

**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.** 1753

**DATE** 31/01/2025

**DUE DATE** 02/03/2025

**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Room Rental - NHS</b> Hire of Bennett Room for January 2025	22	60.00	1,320.00
<b>Room Rental - NHS</b> Hire of Norbury Room for PCN. 13:30 to 17:30 Monday 6th January 2025	0.50	60.00	30.00
<b>Room Rental - NHS</b> Hire of Norbury Room for PCN. 13:30 to 17:30 Monday 13th January 2025	0.50	60.00	30.00
<b>Room Rental - NHS</b> Hire of Norbury Room for PCN. 13:30 to 17:30 Monday 20th January 2025	0.50	60.00	30.00
<b>Room Rental - NHS</b> Hire of Norbury Room for PCN. 13:30 to 17:30 Monday 27th January 2025	0.50	60.00	30.00
<b>Room Rental - NHS</b> Hire of Norbury Room for Mental Health. 09:00 to 12:30 Tuesday 28th January 2025	0.50	60.00	30.00
<b>Room Rental - NHS</b> Hire of Norbury Room for Mental Health. 09:00 to 12:30 Tuesday 3rd December 2024 (error on invoice 1749 charged this as zero cost)	0.50	60.00	30.00

Monies to be drawn from the ICB fund

**BALANCE DUE**

**£1,500.00**

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