

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. 1769**DATE** 30/06/2025**DUE DATE** 29/08/2025**TERMS** Net 60

ACTIVITY	QTY	RATE	AMOUNT
Room Rental - NHS Hire of Bennett Room for June 2025	21	60.00	1,260.00
Room Rental - NHS Hire of Norbury Room for PCN. 13:30 to 17:30 Monday 2nd June 2025	0.50	60.00	30.00
Room Rental - NHS Hire of Norbury Room for Mental Health. 09:00 to 12:30 Tuesday 3rd June 2025	0.50	60.00	30.00
Room Rental - NHS Hire of Norbury Room for PCN. 13:30 to 17:30 Monday 9th June 2025	0.50	60.00	30.00
Room Rental - NHS Hire of Norbury Room for Mental Health. 09:00 to 12:30 Tuesday 20th May 2025	0.50	60.00	30.00
Room Rental - NHS Hire of Norbury Room for PCN. 13:30 to 17:30 Monday 16th June 2025	0.50	60.00	30.00
Room Rental - NHS Hire of Norbury Room for Mental Health. 09:00 to 12:30 Tuesday 17th June 2025	0.50	60.00	30.00
Room Rental - NHS Hire of Norbury Room for PCN. 13:30 to 17:30 Monday 23rd June 2025	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. 13:30 to 17:30 Monday 30th June 2025	0.50	60.00	30.00
Monies to be drawn from the ICB fund			BALANCE DUE
			£1,500.00

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Unity Trust Bank
Account Number: 20380027
Sort Code: 60-83-01

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