INVOICE

Bucks and Milton Keynes Association of Local Councils
County Hall, Walton Street
Aylesbury, BK Hp20 1UA

balc@bucksalc.gov.uk
+44 1296383154
www.bucksalc.gov.uk

Bill to
Ms Germaine Newnham
New Bradwell Parish Council
New Bradwell Work Space, Unit 10
St James St
New Bradwell
MK13 0BL

Ship to
Ms Germaine Newnham
New Bradwell Parish Council
New Bradwell Work Space, Unit 10
St James St
New Bradwell
MK13 0BL

Invoice details
Invoice no.: 6579
Invoice date: 27/01/2026
Due date: 27/02/2026

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.		**Local Councils Explained - Jan 2026 iteration**		Local Council Explained hardback spine, incl. P&P	1	£27.00	£27.00

Total **£27.00**

D & L Environmental

"Creating a cleaner environment "

Invoice: NBPC00355
Date: 02/2/2026
Email: dlenvironmental168@gmail.com
Tel: 07909520793

Week beginning	5th January	2026	5hrs	@ £17.50 = £87.50
Week beginning	12th January	2026	5hrs	@ £17.50 = £87.50
Week beginning	19th January	2026	5hrs	@ £17.50 = £87.50
Week beginning	26th January	2026	5hrs	@ £17.50 = £87.50

Total costs £350

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

Outlook

Re: Mandatory Parking Zones for the e-bike and e-scooter hire schemes

From Tom Newham <tom.newham@li.me>
Date Mon 26/01/2026 17:38
To Germaine Newnham <clerk@newbradwell-pc.gov.uk>

Hi Germaine,

I just wanted to come back on this one.

You'll soon receive confirmation from Milton Keynes City Council that both Lime and Dott will shortly implement the new parking model which we and MKCC have been working on.

Implementing MPZs in New Bradwell

From the end of this week, riders will be required to start and end their journeys in designated Mandatory Parking Zones (MPZs) in New Bradwell. Under the existing model, riders have had much greater flexibility outside of central Milton Keynes. This move will bring the outer parts of the Lime and Dott service areas in line with central MK.

I know that we haven't met to discuss specific locations in New Bradwell. Around a third of Parish Councils chose to join in the consultation – most I think are content to wait and see how the locations put together by MKCC, Lime and Dott will work out. It's now too late to implement any changes to the locations which will go live, but once it is live we can make any changes which you feel are needed.

Ironing out the creases

The new arrangements are quite a radical change – ultimately for the better, we think. But our experience in shifting parking models tells us that there are always teething problems. Although we have planned carefully, and sought out local expertise in designing the new system, there will inevitably be some unintended consequences.

I can't foresee what those problems might be, but I can promise that we will act swiftly on any concerns which you or the community want to raise. It's a personal priority for me to quickly pick up and then sort out any issues. So, if there's something not quite right next week, please **email me directly**. We get communications through a number of channels in Milton Keynes, including through the City Council and through our app, but they can sometimes take longer than we'd like. The fastest route is to email me. From 9th-22nd February I'll be on holiday, but you can reach our team directly at help-miltonkeynes@li.me.

Developing the parking network

We know that the shift to MPZs is strongly supported by Parish Councils in Milton Keynes, and also by the City Council. But experience tells us that some riders will be frustrated with the new set-up, because it is generally less convenient for them – and they may raise that with you as well as with us. We will not be reversing our move to MPZs, but if riders have suggestions for new locations, we

are keen to hear them, and to work with Parish Councils to get suitable spaces implemented. Please let us know if you receive any such suggestions.

We hope that this will be a positive thing for shared e-bikes and e-scooters in Milton Keynes, but also for people in New Bradwell who don't use our services, and we're grateful for your help to date.

Kind regards,

Tom

On Tue, Jan 13, 2026 at 7:02 PM Tom Newham <tom.newham@li.me> wrote:

> Hi Germaine,
>
> I have availability next Tuesday afternoon between 3-4, or after 4:45. Or alternatively I could do Wednesday before 11am?
>
> Kind regards,
>
> Tom
>
> On Tue, Jan 13, 2026 at 2:15 PM Germaine Newnham <clerk@newbradwell-pc.gov.uk> wrote:
>
> > Hi Tom,
> >
> > For instance there is a location on Newport Rd near the entrance to Ouse Valley Park which is on the corner of the roundabout (grass verge) and in the carpark of Ouse Valley Park which whilst this is located in front of New Bradwell Drill hall allotment site the carpark and surrounding land belongs to the Parks trust.
> >
> > Can you let me know your availability to meet next week so we can go over this in real-time please.
> >
> > Kind regards
> >
> > *Germaine Newnham*
> >
> > Parish Clerk
> > New Bradwell Parish Council
> >
> > **My normal working hours are: Mon to Thurs 10.00am -2.00pm**
> >
> > **Address:**
> > Unit 10, New Bradwell Workspace
> > St James Street
> > New Bradwell
> > Milton Keynes
> > MK13 0BL
> > **Tel:** 01908 313602 **Email**: clerk@newbradwell-pc.gov.uk
> > For further information visit the New Bradwell Parish Council web site at https://newbradwell-pc.gov.uk
> >
> > Please consider the environment and don't print this email unless you really need to.

Financial Summary

New Bradwell Parish Council
For the period 5 January 2026 to 2 February 2026

	5 JAN-2 FEB 2026	7 DEC 2025-4 JAN 2026
Turnover		
Community Centre Sales	3,620.00	1,843.00
Total Turnover	**3,620.00**	**1,843.00**
Cost of Sales		
Community Budget	367.50	-
CRA	(225.00)	-
DHA	(37.35)	-
Newsletter	325.00	-
Office	223.90	38.00
Total Cost of Sales	**654.05**	**38.00**
Gross Profit	**2,965.95**	**1,805.00**
Administrative Costs		
Bank Fees	59.01	29.00
Light, Power, Heating	109.23	93.22
Salaries	4,547.25	4,547.25
Subscriptions	240.00	-
Telephone & Internet	58.95	70.13
Community Centre Expenses	1,460.57	1,575.02
Total Administrative Costs	**6,475.01**	**6,314.62**
Operating Profit	**(3,509.06)**	**(4,509.62)**
Profit on Ordinary Activities Before Taxation	**(3,509.06)**	**(4,509.62)**
Profit after Taxation	**(3,509.06)**	**(4,509.62)**

INVOICE

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

Invoice Date
1 Feb 2026

Invoice Number
INV-22625

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

Thank you for your business

View and pay online now

MANKO CLEANING SERVICES

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

INVOICE

Invoice #: MAN01

Bill To: New Bradwell Parish Cour
FAO: Germaine Newnham

Invoice Date: 29/1/26

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

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

Thank you for business with us..

TAX INVOICE

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

Invoice Date
11 Dec 2025

Invoice Number
INV-28905

VAT Number
101280671

i print mk ltd
Unit E1 (10) Mount Mill Farm
Stratford Road
Wicken
Milton Keynes
Buckinghamshire
MK19 6DG
GBR

Description	Quantity	Unit Price	VAT	Amount GBP
1200 x A4 12pp Newsletters	1.00	930.00	Zero Rated	930.00
			Subtotal	930.00
			TOTAL ZERO RATED	0.00
			TOTAL GBP	**930.00**

Due Date: 10 Jan 2026
BACS/Bank Payment info:
Account Name: I print mk ltd
Bank Barclays Bank PLC
9 Midsummer Place
Central Milton Keynes
MK9 3GB
Sort Code: 20-57-40
Account Number: 20973467

View and pay online now

PAYMENT ADVICE

To: i print mk ltd
Unit E1 (10) Mount Mill Farm
Stratford Road
Wicken
Milton Keynes
Buckinghamshire
MK19 6DG
GBR

Customer	New Bradwell Parish Council
Invoice Number	INV-28905
Amount Due	**930.00**
Due Date	10 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

TAX INVOICE

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

Invoice Date
9 Dec 2025

Invoice Number
INV-72313

Reference
Verbal

VAT Number
786188376

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

Description	Quantity	Unit Price	VAT	Amount GBP
Our Ref: Christmas Lighting Display 2025 - Year 2 of 3 Year Agreement.				
Testing and re-commissioning of lighting to natural trees.	4.00	350.00	20%	1,400.00
Testing and re-commissioning of Festoon lighting to shops.	1.00	300.00	20%	300.00
Supply replacement LED Golf ball lamps for Festoon Harness.	21.00	3.95	20%	82.95
			Subtotal	1,782.95
			TOTAL VAT 20%	356.59
			TOTAL GBP	**2,139.54**

Due Date: 8 Jan 2026

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.

New Bradwell Parish Council

Information available from New Bradwell Parish Council under the Freedom of Information Act model publication scheme

This template guide covers only information we currently hold. If we do not hold some of the information listed below, we will mark it as 'not held' in the table.

Information to be published	**How the information can be obtained**	**Cost**
Class 1 - Who we are and what we do (Organisational information, structures, locations and contacts) Current information only	Website or hard copy	Free/10p a page
List of Council members and their responsibilities as well a list of Council Committees	Website or hard copy	10p a page

Details of any representation on local public bodies		
Postal and email address Contact details for Parish Clerk and Council members Where possible, provide named contacts including contact phone numbers and email addresses	Website or hard copy	10p a page
Location of main Council office and accessibility details	Website or hard copy	10p a page
Staffing structure	Website or hard copy	10p a page
Class 2 – What we spend and how we spend it (Financial information about projected and actual income and expenditure, procurement, contracts and financial audit) Current and previous financial year as a minimum	Website or hard copy	10p a page
Statement of accounts and internal audit report in the format included in the Annual Return form	Website or hard copy	10p a page
Finalised budget	Website or hard copy	10p a page
Precept	Website or hard copy	10p a page
Borrowing Approval letter	Not applicable	-
All items of expenditure above £100	Website or hard copy	10p a page

Financial Standing Orders and Regulations	Website or hard copy	10p a page
Grants given and received	hard copy	10p a page
List of current contracts awarded and value of contract	hard copy	10p a page
Members' allowances and expenses	Not held	-
Class 3 – What our priorities are and how we are doing (Strategies and plans, performance indicators, audits, inspections and reviews) Current and previous year as a minimum	Website or hard copy	10p a page
Annual governance statement in format included in the Annual Return form	Website or hard copy	10p a page
Parish Plan	Website or hard copy	10p a page
Annual Report to Parish or Community Meeting	Website or hard copy	10p a page
Quality status	Website or hard copy	10p a page
Local charters drawn up in accordance with DLUHC's guidelines	Website or hard copy	10p a page

Data Protection impact assessments (in full or summary format) or any other impact assessment (eg Health & Safety Impact Assessment, Equality Impact Assessments etc), as appropriate and relevant	Website or hard copy	10p a page
Class 4 – How we make decisions (Decision making processes and records of decisions) Current and previous council year as a minimum	Website or hard copy	10p a page
Timetable of meetings (Council and any committee/sub-committee meetings and parish meetings)	Website or hard copy	10p a page
Agendas of meetings (as above)	Website or hard copy	10p a page
Minutes of meetings (as above) – exclude material that is properly considered to be exempt from disclosure	Website or hard copy	10p a page
Reports presented to council meetings – exclude material that is properly considered to be exempt from disclosure	Website or hard copy	10p a page
Responses to consultation papers	Website or hard copy	10p a page
Responses to planning applications	Website or hard copy	10p a page
Bye-laws	N/A	-

Class 5 – Our policies and procedures (Current written protocols, policies and procedures for delivering our services and responsibilities) Current information only		
Policies and procedures for the conduct of Council business: • Procedural standing orders • Committee and sub-committee terms of reference • Delegated authority in respect of officers • Code of Conduct • Policy statements	Website or hard copy	10p a page
Policies and procedures for the provision of services and about the employment of staff: • Internal instructions to staff and policies relating to the delivery of services • Equality and diversity policy • Health and safety policy • Recruitment policies and details of current vacancies • Policies and procedures for handling requests for information • Complaints procedures (including those covering requests for information and operating the publication scheme)	Website or hard copy	10p a page
Records management, personal data and access to	Website or hard copy	10p a page

information policies Include information security policies, records retention, destruction and archive policies, and data protection (including data sharing and CCTV usage) policies		
Class 6 – Lists and Registers Currently maintained lists and registers only.	(hard copy or website; some information may only be available by inspection)	
Information legally required to hold in publicly available registers (in most circumstances existing access provisions will suffice)	Website or hard copy	10p a page
Assets register, including details of public land and building assets	Only available by inspection	
Disclosure log indicating the information provided in response to FOIA and EIR requests. These are recommended as good practice	Website or hard copy	10p a page
Register of members' interests	Website https://newbradwell-pc.gov.uk/ Held by principle authority on website https://www.milton-keynes.gov.uk/parish-register-interests	10p a page
Register of gifts and hospitality	Hard copy	10p a page
	(hard copy or website; some	

Class 7 – The services we offer (Information about the services we offer, including leaflets, guidance and newsletters produced for the public and businesses) Current information only	information may only be available by inspection)	
Allotments	Website or hard copy	10p a page
Community centre	Website or hard copy	10p a page
Agency agreements	Website or hard copy	10p a page
Services for which we are entitled to recover a fee and details of those fees (eg burial fees)		
Additional Information Information not itemised in the lists above		

Schedule of charges

This describes how the charges have been arrived at and should be published as part of the guide.

TYPE OF CHARGE	DESCRIPTION	BASIS OF CHARGE

Disbursement cost	Photocopying @ 10p per sheet (black & white)	Actual cost *
	Photocopying @ 10p per sheet (colour)	Actual cost
	Postage	Actual cost of Royal Mail standard 2nd class
Statutory Fee		In accordance with the relevant legislation (quote the actual statute)
Other		

* the actual cost incurred

Contact
The Clerk of New Bradwell Parish Council Address:
Unit 10, New Bradwell Workspace St
James Street New Bradwell Milton Keynes MK13 0BL
Telephone: 01908-313602

Email: clerk@newbradwell-pc.gov.uk Website: https://newbradwell-pc.gov.uk/

Document Control

Organisation	New Bradwell Parish Council
Title	MODEL PUBLICATION SCHEME
Creator	ICO
Distribution	Public
Filename	Model Publication Scheme
Owner	New Bradwell Parish Council
Subject	Model Publication scheme
Date Adopted	14.04.2020
Review date	02.02.2026

Document Amendment History

Revision No.	Originator of change	Date of change	Change Description
1	ICO		ICO updated version 3.0 20211029

New Bradwell Parish Council

Speed Indicator Device (SID) Pole(s) & Location(s)

SID must be mounted on its own pole.
Cost per pole (pole & installation): Approx. £800 (quoted by MKCC Highways Team)

MKCC Highways Team have requested number of poles NBPC require and their location(s) to add to current CIF application. The cost of the pole is NOT included in the CIF application but it does stipulate one pole. The application only covers the cost of the device.

Effectiveness of SID mounted on one pole vs switched between two

- **One Pole:** The SID's radar can collect data in both directions (up the hill on Newport Road toward Oakridge Park & down the hill on Newport Road toward New Bradwell) if kept mounted on one pole. It can also collect data on the far side of the road if tilted sufficiently in that direction.
- **Two Poles:** The SID's screen is only on one side. Switching it between two poles (one on each side of the road) will also make it more visible to vehicles approaching whichever pole the SID is mounted on as it will be on the side of the road closest to them.

Possible SID locations
The MKCC road safety office has proposed the following locations for the pole (pole location marked in red)

Location 1:



Location 2:



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

SLCC
For Local Council Professionals

SLCC Enterprises Ltd

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

Invoice

Invoice No	BK224554-1
Invoice Date	14/01/2026
Reference	

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1	Practitioners' Conference (28 & 29 January 2026) - Germaine Newnham - Accommodation - Tuesday - (Single Occupancy)	£160.00	£160.00	0.00	£0.00
1	Practitioners' Conference (28 & 29 January 2026) - Germaine Newnham - Accommodation - Wednesday - (Single Occupancy) - B&B	£160.00	£160.00	0.00	£0.00
1	Practitioners' Conference (28 & 29 January 2026) - Germaine Newnham - Wednesday Conference	£330.00	£330.00	20.00	£66.00

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

Total Net Amount	£650.00
Total Tax Amount	£66.00
Invoice Total	£716.00

Payment Due: 13/02/2026

REMITTANCE

Detach and return with payment

Invoice Number:	BK224554-1
Client:	Germaine Newnham
Date:	
Amount Enclosed:	

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

TRAVELLING EXPENSES

DATE: **27 to 29th January 2026**

COURSE: **SLCC Practitioners Conference 2026**

LOCATION: **St Georges Park, Burton Upon Trent**

MILEAGE TOTAL: **179.6 @ 0.45P PER MILE**

TOTAL: **80.82p**

Approved by: **S.Clawson/Chairperson**

Signature: _____

Date: **02.02.2026**

wave

Customer reference
394361401
Bill number 15917832
Invoice/Tax point 07 Dec 2025

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

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

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

Your water bill £89.52

£89.52 will be taken on or around 22 December according to your payment arrangement.

Charges

From 07 Sep 2025 to 06 Dec 2025 for Drillhall/Alotments, Newport Road, MK13 0AA

Balance brought forward	£4,909.67
Water charges	£89.52
Total charges (ex VAT)	£89.52
Total charges (inc VAT)	£89.52
Payments received	-£4,909.67
Your New Account Balance	£89.52

How to reduce your usage

Visit 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	£82.89
• Retail charges	£6.63

Save time and money

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

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

- Logging in to My Account or going to: wave-utilities.co.uk/myread
- Email: submitmyread@wave-utilities.co.uk
- Text: 07726 259 283

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

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

Ways to pay

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

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

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

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

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

experian.

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

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

Water charges for AW Meter Potable Water Streamline Orange

SPID: 3021198414W11

Readings

Meter number 19M106107F

Chargeable Meter size 015 mm

Previous	Current	Units
14185 E 07 Sep 2025	14211 E 07 Dec 2025	26 m^3
Total units used		26 m^3

Water charges

Type	Units	Rate	VAT	Charge
Water	26 m^3	£2.40750	Z	£62.60
Potable Water Fixed	91 days	£0.29589 (£108 PA)	Z	£26.92
Total water charges (ex VAT)				£89.52

Useful Information

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

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

Charges on your bill

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

Deaf or Hard of Hearing

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

Call Costs

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

Complaints

Unhappy about our service?

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

Registered office address

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



Remember to send us your meter reading

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

It's easy to send us a reading online.

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

wave

Customer reference
296605601
Bill number 15549438
Invoice/Tax point 10 Sep 2025

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

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

New Bradwell Community Centre Ltd
NEW BRADWELL COMMUNITY
CENTRE
CHURCH STREET
NEW BRADWELL,
MILTON KEYNES
MK13 0DA

Your water bill £143.01

£54.00 will be taken on or around 22 September according to your payment arrangement. Futhermore, £54.00 will be taken on 20 October, £54.00 will be taken on 20 November, £54.00 will be taken on 22 December, £54.00 will be taken on 20 January and £54.00 will be taken on 20 February as agreed.

Charges

From 10 Mar 2025 to 09 Sep 2025 for NEW BRADWELL CHURCH & COMMUNITY CENTRE, CHURCH STREET, MK13 0DA

Balance brought forward	£114.15
Water charges	£152.01
Sewerage charges	£167.85
Total charges (ex VAT)	£319.86
Total charges (inc VAT)	£319.86
Payments received	-£291.00
Your New Account Balance	£143.01

How to reduce your usage

Visit **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	£249.70
• Retail charges	£70.16

Save time and money

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

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

- Logging in to My Account or going to: wave-utilities.co.uk/myread
- Email: submitmyread@wave-utilities.co.uk
- Text: 07726 299 283

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

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

Ways to pay

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

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

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

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

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

experian.

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Water charges for AW Meter Potable Water Streamline Green
Waste charges for AW Meter Sewerage FS Streamline Green
SPIDs: 3021197450W16, 3021197450S13

Readings

Meter number G23XU794477B

Chargeable Meter size 015 mm

Previous	Current	Units
000038 E 10 Mar 2025	000085 E 10 Sep 2025	47 m^3
Total units used		47 m^3

Water charges

Type	Units	Rate	VAT	Charge
Water	41.38 m^3	£2.52270	Z	£104.39
	5.62 m^3	£1.93340	Z	£10.86
Direct Debit Discount	184 days	£0.01027 (£3.75 PA)	Z	-£1.89
Potable Water Fixed	22 days	£0.20115 (£73.42 PA)	Z	£4.43
	162 days	£0.21123 (£77.1 PA)	Z	£34.22
Total water charges (ex VAT)				£152.01

Sewerage charges

Type	Units	Rate	VAT	Charge
Sewerage	39.311 m^3	£2.30690	Z	£90.69
	5.339 m^3	£2.11320	Z	£11.28
Direct Debit Discount	184 days	£0.01027 (£3.75 PA)	Z	-£1.89
Metered Foul Sewerage Fixed	22 days	£0.35899 (£131.03 PA)	Z	£7.90
	162 days	£0.36958 (£134.9 PA)	Z	£59.87
Total sewerage charges (ex VAT)				£167.85

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 your complaint is not resolved to your satisfaction and you would like the decision to be reviewed by a Director, please contact us on 0333 207 9283 or email directors@wave-utilities.co.uk.
If you follow our complaints process and are still unhappy, you can get some advice from one of the organisations below: For England and Wales - The Consumer Council for Water ccwater.org.uk or Ofwat ofwat.gov.uk
For Scotland - The Scottish Public Services Ombudsman spso.org.uk or Water Industry Commission for Scotland watercommission.co.uk.

Registered office address

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



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

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wave

Customer reference
296605601
Bill number 15549438
Invoice/Tax point 10 Sep 2025

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

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

New Bradwell Community Centre Ltd
NEW BRADWELL COMMUNITY
CENTRE
CHURCH STREET
NEW BRADWELL,
MILTON KEYNES
MK13 0DA

Your water bill £143.01

£54.00 will be taken on or around 22 September according to your payment arrangement. Futhermore, £54.00 will be taken on 20 October, £54.00 will be taken on 20 November, £54.00 will be taken on 22 December, £54.00 will be taken on 20 January and £54.00 will be taken on 20 February as agreed.

Charges

From 10 Mar 2025 to 09 Sep 2025 for NEW BRADWELL CHURCH & COMMUNITY CENTRE, CHURCH STREET, MK13 0DA

Balance brought forward	£114.15
Water charges	£152.01
Sewerage charges	£167.85
Total charges (ex VAT)	£319.86
Total charges (inc VAT)	£319.86
Payments received	-£291.00
Your New Account Balance	£143.01

How to reduce your usage

Visit **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	£249.70
• Retail charges	£70.16

Save time and money

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

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

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For Scotland - The Scottish Public Services Ombudsman spso.org.uk or Water Industry Commission for Scotland watercommission.co.uk.

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TAX INVOICE

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

Invoice Date
11 Dec 2025

Invoice Number
INV-28905

VAT Number
101280671

i print mk ltd
Unit E1 (10) Mount Mill Farm
Stratford Road
Wicken
Milton Keynes
Buckinghamshire
MK19 6DG
GBR

Description	Quantity	Unit Price	VAT	Amount GBP
1200 x A4 12pp Newsletters	1.00	930.00	Zero Rated	930.00
			Subtotal	930.00
			TOTAL ZERO RATED	0.00
			TOTAL GBP	**930.00**

Due Date: 10 Jan 2026
BACS/Bank Payment info:
Account Name: I print mk ltd
Bank Barclays Bank PLC
9 Midsummer Place
Central Milton Keynes
MK9 3GB
Sort Code: 20-57-40
Account Number: 20973467

View and pay online now

PAYMENT ADVICE

To: i print mk ltd
Unit E1 (10) Mount Mill Farm
Stratford Road
Wicken
Milton Keynes
Buckinghamshire
MK19 6DG
GBR

Customer	New Bradwell Parish Council
Invoice Number	INV-28905
Amount Due	**930.00**
Due Date	10 Jan 2026
Amount Enclosed	

Enter the amount you are paying above