New Bradwell Parish Council Transactions

New Bradwell Parish Council

For the period 1 December 2025 to 31 January 2026

DATE	SOURCE	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	VAT
New Bradwell Parish Council							
Opening Balance			**59,817.41**	-	**59,817.41**	-	-
1 Dec 2025	Spend Money		-	2,640.00	57,177.41	(2,640.00)	-
1 Dec 2025	Spend Money		-	409.00	56,768.41	(409.00)	-
1 Dec 2025	Spend Money		-	600.00	56,168.41	(600.00)	-
2 Dec 2025	Spend Money		-	350.00	55,818.41	(350.00)	-
2 Dec 2025	Spend Money		-	168.99	55,649.42	(168.99)	-
2 Dec 2025	Spend Money		-	3,588.16	52,061.26	(3,588.16)	-
2 Dec 2025	Spend Money		-	1,980.00	50,081.26	(1,980.00)	-
2 Dec 2025	Spend Money		-	266.93	49,814.33	(266.93)	-
2 Dec 2025	Spend Money		-	260.00	49,554.33	(260.00)	-
2 Dec 2025	Spend Money		-	449.90	49,104.43	(449.90)	-
3 Dec 2025	Spend Money		-	185.90	48,918.53	(185.90)	-
5 Dec 2025	Spend Money		-	2.94	48,915.59	(2.94)	-
5 Dec 2025	Receivable Payment	INV-11161	212.00	-	49,127.59	212.00	-
5 Dec 2025	Receivable Payment	INV-11169	172.00	-	49,299.59	172.00	-
5 Dec 2025	Payable Payment	INV-11087	-	100.00	49,199.59	(100.00)	-
5 Dec 2025	Payable Payment	INV-11086	-	100.00	49,099.59	(100.00)	-
5 Dec 2025	Payable Payment	INV-11121	-	100.00	48,999.59	(100.00)	-
5 Dec 2025	Payable Payment	INV-11119	-	100.00	48,899.59	(100.00)	-
5 Dec 2025	Receivable Payment	INV-11158	330.00	-	49,229.59	330.00	-
8 Dec 2025	Spend Money		-	1.73	49,227.86	(1.73)	-
8 Dec 2025	Receivable Payment	INV-11180	87.50	-	49,315.36	87.50	-
8 Dec 2025	Spend Money		-	56.70	49,258.66	(56.70)	-
8 Dec 2025	Receivable Payment	INV-11183	9.00	-	49,267.66	9.00	-
8 Dec 2025	Receivable Payment	INV-11171	207.50	-	49,475.16	207.50	-
8 Dec 2025	Receivable Payment	INV-11181	73.50	-	49,548.66	73.50	-
9 Dec 2025	Spend Money	Card Transaction	-	118.56	49,430.10	(118.56)	-
9 Dec 2025	Spend Money	Card Transaction	-	26.04	49,404.06	(26.04)	-
9 Dec 2025	Spend Money		-	2.11	49,401.95	(2.11)	-
9 Dec 2025	Receivable Payment	INV-11184	14.00	-	49,415.95	14.00	-
9 Dec 2025	Receivable Payment	INV-11160	185.00	-	49,600.95	185.00	-
9 Dec 2025	Receivable Payment	INV-11179	220.00	-	49,820.95	220.00	-
9 Dec 2025	Receivable Payment	INV-11178	40.00	-	49,860.95	40.00	-
10 Dec 2025	Spend Money		-	2.78	49,858.17	(2.78)	-
10 Dec 2025	Receivable Payment	INV-11170	314.00	-	50,172.17	314.00	-
10 Dec 2025	Receivable Payment	INV-11167	250.00	-	50,422.17	250.00	-

DATE	SOURCE	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	VAT
10 Dec 2025	Receivable Payment	INV-11132	100.00	-	50,522.17	100.00	-
12 Dec 2025	Spend Money		-	45.60	50,476.57	(45.60)	-
16 Dec 2025	Spend Money	Card Transaction	-	8.00	50,468.57	(8.00)	-
16 Dec 2025	Spend Money		-	2.38	50,466.19	(2.38)	-
16 Dec 2025	Payable Payment	INV-11153	-	80.00	50,386.19	(80.00)	-
16 Dec 2025	Receivable Payment	INV-11182	11.00	-	50,397.19	11.00	-
16 Dec 2025	Receivable Payment	INV-11177	64.00	-	50,461.19	64.00	-
16 Dec 2025	Receivable Payment	INV-11185	167.50	-	50,628.69	167.50	-
16 Dec 2025	Receivable Payment	INV-11176	20.00	-	50,648.69	20.00	-
17 Dec 2025	Receivable Payment	INV-11162	160.00	-	50,808.69	160.00	-
22 Dec 2025	Spend Money	Direct Debit	-	54.00	50,754.69	(54.00)	-
22 Dec 2025	Spend Money	Direct Debit	-	89.52	50,665.17	(89.52)	-
23 Dec 2025	Spend Money		-	84.16	50,581.01	(84.16)	-
23 Dec 2025	Spend Money		-	41.73	50,539.28	(41.73)	-
23 Dec 2025	Spend Money		-	56.15	50,483.13	(56.15)	-
23 Dec 2025	Spend Money		-	4,500.00	45,983.13	(4,500.00)	-
23 Dec 2025	Spend Money	Card Transaction	-	41.47	45,941.66	(41.47)	-
28 Dec 2025	Spend Money		-	20.00	45,921.66	(20.00)	-
29 Dec 2025	Spend Money		-	1,227.00	44,694.66	(1,227.00)	-
Total New Bradwell Parish Council			**2,637.00**	**17,759.75**	**44,694.66**	**(15,122.75)**	**-**
Closing Balance			**44,694.66**	**-**	**44,694.66**	**-**	**-**
Total			**2,637.00**	**17,759.75**	**(15,122.75)**	**(15,122.75)**	**-**

Brinnick Locksmiths & Security Ltd
58 High Street, Newport Pagnell, Milton Keynes, MK16 8AQ
T: 01908 617575
E: admin@brinnicklocksmiths.co.uk
W: www.brinnicklocksmiths.co.uk

New Bradwell Parish Council
Unit 10
St James Street
New Bradwell
MK13 0BL

INVOICE	38338
DATE	18/12/2025
ORDER NO	
ACCOUNT NO	NEWBRPAR

Quantity	Details	Unit Price	Net Amt	VAT %	VAT
1.00	change battery on Evva AirKey devices- upgrade firmware on Evva AirKey devices- enrol 5x tags	110.00	110.00	20.00	22.00

Total Net Amount	110.00
Carriage Net	0.00
Total VAT Amount	22.00
Invoice Total	132.00

To pay this invoice by BACS please use Natwest account
Account No: 83529101 Sort Code: 60 16 45
To pay by debit or credit card please call 01908 617575

UPDATE: NOVEMBER 2025 New Bradwell Parish Council

Cameras currently deployed:

- **Alice in Wonderland Play Park, New Bradwell**

November Findings:

Alice in Wonderland Play Park, New Bradwell:

Install date: 24th July 2025

Reason for install:

This camera is in place due to reports of anti-social behaviour issues.

Reports/Identified incidents:

Throughout November, we have observed the same groups of children playing in the park. Occasionally, the equipment is misused, for example standing on the swings, twisting round the chains and standing on the slide, however there have been no incidents of damage or vandalism.

Outcomes:

There are no outstanding outcomes for this location.

Status:

We are continuing to review this camera regularly.

Redeploy?

N/A

D2D Distribution Ltd

TEL: 01727 899330
FAX: 01727 899190
EMAIL: d2d.distribution@btinternet.com

D2D Distribution Ltd
2-4 St Peters Street
St Albans
Hertfordshire
AL1 3LF

I N V O I C E

New Bradwell Parish Council
Unit 10,
New Bradwell Workspace,
St James Street,
MK13 0BL

INVOICE NO:	005000
DATE:	29/12/25
CUSTOMER:	
OUR Ref:	G. Newnham

OUR REF	CUSTOMER ORDER NO.	DESCRIPTION	GOODS	VAT
Germaine Newnham		Distribution of "New Bradwell Parish Council Newsletter"		
		Commenced: 17/12/25		
		Solus:	325.00	65.00
		TOTAL	325.00	65.00
		TOTAL DUE	390.00	

ALL CHEQUES PAYABLE TO "D2D DISTRIBUTION LTD" **PAYABLE : On Completion**
Bank Account: 13410129
Sort Code:20-74-09

Registration in England No. 05179625 VAT Reg. No. 847881670

Financial Summary

New Bradwell Parish Council
For the period 1 December 2025 to 5 January 2026

	1 DEC 2025-5 JAN 2026	26 OCT-30 NOV 2025
Turnover		
Other Revenue	-	3,500.00
Community Centre Sales	2,157.00	3,434.75
Total Turnover	**2,157.00**	**6,934.75**
Cost of Sales		
Community Budget	724.92	3,149.42
CRA	-	(324.46)
DHA	1,980.00	567.47
Grants LGA Sect 137	168.99	-
Office	223.90	267.90
Total Cost of Sales	**3,097.81**	**3,660.33**
Gross Profit	**(940.81)**	**3,274.42**
Administrative Costs		
Bank Fees	31.94	76.51
IT Software and Consumables	-	10.40
Light, Power, Heating	93.22	70.36
Salaries	4,547.25	4,547.25
Telephone & Internet	70.13	58.98
Square Fees	-	0.51
Community Centre Expenses	7,747.59	2,017.03
Total Administrative Costs	**12,490.13**	**6,781.04**
Operating Profit	**(13,430.94)**	**(3,506.62)**
Profit on Ordinary Activities Before Taxation	**(13,430.94)**	**(3,506.62)**
Profit after Taxation	**(13,430.94)**	**(3,506.62)**

INVOICE

New Bradwell Parish Council
Unit 10, New Bradwell Workspace
St James Street, New Bradwell
New Bradwell
Milton Keynes
MK13 0BL
UNITED KINGDOM

Invoice Date
1 Jan 2026

Invoice Number
INV-22556

Reference
Proposal #HAS2133

VAT Number
284665071

Hippey Accountancy Services Limited
13 Swanwick Walk
Broughton
Milton Keynes
MK10 9LJ

Description	Amount GBP
Payroll: Variable Salary Employees	32.25
Paying Staff Salaries & Expenses	15.00
Subtotal	47.25
TOTAL VAT 20%	9.45
TOTAL GBP	**56.70**

Due Date: 8 Jan 2026
Payment by BACs Welcome :-
Sort Code 40-33-33
Account No. 52617846
Please use your Company Name and Invoice number as reference

Thank you for your business

[View and pay online now]

MANKO CLEANING SERVICES

5 Milburn avenue,Oldbrook
MK6 2NL
MILTON KEYNES
Phone: 07500946734

INVOICE

Invoice #: MAN0100

Bill To: New Bradwell Parish Cour
FAO: Germaine Newnham

Invoice Date: 29/12/25

Item #	Description	Hour	Rate	Amount
	Extra Cleaning services	15	£ 20	£300.0
			TOTAL	£ 300.0

BANK TRANSFER.
BANK: NATIONWIDE.
SHORT CODE : 07-02-46. ACCOUNT No. 43872497
PAYMENT TERM: IMMEDIATE

Thank you for business with us..

MANKO CLEANING SERVICES

5 Milburn avenue,Oldbrook
MK6 2NL
MILTON KEYNES
Phone: 07500946734

INVOICE

Invoice #: MAN099

Bill To: New Bradwell Parish Cour
FAO: Germaine Newnham

Invoice Date: 27/11/25

Item #	Description	Hour	Rate	Amount
	Extra Cleaning services	1 2	£ 20	£240.0
			TOTAL	£ 240.0

BANK TRANSFER.
BANK: NATIONWIDE.
SHORT CODE : 07-02-46. ACCOUNT No. 43872497
PAYMENT TERM: IMMEDIATE

Thank you for business with us..

On the Road Development Plan 2026-28

Introduction

From April 2025 MKAC invited parish councils to host three 90-minute artist-led sessions in their area, each of a different discipline, which were open to parish residents only. MKAC aimed to work with four parish councils at any one time, replicating each session across the four areas in order to rationalise costs and make the offer more attractive to the participating artists. The sessions were offered at cost to the parish councils (£500 for the three sessions), with MKAC staffing time given for free. The sessions were designed for participants aged 16 or over to:

- Support skills development and lifelong learning;
- Reduce stress, build self-confidence and improve mental health;
- Encourage people to come together for a fun and engaging activity in a safe and supportive environment.

To the end of December 2025, MKAC worked with the following Parish Councils and at the given venues:

Broughton and Milton Keynes Parish Council – Broughton Pavilion
Campbell Park Community Council – Springfield Centre
Great Linford Parish Council – Conniburrow Hub
New Bradwell Parish Council – New Bradwell Community Centre
Shenley Church End Parish Council – Oxley Park Community Centre
Stantonbury Parish Council – The Community Hub, Bradville
Woughton Community Council – 99 Jonathans, Coffee Hall

A further 9 sessions are planned between January – March 2026 as follows:

Stony Stratford Town Council – Stony Stratford Library and Rowans Family Centre, Fullers Slade
Bow Brickhill Parish Council – Bow Brickhill Pavilion
West Bletchley Council – Frank Moran Centre

Asked what they most liked about the sessions, responses included:

- The session and tutor. Sarah was brilliant. I learnt so much & really enjoyed it.
- Explicit explanation of why do the exercises & methods used etc.
- Taught me some new skills and gave me mindfulness time out.
- I didn't feel rushed or under pressure to show my work to others.
- It was nice and relaxed, not intimidating at all and really informative in terms of teaching us to look properly.
- Organised, local, on time, everything provided, good parking.
- Impressed with the lead artist ability to give attention to everyone. Excellent resources to use.
- Tried something new and created something beautiful.

- Nice size group, lovely teacher, everything you need is supplied and ready.
- Clear instructions. Very helpful. Hands on straight away.
- Great that it was local & free too! It was very relaxing, nice to give something new a go. Nice to have an activity in the evening so people who work can attend.
- Something different. A good time in the evening so I could join after work. Really well organised & loads of fun!
- Friendly, enjoyable atmosphere. A chance to be creative.
- Achieving an outcome at the end. Clear explanation and given lots of options.
- Well explained, full session, all materials included, nice to meet new people - busy session and free is a bonus.
- Got to try something different and met some lovely people.
- It was very calming, interesting session, which I have never done in my life.
- Easy to follow instructions, approachable team to help, relaxing and enjoyable experience.
- Friendly staff, very welcoming, doing something I've not done before.

Asked for suggestions for ways to improve the sessions, responses included:

- More time
- Nothing - It was fantastic
- Opportunity for a hot drink and more fun sessions.
- Longer session
- Refreshments
- No. More!
- No.
- No. Loved it – thank you.
- I'd have liked to do a small practice one to learn from making mistakes before embarking on the main piece of work.
- Maybe tea, coffee, water etc.
- Something for Christmas.
- It would be good to have follow-on sessions.
- None. I really enjoyed the session.
- Cake.
- Coffee.
- A little more guidance.
- Times could be earlier.

Our Findings

To the end of December 2025, 219 people across Milton Keynes have participated in 21 artist-led free or low-cost sessions introducing skills in drawing, lino-printing, quilting and string art. The sessions have provided work for the artists Alice Boland-Rhodes, Ciara Callaghan, Robin Clements, Sarah Hunt, Sveta Sangani and Sarah Watts. 100 people (46%) completed evaluation surveys indicating that 86% rated the sessions ‘Excellent’, 10% ‘Good’, 2% ‘OK’ or ‘Poor’ and 2% didn’t respond. 46% indicated their motivation to attend was an ‘interest in art’, 39% because it was ‘something different’, 27% to ‘support their own wellbeing’ and 9% to ‘be with like-minded people’. 93% said they would book again, 2% said maybe and 5% didn’t respond. No people said they would not book again and the 2% of people who rated the sessions ‘OK’ or ‘Poor’ were responding specifically to the venue, not the experience itself. All of the comments received evidence high levels

of enjoyment and, whilst only 9% indicated they had come to meet people, many of the responses did indicate that the social component of the sessions was a significant factor in their enjoyment. Most suggestions for improvement were for more sessions with requests also for refreshments.

Asked how they learnt about the sessions, 66% said it was through the Parish or Town Council, 12% through MKAC and 14% through word of mouth; 8% didn't respond. As the sessions were only open to residents of the respective Parish or Town Council, these responses reflect the local reach of the councils and the value of partnership working.

The Need

MK's suicide rate in 2021 equated to 12.9 deaths per 100,000, with the highest rates among the city's most economically disadvantaged neighbourhoods. However, loneliness and social isolation can be significant factors in poor mental health and as the rapid growth of MK is not matched by infrastructure, this constitutes a risk for residents in all neighbourhoods.

The UK Centre for Creative Health (NCCH) states that *"When embedded as a care pathway, creative health can be an effective and cost-effective intervention in adult mental health. It can also improve wellbeing and prevent the onset of common mental health conditions, helping to boost resilience."* Studies of creative health approaches in adult mental health show the visual arts to improve mental wellbeing, reduce depression and anxiety and increase confidence and self-esteem in people with depression. They also find that when adults over 50 experiencing depression engage with cultural venues it is estimated to bring NHS and social care savings of £26 per person per year.

Post-lockdown, there has been a notable increase in people seeking opportunities to engage with creative activities for their own mental health. But, with both local authorities and arts organisations under increasing financial pressures, subsidised opportunities for people to work with professional artists have declined.

MKAC has decades of experience in delivering adult and children's courses, drop-in sessions, family events and one-off workshops. Since 2020, this programme has increasingly focused on creative health and we regularly work with artists who are highly skilled in offering a safe and supportive environment for people experiencing mild-moderate depression or anxiety to engage in creativity. 86% of the adults that took part in our 'Art, Nature & Wellbeing' programme at Great Linford in 2024-25 reported improved mental health as a direct consequence of the programme. We do however recognise that there are economic, social and geographic barriers to many people engaging with our work. A substantial proportion of the adults taking part in the creative health programmes at our site in Great Linford up until the end of March 2025 were not working for reason of poor mental health and could not afford to pay any charges incurred to cover their costs. Others told us they could not get to us due to lack of public transport. We were also aware of the prevailing stigma surrounding mental health, particularly amongst some ethnic minority groups who were under-represented in bookers.

On the Road was designed to offer residents free or low-cost arts engagement opportunities in their neighbourhoods. The sessions were open to anyone over the age of 16 and were not specifically for people seeking mental health support, so reducing stigma. With 27% of participants self-identifying as having been motivated to attend for their own wellbeing, 96% rating the sessions excellent or good and 93% indicating they would book again, we believe the programme, if expanded, has the potential to provide an effective form of early mental health intervention and to signpost residents to other organisations in the city, including Arts for Health MK and Westbury Arts Centre offering complementary programmes of work for people either in need of greater mental health support or seeking further skills development.

Take-up of On the Road did vary across the parishes we took On the Road to in 2025; the timing of sessions was often dictated by hall availability rather than bookers' convenience, many potential bookers were frustrated by having to wait for sessions to come to their area or by having no opportunity to take part due to restrictions associating Parish Council. We are therefore proposing a larger and more comprehensive arts programme that will provide creative opportunities and build the resilience of residents across MK.

The Proposal

We propose working with four parish councils over a one-two year period. In each of the parishes, we propose offering the following each year to meet the needs and interests of residents:

- One 5-week course (five weekly 90 min sessions) for up to 15 adults offering skills development in one of four art disciplines.
- Three 90 min Art Journalling sessions for up to 15 adults – offering light-touch advice and guidance for people seeking to come together for creative activities in a social environment; the sessions can also be introduced into existing art clubs.
- Four 90 min family drop-in events during vacation periods, specifically designed for families with younger children; capacity: 20.
- Five skills-based 2 hr workshops for up to 10 children aged 7+ for children and young people with an interest in developing their art skills.

The 5 courses and workshops would vary in each area. Residents would be able to attend sessions in any of the four parishes for free. 30% of spaces would then be reserved for bookers who do not live in the parishes; these spaces would be charged. In this way, the parish councils would not be subsidising residents from outside parish council boundaries; residents would have greater options regarding choosing times that suit them; and there would be more opportunities to connect people from outside their immediate areas.

Expenditure

Four 5-week Adult Courses (15 people)	**Per Parish**	**For 4 parishes**	
Lead artist fee: planning, set-up and delivery 15 hrs x £30	£450	£1800	
Support Artist: 12.5 hrs x £15	£187.50	£750	
Materials: 10 x £20	£150	£600	
Venue hire: 12.5 hrs x £20	£250	£1000	
Contingencies	£62.50	£250	
Subtotals:	£1,100	£4,400	
Cost per person	*£73*		
Three Art Journalling sessions (45 people)			
Lead artist fee: planning, set-up and delivery 9 hrs x £30	£270	£1,080	
Support Artist: 7.5 hrs x £15	£112.50	£450	
Materials: £20 / session	£60	£240	
Venue hire: 7.5hrs x £20	£150	£600	
Contingencies	£57.50	£230	
Subtotals:	£650	£2,600	
Cost per person	*£14*		
Four Family Sessions (80 people)			
Lead artist fee: planning, set-up and delivery 12 hrs x £30	£360	£1,440	
Support Artist: 10 hrs x £15	£150	£600	
Materials: £60 / session	£240	£960	
Venue hire: 10 hrs x £20	£200	£800	
Contingencies	£50	£200	
	£1,000	£4,000	
Cost per person	*£12.50*		
Five Children's workshops (50 people)			
Lead artist fee: planning, set-up and delivery 18 hrs x £30	£540	£2,160	
Support Artist: 15 hrs x £15	£225	£900	
Materials: £50 / workshop	£250	£1000	
Venue hire: 15 hrs x £20	£300	£1200	
Contingencies	£65	£260	
	£1,380	£5,520	
Cost per person	*£27*		
MKAC			
Coordination, planning and DBS checks 5 days x £250	£1,250	£5,000	
	£1,250	£5,000	
TOTAL COSTS	£5,380	£21,520	

Income

Parish Councils	Per Parish	For 4 Parishes	
Venue provision – In Kind	£900	£3,600	
Cash Contribution	£750	£3,000	
	£1650	£6,600	
Max Charges at Cost			
30% places on 5-week courses	£365	£1,460	
30% places on art journalling	£210	£840	
30% places on family sessions	£300	£1,200	
30% places on children's workshops	£405	£1,620	
	£1280	£5,120	
Provision for cancellations/concessions		-2,560	
Total Contributed Income		£9,160	
Deficit – Potential MKCF application PA		£12,360	

D & L Environmental

"Creating a cleaner environment "

Invoice: NBPC00351 Email: dlenvironmental168@gmail.com
Date: 04/1/2026 Tel: 07909520793

Week beginning 1st December 2025 5hrs @ £17.50 = £87.50
Week beginning 8th December 2025 5hrs @ £17.50 = £87.50
Week beginning 15th December 2025 5hrs @ £17.50 = £87.50
Week beginning 22nd December 2025 3hrs @ £17.50 = £52.50
Week beginning 29th December 2025 3hrs @ £17.50 = £52.50
Total costs £367.50

Payment details
Natwest Bank
Account number: 85655996
Sort code: 60-04-09

Good afternoon Tahnee,

It was a pleasure meeting with your colleague on Monday.

With reference to your request for a quotation, to undertake the clean of your premises.

Based on what was discussed at the meeting, our quote for us to attend on a weekly basis for the community centre, plus your office on a fortnightly basis, would be £315 +VAT per calendar month.

The quote for a carpet clean of the entrance hall of the community centre, would be £45+VAT.

Regarding the communal area of the studio unit, our quote to undertake this work twice a week, would be £140 +VAT per calendar month.

If acceptable with you, we would prefer to undertake the work on Tuesday and Thursday evenings.

We hope that the above is satisfactory to you and look forward to hearing from you soon.

I hope you had a lovely Christmas and wish you the best for the New Year.

Kind regards
James

Sent from Outlook for Android

From: Community Centre <communitycentre@newbradwell-pc.gov.uk>
Sent: Thursday, December 18, 2025 9:54:09 AM
To: nixoncleaningservices Milton Keynes <nixoncleaningservices@hotmail.co.uk>
Subject: Re: No obligation quote enquiry

Good morning,

Thank you for your email.

Would it be possible to meet between 9:45AM - 10:45AM on Tuesday 23rd December, please? As my working hours are 10AM - 2PM but I'm usually on site at 9:45AM.

Thank you in advance.

Kind regards
Tahnee Campbell
Office Administration Assistant

New Bradwell Parish Council
Unit 10, New Bradwell Workspace
St James Street
MK13 0BL
Tel: 01908 313602

My normal working hours are:

Outlook

Planning Enforcement Case 22/00315/ENF

From Enforcement <enforcement@be.milton-keynes.gov.uk>
Date Mon 22/12/2025 17:19
To Germaine Newnham <clerk@newbradwell-pc.gov.uk>

Milton Keynes City Council

Reference:	22/00315/ENF
At:	Al Karam Trust Mosque, 19 North Street, New Bradwell, Milton Keynes, MK13 0EE

Further to undertaking our investigation in line with the Local Enforcement Plan (LEP), I write to inform you that we closed the case on 22/12/2025 for the following reason:

A review of the expediency assessment written by the enforcement officer, from a planning officer on 16th December 2025 considered that any planning harm arising only affected the occupants of the neighbour directly adjacent to No. 17. No complaint has been raised from this property in relation to the erected extension and they benefit from a very long rear garden. It is considered that some of their garden may be impacted however, ample amenity space would be retained that would not be impacted by the extension. The extension otherwise has very limited neighbours that are impacted, there is a lack of wider amenity impacts arising from the extension and there are a lack of complaints that have been received and therefore, it is not considered expedient to take formal enforcement action.

Kind regards

Lauren Bradwell

Milton Keynes City Council

[ref:a0jQH000000sxyKYAQ;7b3d8a818ec943ab82b93501b2a50f9a:ref]

Collar Factory, Suite 2.03
112 St. Augustine Street
Taunton
Somerset
TA1 1QN
Tel: 01823 253646
Email: finance@slcc.co.uk

SLCC
For Local Council Professionals

Germaine Newnham
New Bradwell Parish Council
Unit 10 Bradwell Workspace, St James Street
New Bradwell
Milton Keynes
Buckinghamshire
MK13 0BL

Invoice

Invoice No	MEM255961-1
Invoice Date	01/12/2025
Reference	

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1	Membership Fee: Germaine Newnham (1001928) Due:01/12/2025	£240.00	£240.00	0.00	£0.00

Total Net Amount	£240.00
Total Tax Amount	£0.00
Invoice Total	£240.00

Payment Due: 30/01/2026

REMITTANCE

Detach and return with payment

Invoice Number:	MEM255961-1
Client:	Germaine Newnham (New Bradwell Parish Council)
Date:	
Amount Enclosed:	

The Society of Local Council Clerks is a company limited by guarantee and is registered in England and Wales with Company Registration No 10566132; registered office as above.

Pay by BACS to Unity Trust Bank using - Sort Code 60-83-01 A/C No. 20314459 Ref: MEM255961-1

Invoice

INVOICE NO: 500722

TOILETS+
Portable Toilet Hire Specialists

INVOICE ADDRESS

NEW BRADWELL PARISH COUNCIL
UNIT 10, NEW BRADWELL WORK SPACE
ST JAMES STREET
NEW BRADWELL
MILTON KEYNES
MK13 0BJ

HEAD OFFICE

Toilets+ Ltd
32 London Road
Wymondham
Norfolk
NR18 9JD

Tel: 01953 601345

E-Mail: info@toilets.co.uk

INVOICE DETAILS

Date of Invoice: 22-Dec-25
Contract No: 110938
Contract Status: Continuing
Account Ref: NEWB01
Customer Order No: .
Last Invoice No: 494752
Last Invoice Date: 24-Nov-25

SITE ADDRESS

DRILL HALL ALLOTMENTS
OFF NEWPORT RD, NEW BRADWELL, MK
LAST SVC TUES. #A028
KEY IN BOOK, COMBI LOCK C2349
MK13 0DY

Contact: JERMAINE - 01908 313602

QTY	CODE	DESCRIPTION	FROM	TO	RATE	PER	M/W/D	VAT	VALUE
		TOILET(S) ON HIRE UNTIL TERMINATED BY PHONE CALL							
1	1000	8759 - STANDARD CHEMICAL PORTABLE TOILET WITH HAND SANITISER & TOILET ROLLS, INCLUDES WEEKLY SERVICE. MINIMUM HIRE CHARGES APPLY.	24-Nov-25	21-Dec-25	£24.70	WK	0/4/0	STD	£98.80

E.W.C. 20.03.99 Toilets+ S.I.C. 84.12 DUTY OF CARE CONTROLLED WASTE TRANSFER

Section(A) Description of waste: Effluent in tanker up to 250lts per unit. Carrier: Toilets+ Ltd. Registered waste carrier Reg No. CBDU125753 issued by Environment Agency,

Section(B) Current holder of waste: as delivery address below, producer of waste exempt from requirement to register as waste carrier.

Section(C) Details of transfer: weekly transfer of effluent as described from contractors/customers address from contract commencement date

We declare the waste hierarchy has been adhered to.

To see our full updated Terms and Conditions visit www.toilets.co.uk

ANY OBJECTIONS TO THIS INVOICE OR ITS TERMS MUST BE REPORTED WITHIN 10 DAYS OF RECEIPT, OTHERWISE IT SHALL BE DEEMED TO BE ACCEPTED BY YOU

VAT ANALYSIS **V.A.T. No: 571 5719 25**

CODE	RATE %	TAXABLE	AMOUNT
STD	20	£98.80	£19.76

PAYMENT TERMS

STRICTLY NET BY

19-Jan-2026

GOODS VALUE	**£98.80**
TOTAL VAT	**£19.76**
INVOICE TOTAL	**£118.56**

Please E mail your Remittance Advice to: **accounts@toilets.co.uk**

BAC'S Payment Details SORT CODE **60-24-52** A/C: **15178684** Please Quote Your Account Ref.

PSE PORTABLE SANITATION EUROPE LTD

MANKO CLEANING SERVICES

5 Milburn avenue,Oldbrook
MK6 2NL
MILTON KEYNES
Phone: 07500946734

INVOICE

Invoice #: MAN0100

Bill To: New Bradwell Parish Cour
FAO: Germaine Newnham

Invoice Date: 29/12/25

Item #	Description	Hour	Rate	Amount
	Extra Cleaning services	15	£ 20	£300.0
			TOTAL	£ 300.0

BANK TRANSFER.
BANK: NATIONWIDE.
SHORT CODE : 07-02-46. ACCOUNT No. 43872497
PAYMENT TERM: IMMEDIATE

Thank you for business with us..