

NBPC Meeting Dates 2027

- **4th January 2027**
- **1st February 2027**
- **1st March 2027**
- **5th April 2027**
- **10th May 2027** (*Shifted from 3 May due to the Early May Bank Holiday*)
- **7th June 2027**
- **5th July 2027**
- **6th September 2027**
- **4th October 2027**
- **1st November 2027**
- **6th December 2027**

2026 NBPC Winter Community Survey

Summary of responses

28 out of 32 respondents are open to a small, informal community space.

Activity preferences:

- Talks or guest speakers received the most selections (16)
- craft activities (15)
- gentle exercise or wellbeing activities (15)
- bingo (14)
- family activities (13)
- local history activities (12)
- community groups or clubs (11)
- quiz nights (11)
- coffee, tea and cake or social mornings (10)
- children's activities (9)
- community lunches or meals (8)
- activities for older residents (7)
- board games or cards (4)
- help with phones, tablets or computers (2)
- Write-in suggestions were a movie night in the community hall, a baby group for new mums, and a regular co-working group (1 selection each)

Preferred times:

- *Weekday evening was the most selected time slot (18),*
- *Saturday afternoon (16),*
- *Sunday (14)*
-

2026 NBPC Winter Community Survey

Summary of responses

- *Saturday evening (12),*
- *Friday evening (11),*
- *Saturday morning (10),*
- *weekday afternoon (10),*
- *and weekday morning (7). Overall, evenings and weekends appear most convenient, although weekday daytime sessions remain important to some respondents.*
- *Frequency: Most say "it depends on the activity," with weekly and fortnightly also popular.*

What would make people more likely to attend:

- *a fun activity (17 selections)*
- *a chance to learn something new (15)*
- *meeting other local people (14)*
- *something suitable for children (8)*
- *free tea, coffee and refreshments (7)*
- *somewhere warm and comfortable (6)*
- *food or a meal (4)*
- *a friend or neighbour attending (2)*
- *and small prizes (1)*

Key attendance themes: Respondents are most encouraged by events that are enjoyable, social and offer opportunities to learn. Child-friendly activities, refreshments, a warm and comfortable setting, and attending with friends or neighbours may also influence participation. These factors may help explain previous barriers to attendance.

Main themes from written responses:

- *More family/children's activities, especially beyond very young age groups.*
- *Activities for social connection, especially for parents, single adults, and those feeling isolated.*
- *Interest in wellbeing, gentle exercise, and creative/craft sessions.*

2026 NBPC Winter Community Survey

Summary of responses

- *Local history and community improvement events.*
- *Informal social events like bingo, pizza nights, and coffee mornings.*
- *Requests for inclusivity, accessibility, and better communication—especially printed publicity and clear advance notice.*

Conclusion:

There's strong demand for a regular, welcoming community program with a variety of social, family, creative, and wellbeing activities—ideally low-cost, at different times, and supported by other forms of communication than social media.

Parish Council context: The majority of the activities mentioned are already available within the parish. However, attendance has generally been very low, with some sessions attracting no attendees. The Parish Council promotes activities across all available platforms. Although printed newsletters were previously produced and delivered, this was discontinued even when newsletters were up and running attendance remained poor. Noticeboards continue to be updated with upcoming events and community news, and the website provides a full calendar of activities, including both paid and fully funded sessions. This should be taken into account when assessing demand and planning any future programme of activities.

D & L Environmental

"Creating a cleaner environment"

Name **David Barnes**
Week Beginning **31st August 2026**

Day	Am	Pm	Hrs
Monday			
Tuesday			
Wednesday			
Thursday		12.00pm - 2.00pm	2
Friday		3.00pm - 5.30pm	2.5
Saturday			
Sunday			
Total Hours worked			5

Week Beginning **7th September 2026**

Day			
Monday			
Tuesday		12.00pm - 2.00pm	2
Wednesday			
Thursday	7.30am -	10.30am	3
Friday			
Saturday			
Sunday			
Total hours worked			5

Week Beginning **14th September 2026**

Day	Am	Pm	Hrs
Monday		4.00pm - 6.00pm	2
Tuesday			
Wednesday			
Thursday		12.00pm - 3.00pm	3
Friday			
Saturday			
Sunday			
Total hours worked			5

Week Beginning **21st September 2026**

Day	Am	Pm	Hrs
Monday			
Tuesday		2.00pm - 5.00pm	3
Wednesday			
Thursday		2.00pm - 4.00pm	2
Friday			
Saturday			
Sunday			

Total hours worked

5

PRIOR APPROVAL GRANTED

Inspired - Mr Neil Briggs
73 HIGH STREET, NEWPORT PAGNELL, MK16 8AB

Applicant: Ideal Properties & Lettings - Mr Tanzil Hussain

Application ref: PLN/2026/1463

Proposal: Prior approval for the Change of use from Commercial, Business and Service (Use Class E) to Mixed Uses of Commercial, Business and Service (Use Class E) and Dwellinghouses (1 unit) (Use Class C3) **at** 47 NEWPORT ROAD, NEW BRADWELL, MILTON KEYNES, MK13 0AQ

Valid on: 29 July 2026

Decision: In accordance with your notification for the above development, 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 hereby **grants prior approval 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 developer and/or landowner.

Conditions (3)

- 1 The development hereby permitted shall be carried out in accordance with plans/drawings ref.

Received 09/07/2026:

Site Location Plan,

Elevations [Proposed Elevation (Facing Newport Road)],

Date of decision: 23 September 2026

Jon Palmer, Head of Planning

Proposed Floor Plan,

unless as otherwise required by condition attached to this permission or pursuant to an approval of an application made under Section 96A of the Town and Country Planning Act 1990.

Reason: For the avoidance of doubt and in the interests of securing sustainable development.

- 2 Prior to the first occupation of the dwelling hereby approved, details of a scheme for the insulation of the residential accommodation against noise from the adjoining and retained commercial premises shall be submitted to and approved in writing by the Local Planning Authority. The scheme shall include details of any sound insulation measures required to walls, floors, ceilings, glazing, ventilation and any other building elements as necessary.

The approved noise mitigation measures shall be fully implemented prior to the first occupation of the dwelling and shall thereafter be retained and maintained for the lifetime of the development.

Reason: To safeguard the living conditions of future occupiers, having regard to the close relationship between the retained commercial unit and the proposed residential accommodation.

- 3 Prior to first occupation, details of refuse and recycling storage facilities shall be submitted to and approved in writing by the Local Planning Authority. The approved facilities shall be provided prior to occupation and retained for use at all times.

Reason: In the interests of residential amenity.

Standing informatives

The development must be completed within 3 years of the date of this decision.

It is the applicant/developer's responsibility to comply with all relevant restrictions, limitations and conditions as set out in Schedule 2 Part 3 to the Town and Country Planning (General Permitted Development) Order 2015 (as amended). This prior approval does not conclusively determine the lawfulness of the proposed development.

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

Any deviation from the approved plans/drawings and/or details should be discussed with the local planning authority in advance of commencing the development. This includes circumstances where the applicant/developer subsequently identifies inaccuracies with the approved documents or conflict with other regulatory requirements. It should be noted that a further prior notification may not be submitted where the development has commenced. 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 prior approval for your proposal subject to conditions, then you can appeal to the Secretary of State within 6 months of this decision.

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.

Purchase notices

If permission is granted subject to an unacceptable condition, and the owner of the property claims that the property has consequently become incapable of reasonably beneficial use in its existing state and cannot be rendered capable of reasonably beneficial use by the carrying out of any development/work which has been or would be permitted, the owner may serve on the Council a purchase notice requiring that Council to purchase their interest in the land in accordance with the provisions of Part VI of the Town and Country Planning Act 1990.

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.

The applicant and/or developer is reminded of the need for separate consent to carry out any works in the adopted highway, as well as the Council's responsibility to issue official addresses for all residential and business premises. Further information is available at www.milton-keynes.gov.uk/highways.

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.

Paid

Payment reference ID 3glPzzCIKW6pwLGyhJ5M
Sold by Amazon EU S.à r.l., UK Branch
VAT # GB727255821

Invoice date / Delivery date	29 September 2026
Invoice #	GB68KRHZZAEUI
Total payable	£27.16

NEW BRADWELL PARISH COUNCIL
24 ST JAMES STREET NEW BRADWELL, NEW
BRADWELL
MILTON KEYNES, BUCKINGHAMSHIRE, MK13 0BJ
GB

For questions about your order, visit www.amazon.co.uk/contact-us

Billing address	Delivery address	Sold by
New Bradwell Parish Council	Germaine Newnham	Amazon EU S.à r.l., UK Branch
24 ST JAMES STREET NEW BRADWELL, New		1 Principal Place, Worship Street
Bradwell		London, EC2A 2FA
MILTON KEYNES, Buckinghamshire, MK13 0BJ	GB	United Kingdom
GB		VAT # GB727255821

Order information

Order date	28 September 2026
Order #	203-2457639-6605136
Order placed by	New Bradwell CC

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Item subtotal (incl. VAT)
Carex 2 Hour Protection Antibacterial Moisture Hand Wash Refills, Liquid Hand Soap Eco Refill for Homes & Businesses, Caring Hand Wash, Bulk Buy, Pack of 3 x 1 litre ASIN: B07NZ7B687	2	£6.44	20%	£15.46
INEOS Cleaning Antibac Spray, Multi-Room, Scilian Lemon, 750ml x 6 ASIN: B0F9LQNCCB	1	£9.75	20%	£11.70
Shipping Charges		£0.00		£0.00

Invoice total	£27.16		
	VAT rate	Item subtotal (excl. VAT)	VAT subtotal
	20%	£22.63	£4.53
Total		£22.63	£4.53

Paid

Payment reference ID 1pZ1A68jG76v8LKIY5fP
Sold by Marquee Media Ltd T/A Speedy Marquee
VAT # GB504340883

Invoice date / Delivery date	29 September 2026
Invoice #	GB601SNW82XORI
Total payable	£45.94

NEW BRADWELL PARISH COUNCIL
24 ST JAMES STREET NEW BRADWELL, NEW
BRADWELL
MILTON KEYNES, BUCKINGHAMSHIRE, MK13 0BJ
GB

For questions about your order, visit www.amazon.co.uk/contact-us

Billing address	Delivery address	Sold by
New Bradwell Parish Council	Germaine Newnham	Marquee Media Ltd T/A Speedy Marquee
24 ST JAMES STREET NEW BRADWELL, New Bradwell		Unit 2, 20 Wharfdale Service Road
MILTON KEYNES, Buckinghamshire, MK13 0BJ GB	GB	20 Wharfdale Service Road
		Bournemouth, Dorset, BH4 9BT
		GB
		VAT # GB504340883

Order information

Order date	28 September 2026
Order #	203-6689309-9323523
Order placed by	New Bradwell CC

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Item subtotal (incl. VAT)
HP Papers Printer Paper, Home & Office A4 Paper, 210x297mm, 80gsm, 5 Ream Carton, 2500 Sheets - FSC Certified Copy Paper ASIN: B016KYO2BM	2	£19.14	20%	£45.94
Shipping Charges		£0.00		£0.00

Invoice total		£45.94
	VAT rate	VAT subtotal
		Item subtotal (excl. VAT)
	20%	£38.28
		£7.66
Total		£38.28
		£7.66

Paid

Payment reference ID 3plhUzL5diu5ZQ6wlc4a
Sold by misa bargains ltd
VAT # GB136115442

Invoice date / Delivery date	28 September 2026
Invoice #	GB60102OPMWKPI
Total payable	£51.55

NEW BRADWELL PARISH COUNCIL
24 ST JAMES STREET NEW BRADWELL, NEW
BRADWELL
MILTON KEYNES, BUCKINGHAMSHIRE, MK13 0BJ
GB

For questions about your order, visit www.amazon.co.uk/contact-us

Billing address	Delivery address	Sold by
New Bradwell Parish Council	Germaine Newnham	misa bargains ltd
24 ST JAMES STREET NEW BRADWELL, New		14a QUEEN STREET
Bradwell		queens street
MILTON KEYNES, Buckinghamshire, MK13 0BJ		great harwood, lancashire, BB6 7QQ
GB	GB	GB
		VAT # GB136115442

Order information

Order date	28 September 2026
Order #	203-3984462-0277154
Order placed by	New Bradwell CC

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Item subtotal (incl. VAT)
72 Rolls x Toilet Tissue Bulk Large Pack Quality White 2 ply Embossed Economical Tissue ASIN: B0818BJHM6	4	£10.74	20%	£51.55
Shipping Charges		£0.00		£0.00

Invoice total		£51.55
VAT rate	Item subtotal (excl. VAT)	VAT subtotal
20%	£42.96	£8.59
Total	£42.96	£8.59

Paid

Payment reference ID uIYE99FdRq9QtphyslwQH
Sold by AVP Trader LTD
VAT # GB509646176

Invoice date / Delivery date	29 September 2026
Invoice #	GB6001O3VPUM1I
Total payable	£12.98

NEW BRADWELL PARISH COUNCIL
24 ST JAMES STREET NEW BRADWELL, NEW
BRADWELL
MILTON KEYNES, BUCKINGHAMSHIRE, MK13 0BJ
GB

For questions about your order, visit www.amazon.co.uk/contact-us

Billing address	Delivery address	Sold by
New Bradwell Parish Council	Germaine Newnham	AVP Trader LTD
24 ST JAMES STREET NEW BRADWELL, New Bradwell		8
MILTON KEYNES, Buckinghamshire, MK13 0BJ GB	GB	Lower Yott
		Hemel Hempstead, Hertfordshire, HP2 4LB
		GB
		VAT # GB509646176

Order information

Order date	28 September 2026
Order #	203-4883792-3789154
Order placed by	New Bradwell CC

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Item subtotal (incl. VAT)
6 x Fairy assorted Washing Up Liquid (Original/Lemon/Apple/Pomegranate), 320ml, Pack of 6 ASIN: B0H2BY9Z53	1	£10.82	20%	£12.98
Shipping Charges		£0.00		£0.00

Invoice total £12.98

VAT rate	Item subtotal (excl. VAT)	VAT subtotal
20%	£10.82	£2.16
Total	£10.82	£2.16

Order acknowledgement

From B&Q <no.reply@diy.com>

Date Mon 28/09/2026 16:18

To Germaine Newnham <clerk@newbradwell-pc.gov.uk>

 1 attachment (49 KB)

ATT00001.htm;



Customer
Support

sales advice

Dear Germaine

Thank you for placing your order with B&Q.

Order details		Payment method	Payment details	
Order number:	1069791561		Subtotal:	£25.47
Customer number:	1020245432		Reductions :	£0.00
Order date:	28/09/2026		Delivery:	£0.00
Installation order:	No		Total paid:	£25.47
PO / Job Reference:	N/A		Amount paid to date:	£25.47
			Outstanding balance:	£0.00

This is not a VAT invoice.

Home Delivery

Delivery details

New Bradwell Parish Council Reconciliation Summary

New Bradwell Parish Council
As at 31 July 2026
New Bradwell Parish Council

DATE	DESCRIPTION	REFERENCE	AMOUNT
Totals Summary			
31 Jul 2026	Balance in Xero		41,090.53
	Plus outstanding payments		-
	Less outstanding receipts		-
	Plus unreconciled statement lines		-
31 Jul 2026	Statement balance (calculated)		41,090.53
31 Jul 2026	Bank statement ending balance		41,090.53
31 Jul 2026	Calculated balance out by		-
Balance in Xero			
31 Jul 2026			41,090.53
Statement Balances			
31 Jul 2026	Statement balance (calculated)		41,090.53
31 Jul 2026	Bank statement ending balance		41,090.53
31 Jul 2026	Calculated balance out by		-

New Bradwell Parish Council Reconciliation Summary

New Bradwell Parish Council
As at 31 August 2026
New Bradwell Parish Council

DATE	DESCRIPTION	REFERENCE	AMOUNT
Totals Summary			
31 Aug 2026	Balance in Xero		35,367.96
	Plus outstanding payments		-
	Less outstanding receipts		-
	Plus unreconciled statement lines		-
31 Aug 2026	Statement balance (calculated)		35,367.96
31 Aug 2026	Bank statement ending balance		35,367.96
31 Aug 2026	Calculated balance out by		-
Balance in Xero			
31 Aug 2026			35,367.96
Statement Balances			
31 Aug 2026	Statement balance (calculated)		35,367.96
31 Aug 2026	Bank statement ending balance		35,367.96
31 Aug 2026	Calculated balance out by		-



Invoice: NBPC00387

Email: dlenvironmental168@gmail.com

Date: 04/10/2026

Tel: 07909520793

Week beginning 31st August	2026 5hrs @ £18.50 = £92.50
Week beginning 7th September	2026 5hrs @ £18.50 = £92.50
Week beginning 14th September	2026 5hrs @ £18.50 = £92.50
Week beginning 21st September	2026 5hrs @ £18.50 = £92.50

Total costs £370

Payment details

Natwest Bank

Account number: 85655996

Sort code: 60-04-09

Financial Summary & Spend to Date

New Bradwell Parish Council

For the month ended 30 September 2026

	SEPT 2026	AUG 2026
Turnover		
DHA Income	471.55	75.00
Community Events - Sales	-	230.00
Bank Interest Received	3,681.96	-
Community Centre Sales	2,520.25	1,845.75
CRA Income	450.40	-
Total Turnover	7,124.16	2,150.75
Cost of Sales		
Community Budget	13,490.10	802.80
CRA Expenses	3,660.00	-
DHA Expenses	503.80	98.80
Community Events - Expenses	-	94.08
Newsletter	-	470.83
Total Cost of Sales	17,653.90	1,466.51
Gross Profit	(10,529.74)	684.24
Administrative Costs		
Bank Fees	55.79	45.38
Consulting	420.00	-
IT Software and Consumables	101.70	99.70
NBPC - Light, Power, Heating	49.35	49.83
Printing & Stationery	145.00	-
Rent	204.49	204.49
Salaries	4,500.00	4,500.00
Telephone & Internet	72.35	85.31
Square Fees	0.54	1.32
Community Centre Expenses - Utilities	136.44	125.64
Audit & Accountancy Fees	101.42	56.70
Community Centre Expenses - CCTV Sim Card Smarty	6.67	13.42
Community Centre Expenses - Misc	447.90	409.00
Community Centre Expenses - Gardening	120.00	80.00
Community Centre Expenses - Water	23.33	53.33
Community Centre Expenses - Maintenance costs - unplanned	-	120.00
Community Centre Expense - Cleaning	347.50	-
Total Administrative Costs	6,732.48	5,844.12
Operating Profit	(17,262.22)	(5,159.88)
Other Income		
Precept	42,165.66	-

	SEPT 2026	AUG 2026
Grants Income (Immediate use)	1,999.83	-
Total Other Income	44,165.49	-
Profit on Ordinary Activities Before Taxation	26,903.27	(5,159.88)
Profit after Taxation	26,903.27	(5,159.88)



Tax Invoice

Bill to

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

clerk@newbradwell-pc.gov.uk
01908 313602

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

CRN: 10720416
VAT: 284665071
info@hippey.co.uk
+44 01908 597094

Amount due	Due date	Issue date	Invoice number	Reference
£56.70	8 Oct 2026	1 Oct 2026	INV-23052	Proposal #HAS2133

[View and pay online](#)

Description	Quantity	Price	Amount
Payroll: Variable Salary Employees	1	32.25	32.25
Paying Staff Salaries & Expenses	1	15.00	15.00
Subtotal			47.25
Total VAT 20%			9.45
Total			56.70



[View and pay online](#)

Amount due **£56.70**

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

Bill to

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

clerk@newbradwell-pc.gov.uk
 01908 313602

Ship to

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

Units 5 & 6, Crown Business Estate
 180-182 Berkhamstead Road
 Chesham
 Buckinghamshire
 HP5 3ET

Telephone Number: 01494 783541

Email:
 accounts@ltilluminations.co.uk

CRN: 04202245

VAT: 786188376

accounts@ltilluminations.co.uk
 +United Kingdom 01494 783541

Amount due	Due date	Issue date	Invoice number
£2,928.00	17 Oct 2026	17 Sept 2026	INV-72589

[View online](#)

Description	Quantity	Price	Tax	Amount
Our Ref: Christmas Lighting Display 2026 - Product Rental - Year 3 of 3 Year Agreement				
LED garland light sets, Warm White/Static 300mts/3000LEDs per tree with associated transformers	4	610.00	20%	2,440.00
Subtotal				2,440.00
Total VAT 20%				488.00
Total				2,928.00
Amount due				£2,928.00


[View online](#)

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.

INVOICE #281

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

September 4th - 2 Coaches for 2 hours	£100 00
September 11th - 2 Coaches for 2 hours	£100 00
September 18th- 2 Coaches for 2 hours	£100 00
September 25th - 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!

TAX INVOICE

New Bradwell Parish Council Office
Unit 10
New Bradwell Workshops
St. James Street
New Bradwell, Unit 10
Milton Keynes
Milton Keynes
MK13 0BL
GBR

Invoice Date
3 Aug 2026

Invoice Number
INV-67412

VAT Number
323314150

Nixon Cleaning Services
(Milton Keynes) Ltd
1 Gisburn Close
MK13 7QQ

Description	Quantity	Unit Price	VAT	Amount GBP
Community centre and office clean for the month of July	1.00	347.50	20%	347.50
Subtotal				347.50
TOTAL VAT 20%				69.50
TOTAL GBP				417.00

Due Date: 28 Aug 2026

TO PAY BY BACS, PLEASE USE THE FOLLOWING DETAILS:

Please include your invoice number for payment reference

ACCOUNT NAME: Nixon Cleaning services (Milton Keynes) Ltd
BANK NAME: BARCLAYS BANK PLC
ACCOUNT NUMBER: 33322971
SORT CODE: 20-57-44

PAYMENT ADVICE

To: Nixon Cleaning Services (Milton Keynes) Ltd
1 Gisburn Close
MK13 7QQ

Customer	New Bradwell Parish Council Office
Invoice Number	INV-67412
Amount Due	417.00
Due Date	28 Aug 2026
Amount Enclosed	
Enter the amount you are paying above	

Tax Invoice



Bill to
New Bradwell Parish Council Office
Unit 10
New Bradwell Workshops
St. James Street
New Bradwell, Unit 10
Milton Keynes
Milton Keynes
MK13 0BL

clerk@newbradwell-pc.gov.uk

Ship to
New Bradwell Parish Council Office
Unit 10
New Bradwell Workshops
St. James Street
New Bradwell, Unit 10
Milton Keynes
Milton Keynes
MK13 0BL

Nixon Cleaning Services (Milton Keynes) Ltd

Nixon Cleaning Services (Milton
Keynes) Ltd
1 Gisburn Close
MK13 7QQ

CRN: 11902193
VAT: 323314150

Amount due	Due date	Issue date	Invoice number
£417.00	28 Oct 2026	2 Oct 2026	INV-67495

[View online](#)

Description	Quantity	Price	Tax	Amount
Community centre and office clean for the month of September	1	347.50	20%	347.50
Subtotal				347.50
Total VAT 20%				69.50
Total				417.00
Amount due				£417.00



[View online](#)

TO PAY BY BACS, PLEASE USE THE FOLLOWING DETAILS:
Please include your invoice number for payment reference
ACCOUNT NAME: Nixon Cleaning services (Milton Keynes)
Ltd
BANK NAME: BARCLAYS BANK PLC
ACCOUNT NUMBER: 33322971
SORT CODE: 20-57-44

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

Invoice Date 08/09/2026
Due Date 08/10/2026
Invoice Number SI-1336

SALES INVOICE

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

VAT Rate	Net	VAT	Total Net	272.80
Standard 20.00% (20.00%)	£272.80	£54.56	Total VAT	54.56
			TOTAL	£327.36

Notes:

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

BACS REMITTANCE ADVICE

NEW BRADWELL PARISH COUNCIL
UNIT 10
NEW BRADWELL WORKSPACE
ST JAMES STREET
NEW BRADWELL
MILTON KEYNES
MK13 0BL

If you have any query about this payment please contact

Milton Keynes City Council

New Shire Hall
PO Box ALC2636
Emery Crescent, Enterprise Campus
Alconbury Weald
Cambridgeshire
PE28 4YE

Telephone : 0300 126 4000

E-Mail : financehelpdesk@westnorthants.gov.uk

Supplier Name:	NEW BRADWELL PARISH COU
Supplier Number	1150000798
Account Number:	**** 0364
Date:	11/09/2026
Page Number:	1 / 1

This payment has been sent to the bank account above. Please allow 3 working days from date of payment for bank clearing.

Invoice Number	Invoice Date	Description	Amount
NBP 26/27 2nd Inst	03/09/2026	Parish Precept 26/27 2nd Instlmt	42,165.66
TOTAL			£ 42,165.66

Invoice

INVOICE NO: 557619

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: 28-Sep-26
Contract No: 110938
Contract Status: Continuing
Account Ref: NEWB01
Customer Order No: .
Last Invoice No: 551822
Last Invoice Date: 31-Aug-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 - 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.	31-Aug-26	27-Sep-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				PAYMENT TERMS STRICTLY NET BY 26-Oct-2026	GOODS VALUE	£98.80	
CODE	RATE %	TAXABLE	AMOUNT		TOTAL VAT	£19.76	
STD	20	£98.80	£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.



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

Credit Note

Credit for bill 16651425

-£3,309.38

Charges

From 07 Mar 2026 to 06 Jun 2026 for Drillhall/Alotments, Newport Road, MK13 0AA

Balance brought forward	£4,148.18
Water charges	-£4,148.18
Value added services	£699.00
Total charges (ex VAT)	-£3,449.18
VAT (on £699.00)	£139.80
Total charges (inc VAT)	-£3,309.38
Payments received	-£4,148.18
Your New Account Balance	CR £3,309.38

Customer reference

394361401

Bill number 17019530

Invoice/Tax point 07 Sep 2026

Get in touch

Call 0333 207 9283

Email hello@wave-utilities.co.uk

Message us: [facebook.com/WaveUtilities](https://www.facebook.com/WaveUtilities)

Visit and chat to us at [wave-utilities.co.uk](https://www.wave-utilities.co.uk)

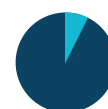


In an emergency
find your wholesaler at
[wave-utilities.co.uk/mywholesaler](https://www.wave-utilities.co.uk/mywholesaler)

How to reduce your usage

Visit [wave-utilities.co.uk/lesswater](https://www.wave-utilities.co.uk/lesswater) for tips on how to use less water and reduce your next bill

How your charges are split



• Wholesale charges	-£3,840.94
• Retail charges	-£307.24

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](https://www.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](https://www.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](https://www.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](https://www.wave-utilities.co.uk/mydd)

Credit/Debit Card

Pay online at [wave-utilities.co.uk/pay](https://www.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](https://www.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.



Account in credit/paying in advance? Visit [wave-utilities.co.uk/advancepayments](https://www.wave-utilities.co.uk/advancepayments)

Having trouble paying your bills? Visit [wave-utilities.co.uk/financial-difficulty](https://www.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
15792 E 07 Mar 2026	14226 E 07 Jun 2026	-1566 m ³
Total units used		-1566 m ³

Water charges

Type	Units	Rate	VAT	Charge
Water	-1140.457 m ³	£2.71510	Z	-£3,096.46
	-425.543 m ³	£2.40750	Z	-£1,024.49
Potable Water Fixed	-92 days	£0.29589 (£108 PA)	Z	-£27.23
Total water charges (ex VAT)				-£4,148.18

Value added services

Type	Units	Rate	VAT	Charge
Leak Detection Survey at Drillhall/Allotments on 20/07/26	1	£699.00	S	£699.00
Total value added service charges (ex VAT)				£699.00

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?

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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

Save time and money

Sign up to Direct Debit today — the easiest and most convenient way to pay your bill.

wave-utilities.co.uk/mydd

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
Unit10 ST. JAMES STREET,NEW
BRADWELL WORKSPACE
NEW BRADWELL
MILTON KEYNES
MK13 0BL

Customer reference

394361401

Bill number 17019532

Invoice/Tax point 07 Sep 2026

Get in touch

Call 0333 207 9283

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Message us: facebook.com/WaveUtilities

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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 £1,298.19

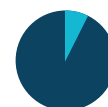
£0.00 will be taken on or around 22 September according to your payment
arrangement.

Charges

From 07 Mar 2026 to 06 Sep 2026 for Drillhall/Alotments, Newport Road, MK13
0AA

Balance brought forward	CR £3,309.38
Water charges	£2,011.19
Total charges (ex VAT)	£2,011.19
Total charges (inc VAT)	£2,011.19
Payments received	£0.00
Your New Account Balance	CR £1,298.19

How your charges are split



• Wholesale charges	£1,862.23
• Retail charges	£148.96

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
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- Text: 07728 299 283

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Water charges for AW Meter Potable Water Streamline Orange

SPID:3021198414W11

Readings

Meter number 19M106107F

Chargeable
Meter size 015 mm

Previous	Current	Units
14226 E 07 Mar 2026	14264 E 01 Apr 2026	38 m ³
14264 C 01 Apr 2026	14440 C 29 Jun 2026	176 m ³
14440 C 29 Jun 2026	14951 E 07 Sep 2026	511 m ³
Total units used		725 m ³

Water charges

Type	Units	Rate	VAT	Charge
Water	511 m ³	£2.71510	Z	£1,387.41
	176 m ³	£2.71510	Z	£477.85
	38 m ³	£2.40750	Z	£91.49
Potable Water Fixed	159 days	£0.29589 (£108 PA)	Z	£47.04
Potable Water Fixed	25 days	£0.29589 (£108 PA)	Z	£7.40
Total water charges (ex VAT)				£2,011.19

Useful Information

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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.

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New Bradwell Parish Council Reconciliation Summary

New Bradwell Parish Council
As at 31 August 2026
New Bradwell Parish Council

DATE	DESCRIPTION	REFERENCE	AMOUNT
Totals Summary			
31 Aug 2026	Balance in Xero		35,367.96
	Plus outstanding payments		-
	Less outstanding receipts		-
	Plus unreconciled statement lines		-
31 Aug 2026	Statement balance (calculated)		35,367.96
31 Aug 2026	Bank statement ending balance		35,367.96
31 Aug 2026	Calculated balance out by		-
Balance in Xero			
31 Aug 2026			35,367.96
Statement Balances			
31 Aug 2026	Statement balance (calculated)		35,367.96
31 Aug 2026	Bank statement ending balance		35,367.96
31 Aug 2026	Calculated balance out by		-