account Number: 20380027
Sort Code: 60-83-01

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