

RECHARGE OF WATER SERVICES TO THORPE PARK - 2017/2018

SUB-METERS

2017/18	S1 (PREVIOUS M8 - Near Pool)			S2 (PREVIOUS M10 - Pool wall)			S3 (PREVIOUS M11 - Aqua Bar wall)				
	PRESENT	PREVIOUS	USED	PRESENT	PREVIOUS	USED	PRESENT	PREVIOUS	USED		
APR	480455	473428	7027	17855	17478	377	2832	2567	265		
MAY	488145	480455	7690	18123	17855	268	3041	2832	209		
JUN	497850	488145	9705	18487	18123	364	3257	3041	216		
JUL	507614	497850	9764	19027	18487	540	3509	3257	252		
AUG	517234	507614	9620	19523	19027	496	3822	3509	313		
SEP	526729	517234	9495	19924	19523	401	4062	3822	240		
OCT	532565	526729	5836	20102	19924	178	4172	4062	110		
NOV	535905	532565	3340			0	4231	4172	59		
DEC	537072	535905	1167			0	4232	4231	1		
JAN	538503	537072	1431			0			0		
FEB	540672	538503	2169			0			0		
MAR	544659	540672	3987	1161		1161	4414	4232	182		
TOTAL ANNUAL VOLUME			71231	TOTAL ANNUAL VOLUME			3785	TOTAL ANNUAL VOLUME			1847

2017/18	S4 (NEW METER - Anthony's Bank)			S5 (PREVIOUS M9 - Caravan Yard)			M12 - YACHT CLUB				
	PRESENT	PREVIOUS	USED	PRESENT	PREVIOUS	USED	PRESENT	PREVIOUS	USED		
APR			0			0					
MAY			0			0					
JUN			0			0					
JUL			0			0					
AUG	198471	187415	11056			0					
SEP			0			0					
OCT	201249	198471	2778			0					
NOV	201823	201249	574			0					
DEC	202068	201823	245	127473	127464	9					
JAN			0			0					
FEB			0			0					
MAR	202730	202068	662			0					
TOTAL ANNUAL VOLUME			15315	TOTAL ANNUAL VOLUME			9	TOTAL ANNUAL VOLUME			0

TOTAL SUB-METER VOLUME - THORPE PARK **92,187** m³

Less 8,600 (see Note) 83,587 m³

NOTE

The estimations undertaken account for an apportionment of S4 usage from 2015 to September 2017; this is 8,600 units which accounts for the sums of £3,370.09 and £6,188.84.

The billed amount to Bourne 2017/18 included all usage since 2015 when in fact it should have had the 8,600 units deducted in that year; and the £6,188.84 added for the previous year (not previously billed however the £3,370.09 was).