Invoice

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

Paid

Payment reference ID 3psT9x7tG4tmasMapyTI
Sold by Wildflower Trading Ltd
VAT # GB273150521

Invoice date / Delivery date	27 May 2026
Invoice #	GB6023TMME05XI
Total payable	£12.13

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

Billing address

New Bradwell Parish Council
24 ST JAMES STREET NEW BRADWELL, New Bradwell
MILTON KEYNES, Buckinghamshire, MK13 0BJ
GB

Delivery address

Germaine Newnham

GB

Sold by

Wildflower Trading Ltd
31
Walker Avenue, Wolverton Mill East
Milton Keynes, Buckinghamshire, MK12 5TW
GB
VAT # GB273150521

Order information

Order date	26 May 2026
Order #	203-3912545-5996346
Order placed by	New Bradwell CC

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Item subtotal (incl. VAT)
Easy Original Thick Bleach - Powerful 99.9% Bacteria Killer - Removes Stains & Destroys Odors - Ultimate Home Disinfectant Solution - Keep Your Home Clean and Hygienic - Pack of 12-750ml Bottles ASIN: B0C1TB7VMD	1	£10.11	20%	£12.13
Shipping Charges		£0.00		£0.00

Invoice total £12.13

	VAT rate	Item subtotal (excl. VAT)	VAT subtotal
	20%	£10.11	£2.02
Total		£10.11	£2.02

Invoice

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

Paid

Payment reference ID 2vF2CeulFRYYe8NZYDfL
Sold by TissueWholesaler.com LTD
VAT # GB441149221

Invoice date / Delivery date	27 May 2026
Invoice #	GB6002IBJKIAJI
Total payable	£69.95

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

Billing address

New Bradwell Parish Council
24 ST JAMES STREET NEW BRADWELL, New Bradwell
MILTON KEYNES, Buckinghamshire, MK13 0BJ
GB

Delivery address

Germaine Newnham

GB

Sold by

TissueWholesaler.com LTD
Unit 4
Audley Hall Mill, Dickens Street
BLACKBURN, LANCASHIRE, BB1 1RN
GB
VAT # GB441149221

Order information

Order date	26 May 2026
Order #	203-5908999-2983500
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	5	£11.66	20%	£69.95
Shipping Charges		£0.00		£0.00

Invoice total £69.95

	VAT rate	Item subtotal (excl. VAT)	VAT subtotal
	20%	£58.30	£11.65
Total		£58.30	£11.65

Invoice

Bill's Minibus and Coach Hire

1 Hollin Lane
Stacey Bushes
Milton Keynes
MK12 6HT

Tel No: 01908 613000

E-mail: info@billscoachhire.co.uk
Website: billscoachhire.co.uk

VAT No: GB 919 3481 04
Company No: 8241271

Invoice No	19532
Invoice Date	14/05/2026
Terms of Trade	Payment Upfront
Client ID	NBPCTC01

Tahnee Campbell
Office Administration Assistan
New Bradwell Parish Council
Unit 10, New Bradwell Workspace
St James Street
MK13 0BL

Private Hire ID	Pick-up Date/Time	First Pick-up	Destination	Client Ref 1	Client Ref 2
10629/19657	15/08/2026 07:30	New Bradwell Community Centre	Brighton		

Quantity	Seats	Description	Unit Price	Price	VAT %	VAT	Total
1	53	Executive Coach	£970.00	£970.00	0	£0.00	£970.00
1		Coach Parking	£25.00	£25.00	0	£0.00	£25.00
Invoice Totals				£995.00		£0.00	£995.00

Lloyds Bank
Account number:57874560

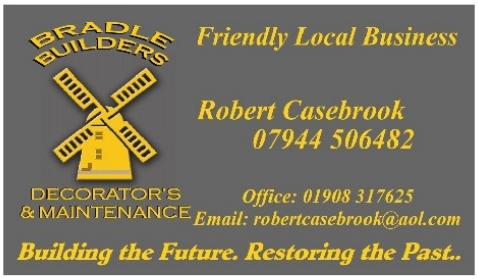
Sort code:301553

IBAN:GB67LOYD30155357874560

PLEASE STATE INVOICE NUMBER WHEN MAKING PAYMENT VIA BACS
Please state invoice number on all payments.

SWIFT:LOYDGB21052

Invoice



Bradle Builders., 15 bridgway, Milton keynes mk130es, United Kingdom

BILL TO

germaine newham
New bradwell parish Council Unit st James Street new bradwell milton keynes mk130bj, For attention of New Bradwell Workspace Ltd.

United Kingdom

Invoice No.:	**106**
Issue date:	**14/05/2026**
Due date:	**12/08/2026**
Payment method:	**Transfer**

Account No.	Sort code	Due date	Total due (GBP)
70190160	205740	12/08/2026	£600.00

Description	**Amount (£)**
Caledonian Road Allotments	600.00
Cut all road facing shrubbery from fence line leaving trees room to grow.	
Total (GBP):	**£600.00**

Issued by, signature:

Robert
07944506482
robertcasebrook@aol.com

Bradle Builders.
15 bridgway
Milton keynes
mk130es
United Kingdom

Account holder: **R I casebrook** Bank: **Barclays**
Sort code: **205740** Account No.: **70190160**

Joe Woolf
13 North Street
New Bradwell
MILTON KEYNES
MK13 0EE

Grass Cutting Invoice

26/05/2026

New Bradwell Community Centre
Church Street
New Bradwell
Milton Keynes
MK13 0DA

Work carried out

- cut grass round side and front of community centre
- cut grass along footpath at rear of building
- strim around shrubs and signage at front of building
- strim round edge of building
- put all cuttings in green bin

Labour: £60.00

Invoice for work completed on 15/05/2026

Bank details

Sort code: 20-57-40

Account number: 13682943

Joe Woolf 07511 614467
joe.woolf@hotmail.co.uk

Quotation

Quote No: 2046
Date: 08/06/2026
For: New Bradwell Community Centre,
clerk@newbradwell-pc.gov.uk
Church Street
New Bradwell
MK13 0BJ

29 Holland Way
Newport Pagnel
MK16 0LL
01908 612322
info@claytonbrothers.co.uk
www.claytonbrothers.co.uk
VAT Reg N°: 377 517 365

Description	Amount
Estimate – Fallen Willow Tree Clearance	£850.00

Client: Drill Hall Allotments, New Bradwell
Location: Plot 120/121

Works to be Carried Out:

* Clear and process fallen willow tree from Plots 120/121.
* Due to the existing wire fence surrounding the tree, the stump will be reduced to approximately knee height as requested.
* Apply Eco-Plugs to the stump to inhibit regrowth.
* Leave woodchip neatly on site.
* Remove all logs and timber from site.
* Leave the area tidy on completion.

Cost of Works: £850.00 + VAT

VAT (20%): £170.00

Total Including VAT: £1,020.00

Subtotal	£850.00
VAT 20%	£170.00
Total	£1,020.00

Total **£1,020.00**

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.

Photo 1



D & L
ENVIRONMENTAL
"Creating a cleaner environment"

Invoice: NBPC00371
Date: 01/6/2026

Email: dlenvironmental168@gmail.com
Tel: 07909520793

Week beginning 4th May 2026 5hrs @ £18.50 = £92.50

Week beginning 11th May 2026 5hrs @ £18.50 = £92.50

Week beginning 18th May 2026 5hrs @ £18.50 = £92.50

Week beginning 25th May 2026 5hrs @ £18.50 = £92.50

Total costs £370

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

1.

D2D DISTRIBUTION LTD QUOTATION

(All jobs are solus unless otherwise stated)

TO: Germaine

FROM: Rachel

DATE: 18 June 2026

SUBJECT: D2D DISTRIBUTION LTD QUOTATION

CLIENT: New Bradwell Parish Council

PUBLICATION: New Bradwell Parish Council Newsletter

SIZE: A4 booklet up to 16 page

WEIGHT: n/a

QUANTITY: less 2000

AREA/WARD: All households as per New Bradwell Parish Council boundary

DISTRIBUTION START DATE: TBA

DISTRIBUTION END DATE: TBA

DISTRIBUTION DURATION: approx. 1-2 days

TYPE OF PUBLICATION: one-off/quarterly/ monthly/ annually

FIXED COST SOLUS: £350.00

FIXED COST SHARED: n/a

FIXED COST 2nd SHARED: n/a

TOTAL COST: £350.00 + VAT

Monitoring:

Teams use satellite tracking to track all staff.

Team Managers will carry out daily spot checks on individual distribution teams

On completion of Wards distribution, No Access forms will be completed by Ward and submitted to the supervising officer

Re-delivery will be carried out if required, backed up by a Positive Delivery Report/Snail trail, within 3 days notification

On completion of distribution, the supervising officer will receive a report.

Complaints:

Complaints must be received 7 days after completion of delivery, by fax or email.

Contact Details:

D2D Distribution Ltd

2-4 St Peter's Street - St. Albans - Hertfordshire - AL1 3LF

Tel: (01727) 899330

Fax: (01727) 899190

Email: d2d.distribution@btinternet.com
info@d2d-distribution.co.uk
rachel@d2d–distribution.co.uk

****The pricing and terms outlined in this quote are proprietary and confidential. They are intended solely for the recipient's review and should not be shared, reproduced, or disclosed to any third party without prior written consent from D2D Distribution Ltd. Thank you for your understanding and cooperation.**

CONSENT FOR WORKS REFUSED

Applicant: Mrs Cherene Marshall

Application ref: PLN/2026/0617

Proposal: Crown thinning by 30%, crown lift to 3m above ground, and crown reduction by 4m in height and by 2.5m in spread of 6x Sycamore trees protected by Milton Keynes Council Tree Preservation Order no. PS/540/15/95 **at** 2 CHIPPERFIELD CLOSE, NEW BRADWELL, MILTON KEYNES, MK13 0EP

Valid on: 3 April 2026

Decision: In accordance with your application for the above works, 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 **refuses consent** for the following reasons:

Refusal(s) (1)

1 The proposed works to T1–T6 are considered to be unjustified as the extent of crown thinning, lifting and reduction is excessive and would result in significant harm to the health, open up excessive wounds and risk of decay and decease, harm their structural integrity and the overall visual amenity afforded by the protected trees when considered as a group. The scale of the proposed works goes beyond what is necessary or reasonable and is not supported by sound arboricultural practice.

Your attention is drawn to the following (1)

1 In the interest of completeness, the details subject to this refusal are as follows: Application Form, Tree Location Plan - Front Garden, Tree Location Plan - Rear Garden.

Right of appeal

If you are aggrieved by the decision of the local planning authority to refuse permission or to grant it subject to conditions, then you can appeal to the Secretary of State. There are timescales associated with an appeal. In

Date of decision: 28 May 2026

Jon Palmer, Head of Planning

certain circumstances this can be as little as 28 days. Please contact the Planning Inspectorate for details of how to appeal.

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.

Standing informatives

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.

PRIOR APPROVAL ACQUIRED

Applicant: Mr Ardesh Sarangam

Application ref: PLN/2026/0262

Proposal: Prior Notification for the proposed installation of solar panels on the school roof **at** NEW BRADWELL SCHOOL, BOUNTY STREET, NEW BRADWELL, MILTON KEYNES, MK13 0BQ

Valid on: 18 February 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 confirms that **prior approval is deemed to have been given** for the above development.

Based on the evidence provided and evidence available to the Council, the proposed works would comply with all relevant criteria of Schedule 2, Part 14, Class J of the Town & Country Planning (General Permitted Development) (England) Order (GPDO) 2015 (as amended). Deemed consent was acquired on 16/04/2026.

Your attention is drawn to the following (1)

2 As further described in the following plans/drawings ref. Location Plan, Scaled Plan, Cross Section, Proposed Design, Anti-Glare Solution Das Solar 2023, Bifacial Double Glass Module (Black Frame, Anti-glare) DAS-DH108NA Data Sheet.

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 14 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).

Date of decision: 27 May 2026

Jon Palmer, Head of Planning

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

There is no provision to lodge an appeal against deemed approval of consent. You can find out more information on planning appeals at Make an appeal to the Planning Inspectorate and associated guidance.

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. 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 .

CHANGE OF USE PERMISSION APPROVED

Applicant: Zorb Relators Ltd - Ms Kanika Nagpal

Application ref: PLN/2026/0287

Proposal: Proposed change of use of existing dwellinghouse (use class C3) to a HMO for 4 residents (use class C4) **at** 40 Queen Anne Street, New Bradwell, Milton Keynes, MK13 0BA

Valid on: 12 March 2026

Decision: In accordance with your application 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 **approves permission 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 (4)

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

Reason: To conform with Section 91 of the Town and Country Planning Act 1990 (as amended by Section 51 of the Planning and Compulsory Purchase Act 2004).

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

Received on 12/03/2026:

P/26/064/001 - Location and Block Plans;

P/26/064/002 - Site Plan;

Received on 09/12/2026:

Date of decision: 5 June 2026

Jon Palmer, Head of Planning

Proposed Floor Plans

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.

3 Prior to the first occupation of the use of the premises, details of secure and covered cycle parking facilities for the occupants of, and visitors to, the development hereby approved shall be submitted to and approved in writing by the Local Planning Authority. These facilities shall be fully implemented and made available for use prior to the use of the premises and shall thereafter be retained for use at all times.

Reason: In the interests of encouraging sustainable modes of transport.

4 The property shall not be operated with more than four (4) lettable rooms at any time.

Reason: To control future intensification of the application property and to ensure the application has been properly assessed.

Standing informatives

Milton Keynes City Council takes a positive and proactive approach to development proposals, working with applicants or their representative in a positive and proactive manner by operating in line with its Customer Charter, offering a pre-application advice service, having clear policy on when amendments will or will not be pursued or accepted, suggesting solutions to secure a successful outcome where appropriate and feasible, and informing applicants or their representative of any likely recommendation of refusal prior to a decision.

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. 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. There are timescales associated with an appeal. In certain circumstances this can be as little as 28 days. Please contact the Planning Inspectorate for details of how to appeal.

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.

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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.

You can get further information on the need for Premises Licensing and Permits or Food Hygiene approval at www.milton-keynes.gov.uk/environmental-health.

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.

D & L
ENVIRONMENTAL
"Creating a cleaner environment"

Invoice: NBPC00371
Date: 01/6/2026

Email: dlenvironmental168@gmail.com
Tel: 07909520793

Week beginning 4th May 2026 5hrs @ £18.50 = £92.50

Week beginning 11th May 2026 5hrs @ £18.50 = £92.50

Week beginning 18th May 2026 5hrs @ £18.50 = £92.50

Week beginning 25th May 2026 5hrs @ £18.50 = £92.50

Total costs £370

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

Making your roads safer

ELANCITY-UK
Wilberforce House, Station Road
LONDON
NW4 4QE - United Kingdom
Phone: +442039360920
Email: sales@elancity.co.uk

Delivery address :
NEW BRADWELL PARISH COUNCIL
46B HIGH STREET
NEW BRADWELL
MILTON KEYNES
MK13 0BT - United Kingdom

Billing address :
NEW BRADWELL PARISH COUNCIL
46B HIGH STREET
NEW BRADWELL
MILTON KEYNES
MK13 0BT - United Kingdom

NEW BRADWELL PARISH COUNCIL
46B HIGH STREET
NEW BRADWELL
MILTON KEYNES
MK13 0BT - United Kingdom

Tel. : +441908313602

Quotation N° SO-UK07836

Your Reference	Quotation Date	Contact	Payment Terms
	05/06/2026	Hugo BARR	

Description	Qty	Unit Price	Disc.(%)	Discounted price	Price
[EPRA0162AA] GB[AS-BT] RADAR SPEED SIGN EVOLIS VISION - SOLAR VERSION - USB/BLUETOOTH ready to install including: - Speed Display: 38cm high (green/amber/red) with "Warning Triangle" (anti-racing function), - Dynamic Message Display: 64x16cm surface area for alert in case of excessive speed. ---------- - 2mm Polycarbonate front panel screen-printed "YOUR SPEED" - Integrated solar power regulator - USB and BLUETOOTH LE (Low Energy) connection - Upgradable to 3G/4G (optional) - BI-DIRECTIONAL traffic STATISTICS, - Software provided for PC and Smartphone, - Mounting kit included (excluding clamps), - 2-year warranty on parts, labor and return to factory (return shipping included).	2,00 Unit(s)	2500,00	0,00	2500,00	£ 5000,00
[EACC0041AA] 100W Solar Panel & mounting kit	2,00 Unit(s)	394,23	100,00	0.00	£ 0,00
[EACC0046AB] Assembled Yuasa 12V22Ah Battery with Integrated Fuse Protection (8A) - 6-month warranty	4,00 Unit(s)	64,96	100,00	0.00	£ 0,00
[061] TRANSPORT & PACKAGING	2,00 Unit(s)	89,99	0,00	89,99	£ 179,98
[EDSC0004AA] Commercial discount	1,00 Unit(s)	-501,00	0,00	-501,00	£ -501,00
[EDSC0004AA] Commercial discount	1,00 Unit(s)	-179,98	0,00	-179,98	£ -179,98

Total discount HT:	£ 1729,28
Total excl. VAT:	£ 4499,00
Taxes (20%):	£ 899,80
Total :	**£ 5398,80**

generated by OpenERP.com

Making your roads safer

ELANCITY-UK
Wilberforce House, Station Road
LONDON
NW4 4QE - United Kingdom
Phone: +442039360920
Email: sales@elancity.co.uk

Description	Qty	Unit Price	Disc.(%)	Discounted price	Price

quote valid until 30/07/26

Valid for agreement
(Stamp, Signature and Date)

Date / Signature / Name

generated by OpenERP.com

GENERAL TERMS AND CONDITIONS OF SALE OF THE COMPANY ELAN CITE S.A.S.

Applicable as of 01/07/2022

Article 1
Scope

These general terms and conditions of sale (GTC) apply to all sales of products of the supplier (the company Elan City, Wilberforce House, Station Road, LONDON NW4 4QE), in the absence of specific written agreement of the parties prior to the order. Consequently, any order for products implies the customer's unconditional acceptance of these GTC, that prevail over any other document of the buyer, and notably over any general terms and conditions of purchase.

Any document other than these general terms and conditions of sale and notbly catalogues, prospectuses, advertisements, notices, only has an informative and indicative value, not contractual.

Article 2
Order delivery and Product reception

To be binding on the supplier, the purchase order must be expressly accepted within 1 week of its receipt, or not expressly rejected. Orders sent to the supplier are irrevocable for the customer, in the absence of written acceptance from the supplier.

Unless otherwise agreed, delivery times are indicative, and the supplier shall not be liable for any delay in delivery of the Products that is caused by an event, circumstance or cause beyond a party's reasonable control, or the customer's failure to provide the supplier with adequate delivery instructions or any other instructions that are relevant to the supply of the Products. Penalty clauses included in the commercial documents of our customers are not enforceable against the supplier.

The transfer of ownership occurs only after full payment of the price by the buyer, regardless of the delivery date.

The transfer of risks of the supplier's products shall occur at the point the carrier takes possession of the Products.

The terms implied by sections 13 to 15 of the Sale of Goods Act 1979 are, to the fullest extent permitted by law, excluded from the contract.

Without prejudice to the measures to be taken by the customer with respect to the carrier, in case of apparent defects or missing items, any complaint, whatever its nature, relating to the delivered products will be accepted by the supplier only if made in writing, by registered letter with acknowledgement of receipt, within three (3) days of the delivery.

The buyer must provide all justifications of the reality of the identified defects or shortages.

The customer may not return goods without the express prior written agreement of the supplier, notably obtained by e-mail.

Return costs will be charged to the supplier only if the latter or its representative confirms the apparent defect or missing items.

When the supplier or its agent confirms the apparent defect or missing item(s) after verification, the customer may only request from the supplier a replacement of the non-conforming items and/or delivery of the missing items, at the expense of the latter, without the customer being entitled to claim any compensation of any kind or cancellation of the order.

The customer's unconditional acceptance of the Products covers any visible defects and/or shortages.

Any reservation must be confirmed in accordance with the above conditions.

A complaint by the buyer under the conditions and according to the methods described in this article does not suspend the customer's payment for the goods in question.

The supplier can in no way be held liable for acts occurring during transport, or in case of destruction, damage, loss or theft, even if it had chosen the carrier.

For the avoidance of doubt, nothing in the contract limits any liability which cannot legally be limited, including liability for:

a) death or personal injury caused by negligence;

b) fraud or fraudulent misrepresentation; and

c) breach of the terms implied by section 12 of the Sale of Goods Act 1979.

The customer is responsible for installing the products.

The correct operation of the Products must be verified within 5 working days. This is to avoid delayed payment in case of malfunction caused by transport and not visible when unpacking. Payment may not be delayed in case of testing and identification of a malfunction after this period of 5 working days.

GENERAL TERMS AND CONDITIONS OF SALE

Article 3

Prices and payment terms

Our prices are calculated net, without discount, and payable according to the terms defined in the order.

If the customer fails to make a payment due to the supplier under the contract by the due date, then, without limiting the supplier's remedies under the contract, the customer shall pay interest on the overdue sum from the due date until payment of the overdue sum, whether before or after judgment. Interest under this Article 3 will accrue each day at the rate provided in accordance with the Late Payment of Commercial Debts (Interest) Act 1998. The debt will also be increased, if necessary, by recovery costs at the customer's expense equal to a minimum of £35, with the application of additional compensation in the event that legal services are required.

The supplier retains ownership of the sold Products until the actual payment of the entire price in principal and accessories. Non-payment, even partial, of any amount on its due date may lead to repossession of the Products. In case of a claim, the sale will be terminated by operation of the law. The customer shall return any unpaid Products at its own expense and risk, after receiving a formal notice by registered letter with acknowledgement of receipt. The repossession of the products by the supplier is not exclusive of any other legal avenues available to the latter.

It is strictly forbidden for the Customer to give as guarantee or pledge or to grant any other security on the Products under reservation of ownership.

Article 4

Product Conformity - Guarantee

Under the guarantee for hidden defects, the Supplier shall be liable only to replace defective products at no cost, with the Customer not being entitled to claim any damages whatsoever. The supplier guarantees its products against hidden defects, in accordance with the law, customs, case law, and under the following conditions:

- the guarantee applies only to products that have become the property of the buyer;
- it only applies to products that are entirely manufactured by the supplier;
- it does not apply if our products are used under unintended conditions of use or performance.

In addition to the legal guarantee against hidden defects, our Products (except for batteries guaranteed for 6 months) benefit from a commercial guarantee of 24 months including parts and labour from the **shipment date**.

In case of observed malfunction, Elan Cité will, by telephone, perform the usual verifications with the customer: power supply, software configuration...

The removal, installation and repackaging of the equipment remain the responsibility of the customer.

If the malfunction is proven, it is covered by the guarantee. We ask you to repackage the equipment **in its original box and packing**. We will then collect the equipment (entirely at the expense of Elan Cité) for a workshop repair and a return of the equipment, again at the expense of Elan Cité.

If the original box was not kept, we can send you a new one. This will then be at the customer's expense.

Should no product failure be discovered, a flat fee will be charged to the customer, including round trip transportation and labour related to the verification of the equipment.

The guarantee does not apply to accidents of external origin affecting the equipment itself: vandalism, fire, fall, connection error..., or when the damage is due to inappropriate handling or storage.

Any defect or fault recognised after contradictory examination only obliges Elan Cité to replace, free of charge, the Products recognised as defective, thereby excluding any indirect damage, operating loss or additional harm.

Article 5

Power supply by solar panel of the radar speed signs: Elan Cité Manufacturer's guarantee of autonomy

The low consumption of the devices guarantees the overall autonomy of the system even in winter.

In case of failure, Elan Cité will take back and provide reimbursement for the solar panel. This guarantee will not apply in the following cases: bad orientation of the solar panel, bad choice of installation generating shadows on the solar panel, non-regulatory use of the radar speed sign, use of batteries other than those provided by Elan Cité (special solar batteries), obsolescence of the batteries.

Power supply by public lighting grid of the radar speed signs and of the Electronic Information Displays

Elan Cité will not be held liable under the guarantee or under its responsibility if the duration of public lighting is not sufficient to power the Product and guarantee its autonomy.

For devices powered by electrical grids (public or permanent lighting), Elan Cité provides a male/female plug to facilitate the connection. However, the reliability of the connection is the sole responsibility of the customer

.

CGV - TERMS AND CONDITIONS OF SALE

Any question relating to these general terms and conditions of sale as well as to the sales governed by them, that is not addressed by these contractual provisions, will be governed by French law to the exclusion of any other law, and as a supplementary measure, by the Vienna Convention on the international sale of goods.

In case of dispute concerning these general terms and conditions of sale as well as the sales governed by them, competence is attributed to the commercial court of NANTES, in the absence of a contrary provision of public order.

(IDU n°: FR028499_05O5SM)

INFORMATION - SIGNATURE - STAMP

Delivery address
Site name: .....
Address: .....
Post code: ..... CITY: .....

Delivery schedule :(mandatory in case of equipment purchase
Monday to Friday: ..... to .....
Closing days: .....

Contact
Name : .....
Tel.: .....
E-mail address of .....@.....

Specific information
.....
.....
.....
.....
.....
.....
.....

The signatory declares having the capacity to represent and bind the buyer.
S/he declares having reviewed and validated these general terms and conditions of sale.

Drafted in On

First name Surname :

Function:

Signature

GENERAL TERMS AND CONDITIONS OF SALE

Aaron Fencing
Laurel Tree Barn
Lynn Road, Walpole Highway
NF
PE14 7QX
+44 01582665779
VAT Registration No.: 786211029

ADDRESS
Ms Tahnee Campbell
New Bradwell Parish Council
Unit 10 New Bradwell Workspace
St James Street
Milton Keynes
Bucks
MK13 0BL

Estimate 4708

DATE 13/05/2026

DESCRIPTION	QUANTITY	RATE	VAT	AMOUNT
Service To Supply and Install 7m x 2m high Aaron profile security mesh panels in ppc green complete with all posts and fittings. To Supply and Install 1 x 1.5m wide x 1.5m high single leaf metal field gate complete with all posts and fittings. To Supply and Install approximately 200m x galvanised line wire to existing post and wire fence.	1	2,195.00	20.0% S	2,195.00

Site Address: Caledonian Rd Allotments

Many Thanks
Rob Finn

SUBTOTAL	2,195.00
VAT TOTAL	439.00
TOTAL	£2,634.00

TAX SUMMARY

RATE	TAX	NET
VAT @ 20%	439.00	2,195.00

Accepted By

Accepted Date

Financial Summary

New Bradwell Parish Council
For the period 11 May 2026 to 1 June 2026

	11 MAY-1 JUN 2026	19 APR-10 MAY 2026
Turnover		
DHA Income	25.00	-
Community Centre Sales	2,530.75	1,860.50
CRA Income	62.80	-
Total Turnover	**2,618.55**	**1,860.50**
Cost of Sales		
Community Budget	365.00	-
DHA Expenses	-	98.80
Office	29.12	-
Total Cost of Sales	**394.12**	**98.80**
Gross Profit	**2,224.43**	**1,761.70**
Administrative Costs		
Bank Fees	41.16	34.34
Insurance	-	8.77
IT Software and Consumables	72.43	782.30
NBPC - Light, Power, Heating	75.29	101.59
Rent	-	204.49
Salaries	4,371.50	4,500.00
Staff Training	25.00	50.00
Subscriptions	558.24	-
Telephone & Internet	61.34	63.01
Bio-diversity projects	-	1,335.00
Community Centre Expenses - Utilities	353.47	812.56
Audit & Accountancy Fees	1,060.00	47.25
Community Centre Expenses - CCTV Sim Card Smarty	6.67	-
Community Centre Expenses - Misc	64.00	511.28
Community Centre Expenses - Maintenance Events planned	240.83	-
Community Centre Expenses - Maintenance costs - unplanned	85.00	105.00
Community Centre Expense - Cleaning	68.40	695.00
Total Administrative Costs	**7,083.33**	**9,250.59**
Operating Profit	**(4,858.90)**	**(7,488.89)**
Profit on Ordinary Activities Before Taxation	**(4,858.90)**	**(7,488.89)**
Profit after Taxation	**(4,858.90)**	**(7,488.89)**

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 Jun 2026

Invoice Number
INV-22824

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

Thank you for your business

View and pay online now

Outlook

Invoice 1091 from MK Breakers Community Foundation

From MK Breakers Community Foundation <quickbooks@notification.intuit.com>
Date Tue 2026-06-23 08:57
To Community Centre <communitycentre@newbradwell-pc.gov.uk>

INVOICE NO. 1091 DETAILS

MK Breakers Community Foundation

DUE 23/07/2026

£550.00

Review and pay

Powered by QuickBooks

Dear New Bradwell Council,

We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions.

Have a great day!
MK Breakers Community Foundation

Invoice to	New Bradwell Council
Terms	Net 30

Schools coaching £550.00

summer basketball coaching

1 X £550.00

Balance due £550.00

Please find attached our invoice

MK Breakers Community Foundation
60-14-55
68898142

Review and pay

MK Breakers Community Foundation

Basketball Office, Bletchley Leisure Centre Princes Way, Fenny Stratford, Bletchley Buckinghamshire MK2 2HQ

+447940279438 admin@mkbasketball.club

If you receive an email that seems fraudulent, please check with the business owner before paying.

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Joe Woolf
13 North Street
New Bradwell
MILTON KEYNES
MK13 0EE

Grass Cutting Invoice

16/06/2026

New Bradwell Community Centre
Church Street
New Bradwell
Milton Keynes
MK13 0DA

Work carried out

- cut grass round side and front of community centre
- cut grass along footpath at rear of building
- put all cuttings in green bin

Labour: £40.00

Invoice for work completed on 05/06/2026

Bank details

Sort code: 20-57-40

Account number: 13682943

Joe Woolf 07511 614467
joe.woolf@hotmail.co.uk

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

Tel: 01494 783541
Email: admin@ltilluminations.co.uk
www.ltilluminations.co.uk

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

Tuesday 28th April 2026

When replying please quote:
E5574/26

Dear Germaine,

Christmas Lighting Display 2026

Thank you for your recent email regarding your Christmas lighting display this year. Following your discussions with Karen in our office, we now have pleasure in providing the following revised information.

As requested, we have provided confirmation of costs for this season based on the display as last year. As part of our pre-season inspections, we will check the electrical infrastructure and should any issues be noted, these will be advised along with associated costs for rectification.

As you are no doubt aware, this season will be the last in our current agreement and we would of course be happy to discuss options such as rolling the agreement over or looking at new options. If you can let us know your thoughts, we can put together some ideas and costs.

We hope you find this information of interest and look forward to hearing from you soon. In the meantime, should you have any questions or queries, please do not hesitate to contact us.

Yours sincerely,
For Lamps & Tubes Illuminations Ltd

Matt Taylor
Managing Director

Client: New Bradwell Parish Council

Contact: Germaine Newnham

Tuesday 28th April 2026
When replying please quote:
E5574/26

CONFIRMATION OF COSTS

Christmas Lighting Display 2026/2027 Season	
Product Rental – Year 3 of 3 Year Agreement: • Natural Tree illuminations – LED Garland light sets – 300mts/3000LEDs with associated transformers per tree. Warm White Static 4no. Trees @ Unit Price: £610.00	**£2,440.00**
Commissioning: • Provide engineers and suitable powered access equipment to check operation and commission displays ready for switch on. Provide in-season maintenance support and isolation at the end of season. Natural Tree Illuminations – 4no. Trees @ £350.00 Festoon to High Street - 1no. @ £300.00	**£1,400.00** **£300.00**
NOTES: Should replacement lamps be required: 1w LED Golf Ball Lamps - @ £3.95each	
Total Cost for 2026/2027 Season:	**£4,140.00**

All prices plus VAT. Terms overleaf.

TERMS:

Payment Terms:
Decorations and Supply Only Goods
Invoiced on receipt of order
New Customers payment by Pro-forma
Hire decorations
Annual hire costs will be invoiced on acceptance of order and annually invoiced thereafter on the anniversary of the original order date.
Infrastructure and Testing
Invoiced on completion of works
Installation, Maintenance and Removal
First invoice: 75% of installation costs for all erected decorations, payable on completion of installation.
Balance payable when installation removed to storage.
Final invoices for additional items and/or labour used will be billed separately; full payment within 14 days.
E & OE
This quotation is valid for 28 days.
All prices are subject to VAT at 20%
Retention of Title
All goods and service/repair parts will remain the property of the company until the price has been paid in full and the Customer shall remain a bailee only until payment is made
A full copy of our Terms and Conditions is available on request.

Lamps and Tubes Illuminations Ltd.

UPDATE: MAY 2026
New Bradwell Parish Council

Cameras currently deployed:

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

May 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 May.

Outcomes:

There are no outstanding outcomes for this location.

Status:

We are continuing to review this camera regularly.

Redeploy?

N/A

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	G166290370
Document Date	21/06/2026

Total Amount GBP 41.47
Due on 21/06/2026

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

Invoice for activity on 20/06/2026

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/G166290370

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-TI2602989684
Tax Invoice Date	21/06/2026

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 20/06/2026

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
20/06/2026-19/07/2026	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

TAX INVOICE

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

Invoice Date
22 Jun 2026

Invoice Number
INV-101310

Reference
Omnibus

Milton Keynes Arts Centre
c/o MK Gallery
900 Midsummer Boulevard
Milton Keynes MK9 3QA
01908 608108
hello@miltonkeynesartscentre.org

Description	Quantity	Unit Price	Amount GBP
Contribution to Omnibus programme	1.00	750.00	750.00
		Subtotal	750.00
		TOTAL NO VAT	0.00
		TOTAL GBP	**750.00**

Due Date: 22 Jul 2026
To pay online:
Account Name: Milton Keynes Arts Centre Ltd
Account No: 73079279
Sort code: 20-57-40

NEW BRADWELL PARISH COUNCIL

DOMESTIC GARDEN LICENCE AGREEMENT

Caledonian Road Allotment Site — Domestic Garden Plots

1. Parties to this Agreement

Licensor	New Bradwell Parish Council, Unit 10, New Bradwell Workspace Ltd, St James Street, New Bradwell, Milton Keynes, MK13 0BL
Licensee Name	
Licensee Address	Caledonian Road, New Bradwell, Milton Keynes, MK13 0A__
Plot Reference	DG ____
Annual Licence Fee	£99.99 (reviewed annually each 1 October)
Deposit	£_____ (see Schedule A — nil where no existing structures)
Commencement Date	
Renewal Date	1 October each year

2. Background and Purpose

New Bradwell Parish Council ("the Council") acquired the Caledonian Road Allotment Site from Milton Keynes City Council. At the time of transfer a number of adjacent residential properties had extended their use onto the allotment land, with fencing, hard standing and other structures already in place. This licence formalises the continued use of a defined area of Council land as a domestic garden on a licensed basis.

This is a licence and not a tenancy. It confers no right of exclusive possession. The Council retains ownership of and rights over the land at all times.

Where any conflict exists between these domestic garden conditions and the standard Allotment Terms and Conditions attached at Schedule B, these domestic garden conditions shall prevail.

3. Schedule A — Condition of Plot at Commencement

This Schedule records the physical condition of the plot at the date this licence is signed. It forms the baseline against which any future changes will be assessed. Both parties acknowledge this as an accurate record.

Existing fencing: height	
Existing fencing: material	

DRAFT

Existing fencing: length / location	
Hard standing / paving	Describe area, material and approximate extent:
Outbuildings / sheds	Describe size, material and location:
Any other structures	
General condition notes	
Photographs attached?	Yes / No (If yes, list file references or attach prints)

The Licensee acknowledges that any structures, fencing or hard standing not recorded in this Schedule are deemed to have been installed after the commencement of this licence and are subject to the conditions below.

4. Licence Conditions

4.1 Annual Licence Fee

- The licence fee is payable yearly in advance, due on 1 October each year.
- The fee may be reviewed annually. The Licensee will be notified no later than 1 July of any proposed increase, which takes effect from the following 1 October.
- If payment is not received within 28 days of the due date, the Council reserves the right to serve notice to terminate this licence.

4.2 Fencing and Boundary Structures

- No fence, wall, gate, trellis or other boundary structure shall be constructed, erected, altered, raised, extended, replaced or repositioned without the prior written consent of the Council.
- The maximum permitted height for any fence or boundary structure on this plot is 6 feet (1.83 metres) unless a lower height is specified in Schedule A.
- Any fence or boundary structure installed or altered without written consent will be considered an unauthorised structure. The Council may require its removal or reduction to a compliant height within 28 days of written notice.
- If the Licensee fails to carry out required works within the notice period, the Council may undertake the works and recover all reasonable costs from the Licensee. The Licensee acknowledges this liability by signing this agreement.

4.3 Hard Standing, Paving and Impermeable Surfaces

- No concrete, paving slabs, decking, artificial grass, tarmac, resin or other hard or impermeable surface shall be laid or extended without the prior written consent of the Council.
- Any such surface installed without consent may be required to be removed at the Licensee's expense within 28 days of written notice. If not removed, the Council may arrange removal and recover all reasonable costs from the Licensee.

DRAFT

- Use of permeable surfaces (e.g. gravel, bark chippings, grass) within existing garden areas does not require consent.

4.4 Outbuildings and Structures

- A single standard-sized garden shed (maximum 6ft x 8ft) is permitted without prior consent, provided it is recorded in Schedule A or consent is sought in writing before construction.
- No greenhouse, summerhouse, cabin, pergola, raised decking platform or other outbuilding shall be erected without the prior written consent of the Council.
- The Council reserves the right to specify the location of any approved structure on the plot.

4.5 Reinstatement on Termination

- On termination of this licence for any reason, the Licensee shall, if required by the Council, return the plot in the condition recorded in Schedule A (or such other condition as the Council specifies in writing).
- This includes but is not limited to: removal of all fencing, hard standing, outbuildings and other structures not present at the commencement date, and reinstatement of the ground surface to a cultivable condition.
- The Council shall give the Licensee written notice specifying the reinstatement works required and a reasonable completion period of not less than 60 days.
- If reinstatement works are not completed within the specified period, the Council may carry out or procure the works and recover all reasonable costs from the Licensee. The Licensee acknowledges this liability by signing this agreement.
- Where a deposit has been paid (see Section 1), this may be used by the Council toward reinstatement costs. Any costs exceeding the deposit remain recoverable from the Licensee.

4.6 General Conditions

- The Licensee shall not sublet, assign or part with possession of the plot or any part of it without the written consent of the Council.
- The Licensee shall not cause nuisance, annoyance or damage to neighbouring plots, the allotment site or neighbouring properties.
- No barbed wire shall be used on the plot.
- No livestock, poultry or honeybees shall be kept on the plot without the written consent of the Council.
- No bonfires are permitted.
- The Licensee is responsible for their own safety and that of any family members or guests on the plot.
- The Licensee shall give written notice to the Council of any change of address within 28 days of such change.

4.7 Council Inspections

DRAFT

- Any authorised representative of the Council may enter and inspect the plot at any reasonable time with reasonable notice (or without notice in cases of urgency or suspected breach of this licence).

5. Council-Managed and Wildlife Plots

Where a plot on the allotment site is managed directly by the Parish Council and designated as a wildlife area, pollinator strip, orchard or other ecological feature, the standard cultivation requirements of the Allotment Terms and Conditions (Schedule B) shall not apply to that plot.

Such designation is at the sole discretion of the Council and may be varied or withdrawn at any time by written notice. This clause does not affect any separately licensed plot.

6. Term and Termination

- This licence runs from the commencement date and renews annually on 1 October, subject to payment of the annual fee and compliance with these conditions.
- The Council may terminate this licence by giving not less than three months' written notice prior to any renewal date, or by giving one month's written notice in the event of a breach of any condition of this licence.
- The Licensee may terminate this licence by giving not less than three months' written notice in writing to the Council prior to the renewal date.
- The Council may also terminate this licence immediately if the Licensee is convicted of theft from the allotment site.
- The Council may vary the terms of this licence by giving not less than three months' written notice prior to any renewal date. Continued occupation after the renewal date constitutes acceptance of the revised terms.

7. Disputes

Any dispute arising under this licence may be referred to the Council, whose decision shall be final. The Council will give both parties a reasonable opportunity to make representations before reaching a decision.

8. Separate Allotment Plot

Where the Licensee also holds a traditional cultivated allotment plot beyond the domestic garden boundary, a separate allotment licence applies to that plot. The standard Allotment Terms and Conditions at Schedule B apply in full to any such separately licensed plot.

9. Signatures

By signing below, both parties confirm they have read, understood and agree to the terms of this licence and the conditions set out in Schedules A and B.

DRAFT

Signed by the Licensee: _____

Print name: _____

Date: _____

Signed for and on behalf of New Bradwell Parish Council:
_____

Name / position: _____

Date: _____

Licensee copy: signed and retained by Licensee
Parish Council copy: signed and returned to the Council

DRAFT

SCHEDULE B

Standard Allotment Licence Terms and Conditions

These terms apply to any separately licensed allotment plot beyond the domestic garden boundary. Where any conflict exists between these terms and the domestic garden conditions above, the domestic garden conditions shall prevail.

(Allotments Acts 1908–1950)

B1 — Eligibility

Allotment plots may be let at the discretion of the Council to any suitable applicant residing in the borough of Milton Keynes. Residents are limited to two plots per family/address.

B2 — Rent

The annual rent will be advised before the commencement of the licence. Rent is due on 1 October each year. Proportionate rent applies for any partial year. Late payment may result in non-renewal or loss of any discount.

B3 — Cultivation and General Conditions

- Keep the plot clean, tidy and in good cultivation. Neglect may result in charges being levied.
- Do not trespass onto other plots or obstruct headways or ridings.
- Do not sublet, assign or part with possession of the plot without written consent of the Council.
- Do not cut or remove timber, minerals, gravel or clay without written consent.
- No ponds or buildings without written consent. A standard shed or greenhouse/polytunnel (maximum 3ft x 4ft) may be erected with prior consent, on the understanding it is removed by the licensee on termination (sheds may be left for the incoming licensee). The Council determines the location of structures on plots. Concrete is not permitted.
- No barbed wire.
- Allotment plots are for the production of vegetables, fruit and cut flowers. No trade or business use.
- No fruit trees within 5ft of boundaries (soft fruit) or 10ft (cane fruit). More than two fruit trees requires written consent; dwarf rootstocks only.
- No deposit of refuse or garden waste in ditches, dykes or hedges, or on other plots or ridings.
- Take proper precautions when using chemicals or fertilisers.
- No vehicle tyres on the plot.
- No chickens, livestock or honeybees without written consent. No cockerels.
- Motor vehicles on Coal Rd only, for delivery/collection. Do not obstruct Coal Rd.
- Water butts with lids are encouraged.
- Maintain paths and boundaries; minimum headway width 24 inches.
- Do not snare, trap or poison vermin or wildlife. Contact the Council for advice.
- No chainsaws without written consent.

DRAFT

- Do not remove crops or possessions from another plot without permission. Theft must be reported to police and the Council.
- Bonfires are prohibited.

B4 — Termination

A licence terminates on death of the licensee. The Council may terminate on one month's notice if rent is 40 or more days in arrears, or if the licensee is in breach of these terms. The licence may also be terminated by either party on twelve months' notice expiring between 6 April and 30 September. On termination, plots must be cleared of all belongings, structures, glass, metal and litter. A clearance charge of £50 or more may be levied if plots are not cleared.

B5 — Disputes

Disputes may be referred to the Council, whose decision shall be final.

B6 — Inspections

Any authorised Council representative may enter and inspect any plot at any time as directed by the Council.

B7 — Safety

Licensees are responsible for their own safety and that of their guests. Parents and guardians must supervise children. Be aware of the following hazards on site:

- Water butts and ponds
- Stinging insects (wasps, bees)
- Power tools and garden implements
- Organic manure, livestock and associated infection risk
- Toxic or flammable chemicals
- Broken glass
- Rats (Weil's disease)
- Stinging and poisonous plants (nettles, deadly nightshade, toadstools and other allergens)

Schedule B — Licensee signature to confirm receipt and acceptance

Signed by the Licensee: _____

Date: _____

DRAFT

Milton Keynes City Council

Highways and Transportation
Highways Liaison Team

Parish Clerk
New Bradwell Parish Council
Milton Keynes

14 April 2026

Dear Clerk,

Re: Community Infrastructure Fund (CIF) 2026-2027

I am pleased to inform you that your application to the CIF has been successful following the Delegated Decision on 24 March 2026.

The amount to be offered from the CIF is £2,354 (50% of the project total*) for your project to purchase 1 x Speed Indicator Device plus two pole installations.

The remaining 50% will be your contribution. This must be from your own parish funding stream and not from another MKCC source.

*The CIF grant is made on the following conditions:

1. There are no ongoing maintenance costs to MK City Council.
2. Your project must be started and completed within the 2026-27 financial period otherwise you will not receive the MKCC funding.
3. There are no changes to the approved project as set out in the application form.
4. You agree to acknowledge the CIF contribution in any publicity about the project.
5. Your contribution is from parish funds and not another MKCC fund.
6. Any works on the public (adopted) highway will have to be carried out by the Council's highways team and we will arrange these works and invoice you for your 50% of the final costs.

What you need to do now

If you agree to the above terms and wish to proceed with the project as per your application form, please confirm in writing to: highways.liaison@milton-keynes.gov.uk
Please confirm by **Friday 1 May 2026**.

We will then provide you with further instructions depending on whether you are delivering the project yourself or the council.

Payment of the funds
Payments are only made after the project is fully completed and we have carried out an inspection to confirm the works are done as per the application.

If the parish is delivering the project:
You will need to send us an invoice for our 50% of the project. You should also provide any copies of the final total amount. We will only pay up to the maximum amount as stated in this offer letter*.

If MKCC are delivering the project:
Once all works are completed and you are satisfied with the delivery, we will invoice you for your 50% of the costs.

For SID projects:
If we are installing poles for your SIDs, we will arrange the works and will invoice you for 50% of the installation cost.
If you are purchasing the SID equipment, you will need to invoice us for our 50% of the final cost.

If you have any difficulties with the above process, please let us know as soon as possible.

The CIF Guidance and Criteria can be read in full on the Highways webpage at
www.milton-keynes.gov.uk

Thank you for your application and I hope that this project will benefit your local community now and in the future.

Kind regards,

Rachel Munday

Rachel Munday
Community and Engagement Manager
Highways and Transportation
MK City Council

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
1 Jun 2026

Invoice Number
INV- 67347

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 May	1.00	347.50	20%	347.50
			Subtotal	347.50
			TOTAL VAT 20%	69.50
			TOTAL GBP	**417.00**

Due Date: 28 Jun 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- 67347
Amount Due	**417.00**
Due Date	28 Jun 2026
Amount Enclosed	

Enter the amount you are paying above

Outlook

Notification of application PLN/2026/0597

From Planning <planning@be.milton-keynes.gov.uk>
Date Thu 25/06/2026 17:26
To Germaine Newnham <clerk@newbradwell-pc.gov.uk>

Milton Keynes City Council

Application Ref:	PLN/2026/0597
Proposal:	Erection of x1 detached dwellinghouse **at** 37 King Edward Street, New Bradwell, Milton Keynes, MK13 0BG
Make any comments by:	23/07/2026

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/a0lWS000003xmdB 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. In the event of an appeal, any representations made about this application will be passed to the Secretary of State and there may be no further opportunity to make comments.

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 .

Lauren Bradwell
Planning Services

[ref:a0lWS000003xmdBYAQ;b9f29edde86db625d0a9b8af0c2c451b:ref]

Kind regards,

Lauren

Lauren Bradwell MRTPI

Senior Planning Service Officer (Enforcement Team) - Development Management

Contact: MS Teams or 07384 241817

Milton Keynes City Council | Civic | 1 Saxon Gate East | Milton Keynes | MK9 3EJ

www.milton-keynes.gov.uk

Outlook

Notification of application PLN/2026/1292

From Planning <planning@be.milton-keynes.gov.uk>
Date Tue 23/06/2026 14:12
To Germaine Newnham <clerk@newbradwell-pc.gov.uk>

Milton Keynes City Council

Application Ref:	PLN/2026/1292
Proposal:	Approval of details required by condition 3 (roofing slate and ridge tile samples) of permission ref. PLN/2024/2377 **at** 1-24 SPENCER STREET, NEW BRADWELL, MILTON KEYNES, MK13 0DW
Make any comments by:	21/07/2026

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/a0lWS000004f9jP 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. In the event of an appeal, any representations made about this application will be passed to the Secretary of State and there may be no further opportunity to make comments.

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 .

Jennifer Pfeifer
Planning Services

[ref:a0lWS000004f9jPYAQ;89343dcdd85d57324387e9eddc7da959:ref]

New Bradwell Parish Council Transactions

New Bradwell Parish Council

For the period 11 May 2026 to 1 June 2026

DATE	SOURCE	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	VAT
New Bradwell Parish Council							
Opening Balance			**61,764.06**	-	**61,764.06**	-	-
11 May 2026	Receivable Payment	INV-11387	210.00	-	61,974.06	210.00	-
11 May 2026	Receivable Credit Note Refund	CN-0707	-	100.00	61,874.06	(100.00)	-
11 May 2026	Spend Money		-	1.85	61,872.21	(1.85)	-
11 May 2026	Receivable Payment	INV-11389	220.00	-	62,092.21	220.00	-
12 May 2026	Receivable Payment	INV-11377	18.00	-	62,110.21	18.00	-
12 May 2026	Spend Money		-	289.00	61,821.21	(289.00)	-
12 May 2026	Spend Money		-	0.98	61,820.23	(0.98)	-
12 May 2026	Receivable Payment	INV-11390	175.00	-	61,995.23	175.00	-
12 May 2026	Spend Money		-	558.24	61,436.99	(558.24)	-
12 May 2026	Spend Money		-	25.00	61,411.99	(25.00)	-
12 May 2026	Spend Money		-	365.00	61,046.99	(365.00)	-
12 May 2026	Spend Money		-	102.00	60,944.99	(102.00)	-
12 May 2026	Spend Money		-	810.00	60,134.99	(810.00)	-
12 May 2026	Spend Money		-	250.00	59,884.99	(250.00)	-
13 May 2026	Spend Money		-	1.33	59,883.66	(1.33)	-
13 May 2026	Receivable Credit Note Refund	CN-0709	-	100.00	59,783.66	(100.00)	-
13 May 2026	Receivable Payment	INV-11337	282.00	-	60,065.66	282.00	-
13 May 2026	Receivable Credit Note Refund	CN-0708	-	100.00	59,965.66	(100.00)	-
13 May 2026	Receivable Payment	INV-11378	28.00	-	59,993.66	28.00	-
13 May 2026	Spend Money		-	45.44	59,948.22	(45.44)	-
14 May 2026	Spend Money		-	1.03	59,947.19	(1.03)	-
14 May 2026	Receivable Payment	INV-11394	100.00	-	60,047.19	100.00	-
15 May 2026	Spend Money		-	8.00	60,039.19	(8.00)	-
15 May 2026	Spend Money		-	1.03	60,038.16	(1.03)	-
15 May 2026	Receivable Payment	INV-11385	100.00	-	60,138.16	100.00	-
18 May 2026	Spend Money		-	0.45	60,137.71	(0.45)	-
18 May 2026	Receivable Payment	INV-11391	100.00	-	60,237.71	100.00	-
19 May 2026	Spend Money		-	1.33	60,236.38	(1.33)	-
19 May 2026	Receivable Payment	INV-11358	207.50	-	60,443.88	207.50	-
19 May 2026	Receivable Payment	INV-11381	29.00	-	60,472.88	29.00	-
19 May 2026	Receivable Payment	INV-11341	55.00	-	60,527.88	55.00	-
20 May 2026	Receivable Payment	INV-11397	180.00	-	60,707.88	180.00	-
20 May 2026	Spend Money		-	64.00	60,643.88	(64.00)	-

DATE	SOURCE	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	VAT
21 May 2026	Spend Money		-	37.75	60,606.13	(37.75)	-
21 May 2026	Spend Money		-	41.31	60,564.82	(41.31)	-
21 May 2026	Spend Money		-	29.12	60,535.70	(29.12)	-
22 May 2026	Spend Money		-	41.47	60,494.23	(41.47)	-
22 May 2026	Spend Money		-	0.62	60,493.61	(0.62)	-
22 May 2026	Receivable Credit Note Refund	CN-0715	-	100.00	60,393.61	(100.00)	-
22 May 2026	Receivable Payment	INV-11393	100.00	-	60,493.61	100.00	-
22 May 2026	Receivable Payment	INV-0714	25.00	-	60,518.61	25.00	-
26 May 2026	Spend Money		-	371.14	60,147.47	(371.14)	-
26 May 2026	Spend Money		-	73.61	60,073.86	(73.61)	-
26 May 2026	Spend Money		-	9.05	60,064.81	(9.05)	-
26 May 2026	Receivable Payment	INV-11401	329.00	-	60,393.81	329.00	-
26 May 2026	Receivable Payment	INV-11366	686.00	-	61,079.81	686.00	-
26 May 2026	Receivable Payment	INV/025	37.80	-	61,117.61	37.80	-
26 May 2026	Receivable Payment	INV-0713	25.00	-	61,142.61	25.00	-
26 May 2026	Receivable Payment	INV-11405	151.75	-	61,294.36	151.75	-
26 May 2026	Receivable Payment	INV-11357	13.50	-	61,307.86	13.50	-
26 May 2026	Spend Money		-	4,500.00	56,807.86	(4,500.00)	-
26 May 2026	Receive Money		128.50	-	56,936.36	128.50	-
28 May 2026	Receivable Payment	INV-11240	646.00	-	57,582.36	646.00	-
28 May 2026	Spend Money		-	0.49	57,581.87	(0.49)	-
28 May 2026	Receivable Payment	INV-11400	100.00	-	57,681.87	100.00	-
28 May 2026	Spend Money		-	3.00	57,678.87	(3.00)	-
28 May 2026	Spend Money		-	20.00	57,658.87	(20.00)	-
29 May 2026	Spend Money		-	69.95	57,588.92	(69.95)	-
29 May 2026	Spend Money		-	12.13	57,576.79	(12.13)	-
Total New Bradwell Parish Council			**3,947.05**	**8,134.32**	**57,576.79**	**(4,187.27)**	**-**
Closing Balance			**57,576.79**	**-**	**57,576.79**	**-**	**-**
Total			**3,947.05**	**8,134.32**	**(4,187.27)**	**(4,187.27)**	**-**

HOLMES TREE SERVICES LTD

1 Park Close, Cosgrove
Milton Keynes, Northamptonshire, MK19 7JN
United Kingdom
Email info@holmestreeservices.co.uk

Issued To:

New Bradwell Parish council
Drill Hall Allotments
New Bradwell
Milton Keynes
Buckinghamshire
MK13 0AA

SALES QUOTE

Issue Date	19/05/2026
Expiry Date	18/06/2026
Number	SQ-148

Description	Qty/Hrs	Price/Rate	VAT %	Net
Clear fallen Willow tree to approx knee height / where base become tangled with fencing.	1.00	325.00	20.00	325.00
Ego plug base to prevent regrowth.	1.00	30.00	20.00	30.00
Remove all logs from site.	1.00	50.00	20.00	50.00
All woodchip to be kept onsite, leaving area clean and tidy.	1.00	0.00	20.00	0.00

VAT Rate	Net	VAT
Standard 20.00% (20.00%)	£405.00	£81.00

Total Net	405.00
Total VAT	81.00
TOTAL	**£486.00**

Terms and Conditions:

All quotations are valid for 30 days from the date issued.
Should you choose to cancel, a notice period of 5 days in writing should be given. Cancellations with less than 5 days' notice may incur a charge of up to 50% of the quoted price.
Payment is due within 2 days of invoice unless otherwise agreed. A 10% surcharge may be added to the total invoice should this not be paid within 7 days.
All payments are to be made by bank transfer unless agreed otherwise.

The client is responsible for ensuring safe and adequate access to the site. All driveways, paths, and access routes must be clear of obstacles, and any animal faeces removed before work begins. Holmes Tree Services Ltd reserves the right to delay or refuse work if site conditions are unsafe.
We endeavour to carry out all tree works with reasonable care and skill in accordance with British Standards 3998 Recommendations for Tree Work (2010).
It is the clients responsibility to undertake checks and apply for permission for work on trees with TPO's and trees in conservation and forward all relevant paperwork to Holmes Tree services Ltd.
Work will not be undertaken if there is evidence of nesting birds or other protected species. It is the client's responsibility to notify us of any sightings beforehand.
No liability will be accepted for damage to underground services such as cables or utilities not previously identified by the client.

All arisings (woodchip and timber) will be removed from site and disposed of responsibly unless agreed otherwise.
The site will be left clean, tidy and safe but due to the nature of the works it may not be as it was prior to commencement of works.

Any concerns must be raised within 48 hours of completion of works. Holmes Tree Services Ltd will make every effort to resolve issues promptly and professionally; after such time, work will be corrected at a standard charge.

Registered in England and Wales No. 16563683 , VAT Registration Number GB 436926860
Registered Address 1 Park Close, Cosgrove, Milton Keynes, Northamptonshire, MK19 7JN, United Kingdom

SCOTTISHPOWER

R

v6.6_01212026

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 **12 May 2026**
Page 1 of 3
Invoice number: **635003699565**
VAT number: **GB 659 3720 08**

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

Your electricity invoice, actual use

Invoice period **12 April 2026-11 May 2026. VAT on this invoice £17.67**
You are on our **RENEWABLE FOR BUSINESS VJ1 NOV 2026** product

Business account

- We'll collect your balance of £371.14, on 26th May 2026. If you pay earlier, we'll only collect what's outstanding.
- This is a Climate Change Levy accounting document.
- Thank you for your custom.

Your account

Last invoice	£853.19 (in debit)
Payments For full details of payments see over ->	-£853.19
Opening balance	£0.00
Charges this period	
Energy charges	**£353.47**
Government support	**Not applicable**
Total climate change levy	**£0.00**
Sub total (before VAT)	**£353.47**
VAT at 5.00% On £353.47	**£17.67**
Invoice total	**£371.14**
Current balance	**£371.14**

- 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.

S	04	0326	N13
	11	0001 5039	498

Energy charges this period

Electricity		
Evening & Weekend E7 :Day Charge	**Meter number 22M0016819**	
Start Reading End Reading	**19014 Actual** 11 Apr 26 **19598 Actual** 11 May 26	
Units used	**584** = **584 KWh (kilowatt-hrs) used**	
12/04/26 to 11/05/26 12/04/26 to 11/05/26	Consumption charge, **584 kWh x 34.560p** = Standing charge, **30 days x 126.750p** =	£201.83 £38.03
Evening & Weekend E7 :Evening & Weekend Charge	**Meter number 22M0016819**	
Start Reading End Reading	**11639 Actual** 11 Apr 26 **11934 Actual** 11 May 26	
Units used	**295** = **295 KWh (kilowatt-hrs) used**	
12/04/26 to 11/05/26	Consumption charge, **295 kWh x 28.870p** =	£85.17
Evening & Weekend E7 :Night Charge	**Meter number 22M0016819**	
Start Reading End Reading	**903 Actual** 11 Apr 26 **1013 Actual** 11 May 26	
Units used	**110** = **110 KWh (kilowatt-hrs) used**	
12/04/26 to 11/05/26	Consumption charge, **110 kWh x 25.850p** =	£28.44
	Total electricity charges	**£353.47**
	Total energy charges this period	**£353.47**

Government support

Not applicable

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

Payments received		
Payment	27 Apr 26	-£853.19
	Total payments received	**-£853.19**

VAT		
Vat at 5.00% on £353.47		£17.67
	Total VAT	**£17.67**

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.

SUMMER HOLIDAYS 2026



TUESDAYS

5-9 Years: 1-2pm

10 Years +: 2-3pm

The Rec, Newport Rd, New Bradwell

21st, 28th July

4th, 11th, 18th, 25th August

THURSDAYS

5-9 Years: 12pm-1pm

10 Years +: 1-2pm

The Rec, Newport Rd, New Bradwell

23rd, 30th July

6th, 13th, 20th, 27th August

Sessions will be in the Community Centre, Church Street, if raining

www.kofamk.com

SUMMER HOLIDAYS 2026

STARTING SEPTEMBER 2026



FRIDAYS

3:30-5:30PM

7-14 YEARS OLD

SCAN THE QR CODE TO BOOK YOUR CHILD'S PLACE!

STARTING SEPTEMBER 4TH!

COMMUNITY CENTRE, CHURCH STREET, NEW BRADWELL, MK13 0DA

www.kofamk.com

STARTING SEPTEMBER 2026

SUMMER HOLIDAYS 2026

FREE OUTDOOR BASKETBALL

With MK Breakers!

Supported by New Bradwell Parish Council

FRIDAYS

7th August - 28th August

1pm-2pm - Ages 8-11

2pm-3pm - Ages 12-16

MUGA @ NEW BRADWELL PARK
BOUNTY STREET,
MK13 0BQ

Scan QR Code to book!



For more information contact New Bradwell Parish Council by phone on 01908 313602 or by email at contact@newbradwell-pc.gov.uk.

Invoice

INVOICE NO: 533634

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:	08-Jun-26
Contract No:	110938
Contract Status:	Continuing
Account Ref:	NEWB01
Customer Order No:	.
Last Invoice No:	527635
Last Invoice Date:	11-May-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.	11-May-26	07-Jun-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

06-Jul-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

Outlook

Xero pricing update in the UK

From Xero <noreply@send.xero.com>
Date Tue 23/06/2026 10:33
To Germaine Newnham <clerk@newbradwell-pc.gov.uk>

Hi Germaine,

We wanted to share some information about an increase in the price of your Xero plan.

From 1 September 2026, the price of your **Grow** subscription will go from £37 to £39 per month.

We're proud to continue to deliver a secure and innovative platform to help you run your business today and in the future. This year, we delivered a wave of new capabilities to make Xero faster, more insightful, and smarter behind the scenes. Explore what's new **here**.

If you have a question **get in touch with us**. Thank you for building your business with Xero.

Kind regards,
The Xero team

Important information

Pricing is in GBP, excludes VAT, and is subject to change at any time on notice to you as per Xero's **terms of use**. If you currently have a Xero promo code, including any not-for-profit discounts, it will still apply to the new pricing until it expires.

We know you may have chosen to not receive marketing updates from us; however, this operational information relates to your use of Xero and we want to make sure you are aware of it.

This email is from Xero (UK) Limited (UK company number 06071722), 5th Floor 100 Avebury Boulevard, Milton Keynes, United Kingdom, MK9 1FH

Xero Login **Xero Privacy Statement**

Joe Woolf
13 North Street
New Bradwell
MILTON KEYNES
MK13 0EE

Grass Cutting Invoice

16/06/2026

New Bradwell Community Centre
Church Street
New Bradwell
Milton Keynes
MK13 0DA

Work carried out

- cut grass round side and front of community centre
- cut grass along footpath at rear of building
- put all cuttings in green bin

Labour: £40.00

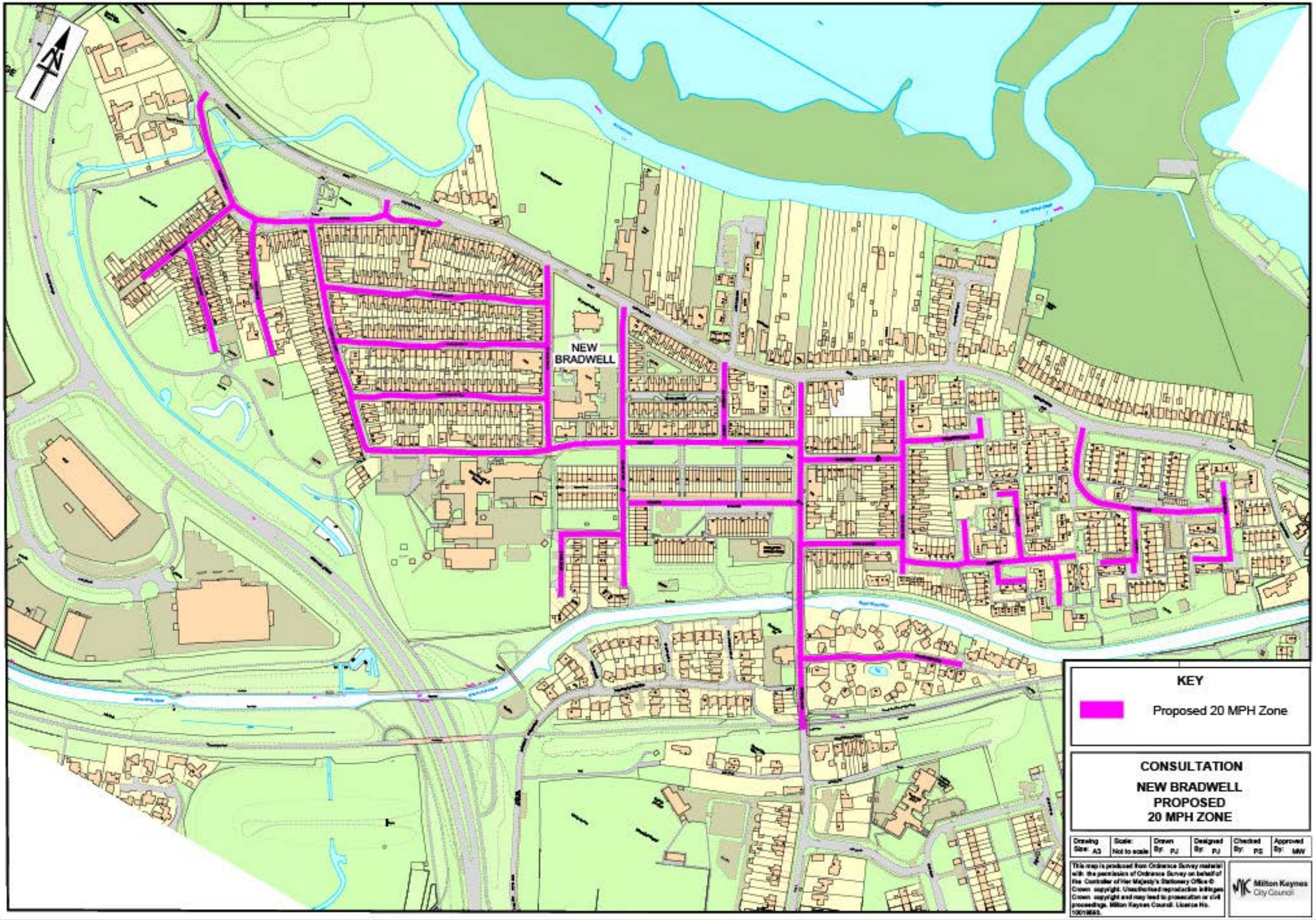
Invoice for work completed on 05/06/2026

Bank details

Sort code: 20-57-40

Account number: 13682943

Joe Woolf 07511 614467
joe.woolf@hotmail.co.uk



KEY

Proposed 20 MPH Zone

CONSULTATION

NEW BRADWELL
PROPOSED
20 MPH ZONE

Drawing Size: A3	Scale: Not to scale	Drawn By: PJ	Designed By: PJ	Checked By: PS	Approved By: MW

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Milton Keynes City Council