

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

Cambs

SG8 6DZ

INVOICE NO. 1772**DATE** 31/08/2025**DUE DATE** 30/10/2025**TERMS** Net 60

ACTIVITY	QTY	RATE	AMOUNT
Room Rental - NHS Hire of Bennett Room for August 2025	20	60.00	1,200.00
Room Rental - NHS Hire of Norbury Room for PCN. 13:30 to 17:30 Monday 4th August 2025	0.50	60.00	30.00
Room Rental - NHS Hire of Norbury Room for PCN. 13:30 to 17:30 Monday 11th August 2025	0.50	60.00	30.00
Room Rental - NHS Hire of Dickens Room for Mental Health. 09:00 to 12:30 Tuesday 12th August 2025	0.50	60.00	30.00
Room Rental - NHS Hire of Norbury Room for PCN. 13:30 to 17:30 Monday 18th August 2025	0.50	60.00	30.00
Room Rental - NHS Hire of Norbury Room for Mental Health. 09:00 to 12:30 Tuesday 26th August 2025	0.50	60.00	30.00
Room Rental - NHS Cancelled items from Invoice 1771 where there was insufficient budget in the ICB account.	1	1,268.13	1,268.13

Monies to be drawn from the S106 fund

BALANCE DUE**£2,618.13**

Payment should be made by BACS to :

Barclays Bank

Account Number: 73516229

Sort Code: 20-73-26

Please use invoice number as payment reference number.

Alternatively payment by cheque to Melbourn Community Hub Management Group