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

Grass Cutting Invoice

03/08/2025.

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 26/07/2025

Bank details

Sort code: 20-57-40

Account number: 13682943

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

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

Grass Cutting Invoice

12/07/2025.

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 28/06/2025

Bank details

Sort code: 20-57-40

Account number: 13682943

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

Crimewave Ltd

Hales Folly Farm, Hartwell Road, Hanslope
Milton Keynes
MK19 7BX
VAT Registration No.: 167545970

VAT Invoice

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

INVOICE	INV-6186
DATE	31/07/2025
TERMS	NET 28 Days
DUE DATE	29/08/2025

DESCRIPTION	QTY	RATE	VAT	AMOUNT
Evidence and information gathering service from 24/7/25 to 26/7/26)	1	6,100.00	20.0% S	6,100.00

Santander Business Bank
Account no: 48102938
Sort Code: 09-01-28
Iban: GB27ABBY09012848102938
Swift/BIC: ABBYGB2L

SUBTOTAL	6,100.00
VAT TOTAL	1,220.00
TOTAL	7,320.00
BALANCE DUE	**£7,320.00**

INVOICE

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

Invoice Date
1 Aug 2025

Invoice Number
INV-22299

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 Aug 2025
Payment by BACs Welcome :-
Sort Code 40-33-33
Account No. 52617846
Please use your Company Name and Invoice number as reference

Thank you for your business

View and pay online now

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-TI2502569975
Tax Invoice Date	07/07/2025

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

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

Invoice for activity on 06/07/2025

Section Summary

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

Billing Details By Product

New Bradwell Parish Council

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

Purchases Charge Start Date - Charge End Date	Unit Price (GBP)	Qty	Charges/ Credits (GBP)	Tax Rate	Total (excluding Tax) (GBP)	Tax Line Indicator
06/07/2025-05/08/2025	3.10	7	21.70	20.00%	**21.70**	A

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

Subtotal	21.70
Azure Credit	0

Milton Keynes Arts Centre Ltd
c/o Mk Gallery, 900 Midsummer Boulevard
Milton Keynes
Buckinghamshire
MK9 3QA
hello@miltonkeynesartscentre.org

INVOICE

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

INVOICE	101285
DATE	09/07/2025
TERMS	Net 60
DUE DATE	07/09/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
16/09/2025	Event income	On the Road series of 3 workshops: 16 Sept, 23 Sept & 30 Sept 2025	1	500.00	500.00

BALANCE DUE **£500.00**

Please send all payments via BACS to:
Milton Keynes Arts Centre
Barclays Bank Plc
Sort Code: 20-57-40
Account No: 7307 9279

MK Breakers Community Foundation

c/o Bletchley Leisure Centre
Princes Way, Fenny Stratford
BUCKINGHAMSHIRE MK2 2HQ GBR

INVOICE

INVOICE TO
Tahnee Campbell
New Bradwell Parish Council

INVOICE	6085
DATE	16/07/2025
TERMS	Within 7 Days
DUE DATE	23/07/2025

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Coaching	To provide coaching during summer holidays on MUGA	500.00

MK Breaker Community Foundation
60-14-55
6889142

BALANCE DUE **£500.00**

Please make payment to:

MK Breakers Community Foundation
NatWest
60-14-55
68898142

D & L Environmental

"Creating a cleaner environment "

Invoice: NBPC00331
Date: 3/08//2025
Email: dlenvironmental168@gmail.com
Tel: 07909520793

Week beginning	30th June	2025	5hrs	@ £17.50 = £87.50
Week beginning	7th July	2025	5hrs	@ £17.50 = £87.50
Week beginning	14th July	2025	5hrs	@ £17.50 = £87.50
Week beginning	21st July	2025	5hrs	@ £17.50 = £87.50
Week beginning	28th July	2025	5hrs	@ £17.50 = £87.50

Total costs £437.50p

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

Financial Summary

New Bradwell Parish Council
For the period 7 July 2025 to 4 August 2025

	7 JUL-4 AUG 2025	8 JUN-6 JUL 2025
Turnover		
Community Centre Sales	1,296.50	1,666.50
Total Turnover	**1,296.50**	**1,666.50**
Cost of Sales		
Community Budget	341.50	-
DHA	(22.33)	(83.95)
Community Events	3,632.63	-
Newsletter	850.00	-
Office	250.00	185.90
Wages	-	47.25
Total Cost of Sales	**5,051.80**	**149.20**
Gross Profit	**(3,755.30)**	**1,517.30**
Administrative Costs		
Bank Fees	34.13	29.61
IT Software and Consumables	34.00	34.00
Light, Power, Heating	-	25.53
Salaries	4,397.25	4,350.00
Telephone & Internet	62.37	56.75
Square Fees	0.73	-
Community Centre Expenses	3,603.62	589.58
Total Administrative Costs	**8,132.10**	**5,085.47**
Operating Profit	**(11,887.40)**	**(3,568.17)**
Other Income		
Community Centre Income	-	3,000.00
Total Other Income	**-**	**3,000.00**
Profit on Ordinary Activities Before Taxation	**(11,887.40)**	**(568.17)**
Profit after Taxation	**(11,887.40)**	**(568.17)**

SCOTTISHPOWER

R

v6.6_04112025

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 **20 July 2025**
Page 1 of 3
Invoice number: **611004791614**
VAT number: **GB 659 3720 08**

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

Your electricity invoice, actual use

Invoice period **19 June 2025-18 July 2025. VAT on this invoice £6.61**
You are on our **RENEWABLE FOR BUSINESS VJ1 NOV 2026** product

Business account

- We'll collect your balance of £138.76, on 3rd Aug 2025. 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	£143.89 (in debit)
Payments For full details of payments see over ->	-£143.89
Opening balance	£0.00
Charges this period	
Energy charges	**£132.15**
Government support	**Not applicable**
Total climate change levy	**£0.00**
Sub total (before VAT)	**£132.15**
VAT at 5.00% On £132.15	**£6.61**
Invoice total	**£138.76**
Current balance	**£138.76**

- 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	828	N13
	11	0001 5039	498

Energy charges this period

Electricity		
Day Charge	**Meter number 22M0016819**	
Start Reading End Reading	**6811 Actual** 18 Jun 25 **6981 Actual** 18 Jul 25	
Units used	**170** = **170 KWh (kilowatt-hrs) used**	
19/06/25 to 18/07/25 19/06/25 to 18/07/25	Consumption charge, **170 kWh x 31.650p** = Standing charge, **30 days x 78.940p** =	£53.81 £23.68
Evening & Weekend Charge	**Meter number 22M0016819**	
Start Reading End Reading	**4564 Actual** 18 Jun 25 **4726 Actual** 18 Jul 25	
Units used	**162** = **162 KWh (kilowatt-hrs) used**	
19/06/25 to 18/07/25	Consumption charge, **162 kWh x 27.780p** =	£45.00
Night Charge	**Meter number 22M0016819**	
Start Reading End Reading	**495 Actual** 18 Jun 25 **534 Actual** 18 Jul 25	
Units used	**39** = **39 KWh (kilowatt-hrs) used**	
19/06/25 to 18/07/25	Consumption charge, **39 kWh x 24.760p** =	£9.66
	Total electricity charges	**£132.15**

Total energy charges this period	£132.15

Government support

Not applicable

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

Payments received		
Payment	03 Jul 25	-£143.89
	Total payments received	**-£143.89**

VAT		
Vat at 5.00% on £132.15		£6.61
	Total VAT	**£6.61**

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.

Toilets+ Ltd

01953 601345
accounts@toilets.co.uk
www.toilets.co.uk

Statement

TO
NEWB01 - NEW BRADWELL PARISH COUNCIL
NEW BRADWELL PARISH COUNCIL
UNIT 10 NEW BRADWELL WORK SPACE
ST JAMES STREET, NEW BRADWELL
MK13 0BJ MILTON KEYNES

STATEMENT NO. 55969
DATE 31/07/2025
TOTAL DUE £237.12
ENCLOSED

DATE	ACTIVITY	AMOUNT	OPEN AMOUNT
09/06/2025	Invoice No.459530: Due 07/07/2025.	118.56	118.56
07/07/2025	Invoice No.465249: Due 04/08/2025.	118.56	118.56

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
118.56	118.56	0.00	0.00	0.00	**£237.12**

Woughton Community Council

The Local Centre. Garraways,
Coffee Hall,
Milton Keynes,
MK6 5EG

Creating Connections, Supporting Communities
Woughton Community Council

New Bradwell Parish Council

New Bradwell Workspace,
St James St,
New Bradwell,
Milton Keynes,
Milton Keynes,
MK13 0BL

INVOICE

Invoice No **1751**

Account No

16 July 2025

Due 16 August 2025

Item Details	NET	VAT
Provision of:		
Watering trees	96.00	0.00
SUB TOTAL	96.00	

TOTAL £ **96.00**

Pay online at the link below

https://pay.scribeaccounts.com/1751,9016

VISA MasterCard Maestro AMERICAN EXPRESS

TO PAY VIA BANK TRANSFER:
WOUGHTON COMMUNITY COUNCIL
60-83-01
20518996
PLEASE USE YOUR INVOICE NUMBER AS THE PAYMENT REFERENCE.

Woughton Community Council

The Local Centre. Garraways,
Coffee Hall,
Milton Keynes,
MK6 5EG

Creating Connections, Supporting Communities
Woughton Community Council

New Bradwell Parish Council

New Bradwell Workspace,
St James St,
New Bradwell,
Milton Keynes,
Milton Keynes,
MK13 0BL

INVOICE

Invoice No **1761**

Account No

1 August 2025

Due 16 August 2025

Item Details	NET	VAT
Provision of:		
Watering trees	192.00	0.00
SUB TOTAL	192.00	

TOTAL £ **192.00**

Pay online at the link below

https://pay.scribeaccounts.com/1761,9016

VISA MasterCard Maestro AMERICAN EXPRESS

TO PAY VIA BANK TRANSFER:
WOUGHTON COMMUNITY COUNCIL
60-83-01
20518996
PLEASE USE YOUR INVOICE NUMBER AS THE PAYMENT REFERENCE.

MK Breakers Community Foundation

c/o Bletchley Leisure Centre
Princes Way, Fenny Stratford
BUCKINGHAMSHIRE MK2 2HQ GBR

INVOICE

INVOICE TO
Tahnee Campbell
New Bradwell Parish Council

INVOICE	6085
DATE	16/07/2025
TERMS	Within 7 Days
DUE DATE	23/07/2025

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Coaching	To provide coaching during summer holidays on MUGA	500.00

MK Breaker Community Foundation
60-14-55
6889142

BALANCE DUE **£500.00**

Please make payment to:

MK Breakers Community Foundation
NatWest
60-14-55
68898142