

Melbourn Community Hub

30 High Street

Melbourn

Cambridgeshire

SG8 6DZ

hubadmin@melbournhub.co.uk

VAT Registration No.: 276136590

Company Registration No. 08320569



Tax Invoice

INVOICE TO

Melbourn Parish Council

30 High Street

Melbourn

Camb

SG8 6DZ

INVOICE NO. 1730

DATE 30/06/2024

DUE DATE 30/07/2024

TERMS Net 30

ACTIVITY	QTY	RATE	VAT	AMOUNT
Room Rental - NHS Hire of Bennett Room for June 2024	20	60.00	No VAT	1,200.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 12:30 Tuesday 4th June 2024	0.50	60.00	No VAT	30.00
Room Rental - NHS Hire of Norbury Room for PCN. 13:00 to 17:30 Thursday 6th June 2024	0.50	60.00	No VAT	30.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 12:30 Tuesday 11th June 2024	0.50	60.00	No VAT	30.00
Room Rental - NHS Hire of Dickens Room for PCN 13:00 to 15:00 Tuesday 11th June 2024	0.50	60.00	No VAT	30.00
Room Rental - NHS Hire of Norbury Room for PCN. 13:00 to 17:30 Thursday 13th June 2024	0.50	60.00	No VAT	30.00
Room Rental - NHS Hire of Norbury Room for PCN. 08:30 to 12:30 Tuesday 18th June 2024	0.50	60.00	No VAT	30.00
Room Rental - NHS Hire of Norbury Room for PCN. 13:00 to 17:30 Thursday 20th June 2024	0.50	60.00	No VAT	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	VAT	AMOUNT
Room Rental - NHS Hire of Norbury Room for PCN. 09:00 to 17:00 Thursday 27th June 2024	1	60.00	No VAT	60.00
Rebill Cost of producing/typesetting the report on Health at the Hub for the ICB	1	250.00	0.0% Z	250.00
Rebill Cost of printing the report on Health at the Hub for the ICB	1	131.00	0.0% Z	131.00

Monies to be drawn from the ICB fund	SUBTOTAL	1,851.00
	VAT TOTAL	0.00
	TOTAL	1,851.00
	BALANCE DUE	£1,851.00

VAT SUMMARY

	RATE	VAT	NET
VAT @ 0%		0.00	381.00

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