

BOURNE LEISURE GROUP**INVOICE**

THORPE PARK HOLIDAY VILLAGE
 CLEETHORPES
 DN35 OPW

Phone Number
 01472 813395



Goods supplied to
North East Lincolnshire Council
 FAO. Assett Management
 Orign 2
 Origin Way
 Europarc Grimsby
 North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00144
 INVOICE DATE 01/03/2013
 MAX POWER 700 KVA
 COMMENCEMENT 5th May 1999
 TERMS **28 Days**
 INVOICE PERIOD **31/01/13-01/03/13**
 SITE NAME FITTIES CHALET PARK
 READING DATE 01/03/2013

READINGS	HF2	HF3	HF4		TOTALS
CLOSING	426680	253792	364001	x10	10444730
OPENING	422771	251901	361607	x10	10362790
TOTAL	3909	1891	2394	x10	81940
D-F NIGHT	346	64	113	x10	5230

CHARGE DESCRIPTION	CONSUMPTION	RATE OF CHARGE	AMOUNT
AVAILABILITY CHARGE 700 kva			£671.06
UNIT CHARGE DAY	76710	£0.0638	£4,891.03
UNIT CHARGE NIGHT	5230	£0.0495	£258.78
SUB TOTAL			£5,820.87
VAT @ 5%			£291.04
			£6,111.91
			PAY THIS AMOUNT

MAKE ALL CHEQUES PAYABLE TO:

BOURNE LEISURE LTD

Redacted

1 Park Lane
 Hemel Hempstead
 Herts
 HP2 4YL

VAT No 490969394

Redacted

THANK YOU FOR YOUR BUSINESS!

BOURNE LEISURE GROUP

INVOICE

THORPE PARK HOLIDAY VILLAGE
CLEETHORPES
DN35 OPW

Phone Number
01472 813395

ESTABLISHED
MANUAL

Pass No

Goods supplied to
North East Lincolnshire Council
FAO. Asset Management
Orign 2
Origin Way
Europarc Grimsby
North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00145
INVOICE DATE 01/04/2013
MAX POWER 700 KVA
COMMENCEMENT 5th May 1999
TERMS **28 Days**
INVOICE PERIOD **01/03/13-01/04/13**
SITE NAME FITTIES CHALET PARK
READING DATE 01/04/2013

READINGS	HF2	HF3	HF4	
CLOSING	433046	256880	368705	x10
OPENING	426680	253792	364001	x10
TOTAL	6366	3088	4704	x10
D-F NIGHT	426	120	245	x10

TOTALS

10586310
10444730
141580
7910

CHARGE DESCRIPTION	CONSUMPTION	RATE OF CHARGE	AMOUNT
AVAILABILITY CHARGE	700 kva		£671.06
UNIT CHARGE DAY	133670	£0.0638	£8,522.80
UNIT CHARGE NIGHT	7910	£0.0495	£391.39
SUB TOTAL			£9,585.25
VAT @ 5%			£479.26
			£10,064.51
			PAY THIS AMOUNT

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MAKE ALL CHEQUES PAYABLE TO:
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BOURNE LEISURE GROUP**INVOICE**

THORPE PARK HOLIDAY VILLAGE
 CLEETHORPES
 DN35 OPW

Phone Number
 01472 813395

Goods supplied to
North East Lincolnshire Council
 FAO. Assett Management
 Orign 2
 Origin Way
 Europarc Grimsby
 North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00146
 INVOICE DATE 01/05/2013
 MAX POWER 700 KVA
 COMMENCEMENT 5th May 1999
 TERMS **28 Days**
 INVOICE PERIOD **01/04/13-01/05/13**
 SITE NAME FITTIES CHALET PARK
 READING DATE 01/05/2013

READINGS	HF2	HF3	HF4	
CLOSING	436956	259014	371836	x10
OPENING	433046	256880	368705	x10
TOTAL	3910	2134	3131	x10
D-F NIGHT	393	162	261	x10

TOTALS

10678060
 10586310
 91750
 8160

CHARGE DESCRIPTION	CONSUMPTION	RATE OF CHARGE	AMOUNT
AVAILABILITY CHARGE	700 kva		£671.06
UNIT CHARGE DAY	83590	£0.0638	£5,329.70
UNIT CHARGE NIGHT	8160	£0.0495	£403.76
SUB TOTAL			£6,404.52
VAT @ 5%			£320.23
			£6,724.74
PAY THIS AMOUNT			

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 HP2 4YL

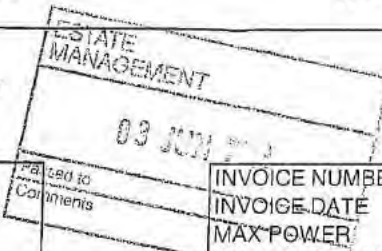
VAT No 490969394

THANK YOU FOR YOUR BUSINESS!

BOURNE LEISURE GROUP**INVOICE**

THORPE PARK HOLIDAY VILLAGE
 CLEETHORPES
 DN35 OPW

Phone Number
 01472 813395



Goods supplied to
North East Lincolnshire Council
 FAO. Asset Management
 Origin 2
 Origin Way
 Europarc Grimsby
 North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00147
 INVOICE DATE 31/05/2013
 MAX POWER 700 KVA
 COMMENCEMENT 5th May 1999
 TERMS **28 Days**
 INVOICE PERIOD 01/05/13-31/05/13
 SITE NAME FITTIES CHALET PARK
 READING DATE 31/05/2013

READINGS	HF2	HF3	HF4	
CLOSING	440313	260727	374574	x10
OPENING	436956	259014	371836	x10
TOTAL	3357	1713	2738	x10
D-F NIGHT	437	189	326	x10

TOTALS

10756140
 10678060
 78080
 9520

CHARGE DESCRIPTION	CONSUMPTION	RATE OF CHARGE	AMOUNT
AVAILABILITY CHARGE 700 kva			£671.06
UNIT CHARGE DAY	68560	£0.0638	£4,371.39
UNIT CHARGE NIGHT	9520	£0.0495	£471.05
SUB TOTAL			£5,513.50
VAT @ 5%			£275.67
			£5,789.17
			PAY THIS AMOUNT

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BOURNE LEISURE GROUP**INVOICE**

THORPE PARK HOLIDAY VILLAGE
 CLEETHORPES
 DN35 OPW

Phone Number
 01472 813395

ASSET MANAGEMENT

Goods supplied to
North East Lincolnshire Council
 FAO. Asset Management
 Orign 2
 Origin Way
 Europarc Grimsby
 North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00148
 INVOICE DATE 05/07/2013
 MAX POWER 700 KVA
 COMMENCEMENT 5th May 1999
 TERMS **28 Days**
 INVOICE PERIOD **31/05/13-05/07/13**
 SITE NAME FITTIES CHALET PARK
 READING DATE 05/07/2013

READINGS	HF2	HF3	HF4		TOTALS
CLOSING	443120	262364	377152	x10	10826360
OPENING	440313	260727	374574	x10	10756140
TOTAL	2807	1637	2578	x10	70220
D-F NIGHT	564	290	424	x10	12780

CHARGE DESCRIPTION	CONSUMPTION	RATE OF CHARGE	AMOUNT
AVAILABILITY CHARGE	700 kva		£671.06
UNIT CHARGE DAY	57440	£0.0638	£3,662.37
UNIT CHARGE NIGHT	12780	£0.0495	£632.35
SUB TOTAL			£4,965.79
VAT @ 5%			£248.29
			£5,214.08
PAY THIS AMOUNT			

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THANK YOU FOR YOUR BUSINESS!

BOURNE LEISURE GROUP

INVOICE

THORPE PARK HOLIDAY VILLAGE
CLEETHORPES
DN35 OPW

Phone Number
01472 813395

Goods supplied to
North East Lincolnshire Council
FAO. Asset Management
Orign 2
Origin Way
Europarc Grimsby
North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00149
INVOICE DATE 05/07/2013
MAX POWER 700 KVA
COMMENCEMENT 5th May 1999
TERMS **28 Days**
INVOICE PERIOD **05/07/13-01/08/13**
SITE NAME FITTIES CHALET PARK
READING DATE 01/08/2013

READINGS	HF2	HF3	HF4	
CLOSING	444884	263418	379037	x10
OPENING	443120	262364	377152	x10
TOTAL	1764	1054	1885	x10
D-F NIGHT	525	298	420	x10

TOTALS

10873390
10826360
47030
12430

CHARGE DESCRIPTION	CONSUMPTION	RATE OF CHARGE	AMOUNT
AVAILABILITY CHARGE	700 kva		£671.06
UNIT CHARGE DAY	34600	£0.0638	£2,206.10
UNIT CHARGE NIGHT	12430	£0.0495	£615.04
SUB TOTAL			£3,492.19
VAT @ 5%			£174.61
			£3,666.80
PAY THIS AMOUNT			

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1 Park Lane
Hemel Hempstead
Herts
HP2 4YL

VAT No 490969394

THANK YOU FOR YOUR BUSINESS!

Cheque
 Cash
 Credit Card
 Debit Card
 Standing Order
 Other

1190
 5
 CB102

BOURNE LEISURE GROUP**INVOICE**

THORPE PARK HOLIDAY VILLAGE
 CLEETHORPES
 DN35 OPW

Phone Number
 01472 813395

Goods supplied to
North East Lincolnshire Council
 FAO. Assett Management
 Orign 2
 Origin Way
 Europarc Grimsby
 North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00150
 INVOICE DATE 03/09/2013
 MAX POWER 700 KVA
 COMMENCEMENT 5th May 1999
 TERMS **28 Days**
 INVOICE PERIOD **01/08/13-02/09/13**
 SITE NAME FITTIES CHALET PARK
 READING DATE 02/09/2013

READINGS	HF2	HF3	HF4	
CLOSING	447236	264758	381410	x10
OPENING	444884	263418	379037	x10
TOTAL	2352	1340	2373	x10
D-F NIGHT	632	337	510	x10

TOTALS

10934040
 10873390
 60650
 14790

CHARGE DESCRIPTION		CONSUMPTION	RATE OF CHARGE	AMOUNT
	AVAILABILITY CHARGE	700 kva		£671.06
	UNIT CHARGE DAY	45860	£0.0638	£2,924.03
	UNIT CHARGE NIGHT	14790	£0.0495	£731.81
SUB TOTAL				£4,326.90
VAT @ 5%				£216.35
PAY THIS AMOUNT				£4,543.25

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THANK YOU FOR YOUR BUSINESS!

BOURNE LEISURE GROUP**INVOICE**

THORPE PARK HOLIDAY VILLAGE
 CLEETHORPES
 DN35 OPW

Phone Number
 01472 813395

ESTATE
 MANAGEMENT

- 9 OCT 2013

Goods supplied to
North East Lincolnshire Council
 FAO Assett Management
 Orign 2
 Origin Way
 Europarc Grimsby
 North East Lincolnshire DN37 9TZ

Passed to
 Comments

INVOICE-NUMBER 00151
 INVOICE DATE 08/10/2013
 MAX POWER 700 KVA
 COMMENCEMENT 5th May 1999
 TERMS **28 Days**
 INVOICE PERIOD **02/09/2013 - 01/10/13**
 SITE NAME FITTIES CHALET PARK
 READING DATE 01/10/2013

READINGS	HF2	HF3	HF4	
CLOSING	449995	266247	383759	x10
OPENING	447236	264758	381410	x10
TOTAL	2759	1489	2349	x10
D-F NIGHT	511	251	328	x10

TOTALS

11000010
 10934040
 65970
 10900

CHARGE DESCRIPTION	CONSUMPTION	RATE OF CHARGE	AMOUNT
AVAILABILITY CHARGE	700 kva		£671.06
UNIT CHARGE DAY	55070	£0.0638	£3,511.26
UNIT CHARGE NIGHT	10900	£0.0495	£539.33
SUB TOTAL			£4,721.66
VAT @ 5%			£236.08
PAY THIS AMOUNT			£4,957.74

MAKE ALL CHEQUES PAYABLE TO:
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1 Park Lane
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 Herts
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THANK YOU FOR YOUR BUSINESS!

BOURNE LEISURE GROUP**INVOICE**

THORPE PARK HOLIDAY VILLAGE
 CLEETHORPES
 DN35 0PW

Phone Number
 01472 813395

Goods supplied to
North East Lincolnshire Council
 FAO. Asset Management
 Orign 2
 Origin Way
 Europarc Grimsby
 North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00152
 INVOICE DATE 11/11/2013
 MAX POWER 700 KVA
 COMMENCEMENT 5th May 1999
 TERMS **28 Days**
 INVOICE PERIOD **01/10/2013-31/10/13**
 SITE NAME FITTIES CHALET PARK
 READING DATE 01/11/2013

READINGS	HF2	HF3	HF4	
CLOSING	453330	268036	386407	x10
OPENING	449995	266247	383759	x10
TOTAL	3335	1789	2648	x10
D-F NIGHT	437	215	278	x10

TOTALS

11077730
 11000010
 77720
 9300

ESTATE
 MANAGEMENT
 13 NOV 2013
 Pas...
 Comments

CHARGE DESCRIPTION	CONSUMPTION	RATE OF CHARGE	AMOUNT
AVAILABILITY CHARGE 700 kva	700	0.03945	£856.07
UNIT CHARGE DAY	68420	0.07930	£5,425.71
UNIT CHARGE NIGHT	9300	0.06540	£608.22
SUB TOTAL			£6,889.99
VAT @ 5%			£344.50
PAY THIS AMOUNT			£7,234.49

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1 Park Lane
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 Herts
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VAT No 490969394

THANK YOU FOR YOUR BUSINESS!

BOURNE LEISURE GROUP**INVOICE**

THORPE PARK HOLIDAY VILLAGE
 CLEETHORPES
 DN35 OPW

Phone Number
 01472 813395

Goods supplied to
North East Lincolnshire Council
 FAO, Asset Management
 Origin 2
 Origin Way
 Europarc Grimsby
 North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00153
 INVOICE DATE 13/12/2013
 MAX POWER 700 KVA
 COMMENCEMENT 5th May 1999
 TERMS **28 Days**
 INVOICE PERIOD **01/11/13-03/12/13**
 SITE NAME FITTIES CHALET PARK
 READING DATE 03/12/2013

READINGS	HF2	HF3	HF4		TOTALS
CLOSING	458973	270877	390049	x10	11198990
OPENING	453330	268036	386407	x10	11077730
TOTAL	5643	2841	3642	x10	121260
D-F NIGHT	413	191	226	x10	8300

CHARGE DESCRIPTION	CONSUMPTION	RATE OF CHARGE	AMOUNT	
AVAILABILITY CHARGE	700 kva	700	£0.03944	£911.06
UNIT CHARGE DAY		112960	£0.0809	£9,138.46
UNIT CHARGE NIGHT		8300	£0.0664	£551.12
SUB TOTAL			£10,600.65	
VAT @ 5%			£530.03	
PAY THIS AMOUNT			£11,130.68	

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 Hemel Hempstead
 Herts
 HP2 4YL

VAT No 490969394

THANK YOU FOR YOUR BUSINESS!

BOURNE LEISURE GROUP**INVOICE**

THORPE PARK HOLIDAY VILLAGE
 CLEETHORPES
 DN35 OPW

Phone Number
 01472 813395

Goods supplied to
North East Lincolnshire Council
 FAO, Asset Management
 Origin 2
 Origin Way
 Europarc Grimsby
 North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00154
 INVOICE DATE 14/01/2014
 MAX POWER 700 KVA
 COMMENCEMENT 5th May 1999
 TERMS **28 Days**
 INVOICE PERIOD **03/12/13-03/01/14**
 SITE NAME FITTIES CHALET PARK
 READING DATE 03/01/2014

READINGS	HF2	HF3	HF4		TOTALS
CLOSING	464317	273574	393534	x10	11314250
OPENING	458973	270877	390049	x10	11198990
TOTAL	5344	2697	3485	x10	115260
D-F NIGHT	383	156	176	x10	7150

CHARGE DESCRIPTION	CONSUMPTION	RATE OF CHARGE	AMOUNT	
AVAILABILITY CHARGE	700 kva	700	£0.03944	£883.46
UNIT CHARGE DAY		108110	£0.0823	£8,897.45
UNIT CHARGE NIGHT		7150	£0.0673	£481.20
SUB TOTAL				£10,262.10
VAT @ 5%				£513.11
PAY THIS AMOUNT				£10,775.21

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VAT No 490969394

THANK YOU FOR YOUR BUSINESS!

BOURNE LEISURE GROUP**INVOICE**

THORPE PARK HOLIDAY VILLAGE

CLEETHORPES

DN35 OPW

Phone Number

01472 813395

Goods supplied to

North East Lincolnshire Council

FAO. Assett Management

Orign 2

Origin Way

Europarc Grimsby

North East Lincolnshire DN37 9TZ

INVOICE NUMBER

00155

INVOICE DATE

14/02/2014

MAX POWER

700 KVA

COMMENCEMENT

5th May 1999

TERMS

28 Days

INVOICE PERIOD

04/01/14-31/01/14

SITE NAME

Fitties Chalet Park

READING DATE

03/02/2014

Readings	HF2	HF3	HF4	
Closing	467885	275190	395505	x10
Opening	464317	273574	393534	x10
Total	3568	1616	1971	x10
D-F Night	308	112	109	x10

TOTALS

11385800

11314250

71550

5290

Charge Description		Rate of Charge		Amount	
	Availability Charge	700 kva	700	£0.03272	£641.31
	Unit Charge Day		66260	£0.0848	£5,618.85
	Unit Charge Night		5290	£0.0717	£379.29
	2012 credit 2 days		700	-£0.0451	-£63.07
	2013 credit 11 days		700	-£0.0407	-£313.01
SUB TOTAL					£6,263.38
VAT @ 5%					£313.17
PAY THIS AMOUNT					£6,576.55

Redacted

MAKE ALL CHEQUES PAYABLE TO:

BOURNE LEISURE LTD

1 Park Lane
 Hemel Hempstead
 Herts
 HP2 4YL

VAT No 490969394

TRANSACTION ~~269469~~ 269469

BOURNE LEISURE GROUP INVOICE

THORPE PARK HOLIDAY VILLAGE
 CLEETHORPES Phone Number
 DN35 0PW 01472 813395

Goods supplied to
 North East Lincolnshire Council
 FAO. Asset Management
 Origin 2
 Origin Way
 Europarc Grimsby
 North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00156
 INVOICE DATE 14/03/2014
 MAX POWER 700 KVA
 COMMENCEMENT 5th May 1999
 TERMS 28 Days
 INVOICE PERIOD 01/02/14 - 28/02/14
 SITE NAME Fitties Chalet Park
 READING DATE 04/03/2014

Readings	HF2	HF3	HF4	
Closing	471352	276559	397479	x10
Opening	467885	275190	395505	x10
Total	3467	1369	1974	x10
D-F Night	294	99	117	x10

TOTALS
 11453900
 11385800
 68100
 5100

Charge Description	Rate of Charge	Amount
Availability Charge	700 kva 700	£0.03304 £647.58
Unit Charge Day	63000	£0.0855 £5,386.50
Unit Charge Night	5100	£0.0724 £369.24
SUB TOTAL		£6,403.32
VAT @ 5%		£320.17
PAY THIS AMOUNT		£6,723.49

Questions concerning this invoice?

Call:
 Phone:
 Email:

SEND TO

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MAKE ALL CHEQUES PAYABLE TO:

BOURNE LEISURE LTD
 FAO
 1 Park Lane
 Hemel Hempstead
 Herts
 HP2 4YL

VAT No 490969394

TRANSACTION 276155

22 APR 2014

2 - 001074

BOURNE LEISURE GROUP

INVOICE

THORPE PARK HOLIDAY VILLAGE
 CLEETHORPES Phone Number
 DN35 0PW 01472 813395

ESTATE MANAGEMENT
 14 APR
 Paid to Gainsville

Goods supplied to
 North East Lincolnshire Council
 FAO. Assett Management
 Origin 2
 Origin Way
 Europarc Grimsby
 North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00157
 INVOICE DATE 14/04/2014
 MAX POWER 700 KVA
 COMMENCEMENT 5th May 1999
 TERMS 28 Days
 INVOICE PERIOD 01/03/14 - 31/03/14
 SITE NAME Fitties Chalet Park
 READING DATE 08/04/2014

Readings	HF2	HF3	HF4		TOTALS
Closing	478126	279176	401080	x10	11563810
Opening	471352	278559	397479	x10	11453900
Total	4773	2617	3601	x10	109910
D-F Night	454	202	253	x10	9090

Charge Description	Rate of Charge	Amount
Availability Charge	700 kva 700	£418.81
Unit Charge Day	100820	£8,206.75
Unit Charge Night	9090	£621.75
SUB TOTAL		£8,409.69
VAT @ 5%		£420.48
PAY THIS AMOUNT		£8,830.18

Questions concerning this invoice?

Call:
 Phone:
 Email:

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BOURNE LEISURE LTD
 FAO
 1 Park Lane
 Hemel Hempstead
 Herts
 HP2 4YL

VAT No 490969394

7851-1415 280848

BOURNE LEISURE GROUP INVOICE

THORPE PARK HOLIDAY VILLAGE
 CLEETHORPES Phone Number
 DN35 OPW 01472 813395

Goods supplied to
 North East Lincolnshire Council
 FAO. Assett Management
 Origin 2
 Origin Way
 Europarc Grimsby
 North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00158
 INVOICE DATE 13/05/2014
 MAX POWER 700 KVA
 COMMENCEMENT 5th May 1999
 TERMS 28 Days
 INVOICE PERIOD 01/04/14-30/04/14
 SITE NAME Fitties Chalet Park
 READING DATE 03/05/2014

Readings	HF2	HF3	HF4	
Closing	479007	280860	403515	x10
Opening	476125	279176	401080	x10
Total	2882	1684	2435	x10
D-F Night	335	152	244	x10

TOTALS

11633820
11563810
70010
7310

15 MAY 2014

Charge Description	Rate of Charge	Amount
Availability Charge	700	£844.62
Unit Charge Day	62700	£5,047.35
Unit Charge Night	7310	£491.96
SUB TOTAL		£6,383.93
VAT @ 5%		£319.20
PAY THIS AMOUNT		£6,703.13

Questions concerning this invoice?

Call: **Redacted**
 Phone: **Redacted**
 Email: **Redacted**

SEND TO

MAKE ALL CHEQUES PAYABLE TO:
BOURNE LEISURE LTD
 FAO
 1 Park Lane
 Hemel Hempstead
 Herts
 HP2 4YL

VAT No 490969394

BOURNE LEISURE GROUP

INVOICE

THORPE PARK HOLIDAY VILLAGE

CLEETHORPES

DN35 OPW

Phone Number

01472 813395

Goods supplied to

North East Lincolnshire Council

FAO. Assett Management

Origin 2

Origin Way

Europarc Grimsby

North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00159

INVOICE DATE 24/06/2014

MAX POWER 700 KVA

COMMENCEMENT 5th May 1999

TERMS **28 Days**

INVOICE PERIOD **01/05/14-31/05/14**

SITE NAME Fitties Chalet Park

READING DATE 01/06/14 estimated

Readings	HF2	HF3	HF4	
Closing	482400	282600	406200	x10
Opening	479007	280860	403515	x10
Total	3393	1740	2685	x10
D-F Night	429	193	325	x10

TOTALS

11712000

11633820

78180

9470

Charge Description		Rate of Charge		Amount
Availability Charge	700 kva	700	£0.04023	£872.99
Unit Charge Day		68710	£0.0800	£5,496.80
Unit Charge Night		9470	£0.0668	£632.60
SUB TOTAL				£7,002.39
VAT @ 5%				£350.12
PAY THIS AMOUNT				£7,352.51

Questions concerning this invoice?

Call:

Phone:

Email:

Redacted

MAKE ALL CHEQUES PAYABLE TO:

SEND TO

BOURNE LEISURE LTD

Redacted

VAT No 490969394

BOURNE LEISURE GROUP

INVOICE

THORPE PARK HOLIDAY VILLAGE
CLEETHORPES
DN35 OPW

Phone Number
01472 813395

ESTATE
MANAGEMENT

Goods supplied to
North East Lincolnshire Council
FAO. Assett Management
Orign 2
Origin Way
Europarc Grimsby
North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00160
INVOICE DATE 09/07/2014
MAX POWER 700 KVA
COMMENCEMENT 5th May 1999
TERMS **28 Days**
INVOICE PERIOD **01/06/14 - 30/06/14**
SITE NAME Fitties Chalet Park
READING DATE 04/07/2014

Readings	HF2	HF3	HF4		TOTALS
Closing	484040	283588	407832	x10	11754600
Opening	482400	282600	406200	x10	11712000
Total	1640	988	1632	x10	42600
D-F Night	520	270	367	x10	11570

Charge Description		Rate of Charge		Amount
Availability Charge	700 kva	700	£0.04028	£845.88
Unit Charge Day		31030	£0.0809	£2,510.33
Unit Charge Night		11570	£0.0675	£780.98
SUB TOTAL				£4,137.18
VAT @ 5%				£206.86
PAY THIS AMOUNT				£4,344.04

Questions concerning this invoice?

Call: [Redacted]
Phone: [Redacted]
Email: [Redacted]

MAKE ALL CHEQUES PAYABLE TO:

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[Redacted]
[Redacted]

VAT No 490969394

BOURNE LEISURE GROUP**INVOICE**

THORPE PARK HOLIDAY VILLAGE

CLEETHORPES

DN35 OPW

Phone Number

01472 813395

Goods supplied to
North East Lincolnshire Council
 FAO. Asset Management
 Origin 2
 Origin Way
 Europarc Grimsby
 North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00161
 INVOICE DATE 15/08/2014
 MAX POWER 700 KVA
 COMMENCEMENT 5th May 1999
 TERMS **28 Days**
 INVOICE PERIOD **01/07/14 - 31/07/14**
 SITE NAME Fitties Chalet Park
 READING DATE 01/08/14 estimated

Readings	HF2	HF3	HF4		TOTALS
Closing	485800	284600	409700	x10	11801000
Opening	484040	283588	407832	x10	11754600
Total	1760	1012	1868	x10	46400
D-F Night	480	330	433	x10	12430

Charge Description		Rate of Charge		Amount
Availability Charge	700 kva	700	£0.04037	£876.03
Unit Charge Day		33970	£0.0845	£2,870.47
Unit Charge Night		12430	£0.0708	£880.04
SUB TOTAL				£4,626.54
VAT @ 5%				£231.33
PAY THIS AMOUNT				£4,857.86

Questions concerning this invoice?

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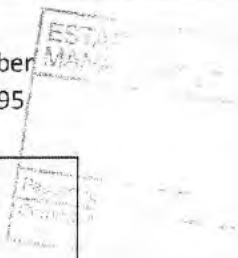
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BOURNE LEISURE GROUP

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THORPE PARK HOLIDAY VILLAGE
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DN35 OPW

Phone Number
01472 813395



Goods supplied to
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FAO. Assett Management
Orign 2
Origin Way
Europarc Grimsby
North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00162
INVOICE DATE 11/09/2014
MAX POWER 700 KVA
COMMENCEMENT 5th May 1999
TERMS **28 Days**
INVOICE PERIOD **01/08/14 - 31/08/14**
SITE NAME Fitties Chalet Park
READING DATE 29/08/2014

Readings	HF2	HF3	HF4		TOTALS
Closing	488310	286046	411846	x10	11862020
Opening	485800	284600	409700	x10	11801000
Total	2510	1446	2146	x10	61020
D-F Night	613	147	318	x10	10780

Charge Description		Rate of Charge		Amount
Availability Charge	700 kva	700	£0.04025	£873.43
Unit Charge Day		50240	£0.0817	£4,104.61
Unit Charge Night		10780	£0.0685	£738.43
SUB TOTAL				£5,716.46
VAT @ 5%				£285.82
PAY THIS AMOUNT				£6,002.29

Questions concerning this invoice?

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BOURNE LEISURE LTD

FAO **Redacted**

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VAT No 490969394

BOURNE LEISURE GROUP

INVOICE

THORPE PARK HOLIDAY VILLAGE
 CLEETHORPES
 DN35 OPW

Phone Number
 01472 813395

Goods supplied to
North East Lincolnshire Council
 FAO. Assett Management
 Origin 2
 Origin Way
 Europarc Grimsby
 North East Lincolnshire DN37 9TZ



INVOICE NUMBER 00163
 INVOICE DATE 13/10/2014
 MAX POWER 700 KVA
 COMMENCEMENT 5th May 1999
 TERMS 28 Days
 INVOICE PERIOD 01/09/14 - 30/09/14
 SITE NAME Fitties Chalet Park
 READING DATE 30/09/2014

Readings	HF2	HF3	HF4		TOTALS
Closing	490882	287460	413866	x10	11922080
Opening	488310	286046	411846	x10	11862020
Total	2572	1414	2020	x10	60060
D-F Night	554	225	298	x10	10770

Charge Description		Rate of Charge	Amount
Availability Charge	700 kva	700	£0.04022
Unit Charge Day		49290	£0.0823
Unit Charge Night		10770	£0.0688
SUB TOTAL			£5,642.16
VAT @ 5%			£282.11
PAY THIS AMOUNT			£5,924.27

Questions concerning this invoice?

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BOURNE LEISURE GROUP**INVOICE**

THORPE PARK HOLIDAY VILLAGE

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Phone Number

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Goods supplied to

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Origin Way

Europarc Grimsby

North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00164

INVOICE DATE 11/11/2014

MAX POWER 700 KVA

COMMENCEMENT 5th May 1999

TERMS **28 Days**INVOICE PERIOD **01/10/14 - 31/10/14**

SITE NAME Fitties Chalet Park

READING DATE 31/10/2014

Readings	HF2	HF3	HF4	
Closing	494289	289329	416289	x10
Opening	490882	287460	413866	x10
Total	3407	1869	2423	x10
D-F Night	510	192	253	x10

TOTALS

11999070

11922080

76990

9550

Charge Description		Rate of Charge		Amount
Availability Charge	700 kva	700	£0.04022	£872.77
Unit Charge Day		67440	£0.0803	£5,415.43
Unit Charge Night		9550	£0.0678	£647.49
SUB TOTAL				£6,935.70
VAT @ 5%				£346.78
PAY THIS AMOUNT				£7,282.48

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INVOICE

THORPE PARK HOLIDAY VILLAGE

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Phone Number

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Goods supplied to

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FAO. Assett Management

Orign 2

Origin Way

Europarc Grimsby

North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00165

INVOICE DATE 09/12/2014

MAX POWER 700 KVA

COMMENCEMENT 5th May 1999

TERMS 28 Days

INVOICE PERIOD 01/11/14 - 30/11/14

SITE NAME Fitties Chalet Park

READING DATE 29/11/2014

Readings	HF2	HF3	HF4		TOTALS
Closing	498392	291284	418833	x10	12085090
Opening	494289	289329	416289	x10	11999070
Total	4103	1955	2544	x10	86020
D-F Night	386	130	185	x10	7010

Charge Description		Rate of Charge	Amount	
Availability Charge	700 kva	700	£0.04022	£844.62
Unit Charge Day		79010	£0.0840	£6,636.84
Unit Charge Night		7010	£0.0711	£498.41
SUB TOTAL				£7,979.87
VAT @ 5%				£398.99
PAY THIS AMOUNT				£8,378.86

Questions concerning this invoice?

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INVOICE

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Phone Number

01472 813395

Goods supplied to
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Origin Way
Europarc Grimsby
North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00166
INVOICE DATE 12/01/2015
MAX POWER 700 KVA
COMMENCEMENT 5th May 1999
TERMS 28 Days
INVOICE PERIOD 01/12/14 - 31/12/14
SITE NAME Fitties Chalet Park
READING DATE 06/01/2015

Readings	HF2	HF3	HF4		TOTALS
Closing	504686	294040	422531	x10	12212570
Opening	498392	291284	418833	x10	12085090
Total	6294	2756	3698	x10	127480
D-F Night	415	110	172	x10	6970

Charge Description		Rate of Charge		Amount
Availability Charge	700 kva	700	£0.04022	£872.77
Unit Charge Day		120510	£0.0857	£10,327.71
Unit Charge Night		6970	£0.0727	£506.72
SUB TOTAL				£11,707.20
VAT @ 5%				£585.36
PAY THIS AMOUNT				£12,292.56

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BOURNE LEISURE GROUP

INVOICE

THORPE PARK HOLIDAY VILLAGE
 CLEETHORPES
 DN35 OPW

Phone Number
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ASSET MANAGEMENT

19 MAR 2015

Goods supplied to
North East Lincolnshire Council
 FAO. Asset Management
 Origin 2
 Origin Way
 Europarc Grimsby
 North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00167
 INVOICE DATE 11/02/2015
 MAX POWER 700 KVA
 COMMENCEMENT 5th May 1999
 TERMS 28 Days
 INVOICE PERIOD 01/01/15 - 31/01/15
 SITE NAME Fitties Chalet Park.
 READING DATE 04/02/2015

Readings	HF2	HF3	HF4		TOTALS
Closing	508597	295718	424225	x10	12285400
Opening	504886	294040	422531	x10	12212570
Total	3911	1678	1694	x10	72830
Closing	96716	63877	91066	x10	2516590
Opening	96478	63804	91026	x10	2513080
D-F Night	238	73	40	x10	3510

Charge Description		Rate of Charge	Amount
Availability Charge	700 kva	700	£0.07228
Unit Charge Day		69320	£0.0882
Unit Charge Night		3510	£0.0764
SUB TOTAL			£7,950.66
VAT @ 5%			£397.53
PAY THIS AMOUNT			£8,348.20

Questions concerning this invoice?

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INVOICE

THORPE PARK HOLIDAY VILLAGE

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Phone Number

01472 813395

19 MAR 2015

Goods supplied to
North East Lincolnshire Council
 FAO. Assett Management
 Origin 2
 Origin Way
 Europarc Grimsby
 North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00168
 INVOICE DATE 16/03/2015
 MAX POWER 700 KVA
 COMMENCEMENT 5th May 1999
 TERMS **28 Days**
 INVOICE PERIOD **01/02/15 - 28/02/15**
 SITE NAME Fitties Chalet Park
 READING DATE 01/03/2015

Readings	HF2	HF3	HF4		TOTALS
Closing	511738	297077	425736	x10	12345510
Opening	508597	295718	424225	x10	12285400
Total	3141	1359	1511	x10	60110
Closing	96921	63948	91099	x10	2519680
Opening	96716	63877	91066	x10	2516590
D-F Night	205	71	33	x10	3090

Charge Description	Rate of Charge	Amount
Availability Charge	700 kva 700	£0.01868 £366.13
Unit Charge Day	57020	£0.0860 £4,937.93
Unit Charge Night	3090	£0.0747 £230.82
SUB TOTAL		£5,534.88
VAT @ 5%		£276.74
PAY THIS AMOUNT		£5,811.63

Questions concerning this invoice?

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 Email: **Redacted**

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Phone Number
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INVOICE NUMBER 00169
 INVOICE DATE 14/04/2015
 MAX POWER 700 KVA
 COMMENCEMENT 5th May 1999
 TERMS **28 Days**
 INVOICE PERIOD **01/03/15 - 31/03/15**
 SITE NAME Fitties Chalet Park
 READING DATE 01/04/2015

Readings	HF2	HF3	HF4		TOTALS
Closing	516475	299438	428818	x10	12447310
Opening	511738	297077	425736	x10	12345510
Total	4737	2361	3082	x10	101800
Closing	97252	64082	91248	x10	2525820
Opening	96921	63948	91099	x10	2519680
D-F Night	331	134	149	x10	6140

Charge Description		Rate of Charge		Amount
	Availability Charge	700 kva	700	-£0.08339
	Unit Charge Day		95660	£0.0843
	Unit Charge Night		6140	£0.0727
SUB TOTAL				£6,700.96
VAT @ 5%				£335.05
PAY THIS AMOUNT				£7,036.01

Questions concerning this invoice?

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 Email: **Redacted**

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INVOICE

THORPE PARK HOLIDAY VILLAGE

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Phone Number

DN35 OPW

01472 813395

ASSET MANAGEMENT

14 MAY 2015

Goods supplied to
North East Lincolnshire Council
 FAO. Assett Management
 Orign 2
 Origin Way
 Europarc Grimsby
 North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00170
 INVOICE DATE 14/05/2015
 MAX POWER 700 KVA
 COMMENCEMENT 5th May 1999
 TERMS **28 Days**
 INVOICE PERIOD **01/04/15 - 30/04/15**
 SITE NAME Fitties Chalet Park
 READING DATE 01/05/2015

Readings	HF2	HF3	HF4		TOTALS
Closing	520175	301270	431571	x10	12530160
Opening	516475	299438	428818	x10	12447310
Total	3700	1832	2753	x10	82850
Closing	97572	64230	91470	x10	2532720
Opening	97252	64082	91248	x10	2525820
D-F Night	320	148	222	x10	6900

Charge Description		Rate of Charge		Amount
Availability Charge	700 kva	700	£0.03907	£820.47
Unit Charge Day		75950	£0.0792	£6,015.24
Unit Charge Night		6900	£0.0676	£466.44
SUB TOTAL				£7,302.15
VAT @ 5%				£365.11
PAY THIS AMOUNT				£7,667.26

Questions concerning this invoice?

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BOURNE LEISURE GROUP**INVOICE**

THORPE PARK HOLIDAY VILLAGE
 CLEETHORPES
 DN35 OPW

Phone Number
 01472 813395

Goods supplied to
North East Lincolnshire Council
 FAO. Assett Management
 Origin 2
 Origin Way
 Europarc Grimsby
 North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00171
 INVOICE DATE 15/06/2015
 MAX POWER 700 KVA
 COMMENCEMENT 5th May 1999
 TERMS **28 Days**
 INVOICE PERIOD **01/05/15 - 31/05/15**
 SITE NAME Fitties Chalet Park
 READING DATE 01/06/2015

Readings	HF2	HF3	HF4		TOTALS
Closing	523,432	302,963	434,064	x10	12,604,590
Opening	520,175	301,270	431,571	x10	12,530,160
Total	3,257	1,693	2,493	x10	74,430
Closing	97,946	64,414	91,733	x10	2,540,930
Opening	97,572	64,230	91,470	x10	2,532,720
D-F Night	374	184	263	x10	8,210

Charge Description	Rate of Charge	Amount
Availability Charge	700 kva 700	£0.03907 £847.82
Unit Charge Day	66,220	£0.0800 £5,297.60
Unit Charge Night	8,210	£0.0684 £561.56
SUB TOTAL		£6,706.98
VAT @ 5%		£335.35
PAY THIS AMOUNT		£7,042.33

Questions concerning this invoice?

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 Phone: **Redacted**
 Email: **Redacted**

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North East Lincolnshire DN37 9TZ

INVOICE NUMBER

00172

INVOICE DATE

21/07/2015

MAX POWER

700 KVA

COMMENCEMENT

5th May 1999

TERMS

28 Days

INVOICE PERIOD

01/06/15 - 30/06/15

SITE NAME

Fitties Chalet Park

READING DATE

03/07/2015

Readings	HF2	HF3	HF4		TOTALS
Closing	525,760	304,275	436,174	x10	12,662,090
Opening	523,432	302,963	434,064	x10	12,604,590
Total	2,328	1,312	2,110	x10	57,500
Closing	98,346	64,648	92,062	x10	2,550,560
Opening	97,946	64,414	91,733	x10	2,540,930
D-F Night	400	234	329	x10	9,630

Charge Description		Rate of Charge		Amount	
	Availability Charge	700 kva	700	£0.03907	£820.47
	Unit Charge Day		47,870	£0.0832	£3,982.78
	Unit Charge Night		9,630	£0.0714	£687.58
SUB TOTAL					£5,490.84
VAT @ 5%					£274.54
PAY THIS AMOUNT					£5,765.38

Questions concerning this invoice?

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INVOICE

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Origin Way
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North East Lincolnshire DN37 9TZ

ASSET MANAGEMENT
17 AUG 2015

INVOICE NUMBER 00173
INVOICE DATE 13/08/2015
MAX POWER 700 KVA
COMMENCEMENT 5th May 1999
TERMS **28 Days**
INVOICE PERIOD **01/07/15 - 31/07/15**
SITE NAME Fitties Chalet Park
READING DATE 01/08/2015

Readings	HF2	HF3	HF4		TOTALS
Closing	527,648	305,375	438,206	x10	12,712,290
Opening	525,760	304,275	436,174	x10	12,662,090
Total	1,888	1,100	2,032	x10	50,200
Closing	98,721	64,851	92,443	x10	2,560,150
Opening	98,346	64,648	92,062	x10	2,550,560
D-F Night	375	203	381	x10	9,590

Charge Description	Rate of Charge	Amount
Availability Charge	700 kva 700 £0.03907	£847.82
Unit Charge Day	40,610 £0.0854	£3,468.09
Unit Charge Night	9,590 £0.0736	£705.82
SUB TOTAL		£5,021.73
VAT @ 5%		£251.09
PAY THIS AMOUNT		£5,272.82

Questions concerning this invoice?

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INVOICE

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CLEETHORPES

DN35 OPW

Phone Number

01472 813395

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FAO. Assett Management

Orign 2

Origin Way

Europarc Grimsby

North East Lincolnshire DN37 9TZ

INVOICE NUMBER

00174

INVOICE DATE

02/10/2015

MAX POWER

700 KVA

COMMENCEMENT

5th May 1999

TERMS

28 Days

INVOICE PERIOD

01/08/15 - 31/08/15

SITE NAME

Fitties Chalet Park

READING DATE

05/09/2015

Readings	HF2	HF3	HF4		TOTALS
Closing	530,124	306,721	440,738	x10	12,775,830
Opening	527,648	305,375	438,206	x10	12,712,290
Total	2,476	1,346	2,532	x10	63,540
Closing	99,150	65,101	92,888	x10	2,571,390
Opening	98,721	64,851	92,443	x10	2,560,150
D-F Night	429	250	445	x10	11,240

Charge Description		Rate of Charge		Amount	
	Availability Charge	700 kva	700	£0.03907	£847.82
	Unit Charge Day		52,300	£0.0827	£4,325.21
	Unit Charge Night		11,240	£0.0710	£798.04
SUB TOTAL					£5,971.07
VAT @ 5%					£298.55
PAY THIS AMOUNT					£6,269.62

Questions concerning this invoice?

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Herts

HP2 4YL

VAT No 490969394

BOURNE LEISURE GROUP

INVOICE

THORPE PARK HOLIDAY VILLAGE

CLEETHORPES

DN35 OPW

Phone Number

01472 813395

Goods supplied to

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FAO. Assett Management

Orign 2

Origin Way

Europarc Grimsby

North East Lincolnshire DN37 9TZ

INVOICE NUMBER

00175

INVOICE DATE

20/10/2015

MAX POWER

700 KVA

COMMENCEMENT

5th May 1999

TERMS

28 Days

INVOICE PERIOD

01/09/15 - 30/09/15

SITE NAME

Fitties Chalet Park

READING DATE

06/10/2015

Readings	HF2	HF3	HF4		TOTALS
Closing	532,919	308,098	442,984	x10	12,840,010
Opening	530,124	306,721	440,738	x10	12,775,830
Total	2,795	1,377	2,246	x10	64,180
Closing	99,463	65,255	93,185	x10	2,579,030
Opening	99,150	65,101	92,888	x10	2,571,390
D-F Night	313	154	297	x10	7,640

Charge Description	Rate of Charge	Amount
Availability Charge	700 kva 700	£0.03904 £819.84
Unit Charge Day	56,540	£0.0837 £4,732.40
Unit Charge Night	7,640	£0.0719 £549.32
SUB TOTAL		£6,101.56
VAT @ 5%		£305.08
PAY THIS AMOUNT		£6,406.64

Questions concerning this invoice?

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INVOICE

THORPE PARK HOLIDAY VILLAGE

CLEETHORPES

DN35 OPW

Phone Number

01472 813395

Goods supplied to

North East Lincolnshire Council

FAO. Assett Management

Orign 2

Origin Way

Europarc Grimsby

North East Lincolnshire DN37 9TZ

INVOICE NUMBER

00176

INVOICE DATE

19/11/2015

MAX POWER

700 KVA

COMMENCEMENT

5th May 1999

TERMS

28 Days

INVOICE PERIOD

01/10/15 - 31/10/15

SITE NAME

Fitties Chalet Park

READING DATE

03/11/2015

Readings	HF2	HF3	HF4		TOTALS
Closing	536,190	309,731	445,549	x10	12,914,700
Opening	532,919	308,098	442,984	x10	12,840,010
Total	3,271	1,633	2,565	x10	74,690
Closing	99,715	65,372	93,414	x10	2,585,010
Opening	99,463	65,255	93,185	x10	2,579,030
D-F Night	252	117	229	x10	5,980

Charge Description		Rate of Charge		Amount	
	Availability Charge	700 kva	700	£0.03907	£847.82
	Unit Charge Day		68,710	£0.0737	£5,063.93
	Unit Charge Night		5,980	£0.0624	£373.15
SUB TOTAL					£6,284.90
VAT @ 5%					£314.24
PAY THIS AMOUNT					£6,599.14

Questions concerning this invoice?

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VAT No 490969394

BOURNE LEISURE GROUP

INVOICE

THORPE PARK HOLIDAY VILLAGE

CLEETHORPES

DN35 OPW

Phone Number

01472 813395

Goods supplied to
North East Lincolnshire Council
FAO. Assett Management
Orign 2
Origin Way
Europarc Grimsby
North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00177
INVOICE DATE 11/12/2015
MAX POWER 700 KVA
COMMENCEMENT 5th May 1999
TERMS **28 Days**
INVOICE PERIOD 01/11/15 - 30/11/15
SITE NAME Fitties Chalet Park
READING DATE 01/12/2015

Readings	HF2	HF3	HF4		TOTALS
Closing	540,068	311,482	448,392	x10	12,999,420
Opening	536,190	309,731	445,549	x10	12,914,700
Total	3,878	1,751	2,843	x10	84,720
Closing	99,923	65,464	93,590	x10	2,589,770
Opening	99,715	65,372	93,414	x10	2,585,010
D-F Night	208	92	176	x10	4,760

Charge Description		Rate of Charge		Amount	
	Availability Charge	700 kva	700	£0.03907	£820.47
	Unit Charge Day		79,960	£0.0749	£5,989.00
	Unit Charge Night		4,760	£0.0633	£301.31
SUB TOTAL					£7,110.78
VAT @ 5%					£355.54
PAY THIS AMOUNT					£7,466.32

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INVOICE

THORPE PARK HOLIDAY VILLAGE
CLEETHORPES
DN35 OPW

Phone Number 01472 813395
ASSET MANAGEMENT

15 JAN 2016

Goods supplied to
North East Lincolnshire Council
FAO. Assett Management
Orign 2
Origin Way
Europarc Grimsby
North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00178
INVOICE DATE 15/01/2016
MAX POWER 700 KVA
COMMENCEMENT 5th May 1999
TERMS **28 Days**
INVOICE PERIOD **01/12/15 - 31/12/15**
SITE NAME Fitties Chalet Park
READING DATE 31/12/2015

Readings	HF2	HF3	HF4		TOTALS
Closing	544,686	313,304	451,612	x10	13,096,020
Opening	540,068	311,482	448,392	x10	12,999,420
Total	4,618	1,822	3,220	x10	96,600
Closing	100,172	65,557	93,777	x10	2,595,060
Opening	99,923	65,464	93,590	x10	2,589,770
D-F Night	249	93	187	x10	5,290

Charge Description		Rate of Charge		Amount	
	Availability Charge	700 kva	700	£0.03907	£847.82
	Unit Charge Day		91,310	£0.0782	£7,140.44
	Unit Charge Night		5,290	£0.0665	£351.79
SUB TOTAL					£8,340.05
VAT @ 5%					£417.00
PAY THIS AMOUNT					£8,757.05

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INVOICE

THORPE PARK HOLIDAY VILLAGE
CLEETHORPES
DN35 OPW

Phone Number
01472 813395

Goods supplied to
North East Lincolnshire Council
FAO. Assett Management
Orign 2
Origin Way
Europarc Grimsby
North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00179
INVOICE DATE 17/02/2016
MAX POWER 700 KVA
COMMENCEMENT 5th May 1999
TERMS **28 Days**
INVOICE PERIOD **01/01/16 - 31/01/16**
SITE NAME Fitties Chalet Park
READING DATE 01/02/2016

Readings	HF2	HF3	HF4		TOTALS
Closing	547,936	314,441	453,315	x10	13,156,920
Opening	544,686	313,304	451,612	x10	13,096,020
Total	3,250	1,137	1,703	x10	60,900
Closing	100,313	65,604	93,842	x10	2,597,590
Opening	100,172	65,557	93,777	x10	2,595,060
D-F Night	141	47	65	x10	2,530

Charge Description	Rate of Charge	Amount
Availability Charge	700 kva	£0.03424
Unit Charge Day	58,370	£0.0794
Unit Charge Night	2,530	£0.0680
		£743.01
		£4,634.58
		£172.04
	SUB TOTAL	£5,549.63
	VAT @ 5%	£277.48
	PAY THIS AMOUNT	£5,827.11

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INVOICE

THORPE PARK HOLIDAY VILLAGE

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Phone Number

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01472 813395

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FAO. Assett Management

Orign 2

Origin Way

Europarc Grimsby

North East Lincolnshire DN37 9TZ

INVOICE NUMBER

00180

INVOICE DATE

15/03/2016

MAX POWER

700 KVA

COMMENCEMENT

5th May 1999

TERMS

28 Days

INVOICE PERIOD

01/02/16 - 29/02/16

SITE NAME

Fitties Chalet Park

READING DATE

01/03/2016

Readings	HF2	HF3	HF4		TOTALS
Closing	550,807	315,556	454,941	x10	13,213,040
Opening	547,936	314,441	453,315	x10	13,156,920
Total	2,871	1,115	1,626	x10	56,120
Closing	100,450	65,650	93,897	x10	2,599,970
Opening	100,313	65,604	93,842	x10	2,597,590
D-F Night	137	46	55	x10	2,380

Charge Description		Rate of Charge		Amount	
	Availability Charge	700 kva	700	£0.03424	£695.07
	Unit Charge Day		53,740	£0.0763	£4,100.36
	Unit Charge Night		2,380	£0.0650	£154.70
SUB TOTAL					£4,950.13
VAT @ 5%					£247.51
PAY THIS AMOUNT					£5,197.64

Questions concerning this invoice?

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Email: [Redacted]@p.uk

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1 Park Lane

Hemel Hempstead

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INVOICE

THORPE PARK HOLIDAY VILLAGE

CLEETHORPES

DN35 OPW

Phone Number

01472 813395

Goods supplied to

North East Lincolnshire Council

FAO. Assett Management

Orign 2

Origin Way

Europarc Grimsby

North East Lincolnshire DN37 9TZ

INVOICE NUMBER

00181

INVOICE DATE

15/04/2016

MAX POWER

700 KVA

COMMENCEMENT

5th May 1999

TERMS

28 Days

INVOICE PERIOD

01/03/16 - 31/03/16

SITE NAME

Fitties Chalet Park

READING DATE

01/04/2016

Readings	HF2	HF3	HF4		TOTALS
Closing	555,580	317,679	458,512	x10	13,317,710
Opening	550,807	315,556	454,941	x10	13,213,040
Total	4,773	2,123	3,571	x10	104,670
Closing	100,723	65,751	94,071	x10	2,605,450
Opening	100,450	65,650	93,897	x10	2,599,970
D-F Night	273	101	174	x10	5,480

Charge Description		Rate of Charge		Amount
Availability Charge	700 kva	700	£0.00926	£200.94
Unit Charge Day		99,190	£0.0752	£7,459.09
Unit Charge Night		5,480	£0.0641	£351.27
SUB TOTAL				£8,011.30
VAT @ 5%				£400.56
PAY THIS AMOUNT				£8,411.86

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THORPE PARK HOLIDAY VILLAGE
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 DN35 0PW

Phone Number
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ASSET MANAGEMENT
 18 MAY 2016

INVOICE NUMBER 00182
 INVOICE DATE 18/05/2016
 MAX POWER 700 KVA
 COMMENCEMENT 5th May 1999
 TERMS 28 Days
 INVOICE PERIOD 01/04/16 - 30/04/16
 SITE NAME Fitties Chalet Park
 READING DATE 06/05/2016

Readings	HF2	HF3	HF4		TOTALS
Closing	560,029	319,719	461,920	x10	13,416,680
Opening	555,580	317,679	458,512	x10	13,317,710
Total	4,449	2,040	3,408	x10	98,970
Closing	100,981	65,885	94,291	x10	2,611,570
Opening	100,723	65,751	94,071	x10	2,605,450
D-F Night	258	134	220	x10	6,120

Charge Description		Rate of Charge	Amount
Availability Charge	700 kva	700	£0.04065
Unit Charge Day		92,850	£0.0769
Unit Charge Night		6,120	£0.0662
SUB TOTAL			£8,398.96
VAT @ 5%			£419.95
PAY THIS AMOUNT			£8,818.91

Questions concerning this invoice?

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INVOICE

THORPE PARK HOLIDAY VILLAGE

CLEETHORPES

DN35 0PW

Phone Number

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FAO. Assett Management
Orign 2
Orign Way
Europarc Grimsby
North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00183
INVOICE DATE 22/06/2016
MAX POWER 700 KVA
COMMENCEMENT 5th May 1999
TERMS 28 Days
INVOICE PERIOD 01/05/16 - 31/05/16
SITE NAME Fitties Chalet Park
READING DATE 06/06/2016

Readings	HF2	HF3	HF4		TOTALS
Closing	563,741	321,430	464,901	x10	13,500,720
Opening	560,029	319,719	461,920	x10	13,416,680
Total	3,712	1,711	2,981	x10	84,040
Closing	101,270	66,067	94,622	x10	2,619,590
Opening	100,981	65,885	94,291	x10	2,611,570
D-F Night	289	182	331	x10	8,020

Charge Description		Rate of Charge		Amount
Availability Charge	700 kva	700	£0.04065	£882.11
Unit Charge Day		76,020	£0.0772	£5,868.74
Unit Charge Night		8,020	£0.0666	£534.13
SUB TOTAL				£7,284.98
VAT @ 5%				£364.25
PAY THIS AMOUNT				£7,649.23

Questions concerning this invoice?

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INVOICE

THORPE PARK HOLIDAY VILLAGE

CLEETHORPES
DN35 OPW

Phone Number
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ASSET MANAGEMENT

18 AUG 2016

Goods supplied to
North East Lincolnshire Council
FAO. Asset Management
Orign 2
Origin Way
Europarc Grimsby
North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00184
INVOICE DATE 02/08/2016
MAX POWER 700 KVA
COMMENCEMENT 5th May 1999
TERMS **28 Days**
INVOICE PERIOD **01/06/16 - 30/06/16**
SITE NAME Fitties Chalet Park
READING DATE 05/07/2016

Readings	HF2	HF3	HF4		TOTALS
Closing	565,181	322,157	466,270	x10	13,536,080
Opening	563,741	321,430	464,901	x10	13,500,720
Total	1,440	727	1,369	x10	35,360
Closing	101,432	66,180	94,819	x10	2,624,310
Opening	101,270	66,067	94,622	x10	2,619,590
D-F Night	162	113	197	x10	4,720

Charge Description		Rate of Charge		Amount	
	Availability Charge	700 kva	700	£0.04065	£853.65
	Unit Charge Day		30,640	£0.0798	£2,445.07
	Unit Charge Night		4,720	£0.0690	£325.68
SUB TOTAL					£3,624.40
VAT @ 5%					£181.22
PAY THIS AMOUNT					£3,805.62

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ASSET MANAGEMENT

18 AUG 2016

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North East Lincolnshire Council

FAO. Asset Management

Origin 2

Origin Way

Europarc Grimsby

North East Lincolnshire DN37 9TZ

INVOICE NUMBER

00185

INVOICE DATE

12/08/2016

MAX POWER

700 KVA

COMMENCEMENT

5th May 1999

TERMS

28 Days

INVOICE PERIOD

01/07/16 - 31/07/16

SITE NAME

Fitties Chalet Park

READING DATE

02/08/2016

Readings	HF2	HF3	HF4		TOTALS
Closing	566,892	323,133	468,124	x10	13,581,490
Opening	565,181	322,157	466,270	x10	13,536,080
Total	1,711	976	1,854	x10	45,410
Closing	101,704	66,366	95,145	x10	2,632,150
Opening	101,432	66,180	94,819	x10	2,624,310
D-F Night	272	186	326	x10	7,840

Charge Description		Rate of Charge		Amount	
	Availability Charge	700 kva	700	£0.04065	£882.11
	Unit Charge Day		37,570	£0.0795	£2,986.82
	Unit Charge Night		7,840	£0.0688	£539.39
SUB TOTAL					£4,408.32
VAT @ 5%					£220.42
PAY THIS AMOUNT					£4,628.74

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DN35 OPW

Phone Number

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FAO. Assett Management

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Origin Way

Europarc Grimsby

North East Lincolnshire DN37 9TZ

INVOICE NUMBER

00186

INVOICE DATE

04/10/2016

MAX POWER

700 KVA

COMMENCEMENT

5th May 1999

TERMS

28 Days

INVOICE PERIOD

01/08/16 - 31/08/16

SITE NAME

Fitties Chalet Park

READING DATE

31/08/2016

Readings	HF2	HF3	HF4		TOTALS
Closing	568,692	324,194	470,223	x10	13,631,090
Opening	566,892	323,133	468,124	x10	13,581,490
Total	1,800	1,061	2,099	x10	49,600
Closing	101,996	66,555	95,475	x10	2,640,260
Opening	101,704	66,366	95,145	x10	2,632,150
D-F Night	292	189	330	x10	8,110

Charge Description		Rate of Charge		Amount	
	Availability Charge	700 kva	700	£0.03534	£766.88
	Unit Charge Day		41,490	£0.0819	£3,398.03
	Unit Charge Night		8,110	£0.0712	£577.43
SUB TOTAL					£4,742.34
VAT @ 5%					£237.12
PAY THIS AMOUNT					£4,979.46

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INVOICE

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CLEETHORPES
DN35 OPW

Phone Number
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Orign 2
Origin Way
Europarc Grimsby
North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00187
INVOICE DATE 07/11/2016
MAX POWER 700 KVA
COMMENCEMENT 5th May 1999
TERMS **28 Days**
INVOICE PERIOD **01/09/16 - 30/09/16**
SITE NAME Fitties Chalet Park
READING DATE 03/10/2016

Readings	HF2	HF3	HF4		TOTALS
Closing	571,042	325,471	472,618	x10	13,691,310
Opening	568,692	324,194	470,223	x10	13,631,090
Total	2,350	1,277	2,395	x10	60,220
Closing	102,252	66,746	95,772	x10	2,647,700
Opening	101,996	66,555	95,475	x10	2,640,260
D-F Night	256	191	297	x10	7,440

ASSET MANAGEMENT
21 NOV 2016

Charge Description		Rate of Charge		Amount	
	Availability Charge	700 kva	700	£0.03535	£742.35
	Unit Charge Day		52,780	£0.0819	£4,322.68
	Unit Charge Night		7,440	£0.0712	£529.73
SUB TOTAL					£5,594.76
VAT @ 5%					£279.74
PAY THIS AMOUNT					£5,874.50

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INVOICE

THORPE PARK HOLIDAY VILLAGE
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Phone Number
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21 NOV 2016

Goods supplied to
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 North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00188
 INVOICE DATE 18/11/2016
 MAX POWER 700 KVA
 COMMENCEMENT 5th May 1999
 TERMS **28 Days**
 INVOICE PERIOD **01/10/16 - 31/10/16**
 SITE NAME Fitties Chalet Park
 READING DATE 02/11/2016

Readings	HF2	HF3	HF4		TOTALS
Closing	574,324	327,123	475,559	x10	13,770,060
Opening	571,042	325,471	472,618	x10	13,691,310
Total	3,282	1,652	2,941	x10	78,750
Closing	102,428	66,884	95,935	x10	2,652,470
Opening	102,252	66,746	95,772	x10	2,647,700
D-F Night	176	138	163	x10	4,770

Charge Description		Rate of Charge		Amount	
	Availability Charge	700 kva	700	£0.03534	£766.88
	Unit Charge Day		73,980	£0.0812	£6,007.18
	Unit Charge Night		4,770	£0.0702	£334.85
SUB TOTAL					£7,108.91
VAT @ 5%					£355.45
				PAY THIS AMOUNT	£7,464.35

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INVOICE

THORPE PARK HOLIDAY VILLAGE
CLEETHORPES
DN35 OPW

Phone Number
01472 813395

Goods supplied to
North East Lincolnshire Council
FAO. Assett Management
Orign 2
Origin Way
Europarc Grimsby
North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00189
INVOICE DATE 15/12/2016
MAX POWER 700 KVA
COMMENCEMENT 5th May 1999
TERMS **28 Days**
INVOICE PERIOD **01/11/16 - 30/11/16**
SITE NAME Fitties Chalet Park
READING DATE 01/12/2016

Readings	HF2	HF3	HF4		TOTALS
Closing	578,673	329,204	478,723	x10	13,866,000
Opening	574,324	327,123	475,559	x10	13,770,060
Total	4,349	2,081	3,164	x10	95,940
Closing	102,558	66,956	96,021	x10	2,655,350
Opening	102,428	66,884	95,935	x10	2,652,470
D-F Night	130	72	86	x10	2,880

Charge Description		Rate of Charge		Amount
Availability Charge	700 kva	700	£0.03535	£742.35
Unit Charge Day		93,060	£0.0840	£7,817.04
Unit Charge Night		2,880	£0.0730	£210.24
SUB TOTAL				£8,769.63
VAT @ 5%				£438.48
PAY THIS AMOUNT				£9,208.11

Questions concerning this invoice?

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CLEETHORPES

DN35 0PW

Phone Number

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FAO. Assett Management

Orign 2

Origin Way

Europarc Grimsby

North East Lincolnshire DN37 9TZ

INVOICE NUMBER

00190

INVOICE DATE

27/01/2017

MAX POWER

700 KVA

COMMENCEMENT

5th May 1999

TERMS

28 Days

INVOICE PERIOD

01/12/16 - 31/12/16

SITE NAME

Fitties Chalet Park

READING DATE

07/01/2017

Readings	HF2	HF3	HF4		TOTALS
Closing	584,155	331,481	482,845	x10	13,984,810
Opening	578,673	329,204	478,723	x10	13,866,000
Total	5,482	2,277	4,122	x10	118,810
Closing	102,703	67,034	96,108	x10	2,658,450
Opening	102,558	66,956	96,021	x10	2,655,350
D-F Night	145	78	87	x10	3,100

Charge Description		Rate of Charge		Amount	
	Availability Charge	700 kva	700	£0.03426	£743.44
	Unit Charge Day		115,710	£0.0876	£10,136.20
	Unit Charge Night		3,100	£0.0765	£237.15
SUB TOTAL					£11,116.79
VAT @ 5%					£555.84
PAY THIS AMOUNT					£11,672.63

Questions concerning this invoice?

Call

Phone

Email

Redacted

MAKE ALL CHEQUES PAYABLE TO:

BOURNE LEISURE LTD

Redacted

0490969394

BOURNE LEISURE GROUP

INVOICE

THORPE PARK HOLIDAY VILLAGE
CLEETHORPES
DN35 OPW

Phone Number
01472 813395

ASSET MANAGEMENT

15 FEB 2017

Goods supplied to
North East Lincolnshire Council
FAO. Assett Management
Orign 2
Origin Way
Europarc Grimsby
North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00191
INVOICE DATE 15/02/2017
MAX POWER 700 KVA
COMMENCEMENT 5th May 1999
TERMS **28 Days**
INVOICE PERIOD **01/01/17 - 31/01/17**
SITE NAME Fitties Chalet Park
READING DATE 04/02/2017

Readings	HF2	HF3	HF4		TOTALS
Closing	587,828	332,833	484,868	x10	14,055,290
Opening	584,155	331,481	482,845	x10	13,984,810
Total	3,673	1,352	2,023	x10	70,480
Closing	102,762	67,065	96,122	x10	2,659,490
Opening	102,703	67,034	96,108	x10	2,658,450
D-F Night	59	31	14	x10	1,040

Charge Description		Rate of Charge		Amount	
	Availability Charge	700 kva	700	£0.03426	£743.44
	Unit Charge Day		69,440	£0.0748	£5,194.11
	Unit Charge Night		1,040	£0.0684	£71.14
SUB TOTAL					£6,008.69
VAT @ 5%					£300.43
PAY THIS AMOUNT					£6,309.12

Questions concerning this invoice?

Call:

TO

BOURNE LEISURE LTD

Phone:

Redacted

Email:

JK

Redacted

No 490969394

BOURNE LEISURE GROUP

INVOICE

THORPE PARK HOLIDAY VILLAGE
CLEETHORPES
DN35 OPW

Phone Number
01472 813395

Goods supplied to
North East Lincolnshire Council
FAO. Assett Management
Orign 2
Origin Way
Europarc Grimsby
North East Lincolnshire DN37 9TZ

INVOICE NUMBER 00192
INVOICE DATE 24/03/2017
MAX POWER 700 KVA
COMMENCEMENT 5th May 1999
TERMS **28 Days**
INVOICE PERIOD **01/02/17 - 28/02/17**
SITE NAME Fitties Chalet Park
READING DATE 01/03/2017

Readings	HF2	HF3	HF4		TOTALS
Closing	590,613	333,992	486,512	x10	14,111,170
Opening	587,828	332,833	484,868	x10	14,055,290
Total	2,785	1,159	1,644	x10	55,880
Closing	102,817	67,097	96,142	x10	2,660,560
Opening	102,762	67,065	96,122	x10	2,659,490
D-F Night	55	32	20	x10	1,070

Charge Description		Rate of Charge		Amount	
	Availability Charge	700 kva	700	£0.03426	£671.50
	Unit Charge Day		54,810	£0.0796	£4,362.88
	Unit Charge Night		1,070	£0.0734	£78.54
SUB TOTAL					£5,112.91
VAT @ 5%					£255.65
PAY THIS AMOUNT					£5,368.56

Questions concerning this invoice?

Call:

Phone:

Email:

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BOURNE LEISURE LTD

Redacted

VAT No 490969394