UPDATE: AUGUST 2026 New Bradwell Parish Council

Cameras currently deployed:

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

August 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:

There were no reported incidents during the month of August.

Outcomes:

There are no outstanding outcomes for this location.

Status:

We are continuing to review this camera regularly.

Redeploy?

N/A

UPDATE: SEPTEMBER 2026 New Bradwell Parish Council

Cameras currently deployed:

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

September 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:

There were no reported incidents during the month of September.

Outcomes:

There are no outstanding outcomes for this location.

Status:

We are continuing to review this camera regularly.

Redeploy?

N/A

Milton Keynes City Council

Briefing note

What is the Scheme of Delegation and how is it changing?

Prepared by Jo Payne – Customer Relationship Manager – Planning Services.

Date October 2026

What is the Scheme of Delegation?
The Scheme of delegation is the rulebook that sets out who makes the decision in relation to planning applications, appeals and enforcement investigations.

The Council receives around 2,500 planning applications and investigates around 600 planning enforcement cases each year. Most decisions are made by planning officers under delegated powers, with only certain applications considered by the Planning Committee.

From **31 October 2026**, new national rules change how planning applications are decided.

What is changing?
The new national scheme of delegation aims to ensure Planning Committees focus on applications that raise significant planning issues.

Under the new rules:

- Most planning applications will continue to be decided by officers.
- Existing call-in powers for Ward Cllrs and Town, Parish & Community Councils will end.
- Only certain applications can be considered by the Planning Committee, and these must pass the nationally prescribed 'gateway test'.

Applications will be split into two schedules, known as schedule 1 and schedule 2 (see Annex for the list of applications that fall within each schedule).

What is not changing?
Changes to the scheme of delegation will not affect how we will engage with consultees, Ward Councillors, Town, Parish and Community Councils and residents through the planning process. They will continue to play a valuable role in shaping development through their comments on applications, which will help determine whether an application should be considered by committee, as well as being able to register to speak at Planning Committee.

What is the gateway test?
The Director of Planning & Placemaking (or Head of Planning) and Chair of the Planning Committee (or a vice chair of the Committee) will decide whether an application should remain under delegated powers or be considered by the Planning Committee.

An application will only be referred to Planning Committee for determination if is agreed that the proposal:

- raises a significant planning, economic, social or environmental issue; and/or
- raises a significant planning matter, having regard to the Council's adopted planning policies and any other material planning considerations.

Gateway test outcomes
Where a gateway test is required, the outcome will be published on the Planning Register.

Other planning matters
Some other applications, such as tree works in conservation areas and EIA screening or scoping opinions, and enforcement matters are not covered by the national scheme. These will normally continue to be decided by officers unless they are contrary to planning policy or are particularly controversial.

Statement of Community Involvement
Our Statement of Community Involvement (SCI) sets out how we will engage with local communities and stakeholders in the development of planning policy documents and in the determination of planning applications. This has been updated to reflect the changes in the national scheme of delegation.

Annex – Schedule 1 and Schedule 2 application types

Schedule 1 applications will always be decided by officers and cannot go to the Planning Committee.

These make up around three-quarters of all applications and include:

- **Householder applications –** Works to houses and bungalows, such as extensions and roof alterations, and construction of garages, sheds and boundary fences and walls.

- **Minor residential applications -** Developments of 1 to 9 dwellings on a site smaller than 0.5 hectares, or works to or within the curtilage of a block of flats (excluding changes to the use or number of flats).

- **Minor commercial applications -** Development of an existing building in use for retail, banking or professional services, such as estate agents, a café or restaurant, a public house or a takeaway (excluding changes to the use, works which are not wholly at ground floor level, an increase in floorspace, or a change to the number of units in the building).

- **Reserved matters applications for smaller outline permissions -** Following the grant of an outline permission, these seek approval of one or more of the reserved matters. Smaller outline permissions relate to developments of less than 500 dwellings or 50,000 square metres of floorspace.

- **Prior notifications and approvals -** Legislation grants permission for various works and changes of use, subject to a prior notification or prior approval.
    - Prior notifications are normally limited to agricultural or forestry development or demolition of non-heritage buildings. A limited period exists for the Council to require the submission of specific detail, such as proposed materials.
    - Prior approvals include a range of building works and changes of use that benefit from the 'in principle' permission and the Council is limited to considering certain, specified impacts and criteria set out in the legislation.

- **Applications for permission in principle -** Residential-led development of 1 to 9 dwellings on a site smaller than 1 hectare.

- **Applications to vary or remove conditions on a schedule 1 application -** These applications seek to vary the wording of, or remove, one or more conditions attached to a permission or consent.

- **Applications to vary or remove planning obligations associated with a schedule 1 application -** These only relate to applications made five or more years after the original planning obligation was signed.

- **Non-material amendments -** These are decisions establish whether the change has a material effect on the development previously approved. If the effect is judged to be material, a different type of application is needed.

- **Applications to discharge conditions -** These applications consider whether details provided are satisfactory to address the requirements of a condition imposed on an earlier permission or consent. They also address the approval of Biodiversity Gain Plans.

- **Lawful development certificates -** These include establishing whether:
    - existing uses or building works are lawful for planning purposes;
    - proposed uses or building works would be lawful for planning purposes; or
    - proposed works to a listed building would not affect its character as a building of special architectural or historic interest.

- **Certificates of appropriate alternative development -** These include establishing whether:
    - existing uses or building works are lawful for planning purposes;
    - proposed uses or building works would be lawful for planning purposes; or
    - proposed works to a listed building would not affect its character as a building of special architectural or historic interest.

Schedule 2 applications that may be considered by Planning Committee, if they pass the gateway test, include:

- **Applications which are not for householder, minor residential or minor commercial development -** These are full or outline applications for 10 or more dwellings, new and extended commercial or employment buildings, changes of use of existing buildings or land, and other forms of development not falling under a Schedule 1 definition.

- **Reserved matters applications for larger outline permissions -** Following the grant of an outline permission, these seek approval of one or more of the reserved matters. Larger outline permissions relate to developments of 500 dwellings or more or 50,000 square metres or more of floorspace.

- **Listed building consent applications for works to, or demolition of, a listed building or structure**.

- **Applications to vary or remove conditions on a schedule 2 application -** These applications seek to vary the wording of, or remove, one or more conditions attached to a permission or consent. Minor material amendments usually seek to vary the condition listing the approved plans.

- **Applications to vary or remove planning obligations associated with a schedule 1 application -** These only relate to formal applications made five or more years after the original planning obligation was signed.

- **Applications for adverts or signs that require advertisement consent from the council.**

- **Tree works to protected trees applications for works to trees protected by a Tree Preservation Order (TPO).**

Exceptions

Some applications that would normally be categorised within Schedule 1 may also be considered by Planning Committee, including:

- Applications linked to Listed Building Consent;
- Certain retrospective applications; and
- Applications made by councillors, relevant Council employees, or in some cases the Council itself,

Milton Keynes City Council

LISTED BUILDING CONSENT APPROVED

Applicant: Dr Marcus Perrett

Application ref: PLN/2026/1701

Proposal: Listed building consent for remedial and repair work consisting of the construction of an additional brick pier, and the repair of two separate stepped diagonal cracks within the coursed rubble stone wall of the main house **at** STONEBRIDGE HOUSE FARM, NEWPORT ROAD, NEW BRADWELL, MILTON KEYNES, MK13 0DY

Valid on: 12 August 2026

Decision: In accordance with your application for the above work(s), accepted on the date above, in exercise of its powers as the local planning authority under the Town and Country Planning Acts and related and subordinate legislation, Milton Keynes City Council hereby **grants consent subject to conditions** listed below.

Some conditions listed may require further details to be submitted for approval before any works or use may commence. If conditions are not complied with, formal action can be taken against the person carrying out the works and/or landowner.

Conditions (2)

1 The works hereby approved shall be begun before the expiration of three years from the date of this permission.

Reason: To conform with Section 18 of the Planning (Listed Buildings and Conservation Areas) Act 1990 (as amended by Section 51 of the Planning and Compulsory Purchase Act 2004).

2 The works hereby permitted shall be carried out in accordance with plans/drawings Received 12/08/2026: Location Plan, DESIGN AND ACCESS STATEMENT (incorporating Heritage Statement) [Proposed Works] unless as otherwise required by condition attached to this consent.

Reason: For the avoidance of doubt.

Date of decision: 6 October 2026

Jon Palmer, Head of Planning

Standing informatives

Unless expressly applied for and stated in the description above, this decision conveys no approval of an associated planning consent (such as planning permission or advertisement consent).

Any deviation from the approved plans/drawings and/or details should be discussed with the local planning authority in advance. This includes circumstances where the applicant/developer subsequently identifies inaccuracies with the approved documents or conflict with other regulatory requirements. A formal application to secure a revised permission is likely to be necessary. Failure to secure necessary approval may result in the commencement of enforcement proceedings.

Right of appeal

If you are aggrieved by the decision of the local planning authority to grant permission for your proposal subject to conditions, then you can appeal to the Secretary of State within 6 months of the date of this notice.

If this is a decision relating to the same or substantially the same land and development as is already the subject of an enforcement notice, any appeal must be made within 28 days of the date of this notice.

If an enforcement notice is subsequently served relating to the same or substantially the same land and development, any appeal must be made within 28 days of the date of service of the enforcement notice, or 6 months of the date of this notice.

Appeals should be made online via Appeal a planning decision.

If someone does not have access to the internet and needs help completing the appeal digitally, they should contact the Planning Inspectorate customer service team on 0303 444 5000 who will provide details of support options available.

Before making an appeal, you may find it helpful to review guidance and watch a video explaining the appeals process at Make an appeal to the Planning Inspectorate and associated guidance.

The Secretary of State need not consider an appeal if it seems to them that the local planning authority could not have granted permission for the proposal or could not have granted it without the conditions they imposed, having regard to statutory requirements.

Other regulatory matters

This is a decision under planning legislation only. It does not convey a decision under, or override, supersede or negate, any other legislation or the need to comply with restrictive covenants under civil law.

You can get further information on the need for Building Control approval at www.milton-keynes.gov.uk/planning-and-building/building-control.

Anyone intending to carry out work described in the Party Wall Act 1996 must give adjoining owners at least 2 months' notice. in writing of their intentions. You can find out more at www.gov.uk/party-walls-building-works.

LemonBooking performance report

Start of reporting period:	End of reporting period:	Reference:	Report generated on:
18 Jul 2026	**17 Oct 2026**	**Q4-2026**	**18 Oct 2026**

Booking statistics

98	92%	86%	£8,648.50
Booking requests	Submission rate	Approval rate	Total booked value

All values exclude VAT.

Customer/Staff split

- Customer bookings:	**56%**	**55**
- Customer bookings by staff:	**16%**	**16**
- Staff bookings:	**28%**	**27**
- Total:		**98**

Total booked value by group

- Private Hirer	**£3,907.50**
- Charity / Not-for-profit (Regu...	**£2,163.00**
- Corporate (Regular)	**£1,459.00**
- All other groups	**£1,119.00**

Usage statistics

887 hours	**180** hours	**314** hours	**393** hours
Total usage	Mornings (20%)	Afternoons (35%)	Evenings (44%)

*Total participants: **4,088** (estimate). A person will be counted multiple times if they attend more than one session during the period.*

*There were **127** active users (125 customers, 2 staff) between 18 Jul 2026 and 17 Oct 2026.*

Website analytics

1,726	6,261	1m 59s	4
Website visits	Website pageviews	Avg. time on site	Contact form messages

*The average bounce rate was **49%**. For more detailed statistics, please consider installing the website analytics module*

*The last time changes were published to the website was at **13:47 on 15 October 2026***

Events & ticketing

1	44	0	£365.00
Events	Tickets sold	Free tickets	Ticketing income

2** tickets were cancelled and **0** tickets were refunded during the period. The LemonBooking fee for selling these tickets was **£8.80

Name	New Bradwell Community Centre	**About**	newbradwell-pc.gov.uk/kpi
Website	newbradwell-pc.gov.uk	**Help**	newbradwell-pc.gov.uk/help
Plan	Gold (Subscribed since 18 Jan 23)	**Support**	support@lemonbooking.com

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My Quote

	Product	Price exc. VAT	Quantity	Subtotal exc. VAT
×	 **Cross Square Poseur Table** **Table Top Size:** 700mm Square **Table Top Colour:** Oak **Edge Colour:** Black	£189.00	4	£756.00
×	 **Snow All Weather Stacking Chair** **Choose Colour:** Black	£54.00	8	£432.00

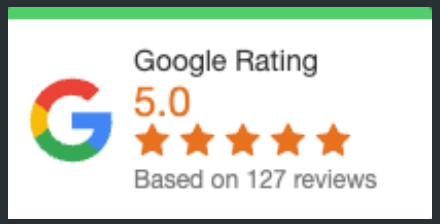
Update Quote

My Quote Totals	
Subtotal	**£1,188.00**

Instant Credit

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Delivery	**£65.00**
Total (exc. VAT)	**£1,253.00**
VAT	**£250.60**
Total	**£1,503.60**

Send Quote

Place Order

huddle furniture

01844 299344

hello@huddlefurniture.co.uk

Case studies

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Accommodation Furniture

Canteen & Café Furniture

Display, Presentation & Screens

Returns

FAQs

Jargon Buster

Accommodation Discount Codes

© Huddle Furniture 2026

New Bradwell Parish Council Reconciliation Summary

New Bradwell Parish Council
As at 30 September 2026
New Bradwell Parish Council

DATE	DESCRIPTION	REFERENCE	AMOUNT
Totals Summary			
30 Sept 2026	Balance in Xero		56,207.41
	Plus outstanding payments		-
	Less outstanding receipts		-
	Plus unreconciled statement lines		(144.00)
30 Sept 2026	Statement balance (calculated)		56,063.41
30 Sept 2026	Bank statement ending balance		56,063.41
30 Sept 2026	Calculated balance out by		-
Balance in Xero			
30 Sept 2026			56,207.41
Plus Unreconciled Statement Lines			
8 Sept 2026	OLIVER ANDERSON LTD INV 3662 35972484 OLIVER ANDERSON LTD MONZO BANK LIMITED LONDON SC040003 REF:INV 3662	Outward Faster Payment FT26250L7G1Q	(144.00)
Total Unreconciled Statement Lines			**(144.00)**
Statement Balances			
30 Sept 2026	Statement balance (calculated)		56,063.41
30 Sept 2026	Bank statement ending balance		56,063.41
30 Sept 2026	Calculated balance out by		-

YOUTH ACTIVITIES ATTENDANCE

Summer 2026: Kick Off Academy Football Sessions

TUESDAYS		
DATE	**SESSION**	**No. ATTENDED**
21st Jul	**1PM - 2PM** *(5 - 9 yrs)*	**5**
	2PM - 3PM *(10+ yrs)*	**1**
28th Jul	**1PM - 2PM** *(5 - 9 yrs)*	**0**
	2PM - 3PM *(10+ yrs)*	**0**
4th Aug	**1PM - 2PM** *(5 - 9 yrs)*	**1**
	2PM - 3PM *(10+ yrs)*	**3**
11th Aug	**1PM - 2PM** *(5 - 9 yrs)*	**1**
	2PM - 3PM *(10+ yrs)*	**2**
18th Aug	**1PM - 2PM** *(5 - 9 yrs)*	**4**

THURSDAYS		
DATE	**SESSION**	**No. ATTENDED**
23rd Jul	**12PM - 1PM** *(5 - 9 yrs)*	**0**
	1PM - 2PM *(10+ yrs)*	**2**
30th Jul	**12PM - 1PM** *(5 - 9 yrs)*	**2**
	1PM - 2PM *(10+ yrs)*	**2**
6th Aug	**12PM - 1PM** *(5 - 9 yrs)*	**2**
	1PM - 2PM *(10+ yrs)*	**0**
13th Aug	**12PM - 1PM** *(5 - 9 yrs)*	**1**
	1PM - 2PM *(10+ yrs)*	**2**
20th Aug	**12PM - 1PM** *(5 - 9 yrs)*	**5**

	2PM - 3PM *(10+ yrs)*	**3**			**1PM - 2PM** *(10+ yrs)*	**0**
25th Aug	**1PM - 2PM** *(5 - 9 yrs)*	**2**		**27th Aug**	**12PM - 1PM** *(5 - 9 yrs)*	**0**
	2PM - 3PM *(10+ yrs)*	**0**			**1PM - 2PM** *(10+ yrs)*	**0**

Summer 2026: MK Breakers Basketball Sessions

FRIDAYS		
DATE	**SESSION**	**No. ATTENDED**
7th Aug	**1PM - 2PM** *(8 - 11 yrs)*	**10**
	2PM - 3PM *(12 - 16 yrs)*	**8**
14th Aug	**1PM - 2PM** *(8 - 11 yrs)*	**11**
	2PM - 3PM *(12 - 16 yrs)*	**10**
21st Aug	**1PM - 2PM** *(8 - 11 yrs)*	**12**
	2PM - 3PM *(12 - 16 yrs)*	**9**
28th Aug	**1PM - 2PM** *(8 - 11 yrs)*	**15**
	2PM - 3PM *(12 - 16 yrs)*	**12**

Youth Club: Kick Off Academy

Sept 2026 3:30PM – 5:30PM		**Oct 2026** 3:30PM – 5:30PM		**October 2026** **Split sessions w/drink & snack**		
4th	3	**2nd**	**4** *(7 – 10 yrs)*	**23rd**	**3:30PM – 4:30PM** *(7 – 9 yrs)*	**4**
11th	0	**9th**	**2** *(7 – 9 yrs)*		**4:30PM – 5:30PM** *(10 – 14 yrs)*	**0**
18th	2	**16th**	**3** *(7, 8 & 9 yrs)*			
25th	4					

Boxing – Dash Impact CIC

October 2026		
12th	**5:15pm – 6:15PM** *(7 – 11 yrs)*	**9**
	6:15PM – 7:15PM *(11 – 17 yrs)*	**5**
19th	**5:15pm – 6:15PM** *(7 – 11 yrs)*	**10**
	6:15PM – 7:15PM *(11 – 17 yrs)*	**4**
26th	**5:15pm – 6:15PM** *(7 – 11 yrs)*	**4**
	6:15PM – 7:15PM *(11 – 17 yrs)*	**4**

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	12/10/2026
Due Date	11/11/2026
Invoice Number	SI-1349

Description	Price/Rate	VAT %	Net
Sept Monthly watering costs Total £272.80	272.80	20.00	272.80

VAT Rate	Net	VAT
Standard 20.00% (20.00%)	£272.80	£54.56

Total Net	272.80
Total VAT	54.56
TOTAL	**£327.36**

Notes:

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

VAT Registration Number GB 130359048

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	G188930522
Document Date	07/10/2026

Total Amount GBP 27.38
Due on 07/10/2026

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

Invoice for activity on 06/10/2026

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/G188930522

Billing Summary

Charges	22.82
Subtotal	22.82
Tax	4.56
Total (including Tax)	GBP 27.38

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-TI2604933011
Tax Invoice Date	07/10/2026

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 06/10/2026

Section Summary

Section Name	Charges (GBP)	Total (GBP)
New Bradwell Parish Council	22.82	**22.82**
Total (excluding Tax)		**22.82**
Tax Amount		**4.56**
Total (including Tax)		**27.38**

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
06/10/2026-05/11/2026	3.26	7	22.82	20.00%	**22.82**	A

Tax Description	Sub-Total Amount (GBP)	Tax Amount (GBP)	Total (including Tax) (GBP)	Tax Line Indicator
Tax 20.00%	**22.82**	**4.56**	**27.38**	**A**

Subtotal	22.82
Azure Credit	0

Tax	4.56
Total	GBP 27.38

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	G192823390
Document Date	21/10/2026

Total Amount GBP 46.66
Due on 21/10/2026

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

Invoice for activity on 20/10/2026

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/G192823390

Billing Summary

Charges	38.88
Subtotal	38.88
Tax	7.78
Total (including Tax)	GBP 46.66

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-TI2605248123
Tax Invoice Date	21/10/2026

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 20/10/2026

Section Summary

Section Name	Charges (GBP)	Total (GBP)
New Bradwell Parish Council	38.88	**38.88**
Total (excluding Tax)		**38.88**
Tax Amount		**7.78**
Total (including Tax)		**46.66**

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
20/10/2026-19/11/2026	12.96	3	38.88	20.00%	**38.88**	A

Tax Description	Sub-Total Amount (GBP)	Tax Amount (GBP)	Total (including Tax) (GBP)	Tax Line Indicator
Tax 20.00%	**38.88**	**7.78**	**46.66**	**A**

Subtotal	38.88
Azure Credit	0

Tax	7.78
Total	GBP 46.66

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.

SCOTTISHPOWER

R

v6.6_06302026

24 hour emergency

Electricity Call free: 105 (24hrs)

scottishpower.co.uk
0345 058 0002
9am - 5pm weekdays

Find us on

New Bradwell Parish Council
Old School
Unit 10 St James Street
New Bradwell Workspace
MILTON KEYNES
MK13 0BL

Account number
1614 0010 409

Date **11 October 2026**
Page 1 of 3
Invoice number: **657000175029**
VAT number: **GB 659 3720 08**

Supply Address: NEW BRADWE, CHURCH STREET, MILTON KEYNES, MK13 0DA

Your electricity invoice, actual use

Invoice period **10 September 2026-09 October 2026. VAT on this invoice £8.22**
You are on our **RENEWABLE FOR BUSINESS VJ1 NOV 2026** product

Business account

- We'll collect your balance of £248.67, on 25th Oct 2026. If you pay earlier, we'll only collect what's outstanding.
- Prices for customers have changed. We estimated your use before the change.
- This is a Climate Change Levy accounting document.
- Thank you for your custom.

Your account

Last invoice	£143.26 (in debit)
Payments For full details of payments see over ->	-£143.26
Opening balance	£0.00
Charges this period	
Energy charges	**£240.45**
Government support	**Not applicable**
Total climate change levy	**£0.00**
Sub total (before VAT)	**£240.45**
VAT at 5.00% On £164.34	**£8.22**
Invoice total	**£248.67**
Current balance	**£248.67**

- Why not use our online service? You can get a new or copy bill, update your meter readings or manage and view your payments. Just register at scottishpower.co.uk/smallbusiness.
- Our interactive phone service has the answers to the questions our business customers most often ask, such as CCL payments or VAT calculations. Just call us on 0345 058 0002.
- We can help you to keep your energy costs down. Simply go to **scottishpower.co.uk/small-business/saving-energy** for Energy Efficiency tips.

Important Contract Information

Fixed term period end date: 30th November 2026*

For Business tariffs include both fixed and variable cost elements within the standing charge and unit rates. You should keep in mind that the variable costs can rise or fall quarterly. If these variable costs change, your prices will be updated accordingly each quarter on the 1st January, 1st April, 1st July and 1st October. For information on the variable costs included in your prices, as well as details on the latest changes, please visit **scottishpower.co.uk/forbusiness**

*At ScottishPower we do not require customers to give us written notice of termination. For customers on a fixed term tariff, your contract will end on the day after your current contract end date unless you choose another contract with ScottishPower. If you do not choose another contract with ScottishPower or move supplier, we will move you to a default tariff.

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	11	0001 5039	498

Energy charges this period

Electricity		
Evening & Weekend E7 :Day Charge	**Meter number 22M0016819**	
Start Reading End Reading	**20283 Actual** 09 Sep 26 **20546.10 Estimated** 30 Sep 26	
Units used	**263.10** = **263.10 KWh (kilowatt-hrs) used**	
10/09/26 to 30/09/26 10/09/26 to 30/09/26	Consumption charge, **263.10 kWh x 34.540p** = Standing charge, **21 days x 126.750p** =	£90.87 £26.62
Evening & Weekend E7 :Evening & Weekend Charge	**Meter number 22M0016819**	
Start Reading End Reading	**12373 Actual** 09 Sep 26 **12497 Estimated** 30 Sep 26	
Units used	**124** = **124 KWh (kilowatt-hrs) used**	
10/09/26 to 30/09/26	Consumption charge, **124 kWh x 28.850p** =	£35.77
Evening & Weekend E7 :Night Charge	**Meter number 22M0016819**	
Start Reading End Reading	**1171 Actual** 09 Sep 26 **1213.90 Estimated** 30 Sep 26	
Units used	**42.90** = **42.90 KWh (kilowatt-hrs) used**	
10/09/26 to 30/09/26	Consumption charge, **42.90 kWh x 25.830p** =	£11.08
Evening & Weekend E7 :Day Charge	**Meter number 22M0016819**	
Start Reading End Reading	**20546.10 Estimated** 30 Sep 26 **20669 Actual** 09 Oct 26	
Units used	**122.90** = **122.90 KWh (kilowatt-hrs) used**	
01/10/26 to 09/10/26 01/10/26 to 09/10/26	Consumption charge, **122.90 kWh x 34.700p** = Standing charge, **9 days x 126.750p** =	£42.65 £11.41
Evening & Weekend E7 :Evening & Weekend Charge	**Meter number 22M0016819**	
Start Reading End Reading	**12497 Estimated** 30 Sep 26 **12555 Actual** 09 Oct 26	
Units used	**58** = **58 KWh (kilowatt-hrs) used**	
01/10/26 to 09/10/26	Consumption charge, **58 kWh x 29.010p** =	£16.83
Evening & Weekend E7 :Night Charge	**Meter number 22M0016819**	
Start Reading End Reading	**1213.90 Estimated** 30 Sep 26 **1234 Actual** 09 Oct 26	
Units used	**20.10** = **20.10 KWh (kilowatt-hrs) used**	
01/10/26 to 09/10/26	Consumption charge, **20.10 kWh x 25.990p** =	£5.22
	Total electricity charges	**£240.45**
	Total energy charges this period	**£240.45**

Government support

Not applicable

Levies

Climate change levy		
CCL Not applicable. Supply is small (deminimis).		
	Total Levies	**£0.00**

Payments received

Payment	24 Sep 26	-£143.26
	Total payments received	**-£143.26**

VAT		
Vat at 5.00% on £164.34		£8.22
	Total VAT	**£8.22**

Important update to your payment method
Thanks for choosing to pay by Direct Debit. Please be aware that from now on, if we're unable to collect your payment on the date it's due, we may apply a £5 administration fee as per our terms and conditions.

Other important information

Complaints
We are confident we will resolve your query satisfactorily. If after contacting us you remain unhappy, please phone **0345 058 0002** and ask for our dedicated Customer Care Team. If your complaint is not resolved within 8 weeks, or you receive our Final Offer letter, you can take your complaint to the Energy Ombudsman. They are an independent service specialising in resolving customer complaints in an impartial way. You can contact them on 0330 440 1624 or enquiries@os-energy.org

Your supply
Your Electricity is delivered by **Western Power Distribution - East Midlands**. If there's a problem with **Western Power Distribution - East Midlands** equipment, call free on **105** (24 hours) or write to **Western Power Distribution - East Midlands, Information Centre, Western Power Distribution, Avonbank, Feeder Road, Bristol, BS2 0TB**.

Special Needs
If you have special needs, register with us. Call 0800 027 1122. For example we can provide bills in large print, Braille or on audio tape.

Citizens Advice and Advice Direct Scotland
If you are struggling to pay your energy bill or have a problem with your account, Citizens Advice can offer independent help and support. For free and impartial advice, you can visit their website at **citizensadvice.org.uk/energy**. In England and Wales, you can contact Citizens Advice via their consumer helpline on **0808 223 1133**. For the Welsh speaking line, the number is **0808 223 1144**. In Scotland, you can contact Advice Direct Scotland on **0808 196 8660** or at **energyadvice.scot**

Energy Efficiency
We're committed to helping your business become more energy efficient - to help lower your costs and protect the planet. For energy saving tips for your business including advice tailored to your industry visit **scottishpower.co.uk/small-business/saving-energy**

Moving premises?
If you're moving premises, please contact us on **0345 058 0002** within 28 days of your move with the following information:

- Your move date
- Your future contact details
- Your final meter read
- Name and contact details for the future owner / occupier

You can also complete your move online by speaking to one of our agents online at **scottishpower.co.uk/getintouch-sme**

Explanation of VAT and Climate Change Levy .
ScottishPower collect Climate Change Levy or CCL together with VAT from businesses on behalf of the Government. Climate Change Levy or VAT is charged depending on your average daily consumption.
If you are an electricity customer and you consume more than 33 units per day then you will be charged CCL or VAT at the full rate.
If your average daily consumption is below 33 units per day then CCL will not be charged in this period, however, VAT will be charged but at the lower rate.
Remember - Although CCL is charged on the basis of kWh consumed per day, this is averaged over the period of the bill. A business can be charged CCL for one bill and not for the next, should your consumption change etc.

For further details, why not ask your Accountant for more information.

Making the most of your smart meter data
Your smart meter sends us automated meter readings, improving accuracy and saving time.

To help you make the most of your smart meter data, we provide you with your energy consumption information in your online account. To access your energy consumption data, visit your online account or the ScottishPower app.

With this information, you can monitor your energy usage, which may help you consider how to reduce or optimise your energy consumption.

The more often we receive automated readings from your smart meter, the more detail we can provide on your energy usage. Half-hourly readings are the most regular frequency. If you have yet to opt in to half-hourly readings, you can do so from your online account.

INVOICE #284

Kick Off Football Academy

26 WARREN WAY, GLEBE FARM
MILTON KEYNES, MK17 8TZ
(785) 038-5314

DATE

BILL TO

New Bradwell Parish Council
Unit 10, New Bradwell Workspace, St James Street, New Bradwell, MK 13 0BL
01908 313602

FOR

Youth Club

Details	AMOUNT
October 2nd - 2 Coaches for 2 hours	£100 00
October 9th - 2 Coaches for 2 hours	£100 00
October 16th- 2 Coaches for 2 hours	£100 00
October 23rd- 2 Coaches for 2 hours	£100 00
SUBTOTAL	£400 00
TAX RATE	0 00%
OTHER	£0 00
TOTAL	£400 00

Please pay via a bank transfer using the details below:

Account Number: 22353555

Sort Code: 40-33-33

Name on Account: MR W S MCGRATH

If you have any questions concerning this invoice, use the following contact information:

Wesley McGrath, 07850385314, kickoffacademymk@gmail.com

THANK YOU FOR YOUR BUSINESS!

INVOICE

Simon Bates Buildings and Grounds Maintenance
11 Suncote Close
Dunstable, Bedfordshire LU6 1BS

simon@simonbatesbuildings-groundsmaintenance.com
+44 7912074516

Simon Bates Buildings & Grounds Maintenance

Bill to
Germaine Newnham
New Bradwell Parish Council
Unit 10, Newport Bradwell Workspace.
St James Street,
New Bradwell
Milton Keynes
Bucks
MK13 0BL

Ship to
Germaine Newnham
New Bradwell Parish Council
Unit 10, Newport Bradwell Workspace.
St James Street,
New Bradwell
Milton Keynes
Bucks
MK13 0BL

Invoice details
Invoice no.: 1008
Invoice date: 19/10/2026

#	Product or service	Description	Amount
1.	**Sales**	Water nine new trees at Workspace. 15 weeks at £58 a week	£870.00

Total **£870.00**

Mr Simon Bates
Starling Bank:
60-83-71 72706875
www.simonbatesbuildings-groundsmaintenance.com
Unique Tax Ref: 95417 92310

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 ®

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

Invoice

Invoice No	MEM260856-1
Invoice Date	12/10/2026
Reference	

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1	Membership Fee: Germaine Newnham (1001928) Due:01/12/2026	£316.00	£316.00	0.00	£0.00

Total Net Amount	£316.00
Total Tax Amount	£0.00
Invoice Total	£316.00

Payment Due: 11/12/2026

REMITTANCE

Detach and return with payment

Invoice Number:	MEM260856-1
Client:	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 - Account Name: Society of Local Council Clerks, Sort Code 60-83-01 A/C No. 20314459 Ref:

SLCC Enterprises
Collar Factory, Suite 2.03
112 St. Augustine Street
Taunton
Somerset
TA1 1QN
Tel: 01823 253646
Email: finance@slcc.co.uk
VAT Reg No: 891 7527 83

SLCC
For Local Council Professionals ®

SLCC Enterprises Ltd

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

Invoice

Invoice No	ORD510870-1
Invoice Date	13/10/2026
Reference	

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1	The Clerks' Manual 2026	£-43.80	£43.80	0.00	£0.00
1	Delivery (Standard)	£4.50	£4.50	20.00	£0.90

Pay by BACS to Unity Trust Bank
Sort Code: 60-83-01
Account No: 20290997
Please make cheques payable to:
SLCC ENTERPRISES LTD

Total Net Amount	£48.30
Total Tax Amount	£0.90
Invoice Total	£49.20

Payment Due: 12/11/2026

REMITTANCE

Detach and return with payment

Invoice Number:	ORD510870-1
Client:	Germaine Newnham
Date:	
Amount Enclosed:	

SLCC Enterprises Ltd is registered in England and Wales with Company Registration No. 06034481; registered office as above.

Pay by BACS - Account Name: SLCC Enterprises Limited, Sort Code: 60-83-01, Acc No: 20290997, Ref:

Invoice

INVOICE NO: 563351

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: 26-Oct-26
Contract No: 110938
Contract Status: Continuing
Account Ref: NEWB01
Customer Order No: .
Last Invoice No: 557619
Last Invoice Date: 28-Sep-26

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 .
Telephone No: 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.	28-Sep-26	25-Oct-26	£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
23-Nov-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.

PORTABLE SANITATION PSE EUROPE LTD

wave

Customer reference
394361401
Bill number 17174220
Invoice/Tax point 09 Oct 2026

Get in touch
Call 0333 207 9283
Email hello@wave-utilities.co.uk
Message us: facebook.com/WaveUtilities
Visit and chat to us at wave-utilities.co.uk

In an emergency
find your wholesaler at
wave-utilities.co.uk/mywholesaler

New Bradwell Parish Council
Unit10 ST. JAMES STREET,NEW
BRADWELL WORKSPACE
NEW BRADWELL
MILTON KEYNES
MK13 0BL

How to reduce your usage

Visit **wave-utilities.co.uk/lesswater** for tips on how to use less water and reduce your next bill

Your water bill

CR £1,300.46

£0.00 will be taken on or around 24 October according to your payment arrangement.

How your charges are split



• Wholesale charges	-£2.11
• Retail charges	-£0.16

Charges

From 07 Sep 2026 to 05 Oct 2026 for Drillhall/Alotments, Newport Road, MK13 0AA

Balance brought forward	CR £1,298.19
Water charges	-£2.27
Total charges (ex VAT)	-£2.27
Total charges (inc VAT)	-£2.27
Payments received	£0.00
Your New Account Balance	CR £1,300.46

Save time and money

Manage your account online - sign up to My Account for all your bills, payments and readings in one place: wave-utilities.co.uk/myaccount

Send us a meter reading - regular reads make your bills more accurate. Send us them by:

- Logging in to My Account or going to: wave-utilities.co.uk/myread
- Email: submitmyread@wave-utilities.co.uk
- Text: 07728 299 283

Are you on the best tariff?
Remember, if your water tariff no longer suits your needs, speak to us to check if you're on the best tariff. If you're not in a contract, you can always switch retailer, visit: open-water.org.uk

We can help you control your costs – giving regular meter reads makes your bill more accurate. Submit a read today at wave-utilities.co.uk/myread.

Ways to pay

Direct Debit - the convenient way to pay
Call us on 0333 207 9283 to get set up or go to wave-utilities.co.uk/mydd

Credit/Debit Card
Pay online at wave-utilities.co.uk/pay
Or call 0333 207 9283
Please quote your customer reference

Cheque
Include customer reference on the back of your cheque to:
Anglian Water Business (National) Ltd
PO Box 745
HUNTINGDON
PE29 9PW
Allow 5 work days for payment to reach us

BACS or bank transfer
Sort Code 20-43-71
Account Number 33298760
Account Name Anglian Water Business (National)
Please use your Customer reference as your payment reference
Send your payment slip to bacs@wave-utilities.co.uk with the payment value in the subject line. For advice visit wave-utilities.co.uk/bankpayments

Please pay on time as we share data with credit reference agencies and the positive experiences shared help to maintain credit scores and keep the supply chain flowing in these challenging economic times.

experian.

Account in credit/paying in advance? Visit wave-utilities.co.uk/advancepayments

Having trouble paying your bills? Visit wave-utilities.co.uk/financial-difficulty

Water charges for AW Meter Potable Water Streamline Orange

SPID:3021198414W11

Readings

Meter number 19M106107F — Chargeable Meter size 015 mm

Previous	Current	Units
14951 E 07 Sep 2026	14947 A 06 Oct 2026	-4 m^3

Meter number G26XU535328E — Chargeable Meter size 015 mm

Previous	Current	Units
0 A 06 Oct 2026	000000 E 06 Oct 2026	0 m^3

Total units used -4 m^3

Water charges

Type	Units	Rate	VAT	Charge
Water	-4 m^3	£2.71510	Z	-£10.86
Potable Water Fixed	29 days	£0.29589 (£108 PA)	Z	£8.59
Total water charges (ex VAT)				-£2.27

Useful Information

VAT
S = Standard VAT @ 20%
Z = Zero VAT

Meter Readings
C = Customer Read
A = Cyclic/Actual Read
E = Estimated Read - Estimated readings are calculated based on previous actual consumption.

Charges on your bill

Our services are provided in accordance with our terms and conditions. If you have any questions about the charges on your bill and how they are calculated, including questions about VAT codes, please visit our website at wave-utilities.co.uk or contact us on 0333 207 9283.

Deaf or Hard of Hearing

We offer a web chat service or email support. Alternatively, you can nominate someone to discuss the bill with us on your behalf.

Call Costs

Calls to 03 numbers cost no more than a national rate call to an 01 or 02 number and count as inclusive minutes in the same way. Call charges can vary. For more information please contact your phone service provider.

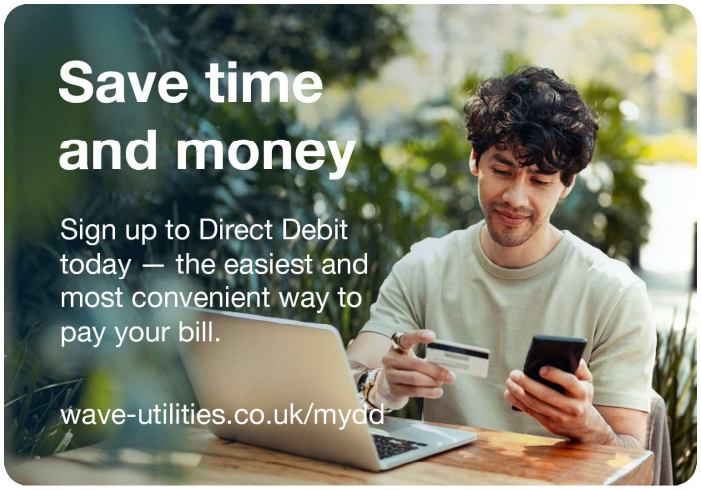
Complaints

Unhappy about our service?

We try to get everything right first time but appreciate this isn't always the case. If you're unhappy with any element of our service, please talk to us and we'll do what we can to resolve your concerns as swiftly as possible. Contact us on 0333 207 9283 or email customerservices@wave-utilities.co.uk.
If your complaint is not resolved to your satisfaction and you would like the decision to be reviewed by a Director, please contact us on 0333 207 9283 or email directors@wave-utilities.co.uk.
If you follow our complaints process and are still unhappy, you can get some advice from one of the organisations below: For England and Wales - The Consumer Council for Water ccwater.org.uk or Ofwat ofwat.gov.uk
For Scotland - The Scottish Public Services Ombudsman spso.org.uk or Water Industry Commission for Scotland watercommission.co.uk.

Registered office address

Anglian Water Business (National) Ltd, Northumbria House, Abbey Road, Pity Me, Durham, DH1 5FJ
Company Number: 03017251
Company VAT number: GB277633960
All billing correspondence should be sent to Wave, PO BOX 745, HUNTINGDON, PE29 9PW



Remember to send us your meter reading

Giving us regular meter readings will make your bills more accurate.

It's easy to send us a reading online.

Simply log in to My Account or visit: wave-utilities.co.uk/myread

New Bradwell Parish Council Reconciliation Summary

New Bradwell Parish Council
As at 30 September 2026
New Bradwell Parish Council

DATE	DESCRIPTION	REFERENCE	AMOUNT
Totals Summary			
30 Sept 2026	Balance in Xero		56,207.41
	Plus outstanding payments		-
	Less outstanding receipts		-
	Plus unreconciled statement lines		(144.00)
30 Sept 2026	Statement balance (calculated)		56,063.41
30 Sept 2026	Bank statement ending balance		56,063.41
30 Sept 2026	Calculated balance out by		-
Balance in Xero			
30 Sept 2026			56,207.41
Plus Unreconciled Statement Lines			
8 Sept 2026	OLIVER ANDERSON LTD INV 3662 35972484 OLIVER ANDERSON LTD MONZO BANK LIMITED LONDON SC040003 REF:INV 3662	Outward Faster Payment FT26250L7G1Q	(144.00)
Total Unreconciled Statement Lines			**(144.00)**
Statement Balances			
30 Sept 2026	Statement balance (calculated)		56,063.41
30 Sept 2026	Bank statement ending balance		56,063.41
30 Sept 2026	Calculated balance out by		-