

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. 1771**DATE** 31/07/2025**DUE DATE** 30/08/2025**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Room Rental - NHS Hire of Bennett Room for July 2025	23	60.00	1,380.00
Room Rental - NHS Hire of Norbury Room for Mental Health. 09:00 to 12:30 Tuesday 1st July 2025	0.50	60.00	30.00
Room Rental - NHS Hire of Norbury Room for PCN. 13:30 to 17:30 Monday 7th July 2025	0.50	60.00	30.00
Room Rental - NHS Hire of Norbury Room for PCN. 13:30 to 17:30 Monday 14th July 2025	0.50	60.00	30.00
Room Rental - NHS Hire of Norbury Room for Mental Health. 09:00 to 12:30 Tuesday 15th July 2025	0.50	60.00	30.00
Room Rental - NHS Hire of Norbury Room for PCN. 13:30 to 17:30 Monday 21st July 2025	0.50	60.00	30.00
Room Rental - NHS Hire of Norbury Room for PCN. 13:30 to 17:30 Monday 28th July 2025	0.50	60.00	30.00
Room Rental - NHS Hire of Norbury Room for Mental Health. 09:00 to 12:30 Tuesday 29th July 2025	0.50	60.00	30.00
Room Rental - NHS reduction of invoice d/t closure of ICB funds	1	-1,268.13	-1,268.13

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

Monies to be drawn from the ICB fund

BALANCE DUE

£321.87

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

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