Planning Inspectorate

Appeal Decision

Site visit made on 6 October 2025

by R C Shrimplin MA(Cantab) DipArch RIBA FRTPI FCIArb MCIL

an Inspector appointed by the Secretary of State

Decision date: 22 October 2025

Appeal Reference: APP/Y0435/W/25/3370641
6 Rowlandson Way, New Bradwell, Milton Keynes MK13 0FA

- The appeal is made under section 78 of the Town and Country Planning Act 1990 (as amended) against a refusal to grant planning permission.
- The appeal is made by Mr. D. Cirnu against the decision of Milton Keynes City Council.
- The application reference is 24/01666/FUL.
- The development proposed is described in the application form as follows: *"Change of Use of a single garage from a Class C3 dwelling house Use to facilitate a car detailing business (Use Class E) including a single storey side extension and internal alterations".*

Decision

1. The appeal is dismissed.

Main issue

2. The main issue to be determined in this appeal is whether the proposed development would cause unacceptable noise and disturbance to neighbours.

Reasons

3. The appeal site is located near to the northern edge of the City of Milton Keynes. Newport Road is a busy connecting route that links different locations in the north of the City and Rowlandson Way is a small cul-de-sac off the north side of Newport Road. The cul-de-sac is designed in a strikingly contemporary idiom, with two- and three-storey semi-detached pairs of houses. The houses are constructed of brickwork, with flat roofs, in a modern architectural style. They have garages alongside (but set back from the road), with small back gardens.

4. Number 6 Rowlandson Way is a semi-detached house with number 4, in the same style as its neighbours, with its own garage.

5. It is now proposed that the use of the garage should be changed from the current use as a domestic garage, ancillary to the dwellinghouse, to facilitate a car detailing business. In addition, the garage would be increased in size by the addition of a single storey side extension and internal alterations would be carried out.

6. The 'National Planning Policy Framework' emphasises the aim of "achieving well designed places" in the broadest sense (notably at Section 12), while making effective use of land and encouraging economic activity. It is aimed at achieving good design standards generally, by adding to the overall quality of the area and being visually attractive and sympathetic to local character and history, although it

is also recognised that appropriate change may include increased densities. The achievement of good design includes protecting existing residential amenities.

7. Policies in the Development Plan share these basic design principles, including Policies that are specifically intended to protect existing residential amenities. "Plan:MK 2016-2031" was formally adopted in March 2019. Among other things, relevant Policies stress the importance of good design and the need to protect residents from undue noise (for example, at Policies D1 and NE6). Notably, Policy ER4 specifically identifies the issue of "Home Based Business". It is generally supportive of such businesses, but subject to various planning criteria that need to be satisfied in any particular case.

8. In this case, the submissions explain that the "car detailing business" would comprise "a low-impact foil wrapping and tinting service", in the extended garage. It is argued that sound insulation could be added to the building and that the machinery used is not noisy (said to be similar to that of a domestic vacuum cleaner). The house itself would remain in residential use and the business would be carried on by only one person, during limited hours of operation.

9. Nevertheless, I share the concern that the proposed use would significantly change the character of the premises. The use of the equipment would be much more continuous than would be the case for domestic equipment and there would be significant levels of movement associated with the business, uncharacteristic of a solely residential property. These impacts would no doubt be amplified if the business were to flourish.

10. The proposed extension to the garage would create a more cramped private garden, but it would not amount to an overdevelopment of the site in itself, while such an outbuilding could evidently be used for other purposes (such as hobbies), ancillary to the residential use of the house.

11. Nevertheless, I am convinced that the proposed business use would be more intrusive and disruptive than would be appropriate in a residential area. It would be quite different from a "home office" or the like and out of character with its surroundings.

12. I am conscious of the need to promote economic activity where this can be done satisfactorily but, in this case, I am convinced that the proposed development would cause unacceptable noise and disturbance to neighbours and that it would conflict with the Development Plan. It ought not to be allowed, therefore, and, although I have considered all the matters that have been raised in the representations, I have found nothing to cause me to alter my decision.

Roger C. Shrimplin

INSPECTOR

Planning Inspectorate

3F
Temple Quay House
2 The Square
Bristol
BS1 6PN

Direct Line:
Customer Services:
0303 444 5000

Email: PADSplanning@planninginspectorate.gov.uk
www.gov.uk/planning-inspectorate

Development Management
Milton Keynes Council
Civic Offices
1 Saxon Gate East
Central Milton Keynes
MK9 3EJ

Your Ref: 24/01666/FUL
Our Ref: APP/Y0435/W/25/3370641

22 October 2025

Dear Development Management,

Town and Country Planning Act 1990
Appeal by Mr Daniel Cirnu
Site Address: 6 Rowlandson Way, New Bradwell, MILTON KEYNES, MK13 0FA

Outcome

I enclose a copy of our Inspector's decision on the above appeal(s).

Thank you for your cooperation and patience while we reviewed your case and all relevant documentation.

What Next?

Please note that the Planning Inspectorate cannot change or revoke the outcome of the attached decision as only the High Court can quash this decision. The Planning Inspectorate is not the administrative body for High Court challenges. If you would like more information on the strictly enforced deadline for challenging a decision or a copy of the form for lodging a challenge, please get in touch with the administrative court on 02079476655.

Support

If you have any questions about how we handled the appeal(s), please use our customer contact form / https://contact-us.planninginspectorate.gov.uk/hc/en-gb/requests/new , or call us on 0303 444 5000. Our customer service phone line is open between 09:00 and 16:00, Monday through Friday (closed on weekends and public holidays).

If you do not have Internet access, please write to the customer quality team at the address above.

Feedback

We are committed to improving the quality of our service and experience for our customers.

Please take a few minutes to give your feedback via the short survey. As stated in our customer charter, we will learn from our mistakes and work to improve how we do things.

Your feedback makes us better / https://forms.office.com/e/nLDD4REWgf

Thank you in advance for taking the time to provide us with valuable feedback.

Yours sincerely,

David Robinson
David Robinson

https://www.gov.uk/government/publications/planning-inspectorate-privacy-notices

Where applicable, you can use the internet to submit documents, to see information and to check the progress of cases through GOV.UK. The address of the search page is - https://www.gov.uk/appeal-planning-inspectorate

WJ South Limited
Brook Farm, Drayton Road,
Newton Longville,
Milton Keynes, Bucks, MK17 0BH
Tel: +44 (0)1908 649 110 Fax: +44 (0)1908 483 905

think exceptional

Quote No: 10396
Company: *New Bradwell Parish Council
Site Name: New Bradwell Community Centre (private)
Contact: Tahnee Campbell
Quote Contract Manager: Irisz Baumann

We have pleasure in submitting rates as below, prices allow for Material Type to Surface Type. The rates are fixed for 3 months from the date of this quotation.

	ProcessType	Material/Equipment	Item	Qty	Unit	Item Price	Total
	New Screed	White	Parking Line 100 Continuous	86	Metre	£1.53	£131.58
	New Screed	Deep Cream	Line 100 Hatching	68	Metre	£1.52	£103.36
	New Screed	Deep Cream	Disabled Bay Complete	2	No	£103.95	£207.90
	Visit charge	Visit Charge	Mobilisation Charge	1	Visit	£1,097.37	£1,097.37
	Visit charge	Visit Charge	Sweeper	1	Visit	£960.00	£960.00

Quote Total: £2,500.21

Visits to be agreed.
Road Marking Screed Truck £ 1,097.37 per visit + Measure

Working Restriction Uplifts

Our standard working hours are: Monday to Friday 8.00am to 4.30pm
Saturday Day + 20 %
Sunday Day + 20 %
Monday to Friday Nights + 20 %
Saturday/Sunday Night + 20 %

Please Note:
Our Quote is based on using thermoplastic material
Temporary markings if required will be the same rates as permanent markings
All works are subject to re-measure, the site is priced as per supplied drawings.
Surface to be clean, dry and debris free prior to our arrival on site and application of markings
Site working areas to be free of vehicles and obstructions
Any markings laid on dirt, debris, wet or substandard surfaces cannot be guaranteed
If we are instructed to apply markings to areas which in our opinion are unsuitable then these markings are not guaranteed.
Any Thermoplastic which being laid on Paint will not adhere, this would require removal prior to works commencing.
An allowance for light hand sweeping is included in the rates provided
Minimum charge rates are for minimal works measure only (this is not a day rate)
WJ South Ltd is not liable for any Liquidated or Ascertained damages
RAMS to be supplied on approval of tender
If thermoplastic road markings are to be applied to concrete, then an additional uplift will be applicable for tack coat.
Minimum Visit fees may apply.
We have made no allowance for any temporary or sacrificial markings that may be required during the works in association with the Surfacing in construction and Traffic Management.
No traffic management has been included within the rates it is assumed that all traffic management is to be provided by the Main Contractor.

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Terms and Conditions

1. That the rates will remain firm for 3 months from the date of quotation.
2. Our rates do not allow for priming of concrete pavements.
3. That we will be able to undertake the works between 07.30 hrs and 17.30 hrs, Monday to Friday.
4. Weekend and night work to be agreed prior to commencement of works and be uplifted in accordance with the percentages in our quotation.
5. On receiving written notice we shall commence work and complete the works within a reasonable agreed period of time.
6. Payment will become due within 35 days from the date of each invoice/application.
7. VAT is not included and will be charged at the rate applicable at the time of carrying out work.
8. Without prejudice to any other rights and remedies we may possess, if the customer shall fail to make payment as herein provided, we may suspend work until payment is made. Any damage, loss, expense or cost which arises from the suspension shall be recoverable from the customer. Late payments may incur interest charges as per The Housing Grants, Construction and Regeneration Act 1998 (Construction Act) and subsequent amendments.
9. In all cases our work will be laid upon the customer's thoroughly prepared surfaces, swept and cleaned as necessary in advance of our operations. If in our opinion the surfaces are unsuitable we will only proceed on written instruction from the customer to proceed without our guarantee.
10. No allowance has been made in this quotation for any forced drying of the surfaces. At our absolute discretion we may agree to force dry the surfaces if so requested by the customer but we will give no guarantee in respect of work carried out under such circumstances.
11. Where we have submitted rates for the removal of existing road markings we cannot guarantee their total obliteration and traces may remain on and in the pavement surface.
12. We have not allowed for cleaning of road studs removed by others.
13. The customer shall provide all necessary traffic management at no cost to ourselves.
14. Where the quantities of work actually undertaken vary from the B.of.Q we will be entitled to increase our rates for uneconomical working.
15. No allowance has been made in this quotation for the provision of a performance bond.
16. Limitation of Liability

16.1 The following provisions of this condition 16 set out the entire liability of the Company (including any liability for the acts or omissions of its employees, agents and sub-contractors) to the customer in respect of:
16.1.1 any breach of these terms and conditions; and
16.1.2 any representation, statement or tortious act or omission including negligence arising under or in connection with the Contract

16.2 All warranties, conditions and other terms implied by statute or common law (save for the conditions implied by section 12 of the Sale of Goods Act 1979 and as expressly set out in these Conditions) are excluded from the Contract.

16.3 Nothing in these terms and conditions excludes or limits the liability of the Company for fraudulent misrepresentation or death or personal injury caused by the Company's negligence.

16.4 Subject to conditions 16.2 and 16.3:
16.4.1 the Company's total liability in contract, tort (including negligence or breach of statutory duty), misrepresentation or otherwise, arising in connection with the performance or contemplated performance of this Contract shall be limited to the value of the contract; and
16.4.2 the Company shall not be liable to the customer by reason of any representation or any implied warranty, condition or other term or any duty at law or under the express terms of the Contract for any indirect or Consequential Loss, damage, costs, expenses or other claims for consequential compensation whatsoever (whether caused by the negligence of the Company, its employees, agents or sub-contractors) which arise out of or in connection with the Contract.

16.5 The customer shall indemnify the Company and keep it indemnified in full against all liability, loss, damages, costs and expenses (including legal expenses on an indemnity basis) which the Company may suffer or incur as a result of or arising out of or in connection with:
16.5.1 any negligence by the customer in connection with the Contract or breach of the Contract by the customer;
16.5.2 any claims brought or threatened against the Company by any third party in connection with the contract (except where the Company is liable in respect thereof in accordance with these terms and conditions).

This offer is made subject to all of the terms and conditions contained herein and to the exclusion of any conditions of your enquiry which may conflict with them.

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think exceptional

Quote No: 10397
Company: *New Bradwell Workspace Limited
Site Name: New Bradwell Workspace (private)
Contact: Tahnee Campbell
Quote Contract Manager: Irisz Baumann

We have pleasure in submitting rates as below, prices allow for Material Type to Surface Type. The rates are fixed for 3 months from the date of this quotation.

	ProcessType	Material/Equipment	Item	Qty	Unit	Item Price	Total
	New Screed	White	Parking Line 100 Continuous	132	Metre	£1.53	£201.96
	New Screed	Deep Cream	Line 100 Hatching	82	Metre	£1.52	£124.64
	Visit charge	Visit Charge	Mobilisation Charge	0	Visit	£1,097.37	£0.00

Quote Total: £326.60

Our mobilisation charges for visits are detailed below. In the event additional visits are required, because of reasons beyond our control, then these will be charged at the rate shown below.

Road Marking Screed Truck £ 1,097.37 per visit + Measure

Working Restriction Uplifts

Our standard working hours are: Monday to Friday 8.00am to 4.30pm

Saturday Day	+	20	%
Sunday Day	+	20	%
Monday to Friday Nights	+	20	%
Saturday/Sunday Night	+	20	%

Please Note:
Our Quote is based on using thermoplastic material
Temporary markings if required will be the same rates as permanent markings
All works are subject to re-measure, the site is priced as per supplied drawings.
Surface to be clean, dry and debris free prior to our arrival on site and application of markings
Site working areas to be free of vehicles and obstructions
Any markings laid on dirt, debris, wet or substandard surfaces cannot be guaranteed
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8. Without prejudice to any other rights and remedies we may possess, if the customer shall fail to make payment as herein provided, we may suspend work until payment is made. Any damage, loss, expense or cost which arises from the suspension shall be recoverable from the customer. Late payments may incur interest charges as per The Housing Grants, Construction and Regeneration Act 1998 (Construction Act) and subsequent amendments.
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16.4.2 the Company shall not be liable to the customer by reason of any representation or any implied warranty, condition or other term or any duty at law or under the express terms of the Contract for any indirect or Consequential Loss, damage, costs, expenses or other claims for consequential compensation whatsoever (whether caused by the negligence of the Company, its employees, agents or sub-contractors) which arise out of or in connection with the Contract.

16.5 The customer shall indemnify the Company and keep it indemnified in full against all liability, loss, damages, costs and expenses (including legal expenses on an indemnity basis) which the Company may suffer or incur as a result of or arising out of or in connection with:
16.5.1 any negligence by the customer in connection with the Contract or breach of the Contract by the customer;
16.5.2 any claims brought or threatened against the Company by any third party in connection with the contract (except where the Company is liable in respect thereof in accordance with these terms and conditions).

This offer is made subject to all of the terms and conditions contained herein and to the exclusion of any conditions of your enquiry which may conflict with them.

Outlook

Notification of application PLN/2025/1935

From Planning <planning@be.milton-keynes.gov.uk>
Date Thu 02/10/2025 08:00
To Germaine Newnham <clerk@newbradwell-pc.gov.uk>

Milton Keynes City Council

Application Ref:	PLN/2025/1935
Proposal:	Prior Approval for change of use of existing office (use class E) to four 1 bedroom residential flats (use class C3) with installation of bin and cycle store **at** 112 NEWPORT ROAD, NEW BRADWELL, MILTON KEYNES, MK13 0AA
Make any comments by:	30/10/2025

I am writing to inform you of this application which is in or affects your area.

The application can be viewed on our online planning register via this link: https://www.be.milton-keynes.gov.uk/pr/s/detail/a0lWS000002LyKz or by searching under the above reference number at www.milton-keynes.gov.uk/planning-register

Getting involved

Any comments you wish to make should be submitted through the planning register. Any comments or concerns must be material planning considerations

Further guidance on how applications are handled and what can be considered under specific types of application is available at the above website. If you need to clarify any matters around this process, please contact the case officer by replying to this email. The email address you reply to is bespoke to this case and will take the following format: 'planning@[bespoke case code]apex.salesforce.com'. Please be assured this email is genuine and has been sent from Milton Keynes City Council.

All comments should be received by the date specified above to ensure they are considered.

Should you wish for the application to be referred to the Planning Committee/Panel for a decision, an explicit request must be made in line with our Scheme of Delegation .

Keeping up to date

The case officer will make an assessment of the proposal which will be published alongside the decision notice on our online planning register. A weekly list of applications decided is also

available at www.milton-keynes.gov.uk/planning-register .

Charlotte Ashby
Planning Services

[ref:a0lWS000002LyKzYAK;ca3e33207b0deb9992593bb82011c4eb:ref]

Outlook

Notification of application PLN/2025/2016

From Planning <planning@be.milton-keynes.gov.uk>
Date Fri 10/10/2025 11:50
To Germaine Newnham <clerk@newbradwell-pc.gov.uk>

Milton Keynes City Council

Application Ref:	PLN/2025/2016
Proposal:	Approval of details required by conditions 3 (Tree protection plan and AMS) and 4 (Materials) of permission ref. PLN/2025/0688 **at** THE WILLOWS, 4 WILLOW BANK, NEW BRADWELL, MILTON KEYNES, MK13 0FD
Make any comments by:	07/11/2025

I am writing to inform you of this application which is in or affects your area.

The application can be viewed on our online planning register via this link: https://www.be.milton-keynes.gov.uk/pr/s/detail/a0lWS000002XTBI or by searching under the above reference number at www.milton-keynes.gov.uk/planning-register

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available at www.milton-keynes.gov.uk/planning-register .

Hannah Hayward
Planning Services

[ref:a0lWS000002XTBlYAO;9908d15f1ce2d39b2cd0bc5f2b9469e0:ref]

Quote No:	1893
Date:	30/04/2025
For:	New Bradwell Community Centre, clerk@newbradwell-pc.gov.uk Church Street New Bradwell MK13 0BJ

Quotation

29 Holland Way
Newport Pagnel
MK16 0LL
01908 612322
info@claytonbrothers.co.uk
www.claytonbrothers.co.uk
VAT Reg N°: 377517365

Description	Amount
Due to the close proximity of both trees to the wall and car park surfaces we strongly recommend both trees are removed to prevent them damaging the foundations. Section dismantle two large poplar trees and treat stumps with herbicide eco plugs to inhibit new growth. All waste processed and removed from the property leaving all work areas tidy	£2,200.00

Subtotal	£2,200.00
VAT 20%	£440.00
Total	£2,640.00
Total	**£2,640.00**

Notes

All work will be carried out by our NPTC City and Guilds qualified professional tree surgeons to the British Standard BS 3998 2010. Estimate will stand for four weeks unless discussed otherwise.

Matthew Barber
POLICE & CRIME COMMISSIONER
Jason Hogg
CHIEF CONSTABLE

Thames Valley Police Headquarters
Kidlington
Oxon
OX5 2NX

20 October 2025

Dear Sir or Madam

Thank you for submitting an application for grant assistance from the Community Fund. As the Police and Crime Commissioner (PCC) and Chief Constable, we are able to use money raised from the sale of items that come into the possession of the police where details of the owner cannot be ascertained (for example, this could be lost or stolen property) to make grants and donations to local charitable organisations and other local community groups.

Following detailed consideration of all grant applications, it is with pleasure that we are able to confirm that we have awarded you a grant in response to your application. This may not be for the full amount of your bid and we ask that you review the award as listed below and advise us, by email, as to whether you accept this grant amount. Please email your response to strategicplanning@thamesvalley.police.uk.

We will be hosting a presentation event with the PCC and Chief Constable for successful recipients on **Friday 21 November at Reading Town Hall, Blagrave Street, Reading, RG1 1QH.** This will be an opportunity for you to meet us as the PCC and the Chief Constable and also to network with other recipients from this funding round. Previous recipients have found this event to be really valuable so we hope you are able to join us. Please indicate your attendance by return of the attached event invitation form to OPCC.Comms@thamesvalley.police.uk by 3rd November 2025.

Please note that the funding awarded is for the purpose outlined in your submitted bid and if the funding has not been spent within 12 calendar months of the grant, the PCC reserves the right to request the funding be returned. You will be required to submit information about how the grant was spent and the outcomes achieved. Our office will be in touch to discuss this part of the process with you in due course. Consideration for any future grant eligibility will be only provided if acceptable reports have been received.

For those who have submitted bids relating to CCTV, we will also be writing to you with an invitation to attend an online session hosted by the CCTV Operations Manager for Thames Valley Police who will be able to offer advice and answer any technical questions that you may have regarding your application.

Thank you again for your role and efforts in keeping our communities safe from harm.

Kind regards,

Matthew Barber
Police & Crime Commissioner

Jason Hogg
Chief Constable

Organisation Name	Project Title	Amount
The Prison Phoenix Trust	Training volunteer mentors to support prisoner rehabilitation	£1,413.00
Wycombe Youth Action	Knife Crime & Youth Violence Prevention Programme	£5,000.00
Kidlington Recreational Trust	Anti graffiti paint - Parkhill recreation ground, Kidlington	£4,000.00
Ivinghoe, Slapton and Mursley Parish Councils (3)	Ivinghoe Aston SIDs	£10,000.00
Care to Dance	Thrive Oxfordshire	£5,000.00
Aylesbury Womens Centre	Aylesbury Women's Centre	£5,000.00
GRENDON UNDERWOOD PARISH COUNCIL	PLAYGROUND SECURITY	£2,000.00
Thomas Hughes Memorial Hall Management Committee	CCTV System to Counter Petty Vandalism and Improve Security	£1,500.00
Vale Community Impact	Fraud and Scam Awareness for Older Adults in the Vale	£5,000.00
Long Wittenham Parish Council	Improving Road Safety in Long Wittenham	£5,700.00
A Band of Brothers	A Band of Brothers: Quest for Community Program	£4,500.00
Beat Routes	Safer Futures: Youth Arts for Crime Prevention and Community Safety in Slough	£4,000.00
Bucklebury Parish Council	Road Safety benefits of using permanent SID against temporary SID at a rural location identified as having a speeding problem	£6,400.00
Aylesbury Homeless Action Group	Mental Health Support for homeless people	£3,000.00
Watlington Parish Council	CCTV for outside the Town Hall, at the MUGA and at the Public Conveniences	£6,000.00
Fulmer Parish Council	MVAS Traffic Monitoring	£3,362.00
Jo's Hope For All	Project Resilience	£5,000.00
Chinnor Parish Council	VAS Road signs	£5,000.00
AT The Bus	Keeping Young People in School: AT The Bus ?Transitions? Pilot Project	£5,000.00
Sundial Centre for Education on Harmful Practices	Tackling crime through education	£9,500.00
The Merry Bells Village Hall	Reducing vandalism in Wheatley	£446.00
Distraction Community & Youth Project	Distraction - Communities	£4,000.00
New Bradwell Parish Council	Purchase of a rapidly deployable CCTV camera to tackle anti-social behaviour in New Bradwell	£3,500.00
Castlethorpe Parish Council	Road safety equipment	£2,000.00
Great Missenden Parish Council	Moveable Speed Signs - Great Missenden Parish Council	£4,000.00
The Abingdon Damascus Youth Project	The Gazebo Project	£4,000.00
Spartans Elite ABC	Gloves Not Gangs	£4,000.00
Berkshire Youth	Greenham Youth Zone	£5,000.00
Barton Community Association	CCTV in Barton	£3,000.00
Sandford on Thames Parish Council	Sandford-on-Thames Parish Council Community Safety	£3,300.00

Sweatbox Youth Centre, c/o King Alfreds Academy, Cambrian Learning Trust	Sweatbox Youth Work - Outreach in the community	£5,000.00
HWBIDCO (High Wycombe Business Improvement District)	Enhancing Safety in the Night Time Economy	£1,500.00
Wrights Meadow Centre	Community Safety	£1,000.00
Launchpad Reading	Reconnect & Rebuild with Launchpad	£4,000.00
Beaconsfield Town Council	Beaconsfield 2025 CCTV Improvements	£2,500.00
Reading Bike Hub CIC	Reading Bike Hub Community Workshops and Safe Storage	£2,500.00
Switch Lanes Community Interest Company	Switch Lanes: Mentoring and Workshops to Prevent Youth Crime and ASB	£3,500.00
Swan Support	Helping to stop the Shot	£1,350.00
Oxford Hub	Big Brothers Big Sisters: youth mentoring to reduce the impact of adverse childhood experiences	£2,500.00
Hope and Vision Communities	Building Hope: The journey continues	£5,000.00
Together As One	The Hive: one community, many ideas, everyone's future	£4,000.00
The Iuventas Foundation	Prevention by Early Intervention Mentoring	£4,680.00
Weston on the Green Parish Council	Weston on the Green: Improving Road Safety on the B430 through installation of Speed Indicator Devices (SIDs)	£6,650.00
Didcot TRAIN Inspiring Young People	Detached Youth Work in Didcot and Wallingford	£6,000.00
Chesham Town Council	Purchase of a solar-powered Moveable Vehicle Activated Sign (MVAS) device	£3,715.00
Court Place Farm Allotments CIC	Security camera protection and support for Court Place Farm Allotments CIC	£1,000.00
Chipping Norton TVP and Town Council Liaison Group	Keeping Chippy Safe	£8,000.00
Kirtlington Parish Council	Grant Application For CCTV At Kirtlington Village Hall Following Break-Ins And Anti-Social Behaviour In The Car Park	£2,355.00
Bright Futures Oxfordshire	Youth mentoring scheme	£5,000.00

Community Fund Presentation Event

Friday 21 November 2025 (10.30am – 1.30pm)
Reading Town Hall (Victoria Hall), Blagrave Street, Reading RG1 1QH

FORMAT

1. **Arrival and parking**
   Upon arrival, please make your way to Victoria Hall to be registered. Registration is open from 10.30am with the ceremony starting at 11am.

   The closest multi-storey public car park is available at Reading Train Station (RG1 8BT). Further travel information can be found on the Reading Town Hall website.

2. **Refreshments**
   Tea, coffee and biscuits will be provided on arrival with lunch to be served after the ceremony.

3. **Police and Crime Commissioner address**
   Matthew Barber, Police and Crime Commissioner, will introduce the ceremony with a short speech.

4. **Presentation ceremony**
   A short summary about the work of each organisation will be read and the individuals representing each successful organisation will then be asked to step forward to receive their presentation cheque and have a photo taken.

   During the ceremony, there will also be short presentations made by previous recipients about the work of their organisations and how previous funding has made a difference to them.

5. **Chief Constable address**
   Jason Hogg, Chief Constable, will close the ceremony proceedings with a short speech.

6. **Photographs**
   A photographer will take official photographs of each recipient with the Police and Crime Commissioner and Chief Constable and also a group photo of all recipients. Representatives are welcome to capture their own photograph once this has concluded. If you are unable to be included in group pictures for covert reasons, please tell the OPCC Communications team before the event.

7. **Press**
   It is possible that members of the press may attend the ceremony.

Please complete the below form and return (including a copy of your logo) to OPCC.Comms@thamesvalley.police.uk by Monday 3rd November 2025.

Your contact details:

Name .....

Mobile No .....

Email address .....

Please select option 1 or 2:

1 ☐ I will be attending the ceremony.

I will be accompanied to the Community Fund presentation event by (maximum of two people per organisation):

(1)
.....

(State if any special provision is required for you or your guests e.g. disabled access or dietary requirements)

.....

.....

A press release will be issued about the ceremony and local media may request an interview.

Please let us know if there is any reason why you do not want to be included in any publicity

.....

……

……

2 ☐ I do not wish to/cannot attend this ceremony.

Film and photography consent form

Name: **Shoulder number (if applicable)**:
Contact address:
Email:
Phone number:
Purpose of image capture:

I consent to my image being used for the following purposes: (please tick all which apply)

Social media	☐
Website and any other digital channels	☐
External publications eg. Leaflets, posters etc	☐
Internal publications eg. Newsletters, internal print	☐
Internal digital channels	☐
Press releases and other use for the media	☐
Policing partner channels – print or digital	☐
Promotional materials (internal and external)	☐
Permanent retention in OPCC archive *(you consent to your image being held by the OPCC in the archive for use now or in the future)*	☐
All of the above	☐

I [*insert name*]_____ consent to my image being captured and used by the Office of the Police and Crime Commissioner (OPCC) for Thames Valley. I understand that once a photograph/video has been published, the OPCC may have no subsequent control over its use. I understand that I can withdraw consent at any time by contacting the Communications Team on the below contact details. I understand that, whilst the OPCC will do its best to remove a photograph/video where it has control over it being published, it may not be possible to remove from all platforms. If the OPCC can remove the image or piece of footage from a platform, this will be done in a timely manner, however, I understand it might not be possible for this to happen immediately.

Should the OPCC wish to publish a photograph/video using my image which I have not agreed to, I consent to be contacted for further permission. For more information, a copy of the OPCC's privacy policy can be viewed at www.thamesvalley-pcc.gov.uk/privacy/

Signed …… **Date** ……

Please return to the OPCC Communications Team
OPCC.Comms@thamesvalley.police.uk
Office of the Police and Crime Commissioner, The Farmhouse, Thames Valley Police Headquarters, Kidlington, OX5 2NX

D & L Environmental

"Creating a cleaner environment "

Invoice: NBPC00343
Date: 01/11/2025

Email: dlenvironmental168@gmail.com
Tel: 07909520793

Week beginning	29th	September	2025	5hrs	@ £17.50 = £87.50
Week beginning	6th	October	2025	5hrs	@ £17.50 = £87.50
Week beginning	13th	October	2025	5hrs	@ £17.50 = £87.50
Week beginning	20th	October	2025	5hrs	@ £17.50 = £87.50
Week beginning	27th	October	2025	5hrs	@ £17.50 = £87.50

Total costs £437.50

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

NBPC Meeting Dates 2026

5th January
2nd February
2nd March
13th April
11th May
1st June
6th July
****3rd August***
7th September
5th October
2nd November
7th December

Notes:
- All meetings are scheduled for the first Monday of each month, except when adjusted for bank holidays.
**The August meeting date is to be confirmed (TBC).*

New Bradwell Parish Council Unit 10, New Bradwell Workspace, St. James Street, New Bradwell, Milton Keynes MK13 0BL.
Telephone no. 01908-313602
clerk@newbradwell-pc.gov.uk

New Bradwell Parish Council

Contractor Code of Conduct

Purpose:
This Code of Conduct sets out the standards of behaviour expected from contractors and suppliers engaged by New Bradwell Parish Council. Its aim is to ensure work is carried out safely, legally, and professionally, while maintaining positive relationships with the local community.

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1. Legal and Safety Compliance

- Contractors must comply with all relevant laws and regulations while on site, including health and safety, road traffic, and parking legislation.
- Any equipment, vehicles, or materials must be used responsibly and safely to prevent risk to the public, employees, or property.

2. Parking and Access

- Vehicles should not be parked on pavements or in locations that obstruct pedestrian or vehicular access.
- Contractors should park considerately, taking care to maintain visibility for road users and avoid causing hazards.

3. Conduct and Professionalism

- Contractors are expected to behave courteously and respectfully toward council staff, councillors, residents, and the general public.
- Noise and disruption should be kept to a minimum, particularly in residential areas or near schools.

4. Communication

- Any issues or changes to work schedules should be communicated promptly to the Council.
- Contractors are encouraged to raise any health and safety concerns immediately.

5. Council Discretion

- The Parish Council reserves the right to review ongoing arrangements if contractors repeatedly fail to comply with this Code.
- This Code is intended as guidance and does not constitute a formal contract. Engagement is at the Council's discretion.

DRAFT

Acknowledgement:
By carrying out work on behalf of New Bradwell Parish Council, contractors confirm that they have read, understood, and will adhere to this Code of Conduct.

DRAFT

INVOICE

New Bradwell Parish Council
Unit 10 New Bradwell Workspace
St. James Street
New Bradwell
MILTON KEYNES
Milton Keynes
Buckinghamshire
MK13 0BL
GBR

Invoice Date
21 Oct 2025

Invoice Number
INV-18001

VAT Number
101835352

Fire & Electrical Safety Ltd
41 Carters Yard
Carters Lane
Kiln Farm
Milton Keynes
Buckinghamshire
MK11 3HL
01908 564301
info@fireandelectrical.co.uk

Description	Quantity	Unit Price	VAT	Amount GBP
Attendance Fee	1.00	10.00	20%	10.00
Portable Appliance Testing	34.00	1.00	20%	34.00
			Subtotal	44.00
			TOTAL VAT 20%	8.80
			TOTAL GBP	**52.80**

Due Date: 20 Nov 2025

Please make payment within 30 days of invoice date.
Cheques should be made payable to Fire & Electrical Safety Ltd.
BACS payments Bank Account 23547086 Sort Code 20-57-40.
Use invoice number as reference.

View and pay online now

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 Nov 2025

Invoice Number
INV-22456

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 Nov 2025
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

TAX INVOICE

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

Invoice Date
4 Sep 2025

Invoice Number
INV-72162

Reference
Verbal

VAT Number
786188376

Units 5 & 6, Crown Business Estate
180-182 Berkhampstead Road
Chesham
Buckinghamshire
HP5 3ET
Telephone Number: 01494 783541
Email: accounts@ltilluminations.co.uk

Description	Quantity	Unit Price	VAT	Amount GBP
Our Ref: Christmas Lighting Display 2025 - Product Rental - Year 2 of 3 Year Agreement				
LED Garland light sets Warm White/Static 300mts/3000LEDs per tree with associated transformers.	4.00	610.00	20%	2,440.00
			Subtotal	2,440.00
			TOTAL VAT 20%	488.00
			TOTAL GBP	**2,928.00**

Due Date: 4 Oct 2025

Bank Details: NatWest Bank Plc Sort Code 52-21-27 Account 24421170. Payment Terms: 30 days following Invoice Date.

Damage or shortage must be notified to us and carriers within 3 days of receipt. Non-delivery must be reported within 10 days of despatch. Goods and service/repair parts remain the property of the Company until the price has been paid in full. The customer shall remain a bailee only until payment is made. WEEE Directive requires end of life electrical products to be fully recycled and an audit trail produced to prove compliance. As a result some products may be subject to a charge.

MANKO CLEANING SERVICES

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

INVOICE

Invoice #: MAN096

Bill To: New Bradwell Parish Cour
FAO: Germaine Newnham

Invoice Date: 30/10/25

Item #	Description	Hour	Rate	Amount
	Cleaning services	15	£ 20	300.00
			TOTAL	300.00

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

Thank you for business with us..

Microsoft

Billing Summary

Microsoft Limited
Microsoft Campus
Thames Valley Park
Reading Berkshire RG6 1WG
UK
VAT Reg. No. GB724594615

Sold To
New Bradwell Parish Council
Unit 10, New Bradwell Workspace
St James Street
Milton Keynes
BUCKINGHAMSHIRE
MK13 0BL
GB

Bill To
New Bradwell Parish Council
Unit 10 New Bradwell Workspace
St James St
Milton Keynes
MK13 0BJ
GB

Summary

Billing Profile	New Bradwell Parish Council
Billing Number	G117002749
Document Date	07/10/2025

Total Amount GBP 26.04
Due on 07/10/2025

Questions on your bill? Visit https://aka.ms/invoice-billing

Invoice for activity on 06/10/2025

This invoice is for any subscription purchases, renewals, and recurring charges on the date indicated. The service period you are paying for is listed with each subscription below. Find more details about your bill at https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G117002749

Billing Summary

Charges	21.70
Subtotal	21.70
Tax	4.34
Total (including Tax)	GBP 26.04

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Microsoft

Invoice

Microsoft Limited
Microsoft Campus
Thames Valley Park
Reading Berkshire RG6 1WG
UK
VAT Reg. No. GB724594615

Billing Profile	New Bradwell Parish Council
Tax Invoice Number	GB-TI2504010287
Tax Invoice Date	07/10/2025

Sold To
New Bradwell Parish Council
Unit 10, New Bradwell Workspace
St James Street
Milton Keynes
BUCKINGHAMSHIRE
MK13 0BL
GB

Bill To
New Bradwell Parish Council
Unit 10 New Bradwell Workspace
St James St
Milton Keynes
MK13 0BJ
GB

Invoice for activity on 06/10/2025

Section Summary

Section Name	Charges (GBP)	Total (GBP)
New Bradwell Parish Council	21.70	**21.70**
Total (excluding Tax)		**21.70**
Tax Amount		**4.34**
Total (including Tax)		**26.04**

Billing Details By Product

New Bradwell Parish Council

Exchange Online (Plan 1) - One-Year commitment for monthly/yearly billing

Purchases Charge Start Date - Charge End Date	Unit Price (GBP)	Qty	Charges/ Credits (GBP)	Tax Rate	Total (excluding Tax) (GBP)	Tax Line Indicator
06/10/2025-05/11/2025	3.10	7	21.70	20.00%	**21.70**	A

Tax Description	Sub-Total Amount (GBP)	Tax Amount (GBP)	Total (including Tax) (GBP)	Tax Line Indicator
Tax 20.00%	**21.70**	**4.34**	**26.04**	**A**

Subtotal	21.70
Azure Credit	0

Tax	4.34
Total	GBP 26.04

Microsoft

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Microsoft

Billing Summary

Microsoft Limited
Microsoft Campus
Thames Valley Park
Reading Berkshire RG6 1WG
UK
VAT Reg. No. GB724594615

Sold To
New Bradwell Parish Council
Unit 10, New Bradwell Workspace
St James Street
Milton Keynes
BUCKINGHAMSHIRE
MK13 0BL
GB

Bill To
New Bradwell Parish Council
Unit 10 New Bradwell Workspace
St James St
Milton Keynes
MK13 0BJ
GB

Summary

Billing Profile	New Bradwell Parish Council
Billing Number	G119908235
Document Date	21/10/2025

Total Amount GBP 41.47
Due on 21/10/2025

Questions on your bill? Visit https://aka.ms/invoice-billing

Invoice for activity on 20/10/2025

This invoice is for any subscription purchases, renewals, and recurring charges on the date indicated. The service period you are paying for is listed with each subscription below. Find more details about your bill at https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G119908235

Billing Summary

Charges	34.56
Subtotal	34.56
Tax	6.91
Total (including Tax)	GBP 41.47

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Microsoft

Invoice

Microsoft Limited
Microsoft Campus
Thames Valley Park
Reading Berkshire RG6 1WG
UK
VAT Reg. No. GB724594615

Billing Profile	New Bradwell Parish Council
Tax Invoice Number	GB-TI2504254901
Tax Invoice Date	21/10/2025

Sold To
New Bradwell Parish Council
Unit 10, New Bradwell Workspace
St James Street
Milton Keynes
BUCKINGHAMSHIRE
MK13 0BL
GB

Bill To
New Bradwell Parish Council
Unit 10 New Bradwell Workspace
St James St
Milton Keynes
MK13 0BJ
GB

Invoice for activity on 20/10/2025

Section Summary

Section Name	Charges (GBP)	Total (GBP)
New Bradwell Parish Council	34.56	**34.56**
Total (excluding Tax)		**34.56**
Tax Amount		**6.91**
Total (including Tax)		**41.47**

Billing Details By Product

New Bradwell Parish Council

Microsoft 365 Business Standard - One-Month commitment for monthly billing

Purchases Charge Start Date - Charge End Date	Unit Price (GBP)	Qty	Charges/ Credits (GBP)	Tax Rate	Total (excluding Tax) (GBP)	Tax Line Indicator
20/10/2025-19/11/2025	11.52	3	34.56	20.00%	**34.56**	A

Tax Description	Sub-Total Amount (GBP)	Tax Amount (GBP)	Total (including Tax) (GBP)	Tax Line Indicator
Tax 20.00%	**34.56**	**6.91**	**41.47**	**A**

Subtotal	34.56
Azure Credit	0

Booking requests

153 down from 160 ↓ -4%

1 Apr 25 — 27 Oct 25 vs. previous 210 days

Booking requests submitted during the period

New customers with bookings

64 down from 78 ↓ -17%

1 Apr 25 — 27 Oct 25 vs. previous 210 days

New customers with bookings in the period

Average bo

£165 up

1 Apr 25 — 27

Average value

Booking statistics

1 Apr 25 — 27 Oct 25

Showing data for the period

118 customer bookings · 35 staff bookings

Breakdown of new bookings

89%

Submission rate

BOOKINGS EXPORT DATA



Total hours

1446 from 1711 ↓ -15%

Morning

378 from 343 ↑ 11%

Afternoon

644 from 675 ↓ -4%

Financial Summary

New Bradwell Parish Council
For the period 6 October 2025 to 3 November 2025

	6 OCT-3 NOV 2025	6 SEPT-4 OCT 2025
Turnover		
Community Centre Sales	1,794.25	4,043.25
Total Turnover	**1,794.25**	**4,043.25**
Cost of Sales		
Community Budget	534.42	-
CRA	(241.95)	(463.08)
DHA	(224.11)	1,658.09
Grants LGA Sect 137	670.00	-
Office	38.00	223.90
Total Cost of Sales	**776.36**	**1,418.91**
Gross Profit	**1,017.89**	**2,624.34**
Administrative Costs		
Bank Fees	36.74	65.61
Consulting	420.00	-
Interest Paid	-	(4,814.52)
Light, Power, Heating	53.23	46.65
Salaries	5,402.25	4,397.25
Telephone & Internet	59.13	51.61
Square Fees	0.80	2.13
Community Centre Expenses	755.70	545.40
Total Administrative Costs	**6,727.85**	**294.13**
Operating Profit	**(5,709.96)**	**2,330.21**
Other Income		
Precept	-	42,165.65
Total Other Income	**-**	**42,165.65**
Profit on Ordinary Activities Before Taxation	**(5,709.96)**	**44,495.86**
Profit after Taxation	**(5,709.96)**	**44,495.86**

GÃ L' L·L¸Ê L·L·LĶ¸Ĵ C¸Ţ ĻL·L¸L' Ỉ L¸TĨ Ţ CĻ Ţ L·L¸M

ĤỈ¼L¸C·JCĻ L¸L·L¸NĶ¸Ĵ C¸Ţ LĶ·L¸ Ể	ÈL¸L C·JCĻ L¸L·L¸NĶ¸Ĵ C¸Ţ LĶ·L¸ Ể	ĤĨ JŢ LĻ L¸TĨ Ể	ĤĨ L¸L·L¸NĈĨ Ţ L¸Ţ LĻ ÑĮ C·L¸Ể
ÉÊ¸CĠM¸LŒEEĚĘC	**ÉÉ¸CĠGĪ MŒEEĚĘC**	**HĘTĐEEĚĘC**	**ÉÊ¸CĠGĪ MŒEEĚĘC**

Ố

Ê L·L·LĶ¸Ĵ C¸ŒL¼Ỉ NĶ¸NĶ¸Ł

ÉÊC	**ÊĚĈ C**	**ÊĚĈ C**	**CŒÉĘĐĚÉĚĐĘĚC**
Ê L·L·LĶ¸Ĵ CĻ¸ L¸M¸ Ł¼L	ĤM¸Ỉ L' ĶŁĶ·L¸CĻ ÑĨ	Ể L¸L¸LL·N¼ ÍCĻ ÑĨ	ĤL·M¼ÍCĨ L·L·LĨJ¸ C·N¼ Í¼M¸

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ĒM¸L·N¼L' Ţ L¸ĐĤM¼JJCŒL¸ÍĶ¸C

TŒĒM¸L·N¼L' Ţ L¸CĨ L·L·LĶ¸Ĵ Ł Ể	ÊĚĈ	ĘÊ	TŒĒL·LL¸L·LĻ ÑĨ C·ĐĤĴ Ĵ M¼Í L¸ĐĨ		CĒĐĘÉĚĐĘE
TŒĒM¸L·N¼L' Ţ L¸CĨ L·L·LĶ¸Ĵ Ł CĨ ÑŒL·M¼JJ Ể	ÉÊĈ	ÉĚ	TŒGĻĶ¼ ÑĨ C·ĐĶĨ L¸		CĒĐĘÊĚĐĘĚĘ
TŒĤM¼JJ CĨ L·L·LĶ¸Ĵ Ł Ể	ĚÉÊĈ	ÉÊ	TŒĒL·LL¸L·LĻ ÑĨ C·ĐĤĴ Ţ Ỉ Ł Ķ·L¸Ỉ Í Đ		CĒĘ¸ĐĘE
TŒÊL·M¼Í Ể	Ố	ÉÊ	TŒỈ ÍCŒ·NĶĨ L¸CĨ L¸M¸Ł·		CĒĚEĐĘE

Ố

ĤŁỈ Ĵ Ţ CŒL¼Ỉ NĶ¸NĶ¸Ł C

ÊÊĚĈĶL·M¸Ł·C	**ÉĚÉĈĶL·M¸Ł·C**	**ĚEÉĈĶL·M¸Ł·C**	**ÉĚĚĈĶL·M¸Ł·C**
ĤL·M¼ÍCM¸Ỉ Ĵ Ţ	Ĝ L·LĻ Ķ¸Ĵ Ł CĐĚÊĈ Đ	Ể J Ñ¼LĻ L·L·L¸Ł CĐĚĘĈ Đ	ÈÑ¸L Ķ¸Ĵ Ł CĐĚÊĈ Đ

ĤL·M¼ÍCĻỈ LĻ¼Ķ¸Ỉ L¸M¼ĚĚĐĘÉĚĈĐŽN¼C Ỉ Ñ¼ĤĐŽÉ C¸Ţ L¸L·L¸C·N¼ĶÍCĨ Ţ CĨ L·M¸L Ñ¼Ļ C· M¸ÍN¼Ķ¸LĨ C·M¼Ķ¸C Ţ Ł ĐĶCM¼Ñ¼Ỉ Ñ¼Ỉ Ļ C· L·LĨ C·M¼Ỉ Ļ C·L¸Ţ CĨ Ł L·Ł Ķ·L¸C M¸Ķ¸Ĵ C·M¼Ķ¸Ỉ C¸Ţ LĶ·L¸ Ị CC

ĤM¼Ķ¸LĨ C·N¼Ĵ LĨ C·Ę¸Ę¸Ỉ Ţ N¼Ñ¼ C·M¸L¼Ỉ L¸CĐĚĘĈ Ţ N¼Ĵ Ţ Ļ CÉĚĜĠĪ MŒEEĚĘC

Ố

IJ Ţ Ỉ Ł ĶÑĨ C¸L¸Ỉ ÍŇ¼NĶ¸Ł

ÉĐĚÊĚĈ	**ÊĐĚĘĚC**	**ÉĽ ŒŁC**	**GL·L¸Ţ C**
IJ Ţ Ỉ Ł ĶÑĨ C¼Ķ¸Ķ¼L	IJ Ţ Ỉ Ł ĶÑĨ C¸Ỉ Ỉ Ţ N¼Ķ¸N¼Ł	Ể N Ỉ ĐĶ¸Ţ C·L¸CĶÑĨ	Ē L·L¸N¼Ī N¼L·L¼ C· Ţ Ł Ł Ỉ Ỉ Ţ Ł

ĤĶĨ C¸Ñ¸L¸Ỉ Ţ Ỉ C·L¸M¸Ţ Ţ C¸Ỉ Ñ¼C¼Ỉ Ł CĘĚĈ ĐĘL·LC· L·LĨ Ç Ţ N¼ĶĨ ¸ CM¼N¼Ķ¸Ī Ł CĐĚĘĈ Ỉ Ł Ţ CĨ L·L¸Ł Ķ¸Ţ L¸Ķ¸Ł N¼ÍĽĶ¸Ĵ C¼Ķ¸Ĵ C·N¼ĴỈ Ł Ķ¸Ñ¼C¼Ỉ L¸Ỉ Ĵ Ñ¼NĶ¸Ī Ł CĐĚĘĈ L·L¸ M¸Ţ
ĤĶĨ CĺŁ N¼C¼Ķ¸Ţ CĨ Ķ¸Ỉ L¸Ỉ Ţ Ł C¼Ĵ LĨ Ç·M¸ ÍĽĶ¸Ĵ ¸ C¼L¼Ķ¸Ţ C¼Ĵ Ỉ Ţ Ł Ķ¸Ñ¼C¼Ĵ Ł CĺM¼CĚĚĘĚĈL¸CĚĚĜĠĪ MŒỈ Ţ LŒEEĚĘC

Ố

ÈÑ¸L¸M¼LĈ¸C¼Ķ¸LĨJ Ñ¼Ķ¸Ĵ

ÉC	**EC**	**EC**	**CŒĐEEC**
ÈÑ¸L¸M¼	ĤĶ¸LĨJ Ñ¼LŒL·Ĺ¸	Ę¸LĨ Ţ C¼Ķ¸LĨJ Ñ¼Ł	ĤĶ¸LĨJ Ñ¼Ķ¸Ĵ C¼Ķ¸Ī L·L' Ţ

EC¼Ķ¸LĨJ Ñ¼C¼Ĵ LĨ Ç Ỉ L¸Ţ Ỉ ÍĽĨ¸ Ç Ỉ L¸ ŒC¼Ķ¸LĨJ Ñ¼C¼Ĵ LĨ C¸Ĵ JM¸L¸ Ţ Ỉ Ç·M¸Ķ¸Ĵ C¼Ķ¸Ī Ç Ţ LĶ·L¸ Ị CC

Ố

GỈ L' Ţ	GĨ N¼LŒĻ¸ Ị N¼Ĵ ÍĽŒĒL·L' L' M¸L¼ĶĈĒĨ L¸M¸Ī	**ĖÎ L·M¸M**	L¸Ţ N¼Î Ļ¸ Ị N¼Ĵ ÍĽĨ¼Ţ¸Ī Ð L·N¼Đ¸M¸L¼Đ¸Ł¸Ķ¸
IJ Ţ Ỉ Ł ĶÑĨ	L¸Ţ N¼Î Ļ¸ Ị N¼Ĵ ÍĽĨ¼Ţ¸Ī Ð L·N¼Đ¸M¸J	**ƏĨ ÍĻ¸**	L¸Ţ N¼Î Ļ¸ Ị N¼Ĵ ÍĽĨ¼Ţ¸Ī Ð L·N¼Đ¸M¸L¼Đ¸Ł¸Ķ¸ Ļ¸
GĺĻ¸	Ē L·Ļ¸ CĐĚĘĨ Ł Ī Ļ¸Ķ¸Ţ Ị CĘĶ¸Ţ Ī CĘÊĈĜĻ¸CĚĚĐ	**ĤĘM¸Ļ¸L·L¸M**	Ł M¸Ļ¸L·L¸NĚ¸ Ļ¸Ī L' L·L¸Î L·L·LĶ¸Ĵ Ð L·L'

Outlook

We've got your order, 12002384653

From Poppy Shop UK <poppyshop@britishlegion.org.uk>
Date Tue 28/10/2025 12:02
To Germaine Newnham <clerk@newbradwell-pc.gov.uk>

Order # 12002384653

10/28/2025

Dear Germaine,

Thank you for your Poppy Shop order. Every purchase you make from the Poppy Shop helps to support our Armed Forces Community as all of the profits from every sale go to the Royal British Legion.

We're getting your order ready for dispatch and will let you know when it's on its way.

View your order

Order summary

Free Leaflet	Free Leaflet	x 1	£0.00
Medium Poppy Wreath (Type B)	Medium Poppy Wreath (Type B)	x 1	£19.99

Subtotal	£19.99
EVRI Pick-Up Point	£3.50
VAT	£3.91
Total	£23.49

Payment Information

Mastercard Icon	Mastercard (••••9194)	£23.49

Delivery Address

Germaine Newnham
New Bradwell Parish Council
8 The Square
Premier
Wolverton
MK12 5DG
United Kingdom

Billing Address

Germaine Newnham
New Bradwell Parish Council
unit 10, St James St, New Bradwell Workspace Ltd
New Bradwell
Milton Keynes
MK13 0BJ
United Kingdom

How else can you help?

As we get closer to Remembrance, we reflect on the sacrifices made by our Armed Forces community. For many of our serving and ex-serving people, their bravery and strength came at a price. And, every single day, lives are beginning to fall apart. But however a veteran's suffering starts – whether it's a training accident, a break-up, or surviving a war – your support can help to stop it.

Donate now

If you have queries about product safety in Northern Ireland (ONLY), please contact our EU Rep: Authorised Rep Compliance Ltd. Ground Floor, 71 Lower Baggot Street, Dublin, D02 P593, Ireland.

www.arccompliance.com

Facebook X.com Instagram

www.poppyshop.org.uk

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Poppy Shop UK

Proforma Invoice

This is not a VAT Invoice

Signs Express (Milton Keynes)
95 Alston Drive, Bradwell Abbey
Milton Keynes, Bucks, MK13 9HF
01908 221 330
dalena.vandeventer@signs-express.co.uk
www.signsexpress.co.uk/miltonkeynes

Germaine Newnham
New Bradwell Parish Council
Unit 10 New Bradwell Workspace, St James Street
New Bradwell, Milton Keynes, Bucks, MK13 0BL
Tel: 01908 313602

8 October 2025

Re: Noticeboards

Quotation No: DV32838 / 3
Order No: Germaine Newnham - Email 08/10

Qty	Description	Unit Price	Total
1	External Noticeboard To supply ONE external magnetic noticeboard coated one RAL colour (green) to be mounted onto 2 No. standard grey posts. To include a dome shaped header/backing panel. Text to read: 'New Bradwell Parish Council' (incl. logo) Size of sign posts + panel: 950mm x 1750mm Size of noticeboard: 850mm x 1450mm Visible area: 750mm x 1350mm (12 x A4) Note: Includes cut-to-shape digitally-printed vinyl logo to be applied to the dome shaped area at the top of the panel.	£1,378.25	£1,378.25
1	Internal Noticeboard To supply ONE internal aluminium frame noticeboard coated one RAL colour (blue) with shaped title plate and internal felt pinboard, for mounting to wall. Felt to be blue to match NBPC logo. Text to read: 'New Bradwell Parish Council' (incl. logo) Size of noticeboard: 1800mm x 1200mm Visible area: 1090mm x 1690mm (Acutal Price -£1397.90 + VAT DISCOUNTED)	£1,266.88	£1,266.88
1	Installation To fit the above items at your premises during normal working hours (Mon-Friday 8am-5pm) Unit 10, New Bradwell Workspace, St James Street, New Bradwell, Milton Keynes, MK13 0BL	£345.00	£345.00

Proforma Invoice

This is not a VAT Invoice

Sub Total	£2,990.13
VAT	£598.03
TOTAL	£3,588.16
Deposit 50%	
Deposit to pay	**£1,794.08**

All orders are subject to Signs Express standard Terms & Conditions (unless otherwise specified) that can be found on our website www.signsexpress.co.uk or by telephoning our office.

Bank details: **NatWest**
Account name: **Tangent Seven Ltd**
Sort code: **60-14-55**
Account No.: **60537175**

Payment Terms:

All orders under £250 must be paid for in full when the order is placed.

For all orders over £250 a 50% deposit must be paid when the order is placed. The 50% balance must be paid for in full on collection, completion or installation.

Our preferred payment method is BACS, however, we accept all major credit cards (excluding American Express). All prices exclude VAT, delivery, installation, electrical installation (connection should be made by your own qualified electrician), removal and disposal of old signage, unless specifically stated otherwise.

This quotation is valid for 15 days from the date of this document.

Axiomb2

12 Hollister Chase, Shenley Lodge
Milton Keynes, Bucks, MK5 7DH
United Kingdom

Telephone: 07769700566
Email admin@axiomb2.co.uk

Invoice To:

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

SALES INVOICE

Invoice Date	17/10/2025
Due Date	16/11/2025
Invoice Number	SI-1230

Description	Price/Rate	VAT %	Net
September Monthly watering costs	271.92	20.00	271.92

VAT Rate	Net	VAT
Standard 20.00% (20.00%)	£271.92	£54.38

Total Net	271.92
Total VAT	54.38
TOTAL	**£326.30**

Notes:

Please make payment to:
Axiomb2
Account Number: 43582873
Sort code: 09-06-66

VAT Registration Number GB 130359048

New Bradwell Parish Council
New Bradwell Community Centre, Church Street
Milton Keynes Buckinghamshire MK13 0DA
United Kingdom

Tectonic Software ApS
Vesterbrogade 74
1620 København V
Denmark

Tax ID: DK41622148
hannah@tectonic-software.com

Reverse charge VAT (20%).
Please use your invoice number (3503) as the reference for your payment.

Invoice 3503

Invoice number: **3503** Invoice date: **Oct 9, 2025** Due date: **Oct 22, 2025**

Description	Quantity	Unit price	Price
*** Ticketing & signups (GBP)**			
Fee for ticket sales (Great Yarmouth Summer Coach Trip)	52	0.20 GBP	10.40 GBP

Nontaxable amount: 10.40 GBP
Taxable amount: 0.00 GBP

Total excluding VAT	10.40 GBP
VAT	0.00 GBP
Total including VAT	**10.40 GBP**

Exchange rate: 1 GBP = 8.58 DKK

The amount is due on Oct 22, 2025.

Payment methods accepted

Bank transfer: Routing number: 23-14-70. Account number: 83621280. SWIFT: TRWIGB2L. IBAN: GB54 TRWI 2314 7083 6212 80.

Wise Bank. 56 Shoreditch High Street, London, E1 6JJ, United Kingdom

You can also pay automatically by Direct Debit: https://lemonbooking.com/direct-debit

Invoice

INVOICE NO: 488785

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:	27-Oct-25
Contract No:	110938
Contract Status:	Continuing
Account Ref:	NEWB01
Customer Order No:	.
Last Invoice No:	482731
Last Invoice Date:	29-Sep-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.	29-Sep-25	26-Oct-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
24-Nov-2025

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

Quote No:	1893
Date:	30/04/2025
For:	New Bradwell Community Centre, clerk@newbradwell-pc.gov.uk Church Street New Bradwell MK13 0BJ

Quotation

29 Holland Way
Newport Pagnel
MK16 0LL
01908 612322
info@claytonbrothers.co.uk
www.claytonbrothers.co.uk
VAT Reg N°: 377517365

Description	Amount
Due to the close proximity of both trees to the wall and car park surfaces we strongly recommend both trees are removed to prevent them damaging the foundations. Section dismantle two large poplar trees and treat stumps with herbicide eco plugs to inhibit new growth. All waste processed and removed from the property leaving all work areas tidy	£2,200.00

Subtotal	£2,200.00
VAT 20%	£440.00
Total	£2,640.00
Total	**£2,640.00**

Notes

All work will be carried out by our NPTC City and Guilds qualified professional tree surgeons to the British Standard BS 3998 2010. Estimate will stand for four weeks unless discussed otherwise.