

Invoice**MDN Property Investments Ltd**

25 Long Grove, Seer Green

Buckinghamshire, HP9 2YN

matt@primeurban.co.uk 07785 524134**Invoice Number:** 002**Invoice Date:** 14/01/25**Due Date:** 28/01/25**Bill To:**

Cunningham Family SSAS & MDN Property Pension Scheme

OldBankStroud, 18-19 George Street

Stroud, Gloucestershire, GL5 3DT

Description of Services

Description	Hours Worked	Rate (£)	Total (£)
Project management for OldBankStroud refurbishment for period 1/12/24 through to 31/12/24	10.5 days	£500/day	£5,250
Additional mileage (see attached record)	1375 miles	£0.45/mile	£618.75
Additional expenses (hotel, screwfix, parking etc, see attached record)			£763.77

Subtotal: £6632.52**Total Amount Due: £6632.52**

Payment Instructions

Please make payment via Bank Transfer to the following details:

- **Bank Name:** NatWest
 - **Account Name:** MDN Property Investments Ltd
 - **Sort Code:** 60-02-09
 - **Account Number:** 60677309
-

Notes

- Payment is due within 7 days of the invoice date.
- For any questions, please contact Matt Norris at matt@primeurban.co.uk

W/C	# Days	Mon	Tues	Wed	Thurs	Fri				
02/12/2024	3.00	David Green								
09/12/2024	4.00	strip-out	strip-out	strip-out	strip-out	strip-out			At Site	
16/12/2024	3.00	strip-out	strip-out	strip-out	strip-out	strip-out			Working on project	
23/12/2024	0.00									
30/12/2024	0.50	JHR Heating etc								



UK Mileage Report

Report Summary

Report Name:

Email: matt@primeurban.co.uk

Report Range:

Drive Dates: 01/12/2024-31/12/2024

Drive Value:

#REF!

Toll Value:

#REF!

Parking Value:

#REF!

Total Value:

Submitted by:

Project:

Customer:

Total Miles Logged Outside of MileIQ*

Drives

Start Time*	Start Location*	End Time*	End Location*	Category*	Purpose	Distance(mi)*
02/12/2024 07:36	25 Long Grove, Beaconsfield, England, Seer Green, HP9	02/12/2024 09:31	10 George St, Stroud, England, GL5 3DX, United Kingdom	Business	Stroud NatWest	100.2
02/12/2024 14:31	18-19 George St, Stroud, England, GL5 3DT, United King	02/12/2024 15:37	1 Bluebell Way, Carterton, England, OX18 1JZ, United Kingdom	Business	Stroud NatWest	33.7
02/12/2024 15:43	1 Bluebell Way, Carterton, England, OX18 1JZ, United King	02/12/2024 16:48	25 Long Grove, Beaconsfield, England, Seer Green, HP9	Business	Stroud NatWest	50.4
04/12/2024 06:22	25 Long Grove, Beaconsfield, England, Seer Green, HP9	04/12/2024 08:05	4 Russell St, Stroud, England, GL5 3AG, United Kingdom	Business	Stroud NatWest	97.4
05/12/2024 07:46	6 Folly Ln, Stroud, England, GL5 1SD, United Kingdom	05/12/2024 07:50	31 London Rd, Stroud, England, GL5 2AJ, United Kingdom	Business	Stroud NatWest	1.1
05/12/2024 13:09	10 George St, Stroud, England, GL5 3DX, United Kingdom	05/12/2024 13:17	3 Stroud Enterprise Centre, Stroud, England, GL5 3NL, United Kingdom	Business	Stroud NatWest	2.0
05/12/2024 13:27	3 Stroud Enterprise Centre, Stroud, England, GL5 3DX, United Kingdom	05/12/2024 13:35	6 Folly Ln, Stroud, England, GL5 1SD, United Kingdom	Business	Stroud NatWest	1.7
05/12/2024 13:39	6 Folly Ln, Stroud, England, GL5 1SD, United Kingdom	05/12/2024 13:44	31 London Rd, Stroud, England, GL5 2AJ, United Kingdom	Business	Stroud NatWest	1.4
05/12/2024 13:51	31 London Rd, Stroud, England, GL5 2AJ, United Kingdom	05/12/2024 13:55	10 George St, Stroud, England, GL5 3DX, United Kingdom	Business	Stroud NatWest	0.5
05/12/2024 16:06	10 George St, Stroud, England, GL5 3DX, United Kingdom	05/12/2024 16:14	2 Queens Head Cottages, Stroud, England, ST Marys, GL6 8PZ, United Kingdom	Business	Stroud NatWest	3.4
05/12/2024 17:13	2 Queens Head Cottages, Stroud, England, ST Marys, GL6 8PZ, United Kingdom	05/12/2024 17:19	2 White Horse Cottages, Stroud, England, Frampton Mansell, GL6 8HU, L Business	Business	Stroud NatWest	2.5
05/12/2024 17:39	2 White Horse Cottages, Stroud, England, Frampton Mansell, GL6 8HU, L Business	05/12/2024 18:09	86 B4696, Cirencester, England, GL7 5FP, United Kingdom	Business	Stroud NatWest	11.4
05/12/2024 18:28	86 B4696, Cirencester, England, GL7 5FP, United Kingdom	05/12/2024 18:32	25 Long Grove, Beaconsfield, England, Seer Green, HP9	Business	Stroud NatWest	81.6
09/12/2024 06:12	25 Long Grove, Beaconsfield, England, Seer Green, HP9	09/12/2024 08:04	17 George St, Stroud, England, GL5 3DP, United Kingdom	Business	Stroud NatWest	100.0
09/12/2024 12:27	10 George St, Stroud, England, GL5 3DX, United Kingdom	09/12/2024 12:37	3 Stroud Enterprise Centre, Stroud, England, GL5 2AJ, United Kingdom	Business	Stroud NatWest	3.5
09/12/2024 12:48	3 Stroud Enterprise Centre, Stroud, England, GL5 3JQ, United Kingdom	09/12/2024 12:55	31 London Rd, Stroud, England, GL5 2AJ, United Kingdom	Business	Stroud NatWest	1.8
11/12/2024 13:57	78 Wallbridge, Stroud, England, GL10 2LB, United Kingdom	11/12/2024 14:06	Stonehouse, England, GL10 2LB, United Kingdom	Business	Stroud NatWest	2.4
11/12/2024 14:22	Stonehouse, England, GL10 2LB, United Kingdom	11/12/2024 14:32	5-6 Russel St, Stroud, England, GL5 3AG, United Kingdom	Business	Stroud NatWest	2.7
12/12/2024 16:09	5-6 Russel St, Stroud, England, GL5 3AG, United Kingdom	12/12/2024 16:22	2 White Horse Cottages, Stroud, England, Frampton Mansell, GL6 8HU, L Business	Business	Stroud NatWest	6.5
12/12/2024 16:27	2 White Horse Cottages, Stroud, England, Frampton Mansell, GL6 8HU, L Business	12/12/2024 16:54	86 B4696, Cirencester, England, GL7 5FP, United Kingdom	Business	Stroud NatWest	11.3
12/12/2024 17:15	86 B4696, Cirencester, England, GL7 5FP, United Kingdom	12/12/2024 17:19	25 Long Grove, Beaconsfield, England, Seer Green, HP9	Business	Stroud NatWest	74.8
16/12/2024 10:24	32 Orchard Rd, Beaconsfield, England, Seer Green, HP9	16/12/2024 12:12	31 London Rd, Stroud, England, GL5 2AJ, United Kingdom	Business	Stroud NatWest	97.3
16/12/2024 13:43	18-19 George St, Stroud, England, GL5 3DT, United King	16/12/2024 13:49	Stonehouse, England, GL10 2LB, United Kingdom	Business	Stroud NatWest	2.8
16/12/2024 14:06	Stonehouse, England, GL10 2LB, United Kingdom	16/12/2024 14:15	10 George St, Stroud, England, GL5 3DX, United Kingdom	Business	Stroud NatWest	2.9
16/12/2024 15:57	10 George St, Stroud, England, GL5 3DX, United Kingdom	16/12/2024 16:32	86 B4696, Cirencester, England, GL7 5FP, United Kingdom	Business	Stroud NatWest	17.4
16/12/2024 16:40	86 B4696, Cirencester, England, GL7 5FP, United Kingdom	16/12/2024 17:01	6 Peregrine Ct, Swindon, England, SN3 5BH, United Kingdom	Business	Stroud NatWest	10.7
16/12/2024 17:05	6 Peregrine Ct, Swindon, England, SN3 5BH, United Kingdom	16/12/2024 18:23	25 Long Grove, Beaconsfield, England, Seer Green, HP9	Business	Stroud NatWest	71.0
17/12/2024 09:50	25 Long Grove, Beaconsfield, England, Seer Green, HP9	17/12/2024 11:40	31 London Rd, Stroud, England, GL5 2AJ, United Kingdom	Business	Stroud NatWest	97.0
17/12/2024 15:45	18-19 George St, Stroud, England, GL5 3DT, United King	17/12/2024 16:21	86 B4696, Cirencester, England, GL7 5FP, United Kingdom	Business	Stroud NatWest	17.5
17/12/2024 16:29	86 B4696, Cirencester, England, SN6 6JR, United Kingdom	17/12/2024 16:33	A419, Swindon, England, SN6 6JR, United Kingdom	Business	Stroud NatWest	4.4
17/12/2024 16:36	A419, Swindon, England, SN6 6JR, United Kingdom	17/12/2024 16:39	25 Long Grove, Beaconsfield, England, Seer Green, HP9	Business	Stroud NatWest	71.3
18/12/2024 09:44	25 Long Grove, Beaconsfield, England, Seer Green, HP9	18/12/2024 11:41	38 London Rd, Stroud, England, GL5 2AJ, United Kingdom	Business	Stroud NatWest	92.0
18/12/2024 11:27	2 White Horse Cottages, Stroud, England, Frampton Mansell, GL6 8HU, L Business	18/12/2024 11:29	2 White Horse Cottages, Stroud, England, Frampton Mansell, GL6 8HU, L Business	Business	Stroud NatWest	5.8
18/12/2024 15:56	19 Merrywalks, Stroud, England, GL5 1RY, United Kingdom	18/12/2024 16:02	17 Hope Mill Ln, Stroud, England, Brimscombe, GL5 2SQ, United Kingdom	Business	Stroud NatWest	2.8
18/12/2024 16:14	17 Hope Mill Ln, Stroud, England, Brimscombe, GL5 2SQ, United Kingdom	18/12/2024 16:23	Stroud, England, GL6 8HZ, United Kingdom	Business	Stroud NatWest	4.2
18/12/2024 16:30	Stroud, England, GL6 8HZ, United Kingdom	18/12/2024 16:53	86 B4696, Cirencester, England, GL7 5FP, United Kingdom	Business	Stroud NatWest	11.3
18/12/2024 17:04	86 B4696, Cirencester, England, GL7 5FP, United Kingdom	18/12/2024 18:50	25 Long Grove, Beaconsfield, England, Seer Green, HP9	Business	Stroud NatWest	81.5
30/12/2024 07:19	25 Long Grove, Beaconsfield, England, Seer Green, HP9	30/12/2024 09:00	37 London Rd, Stroud, England, GL5 2AJ, United Kingdom	Business	Stroud NatWest	97.2
30/12/2024 11:12	15 George St, Stroud, England, GL5 3DP, United Kingdom	30/12/2024 11:43	86 B4696, Cirencester, England, GL7 5FP, United Kingdom	Business	Stroud NatWest	16.8
30/12/2024 12:29	86 B4696, Cirencester, England, GL7 5FP, United Kingdom	30/12/2024 13:49	25 Long Grove, Beaconsfield, England, Seer Green, HP9	Business	Stroud NatWest	81.6

Totals

1375.8

Date	Type	Description	Value	Account Name	
20-Dec-24	POS	7665 18DEC24 CD, ZETTLE *ROUGH, HANDS LT, STROUD GB	-6.2	Mdn property	
19-Dec-24	POS	7665 17DEC24 D, MIPERMIT LTD, CHIPPENHAM GB	-2	Mdn property	
18-Dec-24	POS	7665 17DEC24 CD, CURIO LOUNGE, GLOUCESTERSHI GB	-5.5	Mdn property	
18-Dec-24	POS	7665 17DEC24 CD, CURIO LOUNGE, GLOUCESTERSHI GB	-19.4	Mdn property	
18-Dec-24	POS	7665 17DEC24 CD, ZETTLE *ROUGH, HANDS LT, STROUD GB	-3.2	Mdn property	
18-Dec-24	POS	7665 16DEC24 D, MIPERMIT LTD, CHIPPENHAM GB	-1.5	Mdn property	
17-Dec-24	POS	7665 16DEC24 CD, ZETTLE *ROUGH, HANDS LT, STROUD GB	-6.7	Mdn property	
13-Dec-24	POS	7665 12DEC24 CD, GREGGS PLC, STROUD GB	-5.1	Mdn property	snacks for guys
13-Dec-24	POS	7665 12DEC24 CD, THE STROUD, GLOCESTER GB	-255	Mdn property	Overnight Accomodation
13-Dec-24	POS	9655 11DEC24, SCREWFIX DIRECT, WWW.SCREWFIX. GB	-26.98	Mdn property	extension lead
12-Dec-24	POS	7665 11DEC24 CD, THE STROUD, GLOCESTER GB	-20	Mdn property	
11-Dec-24	POS	7665 10DEC24 CD, HOME BARGINS, STROUD, STROUD GB	-12.87	Mdn property	biscuits/crisps for guys
11-Dec-24	POS	7665 09DEC24 D, MIPERMIT LTD, CHIPPENHAM GB	-3	Mdn property	
11-Dec-24	POS	7665 10DEC24 CD, THE WOOLPACK, STROUD GB	-43.88	Mdn property	Dinner
10-Dec-24	POS	9655 09DEC24, WWW.AMAZON. *, SG4PSQV5, LONDON GB	-30.68	Mdn property	First aid kit for site
10-Dec-24	POS	7665 09DEC24 CD, WAITROSE 210, STROUD GB	-15.72	Mdn property	Dinner
10-Dec-24	POS	7665 09DEC24 CD, ZETTLE *ROUGH, HANDS LT, STROUD GB	-6.5	Mdn property	
10-Dec-24	POS	7665 09DEC24 CD, HOME BARGINS, STROUD, STROUD GB	-13.36	Mdn property	Mop & bucket
10-Dec-24	POS	7665 09DEC24 CD, SCREWFIX DIR LTD, STROUD1736 GB	-49.95	Mdn property	poly tonne bags for strip-out waste
09-Dec-24	POS	7665 05DEC24 D, MIPERMIT LTD, CHIPPENHAM GB	-3	Mdn property	
06-Dec-24	POS	7665 04DEC24 D, MIPERMIT LTD, CHIPPENHAM GB	-3	Mdn property	
06-Dec-24	POS	7665 05DEC24 CD, SCREWFIX DIR LTD, STROUD1736 GB	-46.35	Mdn property	poly tonne bags for strip-out waste
06-Dec-24	POS	7665 05DEC24 CD, ZETTLE *ROUGH, HANDS LT, STROUD GB	-6.2	Mdn property	
05-Dec-24	POS	7665 04DEC24 CD, THE STROUD, GLOCESTER GB	-20	Mdn property	Dinner
04-Dec-24	POS	7665 02DEC24 D, MIPERMIT LTD, CHIPPENHAM GB	-2.2	Mdn property	
04-Dec-24	POS	7665 03DEC24 CD, WAITROSE 177, BEACONSFIELD GB	-15.15	Mdn property	Dinner
02-Dec-24	POS	9655 30NOV24, AIRBNB *, HMK58K5AMN, 203-318-1111 GB	-140.33	Mdn property	Overnight Accomodation
			-763.77		

