

Account number 121458764	Customer name(s) NORTH EAST LINCOLNSHIRE COUNCIL	PO Box 11076 Harlow CM20 9JQ
Account date 12 Feb 15	Customer address FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	VAT Reg. No: 514060002

www.anglianwater.co.uk/business



period of charge
16th January 15 - 12th February 15

Total water charge	£9392.35
Total sewerage charge	£3605.85

bill amount **£12998.20**

Invoice No. 319001815027
Payment is due within 21 days from date of invoice.

Please phone
03457 626784
for bill enquiries

See the back of this bill for further information or call and speak to one of our customer services representatives.

Lines are open:
8.30am to 5.30pm
(Monday to Thursday)
8.30am to 5pm (Friday)

When calling please quote account number:
121458764

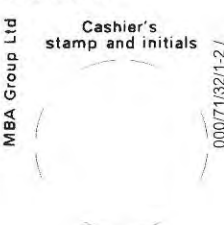
A breakdown of your bill can be found on the subsequent pages

299100003201



135	Reference 1214587641	Credit account number 225 1647	Amount Due (Standard fee payable at PO Counter) £
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32 CHEQUE ACCEPTABLE



NORTH EAST LINCOLNSHIRE COUNCIL
1-2 ORIGIN WAY
EUROPARC
GRIMSBY
DN37 9TZ

Signature Date

Barclays Bank Plc
Automated Bulk Credit Clearing
Anglian Water
43-63

25-16-47

CASH	
CHEQUE	
£	

Please do not write or mark below this line and do not fold this payment slip

1299820 1214587641 5

1214587641 V4322251647 91 X

Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
121458764	NORTH EAST LINCOLNSHIRE COUNCIL	
Account date	Customer address	VAT Reg. No: 514060002
12 Feb 15	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	
		www.anglianwater.co.uk/business

how your charges have been calculated:

Balance of last bill		£27962.28
Payments received (since last bill)		
23/01/15	Payment	£12421.84cr
10/02/15	Payment	£15540.44cr
Total payments		£27962.28cr
Balance brought forward as at account date		£0.00
Fixed charges		
Water supply		
MDD charge (28 days)	575m ³ @ (£184.96 per m ³ per year)	£8158.50
Fixed charge - Profile Plus		£106.63
Total fixed water charge		£8265.13
Sewerage service		
Fixed charge - Profile Plus		£304.62
Total fixed sewerage charge		£304.62
Volumetric charges		
meter no: 11H7619930	meter size: 100mm	
Readings	Profile Plus	
Present	249617 - Read 12/02/15	
Previous	245779	
Volume used - cubic metres (m ³)	3838	
Water supply		
Profile Plus		
Volume used	3838m ³ x 29.37p	£1127.22
Total water charge		£1127.22
Sewerage service		
Volume charged (foul only) (at 65% of water used)	2494.70m ³ x 132.33p	£3301.23
Total sewerage charge		£3301.23
Bill amount		£12998.20

Account number Customer name(s)

121458764

NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076
Harlow
CM20 9JQ

Account date Customer address

15 Jan 15

FITTIES HOLIDAY CAMP
HUMBERSTON
GRIMSBY

NELC ARCHITECTURAL
CONSULTANCY

DATE REC'D 22 JAN 2015

VAT Reg. No:
514060002

REFER TO: www.anglianwater.co.uk/business



period of charge
14th December 14 - 15th January 15

Balance brought forward **£12421.84**

Total water charge **£11125.84**

Total sewerage charge **£4414.60**

bill amount **£27962.28**

Invoice No. 322001756437

Payment is due within 21 days from date of invoice but the balance brought forward is payable immediately.

Please phone
03457 626784
for bill enquiries

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Lines are open:
8.30am to 5.30pm
(Monday to Thursday)
8.30am to 5pm (Friday)

When calling please quote account number:

121458764

A breakdown of your bill can be found on the subsequent pages

867500002301



Trans cash

ABC
bank giro credit

135

Reference

1214587641

Credit account number

225 1647

Amount Due (Standard fee payable at PO Counter)

£

32

CHEQUE ACCEPTABLE

NORTH EAST LINCOLNSHIRE COUNCIL
1-2 ORIGIN WAY
EUROPARC
GRIMSBY
DN37 9TZ

Signature Date

Barclays Bank Plc
Automated Bulk Credit Clearing
Anglian Water
43-63

CASH

CHEQUE

25-16-47

£

Please do not write or mark below this line and do not fold this payment slip

2796228

1214587641 5

1214587641 V4322251647 91 X

Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
121458764	NORTH EAST LINCOLNSHIRE COUNCIL	
Account date	Customer address	VAT Reg. No: 514060002
15 Jan 15	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	

www.anglianwater.co.uk/business

how your charges have been calculated:

Balance of last bill		£12421.84
Balance brought forward as at account date		£12421.84
Fixed charges		
Water supply		
MDD charge (33 days)	575m ³ @ (£184.96 per m ³ per year)	£9615.38
Fixed charge - Profile Plus		£125.67
Total fixed water charge		£9741.05
Sewerage service		
Fixed charge - Profile Plus		£359.02
Total fixed sewerage charge		£359.02
Volumetric charges		
meter no: 11H7619930	meter size: 100mm	
Readings		
	Profile Plus	
Present	245779 - Read 15/01/15	
Previous	241064	
Volume used - cubic metres (m ³)	4715	
Water supply		
Profile Plus		
Volume used	4715m ³ x 29.37p	£1384.79
Total water charge		£1384.79
Sewerage service		
Volume charged (foul only) (at 65% of water used)	3064.75m ³ x 132.33p	£4055.58
Total sewerage charge		£4055.58
Bill amount		£27962.28

Account number 121458764	Customer name(s) NORTH EAST LINCOLNSHIRE COUNCIL	PO Box 11076 Harlow CM20 9JQ
Account date 17 Dec 14	Customer address FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	VAT Reg. No: 514060002

www.anglianwater.co.uk/business



period of charge
18th November 14 - 13th December 14

Total water charge	£8811.08
Total sewerage charge	£3610.76

Please phone
03457 626784
for bill enquiries

bill amount **£12421.84**

Invoice No. 318001811939
Payment is due within 21 days from date of invoice.

See the back of this bill for further information or call and speak to one of our customer services representatives.

Lines are open:
8.30am to 5.30pm
(Monday to Thursday)
8.30am to 5pm (Friday)

When calling please quote account number:
121458764

A breakdown of your bill can be found on the subsequent pages

Supplier Code	Order No
Goods rec'd/Work comp'd	Prices/units/invoice fixed
Inventory updated	Order marked off
A/C not previously paid	VAT Code
Cost Centre	Account Code
Job Code	Branch Code
Name (Block Caps)	Company Name

LB LB LB 3
A1190 GE101

5626000001501



Trans cash



Reference 135	Reference 1214587641	Credit account number 225 1647	Amount Due (Standard fee payable at PO Counter) £
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32
MBA Group Ltd
Cashier's stamp and initials
000/36/15/1-2/

CHEQUE ACCEPTABLE
NORTH EAST LINCOLNSHIRE COUNCIL
1-2 ORIGIN WAY
EUROPARC
GRIMSBY
DN37 9TZ

Signature Date

Barclays Bank Plc
Automated Bulk Credit Clearing
Anglian Water
43-63

CASH

CHEQUE

25-16-47

£

Please do not write or mark below this line and do not fold this payment slip

1242184 1214587641 5

1214587641 V4322251647 91 X

Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
121458764	NORTH EAST LINCOLNSHIRE COUNCIL	
Account date	Customer address	VAT Reg. No: 514060002
17 Dec 14	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	

www.anglianwater.co.uk/business

how your charges have been calculated:

Balance of last bill		£19053.90
Payments received (since last bill)		
04/12/14	Payment	£19053.90cr
Total payments		£19053.90cr
Balance brought forward as at account date		£0.00
Fixed charges		
Water supply		
MDD charge (26 days)	575m ³ @ (£184.96 per m ³ per year)	£7575.75
Fixed charge - Profile Plus		£99.01
Total fixed water charge		£7674.76
Sewerage service		
Fixed charge - Profile Plus		£282.86
Total fixed sewerage charge		£282.86
Volumetric charges		
meter no: 11H7619930	meter size: 100mm	
Readings		
	Profile Plus	
Present	241064 - Read 13/12/14	
Previous	237195	
Volume used - cubic metres (m ³)	3869	
Water supply		
Profile Plus		
Volume used	3869m ³ x 29.37p	£1136.32
Total water charge		£1136.32
Sewerage service		
Volume charged (foul only) (at 65% of water used)	2514.85m ³ x 132.33p	£3327.90
Total sewerage charge		£3327.90
Bill amount		£12421.84

Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
121458764	NORTH EAST LINCOLNSHIRE COUNCIL	
Account date	Customer address	VAT Reg. No: 514060002
17 Nov 14	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	



period of charge
16th October 14 - 17th November 14

Total water charge **£12020.16**

Total sewerage charge **£7033.74**

bill amount **£19053.90**

Invoice No. 311002378089
Payment is due within 21 days from date of invoice.

Please phone
03457 626784
for bill enquiries

See the back of this bill for further information or call and speak to one of our customer services representatives.

Lines are open:
8.30am to 5.30pm
(Monday to Thursday)
8.30am to 5pm (Friday)

When calling please quote account number:

121458764

A breakdown of your bill can be found on the subsequent pages

217600002101



135	Reference	Credit account number	Amount Due (Standard fee payable at PO Counter)
	1214587641	225 1647	£

32 CHEQUE ACCEPTABLE

NORTH EAST LINCOLNSHIRE COUNCIL
1-2 ORIGIN WAY
EUROPARC
GRIMSBY
DN37 9TZ

Signature Date

Barclays Bank Plc
Automated Bulk Credit Clearing
Anglian Water
43-63

CASH

CHEQUE

25-16-47

£

Please do not write or mark below this line and do not fold this payment slip

1905390

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1214587641 V4322251647 91 X

Cashier's stamp and initials

000/46/21/1-2/

Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
121458764	NORTH EAST LINCOLNSHIRE COUNCIL	
Account date	Customer address	VAT Reg. No: 514060002
17 Nov 14	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	
		www.anglianwater.co.uk/business

how your charges have been calculated:

Balance of last bill		£17551.86
Payments received (since last bill)		
31/10/14 Payment	£17551.86cr	
Total payments		£17551.86cr
Balance brought forward as at account date		£0.00
Fixed charges		
Water supply		
MDD charge (33 days)	575m ³ @ (£184.96 per m ³ per year)	£9615.38
Fixed charge - Profile Plus		£125.67
Total fixed water charge		£9741.05
Sewerage service		
Fixed charge - Profile Plus		£359.02
Total fixed sewerage charge		£359.02
Volumetric charges		
meter no: 11H7619930	meter size: 100mm	
Readings	Profile Plus	
Present	237195 - Read 17/11/14	
Previous	229435	
Volume used - cubic metres (m ³)	7760	
Water supply		
Profile Plus		
Volume used	7760m ³ x 29.37p	£2279.11
Total water charge		£2279.11
Sewerage service		
Volume charged (foul only) (at 65% of water used)	5044m ³ x 132.33p	£6674.72
Total sewerage charge		£6674.72
Bill amount		£19053.90

Account number **121458764** Customer name(s) **NORTH EAST LINCOLNSHIRE COUNCIL** PO Box 11076 Harlow CM20 9JQ

Account date **15 Oct 14** Customer address **FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY** VAT Reg. No: **514060002**

www.anglianwater.co.uk/business



period of charge
16th September 14 - 15th October 14

Total water charge **£10985.99**

Total sewerage charge **£6565.87**

bill amount **£17551.86**

Invoice No. 312001994622
Payment is due within 21 days from date of invoice.

Please phone
03457 626784
for bill enquiries

See the back of this bill for further information or call and speak to one of our customer services representatives.

Lines are open:
8.30am to 5.30pm
(Monday to Thursday)
8.30am to 5pm (Friday)

When calling please quote account number:
121458764

A breakdown of your bill can be found on the subsequent pages

5771000000401

AW6a/7012



135	Reference 1214587641	Credit account number 225 1647	Amount Due (Standard fee payable at PO Counter) £
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32

Cashier's stamp and initials

MBA Group Ltd

0007/41-2/1

NORTH EAST LINCOLNSHIRE COUNCIL
1-2 ORIGIN WAY
EUROPARC
GRIMSBY
DN37 9TZ

CHEQUE ACCEPTABLE

Signature Date

Barclays Bank Plc
Automated Bulk Credit Clearing
Anglian Water
43-63

CASH	
CHEQUE	
£	25-16-47

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1755186 1214587641 5

1214587641 V4322251647 91 X

Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
121458764	NORTH EAST LINCOLNSHIRE COUNCIL	
Account date	Customer address	VAT Reg. No: 514060002
15 Oct 14	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	

www.anglianwater.co.uk/business

how your charges have been calculated:

Balance of last bill		£23636.67
Payments received (since last bill)		
03/10/14	Payment	£23636.67cr
Total payments		£23636.67cr
Balance brought forward as at account date		£0.00
Fixed charges		
Water supply		
MDD charge (30 days)	575m ³ @ (£184.96 per m ³ per year)	£8741.26
Fixed charge - Profile Plus		£114.24
Total fixed water charge		£8855.50
Sewerage service		
Fixed charge - Profile Plus		£326.38
Total fixed sewerage charge		£326.38
Volumetric charges		
meter no: 11H7619930	meter size: 100mm	
Readings	Profile Plus	
Present	229435 - Read 15/10/14	
Previous	222181	
Volume used - cubic metres (m ³)	7254	
Water supply		
Profile Plus		
Volume used	7254m ³ x 29.37p	£2130.49
Total water charge		£2130.49
Sewerage service		
Volume charged (foul only) (at 65% of water used)	4715.10m ³ x 132.33p	£6239.49
Total sewerage charge		£6239.49
Bill amount		£17551.86

Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
121458764	NORTH EAST LINCOLNSHIRE COUNCIL	
Account date	Customer address	VAT Reg. No: 514060002
15 Sep 14	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	



period of charge
15th August 14 - 15th September 14

Total water charge **£12969.38**

Total sewerage charge **£10667.29**

bill amount **£23636.67**

Invoice No. 327001667435
Payment is due within 21 days from date of invoice.

Please phone
08457 626784
for bill enquiries

See the back of this bill for further information or call and speak to one of our customer services representatives.

Lines are open:
8.30am to 5.30pm
(Monday to Thursday)
8.30am to 5pm (Friday)

When calling please quote account number:

121458764

A breakdown of your bill can be found on the subsequent pages

2374000003201



135	Reference	Credit account number	Amount Due (Standard fee payable at PO Counter)
32	1214587641	225 1647	£

CHEQUE ACCEPTABLE

NORTH EAST LINCOLNSHIRE COUNCIL
1-2 ORIGIN WAY
EUROPARC
GRIMSBY
DN37 9TZ

Signature Date

Barclays Bank Plc
Automated Bulk Credit Clearing
Anglian Water
43-63

CASH

CHEQUE

25-16-47

£

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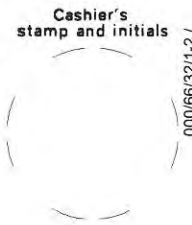
2363667

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AW6a/1012

MBA Group Ltd



Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
121458764	NORTH EAST LINCOLNSHIRE COUNCIL	
Account date	Customer address	VAT Reg. No: 514060002
15 Sep 14	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	

www.anglianwater.co.uk/business

how your charges have been calculated:

Balance of last bill		£26630.33
Payments received (since last bill)		
04/09/14 Payment	£26630.33cr	
Total payments		£26630.33cr
Balance brought forward as at account date		£0.00
Fixed charges		
Water supply		
MDD charge (32 days)	575m ³ @ (£184.96 per m ³ per year)	£9324.01
Fixed charge - Profile Plus		£121.86
Total fixed water charge		£9445.87
Sewerage service		
Fixed charge - Profile Plus		£348.14
Total fixed sewerage charge		£348.14
Volumetric charges		
meter no: 11H7619930	meter size: 100mm	
Readings Profile Plus		
Present	222181 - Read 15/09/14	
Previous	210184	
Volume used - cubic metres (m ³)	11997	
Water supply		
Profile Plus		
Volume used	11997m ³ x 29.37p	£3523.51
Total water charge		£3523.51
Sewerage service		
Volume charged (foul only) (at 65% of water used)	7798.05m ³ x 132.33p	£10319.15
Total sewerage charge		£10319.15
Bill amount		£23636.67

237400003202

Account number 121458764 Customer name(s) NORTH EAST LINCOLNSHIRE COUNCIL PO Box 11076 Harlow CM20 9JQ

Account date 14 Aug 14 Customer address FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY VAT Reg. No: 514060002

www.anglianwater.co.uk/business

ESTATE MANAGEMENT

Passed to: _____

Comments: _____



period of charge
12th July 14 - 14th August 14

Total water charge **£14165.94**

Total sewerage charge **£12464.39**

bill amount **£26630.33**

Invoice No. 317001771010
Payment is due within 21 days from date of invoice.

Please phone
08457 626784
for bill enquiries

See the back of this bill for further information or call and speak to one of our customer services representatives.

Lines are open:
8.30am to 5.30pm (Monday to Thursday)
8.30am to 5pm (Friday)

When calling please quote account number:
121458764

A breakdown of your bill can be found on the subsequent pages

918200003501



Trans cash

ABC bank giro credit

135	Reference	Credit account number	Amount Due (Standard fee payable at PO Counter)
32	1214587641	225 1647	£

CHEQUE ACCEPTABLE

Cashier's stamp and initials

MBA Group Ltd

00079/35/1-2/

NORTH EAST LINCOLNSHIRE COUNCIL
1-2 ORIGIN WAY
EUROPARC
GRIMSBY
DN37 9TZ

Signature Date

Barclays Bank Plc
Automated Bulk Credit Clearing
Anglian Water
43-63

CASH

CHEQUE

25-16-47

£

Please do not write or mark below this line and do not fold this payment slip

2663033

1214587641 5

1214587641 V4322251647 91 X

Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
121458764	NORTH EAST LINCOLNSHIRE COUNCIL	
Account date	Customer address	VAT Reg. No: 514060002
14 Aug 14	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	

www.anglianwater.co.uk/business

how your charges have been calculated:

Balance of last bill		£16402.31
Payments received (since last bill)		
01/08/14 Payment	£16402.31cr	
Total payments		£16402.31cr
Balance brought forward as at account date		£0.00
Fixed charges		
Water supply		
MDD charge	575m ³ @ (£184.96 per m ³ per year)	£9906.76
Fixed charge		£129.47
Total fixed water charge		£10036.23
Sewerage service		
Fixed charge		£369.90
Total fixed sewerage charge		£369.90
Volumetric charges		
meter no: 11H7619930	meter size: 100mm	
Readings	Profile Plus	
Present - Read 14/08/14	210184	
Previous	196123	
Volume used - cubic metres (m ³)	14061	
Water supply		
Volume used	14061m ³ x 29.37p	£4129.71
Total water charge		£4129.71
Sewerage service		
Volume charged (foul only) (at 65% of water used)	9139.65m ³ x 132.33p	£12094.49
Total sewerage charge		£12094.49
Bill amount		£26630.33

business

love every drop
anglianwater

AW005/34/1647/000/51231-2 000000

Account number **121458764** Customer name(s) **NORTH EAST LINCOLNSHIRE COUNCIL** PO Box 11076 Harlow CM20 9JQ

Account date **11 Jul 14** Customer address **FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY** VAT Reg. No: **514060002**



www.anglianwater.co.uk/business



period of charge
17th June 14 - 11th July 14

Total water charge **£9607.00**

Total sewerage charge **£6795.31**

Please phone **08457 626784**

bill amount **£16402.31**

for bill enquiries

Invoice No. 330001579920
Payment is due within 21 days from date of invoice.

See the back of this bill for further information or call and speak to one of our customer services representatives.

Lines are open:
8.30am to 5.30pm (Monday to Thursday)
8.30am to 5pm (Friday)

When calling please quote account number:

121458764

A breakdown of your bill can be found on the subsequent pages

595900002301



Trans cash

ABC
bank giro credit

135	Reference	Credit account number	Amount Due (Standard fee payable at PO Counter)
32	1214587641	225 1647	£

CHEQUE ACCEPTABLE
NORTH EAST LINCOLNSHIRE COUNCIL
1-2 ORIGIN WAY
EUROPARC
GRIMSBY
DN37 9TZ

Signature Date

Barclays Bank Plc
Automated Bulk Credit Clearing
Anglian Water
43-63

CASH

CHEQUE

25-16-47

£

Please do not write or mark below this line and do not fold this payment slip

1640231

1214587641 5

1214587641 V4322251647 91 X

business

love every drop
anglianwater

Account number 121458764	Customer name(s) NORTH EAST LINCOLNSHIRE COUNCIL	PO Box 11076 Harlow CM20 9JQ
Account date 11 Jul 14	Customer address FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	VAT Reg. No: 514060002

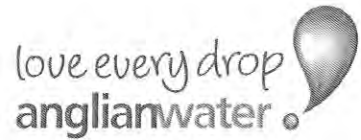
www.anglianwater.co.uk/business

how your charges have been calculated:

Balance of last bill		£21474.37
Payments received (since last bill)		
08/07/14 Payment	£21474.37cr	
Total payments		£21474.37cr
Balance brought forward as at account date		£0.00
Fixed charges		
Water supply		
MDD charge	575m ³ @ (£184.96 per m ³ per year)	£7284.38
Fixed charge		£95.20
Total fixed water charge		£7379.58
Sewerage service		
Fixed charge		£271.98
Total fixed sewerage charge		£271.98
Volumetric charges		
meter no: 11H7619930	meter size: 100mm	
Readings	Profile Plus	
Present - Read 11/07/14	196123	
Previous	188539	
Volume used - cubic metres (m ³)	7584	
Water supply		
Volume used	7584m ³ x 29.37p	£2227.42
Total water charge		£2227.42
Sewerage service		
Volume charged (foul only) (at 65% of water used)	4929.60m ³ x 132.33p	£6523.33
Total sewerage charge		£6523.33
Bill amount		£16402.31

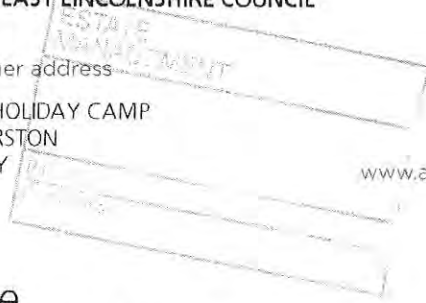
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business



AW005/231245000/18/71-2 000000

Account number **121458764** Customer name(s) **NORTH EAST LINCOLNSHIRE COUNCIL** PO Box 11076
 Harlow CM20 9JQ
 Account date **16 Jun 14** Customer address **FITTIES HOLIDAY CAMP
 HUMBERSTON
 GRIMSBY** VAT Reg. No: **514060002**
 www.anglianwater.co.uk/business



period of charge
16th May 14 - 16th June 14

Total water charge **£12418.99**

Total sewerage charge **£9055.38**

Please phone
08457 626784
 for bill enquiries

bill amount **£21474.37**

Invoice No. 319001690493
 Payment is due within 21 days from date of invoice.

See the back of this bill for further information or call and speak to one of our customer services representatives.

Lines are open:
 8.30am to 5.30pm (Monday to Thursday)
 8.30am to 5pm (Friday)

When calling please quote account number:

121458764

A breakdown of your bill can be found on the subsequent pages

359100000701

AW58/1012



Trans cash



135	Reference	Credit account number	Amount Due (Standard fee payable at PO Counter)
32	1214587641	225 1647	£

CHEQUE ACCEPTABLE

NORTH EAST LINCOLNSHIRE COUNCIL
 1-2 ORIGIN WAY
 EUROPARC
 GRIMSBY
 DN37 9TZ

Signature Date

Barclays Bank Plc
 Automated Bulk Credit Clearing
 Anglian Water
 43-63

CASH

CHEQUE

£	

25-16-47

Please do not write or mark below this line and do not fold this payment slip

2147437

1214587641 5

1214587641 V4322251647 91 X

Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
121458764	NORTH EAST LINCOLNSHIRE COUNCIL	
Account date	Customer address	VAT Reg. No: 514060002
16 Jun 14	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	

www.anglianwater.co.uk/business


how your charges have been calculated:

Balance of last bill		£43793.14
Payments received (since last bill)		
15/05/14	Payment	£20305.59cr
12/06/14	Payment	£23487.55cr
Total payments		£43793.14cr
Balance brought forward as at account date		£0.00
Fixed charges		
Water supply		
MDD charge	575m ³ @ (£184.96 per m ³ per year)	£9324.01
Fixed charge		£121.86
Total fixed water charge		£9445.87
Sewerage service		
Fixed charge		£348.14
Total fixed sewerage charge		£348.14
Volumetric charges		
meter no: 11H7619930	meter size: 100mm	
Readings	Profile Plus	
Present - Read 16/06/14	188539	
Previous	178416	
Volume used - cubic metres (m ³)	10123	
Water supply		
Volume used	10123m ³ x 29.37p	£2973.12
Total water charge		£2973.12
Sewerage service		
Volume charged (foul only) (at 65% of water used)	6579.95m ³ x 132.33p	£8707.24
Total sewerage charge		£8707.24
Bill amount		£21474.37

359100000702

AW005

business

love every drop
anglianwater 

AW005/29/1602/00048/2/11-2 000000

Account number 121458764 Customer name(s) NORTH EAST LINCOLNSHIRE COUNCIL PO Box 11076 Harlow CM20 9JQ

Account date 15 May 14 Customer address FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY VAT Reg. No: 514060002
www.anglianwater.co.uk/business

ESTATE MANAGEMENT



period of charge
11th April 14 - 15th May 14

Balance brought forward £20395.59

Total water charge £13583.25

Total sewerage charge £9904.30

bill amount £43793.14

Invoice No. 312001900775
Payment is due within 21 days from date of invoice but the balance brought forward is payable immediately.

Please phone
08457 626784
for bill enquiries

See the back of this bill for further information or call and speak to one of our customer services representatives.

Lines are open:
8.30am to 5.30pm (Monday to Thursday)
8.30am to 5pm (Friday)

When calling please quote account number:
121458764

A breakdown of your bill can be found on the subsequent pages

075400002301

Alliance Leicester COMMERCIAL BANK
Trans cash


bank giro credit

Reference	Credit account number	Amount Due (Standard fee payable at PO Counter)
135	1214587641	225 1647 £

32
Cashier's stamp and initials
NORTH EAST LINCOLNSHIRE COUNCIL
1-2 ORIGIN WAY
EUROPARC
GRIMSBY
DN37 9TZ
CHEQUE ACCEPTABLE

Signature Date

Barclays Bank Plc
Automated Bulk Credit Clearing
Anglian Water
43-63

CASH
CHEQUE


25-16-47 £

Please do not write or mark below this line and do not fold this payment slip

4379314 1214587641 5

1214587641 V4322251647 91 X

AW005

businesslove every drop
anglianwater 

Account number	Customer name(s)	PO Box 11076
121458764	NORTH EAST LINCOLNSHIRE COUNCIL	Harlow CM20 9JQ
Account date	Customer address	VAT Reg. No:
15 May 14	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	514060002

www.anglianwater.co.uk/business

how your charges have been calculated:

Balance of last bill	£20305.59
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Balance brought forward as at account date	£20305.59
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Fixed charges

Water supply		
MDD charge	575m ³ @ (£184.96 per m ³ per year)	£10198.13
Fixed charge		£133.28
Total fixed water charge		£10331.41

Sewerage service		
Fixed charge		£380.78
Total fixed sewerage charge		£380.78

Volumetric charges

meter no: 11H7619930	meter size: 100mm
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Readings Profile Plus

Present - Read 15/05/14	178416
Previous	167344
Volume used - cubic metres (m ³)	11072

Water supply

Volume used	11072m ³ x 29.37p	£3251.84
Total water charge		£3251.84

Sewerage service

Volume charged (foul only) (at 65% of water used)	7196.80m ³ x 132.33p	£9523.52
Total sewerage charge		£9523.52

Bill amount	£43793.14
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075400002302

business

love every drop
anglianwater

AW005/23991000000197/1-3 000000

Account number 121458764 Customer name(s) NORTH EAST LINCOLNSHIRE COUNCIL PO Box 11076 Harlow CM20 9JQ

Account date 22 Apr 14 Customer address FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY VAT Reg. No: 514060002

ESTATE
MANAGEMENT LTD

Phone: _____
Company: _____

www.anglianwater.co.uk/business



period of charge
7th March 14 - 10th April 14

Total water charge **£12626.11**

Total sewerage charge **£7679.48**

Please phone
08457 626784
for bill enquiries

bill amount **£20305.59**

See the back of this bill for further information or call and speak to one of our customer services representatives.

Lines are open:
8.30am to 5.30pm (Monday to Thursday)
8.30am to 5pm (Friday)

When calling please quote account number:
121458764

A breakdown of your bill can be found on the subsequent pages

Invoice No. 100014192528
Payment is due within 21 days from date of invoice.

Supplier Code	Order No
Goods rec'd/returned	Price/authentic checked
Inventory no. used	Order marked off
A/C not previously used	W/L Code
Cost Centre	Account Code
Job Code	Activity Code
Name (Block Caps)	Certifying Officer

Handwritten values: Cost Centre A1190, Account Code GE101, Order No 3

AW005/1012

ABJ1000000701

Alliance Leicester COMMERCIAL BANK
Trans cash

ABC bank giro credit

135 Reference	1214587641	Credit account number	225 1647	Amount Due (Standard fee payable at PO Counter)	£
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CHEQUE ACCEPTABLE
NORTH EAST LINCOLNSHIRE COUNCIL
1-2 ORIGIN WAY
EUROPARC
GRIMSBY
DN37 9TZ

Signature _____ Date _____

Barclays Bank Plc
Automated Bulk Credit Clearing
Anglian Water
43-63

CASH
CHEQUE

25-16-47 £

Please do not write or mark below this line and do not fold this payment slip

2030559 1214587641 5

1214587641 V4322251647 91 X

Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
121458764	NORTH EAST LINCOLNSHIRE COUNCIL	
Account date	Customer address	VAT Reg. No: 514060002
22 Apr 14	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	

www.anglianwater.co.uk/business

how your charges have been calculated:

Balance of last bill	£22232.54
Payments received (since last bill)	
18/03/14 Payment	£12166.84cr
01/04/14 Payment	£10065.70cr
Total payments	£22232.54cr

Balance brought forward as at account date **£0.00**

Fixed charges

Water supply		
MDD charge	575m ³ @ (£179.83 per m ³ per year)	£7082.34
Fixed charge		£93.15
MDD charge	575m ³ @ (£184.96 per m ³ per year)	£2913.75
Fixed charge		£38.08
Total fixed water charge		£10127.32

Sewerage service

Fixed charge	£262.46
Fixed charge	£108.79
Total fixed sewerage charge	£371.25

Volumetric charges

meter no: 11H7619930 meter size: 100mm

Readings	Profile Plus (07/03/14 - 31/03/14)	Profile Plus (01/04/14 - 10/04/14)
Present	164877 - Estimate	167344 - Read 10/04/14
Previous	158710	164877 - Estimate
Volume used - cubic metres (m ³)	6167	2467

Water supply


Volume used	6167m ³ x 28.77p	£1774.24
Volume used	2467m ³ x 29.37p	£724.55
Total water charge		£2498.79

Sewerage service

Volume charged (foul only) (at 65% of water used)	4008.55m ³ x 129.38p	£5186.26
Volume charged (foul only) (at 65% of water used)	1603.55m ³ x 132.33p	£2121.97
Total sewerage charge		£7308.23

AW005

business

love every drop
anglianwater 

AW005.23991000002.17.3.3

Account number	Customer name(s)	PO Box 11076
121458764	NORTH EAST LINCOLNSHIRE COUNCIL	Harlow
		CM20 9JQ
Account date	Customer address	VAT Reg. No:
22 Apr 14	FITTIES HOLIDAY CAMP	514060002
	HUMBERSTON	
	GRIMSBY	

www.anglianwater.co.uk/business

how your charges have been calculated:

Bill amount	£20305.59
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861100000203

Account number 121458764 Customer name(s) NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076
Harlow
CM20 9JQ

Account date 10 Mar 14 Customer address FIFTIES HOLIDAY CAMP
HUMBERSTON
GRIMSBY

VAT Reg. No:
514060002

ESTATE MANAGEMENT	
17 MAR 2014	
Passed to	www.anglianwater.co.uk/business
Comments	



period of charge
13th February 14 - 6th March 14

Balance brought forward £12466.84

Total water charge £7211.76

Total sewerage charge £2853.94

bill amount **£22232.54**

Invoice No. 100013943838
Payment is due within 21 days from date of invoice but the balance brought forward is payable immediately.

Please phone
08457 626784
for bill enquiries

See the back of this bill for further information or call and speak to one of our customer services representatives.

Lines are open:
8.30am to 5.30pm
(Monday to Thursday)
8.30am to 5pm (Friday)

When calling please quote account number:

121458764

A breakdown of your bill can be found on the subsequent pages

AW64/1012

504800015501

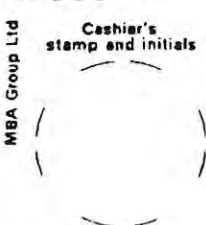


Trans cash

ABC
bank giro credit

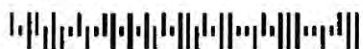
Reference 135	Reference 1214587641	Credit account number 225 1647	Amount Due (Standard fee payable at PO Counter) £
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32 CHEQUE ACCEPTABLE



NORTH EAST LINCOLNSHIRE COUNCIL
1-2 ORIGIN WAY
EUROPARC
GRIMSBY
DN37 9TZ

336/000375/000155/1-2



Signature Date

Barclays Bank Plc
Automated Bulk Credit Clearing
Anglian Water
43-63

CASH

CHEQUE

25-16-47

£

Please do not write or mark below this line and do not fold this payment slip

2223254

1214587641 5

1214587641 V4322251647 91 X

11190

Account number Customer name(s) PO Box 11076
121458764 **NORTH EAST LINCOLNSHIRE COUNCIL** Harlow
CM20 9JQ

Account date Customer address VAT Reg. No:
10 Mar 14 FITTIES HOLIDAY CAMP 514060002
HUMBERSTON
GRIMSBY

www.anglianwater.co.uk/business

how your charges have been calculated:

Balance of last bill		£12166.84
Balance brought forward as at account date		£12166.84
Fixed charges		
Water supply		
MDD charge	575m ³ @ (£179.83 per m ³ per year)	£6232.46
Fixed charge		£81.97
Total fixed water charge		£6314.43
Sewerage service		
Fixed charge		£230.96
Total fixed sewerage charge		£230.96
Volumetric charges		
meter no: 11H7619930	meter size: 100mm	
Readings Profile Plus		
Present - Read 06/03/14	158710	
Previous	155591	
Volume used - cubic metres (m ³)	3119	
Water supply		
Volume used	3119m ³ x 28.77p	£897.33
Total water charge		£897.33
Sewerage service		
Volume charged (foul only) (at 65% of water used)	2027.35m ³ x 129.38p	£2622.98
Total sewerage charge		£2622.98
Bill amount		£22232.54

504800015502

Account number 121458764 Customer name(s) NORTH EAST LINCOLNSHIRE COUNCIL
 Account date 24 Feb 14 Customer address FITTIES HOLIDAY CAM HUMBERSTON GRIMSBY
 PO Box 11076 Harlow CM20 9JQ
 VAT Reg. No: 514060002

10 MAR 2014

ESTATE MANAGEMENT
 -5 MAR 2014
 www.anglianwater.co.uk/business
 Passed to:
 Comments:



period of charge
16th January 14 - 12th February 14

Total water charge **£9014.43**

Total sewerage charge **£3152.41**



10/03/2014

bill amount **£12166.84**

Please phone
08457 626784
 for bill enquiries

See the back of this bill for further information or call and speak to one of our customer services representatives.

Lines are open:
 8.30am to 5.30pm (Monday to Thursday)
 8.30am to 5pm (Friday)

When calling please quote account number:
121458764

A breakdown of your bill can be found on the subsequent pages

Invoice No. 100013833951
 Payment is due within 21 days from date of invoice.

Supplier Code Order No
 Goods ready for collection
 Invoice marked off
 A/C. not previously paid
 Cost Centre
 Job Code
 Name (Block Code)
 Order No
 Price/Arithmetic checked
 Order marked off
 VAT Code
 Account Code
 Activity Code
 Certifying Officer

LB
 LB
 3

GE101

AW66/1012

375000005607



Reference 135
 32
 1214587641
 Credit account number 225 1647
 Amount Due (Standard fee payable at PO Counter) £

Cashier's stamp and initials

NORTH EAST LINCOLNSHIRE COUNCIL
 1-2 ORIGIN WAY
 EUROPARC
 GRIMSBY
 DN37 9TZ

336/000127/000056/1-2



Signature Date

Barclays Bank Plc
 Automated Bulk Credit Clearing
 Anglian Water
 43-63

CASH

CHEQUE

25-16-47

£

Please do not write or mark below this line and do not fold this payment slip

1216684 1214587641 5

1214587641 V4322251647 91 X

Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
121458764	NORTH EAST LINCOLNSHIRE COUNCIL	
Account date	Customer address	VAT Reg. No: 514060002
24 Feb 14	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	

www.anglianwater.co.uk/business

how your charges have been calculated:

Balance of last bill		£13228.02
Payments received (since last bill)		
07/02/14	Payment	£13228.02cr
Total payments		£13228.02cr
Balance brought forward as at account date		£0.00
Fixed charges		
Water supply		
MDD charge	575m ³ @ (£179.83 per m ³ per year)	£7932.22
Fixed charge		£104.32
Total fixed water charge		£8036.54
Sewerage service		
Fixed charge		£293.96
Total fixed sewerage charge		£293.96
Volumetric charges		
meter no: 11H7619930	meter size: 100mm	
Readings	Profile Plus	
Present - Read 12/02/14	155591	
Previous	152192	
Volume used - cubic metres (m ³)	3399	
Water supply		
Volume used	3399m ³ x 28.77p	£977.89
Total water charge		£977.89
Sewerage service		
Volume charged (foul only) (at 65% of water used)	2209.35m ³ x 129.38p	£2858.45
Total sewerage charge		£2858.45
Bill amount		£12166.84

10 MAR 2014

Account number **121458764** Customer name(s) **NORTH EAST LINCOLNSHIRE COUNCIL**

Account date **15 Jan 14** Customer address **FITTIES HOLIDAY CAMP
HUMBERSTON
GRIMSBY**

ESTATE COUNCIL		PO Box 11076 Harlow CM20 9JQ
24 JAN 2014		VAT Reg. No: 514060002
Passed to		
Comments	www.anglianwater.co.uk/business	



period of charge
17th December 13 - 15th January 14

Total water charge **£9707.30**

Total sewerage charge **£3520.72**

Please phone
08457 626784
for bill enquiries

bill amount **£13228.02**

Invoice No. 100013625510
Payment is due within 21 days from date of invoice.

30 JAN 2014

See the back of this bill for further information or call and speak to one of our customer services representatives.

Lines are open:
8.30am to 5.30pm
(Monday to Thursday)
8.30am to 5pm (Friday)

When calling please quote account number:

121458764

A breakdown of your bill can be found on page 2

Supplier code	Order no
Goods not in Work comp'd	Prices arithmetic checked
Inventory updated	Order marked off
A/C not previously paid	VAT Code
Cost Centre <u>1190</u>	Account Code <u>GE101</u>
Job Code	Activity Code
Name (Block Caps)	Certifying Officer



29/01/2014



135	Reference	1214587641	number	225 1647	Amount Due (Standard fee payable at PO Counter)	£
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CHEQUE ACCEPTABLE

NORTH EAST LINCOLNSHIRE COUNCIL
1-2 ORIGIN WAY
EUROPARC
GRIMSBY
DN37 9TZ

336/000630/000269/1-2



Please do not write or mark below this line and do not fold this payment slip

Signature	Date	
Barclays Bank Plc Automated Bulk Credit Clearing Anglian Water 43-63	CASH	
	CHEQUE	

25-16-47

£

1322802

1214587641 5

1214587641 V4322251647 91 X

044 500026901

Account number	Customer name(s)	PO Box 11076
121458764	NORTH EAST LINCOLNSHIRE COUNCIL	Harlow CM20 9JQ
Account date	Customer address	VAT Reg. No:
15 Jan 14	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	514060002

www.anglianwater.co.uk/business

how your charges have been calculated:

Balance of last bill		£15684.23
Payments received (since last bill)		
13/01/14 Payment	£15684.23cr	
Total payments		£15684.23cr
Balance brought forward as at account date		£0.00
Fixed charges		
Water supply		
MDD charge	575m ³ @ (£179.83 per m ³ per year)	£8498.81
Fixed charge		£111.78
Total fixed water charge		£8610.59
Sewerage service		
Fixed charge		£314.95
Total fixed sewerage charge		£314.95
Volumetric charges		
meter no: 11H7619930	meter size: 100mm	
Readings	Profile Plus	
Present - Read 15/01/14	152192	
Previous	148380	
Volume used - cubic metres (m ³)	3812	
Water supply		
Volume used	3812m ³ x 28.77p	£1096.71
Total water charge		£1096.71
Sewerage service		
Volume charged (foul only) (at 65% of water used)	2477.80m ³ x 129.38p	£3205.77
Total sewerage charge		£3205.77
Bill amount		£13228.02

30 JAN 2014

044500026902

Account number **121458764**
 Customer name(s) **NORTH EAST LINCOLNSHIRE COUNCIL**
 Account date **16 Dec 13**
 Customer address **FITTIES HOLIDAY CAMP
 HUMBERSTON
 GRIMSBY**

ESTATE MANAGEMENT
27 DEC 2013
 PO Box 11076
 Harlow
 CM20 9JQ
 VAT Reg. No:
 514060002

www.anglianwater.co.uk/business



period of charge
15th November 13 - 16th December 13

03 JAN 2014

Total water charge **£10755.75**

Total sewerage charge **£4928.48**

Please phone
08457 626784
 for bill enquiries

bill amount **£15684.23**

See the back of this bill for further information or call and speak to one of our customer services representatives.

Invoice No. 100013493706
 Payment is due within 21 days from date of invoice.

Lines are open:
 8.30am to 5.30pm
 (Monday to Thursday)
 8.30am to 5pm (Friday)

When calling please quote account number:
121458764

A breakdown of your bill can be found on page 32



Supplier Code	_____	Order No	_____
Goods rec'd/Work complete	<input checked="" type="checkbox"/>	Prices/arithmetic checked	<input checked="" type="checkbox"/>
Inventory updated	<input checked="" type="checkbox"/>	Order marked off	<input checked="" type="checkbox"/>
A/C not previously paid	<input checked="" type="checkbox"/>	VAT Code	<input checked="" type="checkbox"/>
Cost Centre	A1190	Account Code	GE101
Job Code	_____	Activity Code	_____
Name (Block Caps)	_____	Certifying Officer	_____



Trans cash



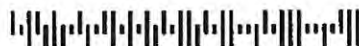
135	Reference 1214587641	Credit account number 225 1647	Amount Due (Standard fee payable at PO Counter) £
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CHEQUE ACCEPTABLE

Cashier's stamp and initials

NORTH EAST LINCOLNSHIRE COUNCIL
 1-2 ORIGIN WAY
 EUROPARC
 GRIMSBY
 DN37 9TZ

336/000376/000148/1-2



Signature _____ Date _____

Barclays Bank Plc
 Automated Bulk Credit Clearing
 Anglian Water
 43-63

CASH

CHEQUE

25-16-47

£

Please do not write or mark below this line and do not fold this payment slip

1568423

1214587641 5

1214587641 V4322251647 91 X

Account number 121458764	Customer name(s) NORTH EAST LINCOLNSHIRE COUNCIL	PO Box 11076 Harlow CM20 9JQ
Account date 16 Dec 13	Customer address FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	VAT Reg. No: 514060002

www.anglianwater.co.uk/business

how your charges have been calculated:

Balance of last bill		£17563.24
Payments received (since last bill)		
05/12/13 Payment	£17563.24cr	
Total payments		£17563.24cr
Balance brought forward as at account date		£0.00
Fixed charges		
Water supply		
MDD charge	575m ³ @ (£179.83 per m ³ per year)	£9065.40
Fixed charge		£119.23
Total fixed water charge		£9184.63
Sewerage service		
Fixed charge		£335.95
Total fixed sewerage charge		£335.95
Volumetric charges		
meter no: 11H7619930	meter size: 100mm	
Readings Profile Plus		
Present - Read 16/12/13	148380	
Previous	142919	
Volume used - cubic metres (m ³)	5461	
Water supply		
Volume used	5461m ³ x 28.77p	£1571.12
Total water charge		£1571.12
Sewerage service		
Volume charged (foul only) (at 65% of water used)	3549.65m ³ x 129.38p	£4592.53
Total sewerage charge		£4592.53
Bill amount		£15684.23

03 JAN 2014

890300014802

Account number **121458764** Customer name(s) **NORTH EAST LINCOLNSHIRE COUNCIL** PO Box 11076
Harlow
CM20 9JQ

Account date **14 Nov 13** Customer address **FITTIES HOLIDAY CAMP
HUMBERSTON
GRIMSBY** VAT Reg. No: **514060002**

www.anglianwater.co.uk/business

**ESTATE
MANAGEMENT**
22 NOV 2013
 Passed to
 Comments



period of charge
16th October 13 - 14th November 13

Total water charge £10812.35

Total sewerage charge £6750.89

bill amount **£17563.24**

Invoice No. 100013353021
Payment is due within 21 days from date of invoice.

Please phone
08457 626784
for bill enquiries

See the back of this bill for further information or call and speak to one of our customer services representatives.

Lines are open:
8.30am to 5.30pm
(Monday to Thursday)
8.30am to 5pm (Friday)

When calling please quote
account number:
121458764

A breakdown of your bill can be found on the subsequent pages

Supplier Code	_____	Order no	_____
Goods received/Work done	<input type="checkbox"/> LB	Price to be included	<input type="checkbox"/> LB
Monday to Friday	<input type="checkbox"/> LB	Price included	<input type="checkbox"/> LB
Any not previously paid	<input type="checkbox"/> LB	AM Code	<input type="checkbox"/> B
Cost Centre	<u>A190</u>	Product Code	<u>GE101</u>
Job Code	_____	Activity Code	_____
Main (Block Code)	_____	Activity Code	_____

AW65/10/2

741700008501



*Trans
cash*

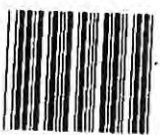


135	Reference 1214587641	Credit account number 225 1647	Amount Due (Standard fee payable at PO Counter) £
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CHEQUE ACCEPTABLE

Cashier's stamp and initials 	NORTH EAST LINCOLNSHIRE COUNCIL 1-2 ORIGIN WAY EUROPARC GRIMSBY DN37 9TZ 336/000201/000085/1-2	Signature Date Barclays Bank Plc Automated Bulk Credit Clearing Anglian Water 43-63
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25-16-47 £



26/11/2013

Please do not write or mark below this line and do not fold this payment slip

1756324 1214587641 5

1214587641 V4322251647 91 X

Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
121458764	NORTH EAST LINCOLNSHIRE COUNCIL	
Account date	Customer address	VAT Reg. No: 514060002
14 Nov 13	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	

www.anglianwater.co.uk/business

how your charges have been calculated:

Balance of last bill		£17275.89
Payments received (since last bill)		
07/11/13 Payment	£17275.89cr	
Total payments		£17275.89cr
Balance brought forward as at account date		£0.00
Fixed charges		
Water supply		
MDD charge	575m ³ @ (£179.83 per m ³ per year)	£8498.81
Fixed charge		£111.78
Total fixed water charge		£8610.59
Sewerage service		
Fixed charge		£314.95
Total fixed sewerage charge		£314.95
Volumetric charges		
meter no: 11H7619930	meter size: 100mm	
Readings	Profile Plus	
Present - Read 14/11/13	142919	
Previous	135266	
Volume used - cubic metres (m ³)	7653	
Water supply		
Volume used	7653m ³ x 28.77p	£2201.76
Total water charge		£2201.76
Sewerage service		
Volume charged (foul only) (at 65% of water used)	4974.45m ³ x 129.38p	£6435.94
Total sewerage charge		£6435.94
Bill amount		£17563.24

26 NOV 2013

business

love every drop
anglianwater

AW05/154109/336/00023/000099/1-2 000000

Account number 121458764
Customer name(s) NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076
Harlow
CM20 9JQ

Account date 15 Oct 13
Customer address FIFTIES HOLIDAY CAMP
HUMBERSTON
GRIMSBY

VAT Reg. No:
514060002

ESTATE MANAGEMENT
23 OCT 2013
Passed to
Comments

www.anglianwater.co.uk/business

28 OCT 2013

period of charge
17th September 13 - 15th October 13

Total water charge £10527.92

Total sewerage charge £6747.97

bill amount **£17275.89**

Invoice No. 100013199953
Payment is due within 21 days from date of invoice.



Please phone
08457 626784
for bill enquiries

See the back of this bill for further information or call and speak to one of our customer services representatives.

Lines are open:
8.30am to 5.30pm
(Monday to Thursday)
8.30am to 5pm (Friday)

When calling please quote
account number:
121458764

A breakdown of your bill can be found on the subsequent pages



22/10/2013

614400009901

Alliance
Leicester
COMMERCIAL BANK

Trans
cash

ABC
bank giro credit

135

Reference

1214587641

Credit account number

225 1647

Amount Due
(Standard fee payable at PO Counter)

£

CHEQUE ACCEPTABLE

32

Cashier's
stamp and initials

NORTH EAST LINCOLNSHIRE COUNCIL
1-2 ORIGIN WAY
EUROPARC
GRIMSBY
DN37 9TZ

Signature Date

Barclays Bank Plc
Automated Bulk Credit Clearing
Anglian Water
43-63

CASH

CHEQUE

336/000232/000099/1-2



25-16-47

£

Please do not write or mark below this line and do not fold this payment slip

1727589

1214587641 5

1214587641 V4322251647 91 X

Account number 121458764	Customer name(s) NORTH EAST LINCOLNSHIRE COUNCIL	PO Box 11076 Harlow CM20 9JQ
Account date 15 Oct 13	Customer address FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	VAT Reg. No: 514060002

www.anglianwater.co.uk/business

28 OCT 2013

how your charges have been calculated:

Balance of last bill		£22776.11
Payments received (since last bill)		
15/10/13 Payment	£22776.11cr	
Total payments		£22776.11cr
Balance brought forward as at account date		£0.00
Fixed charges		
Water supply		
MDD charge	575m ³ @ (£179.83 per m ³ per year)	£8215.52
Fixed charge		£108.05
Total fixed water charge		£8323.57
Sewerage service		
Fixed charge		£304.46
Total fixed sewerage charge		£304.46
Volumetric charges		
meter no: 11H7619930	meter size: 100mm	
Readings Profile Plus		
Present - Read 15/10/13	135266	
Previous	127604	
Volume used - cubic metres (m ³)	7662	
Water supply		
Volume used	7662m ³ x 28.77p	£2204.35
Total water charge		£2204.35
Sewerage service		
Volume charged (foul only) (at 65% of water used)	4980.30m ³ x 129.38p	£6443.51
Total sewerage charge		£6443.51
Bill amount		£17275.89

634400009902

Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
121 458 764	NORTH EAST LINCOLNSHIRE COUNCIL	
Account date	Customer address	VAT Reg. No: 514060002
20 Sep 13	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	

ESTATE
MANAGEMENT
- 2 OCT 2013
Passed to
Comments

www.anglianwater.co.uk/business

07 OCT 2013

period of charge
17th August 13 - 16th September 13

Total water charge **£12352.30**

Total sewerage charge **£10423.81**

bill amount **£22776.11**

Invoice No. 100013062771
Payment is due within 21 days from date of invoice.

07 OCT 2013



Please phone
08457 626784
for bill enquiries

See the back of this bill for further information or call and speak to one of our customer services representatives.

Lines are open:
8.30am to 5.30pm
(Monday to Thursday)
8.30am to 5pm (Friday)

When calling please quote account number:

121 458 764

A breakdown of your bill can be found on the subsequent pages

1 of 3 55/23/1

AW6a/102



Trans cash



Reference 135	1214587641	Credit account number 225 1647	Amount Due (Standard fee payable at PO Counter) £
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CHEQUE ACCEPTABLE

32
Cashier's stamp and initials

NORTH EAST LINCOLNSHIRE COUNCIL
1-2 ORIGIN WAY
EUROPARC
GRIMSBY

Signature Date

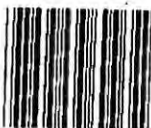
Barclays Bank Plc
Automated Bulk Credit Clearing
Anglian Water
43-63

CASH

CHEQUE

25-16-47

£



write or mark below this line and do not fold this payment slip

07/10/2013

2277611

1214587641 5

1214587641 V4322251647 91 X

Account number	Customer name(s)	PO Box 11076
121 458 764	NORTH EAST LINCOLNSHIRE COUNCIL	Harlow
		CM20 9JQ
Account date	Customer address	VAT Reg. No:
20 Sep 13	FITTIES HOLIDAY CAMP	514060002
	HUMBERSTON	
	GRIMSBY	

www.anglianwater.co.uk/business

how your charges have been calculated:

Balance of last bill		£24685.82
Payments received (since last bill)		
16/08/13	Payment	£19760.09cr
06/09/13	Reversal	£19760.09
12/09/13	Payment	£297.51cr
17/09/13	Payment	£24388.31cr
Total payments		£24685.82cr
Balance brought forward as at account date		£0.00
Fixed charges		
Water supply		
MDD charge	575m ³ @ (£179.83 per m ³ per year)	£8782.10
Fixed charge		£115.50
Total fixed water charge		£8897.60
Sewerage service		
Fixed charge		£325.45
Total fixed sewerage charge		£325.45
Volumetric charges		
meter no: 11H7619930	meter size: 100mm	
Readings	Profile Plus	
Present - Read 16/09/13	127604	
Previous	115596	
Volume used - cubic metres (m ³)	12008	
Water supply		
Volume used	12008m ³ x 28.77p	£3454.70
Total water charge		£3454.70
Sewerage service		
Volume charged (foul only) (at 65% of water used)	7805.20m ³ x 129.38p	£10098.36
Total sewerage charge		£10098.36

07 OCT 2013

Aw7s/1012

Account number Customer name(s)
121 458 764 **NORTH EAST LINCOLNSHIRE COUNCIL**

PO Box 11076
 Harlow
 CM20 9JQ

Account date Customer address
 20 Sep 13 FITTIES HOLIDAY CAMP
 HUMBERSTON
 GRIMSBY

VAT Reg. No:
 514060002

www.anglianwater.co.uk/business

how your charges have been calculated:

Bill amount **£22776.11**

Supplier Code	Order No
Goods rec'd/Work comp'd	Prices/arithmetic checked
Inventory updated	Order marked off
A/C not previously paid	VAT Code
Cost Centre	Account Code
Job Code	Activity Code
Name (Block Cap)	Certifying Officer

LB
LB
LB
LB
3

A1190
GE101

[REDACTED]
[REDACTED]

07 OCT 2013

business

ESTATE
MANAGEMENT

love every drop
anglianwater

27 AUG 2013

Passed by
LINCOLNSHIRE COUNCIL

Account number
121 458 764

Customer name(s)
NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076
Harlow
CM20 9JQ

Account date
20 Aug 13

Customer address
FITTIES HOLIDAY CAMP
HUMBERSTON
GRIMSBY

VAT Reg. No:
514060002

www.anglianwater.co.uk/business

02 SEP 2013



period of charge
18th July 13 - 16th August 13

Balance brought forward **£297.51**

Total water charge **£12552.08**

Total sewerage charge **£11836.23**

bill amount **£24685.82**

Invoice No. 100012905481

Payment is due within 21 days from date of invoice but the balance brought forward is payable immediately.

Please phone
08457 626784

for bill enquiries

See the back of this bill for further information or call and speak to one of our customer services representatives.

Lines are open:
8.30am to 5.30pm
(Monday to Thursday)
8.30am to 5pm (Friday)

When calling please quote
account number:
121 458 764

A breakdown of your bill can be found on the subsequent pages
1 of 2 66/23/1

AW66/1012

**Alliance
Leicester**
COMMERCIAL BANK

Trans
cash

ABC
bank giro credit

135

Reference

1214587641

Credit account number

225 1647

Amount Due
(Standard fee payable at PO Counter)

£

32

CHEQUE ACCEPTABLE

MBA Group Ltd

Cashier's
stamp and initials

NORTH EAST LINCOLNSHIRE COUNCIL
1-2 ORIGIN WAY
EUROPARC
GRIMSBY
DN37 9TZ

Signature Date

Barclays Bank Plc
Automated Bulk Credit Clearing
Anglian Water
43-63

CASH

CHEQUE

25-16-47

£

Please do not write or mark below this line and do not fold this payment slip

2468582

1214587641 5

1214587641 V4322251647 91 X

Account number Customer name(s)
121 458 764 **NORTH EAST LINCOLNSHIRE COUNCIL**

PO Box 11076
Harlow
CM20 9JQ

Account date Customer address
20 Aug 13 FITTIES HOLIDAY CAMP
HUMBERSTON
GRIMSBY

VAT Reg. No:
514060002

02 SEP 2013
www.anglianwater.co.uk/business

how your charges have been calculated:

Balance of last bill £297.51

Balance brought forward as at account date **£297.51**

Fixed charges

Water supply

MDD charge 575m³ @ (£179.83 per m³ per year) £8498.81
Fixed charge £111.78
Total fixed water charge **£8610.59**

Sewerage service

Fixed charge £314.95
Total fixed sewerage charge **£314.95**

Volumetric charges

meter no: 11H7619930 meter size: 100mm

Readings Profile Plus

Present - Read 16/08/13 115596
Previous 101896
Volume used - cubic metres (m³) 13700

Water supply

Volume used 13700m³ x 28.77p £3941.49
Total water charge **£3941.49**

Sewerage service

Volume charged (foul only)
(at 65% of water used) 8905m³ x 129.38p £11521.28
Total sewerage charge **£11521.28**

Bill amount **£24685.82**

business

02 SEP 2013 love every drop
anglianwater

Account number
121 458 764

Customer name(s)
NORTH EAST LINCOLNSHIRE COUNCIL

Account date
20 Aug 13

Customer address
FITTIES HOLIDAY CAMP
HUMBERSTON
GRIMSBY

ESTATE MANAGEMENT
COUNCIL
27 AUG 2013
Passed to
Comments
www.anglianwater.co.uk/business

PO Box 11076
Harlow
CM20 9JQ
VAT Reg. No:
514060002



period of charge
18th June 13 - 17th July 13

Balance brought forward £19760.09cr

Total water charge £11448.17

Total sewerage charge £8609.43

bill amount

£297.51

Invoice No. 100012905476
This is for information only.
The bill amount will be carried forward to your next bill.

Please phone
08457 626784
for bill enquiries

See the back of this bill for further information or call and speak to one of our customer services representatives.

Lines are open:
8.30am to 5.30pm
(Monday to Thursday)
8.30am to 5pm (Friday)

When calling please quote account number:

121 458 764

A breakdown of your bill can be found on the subsequent pages

1 of 3 63/22/1

AW62/1012

Alliance
Leicester
COMMERCIAL BANK

Trans
cash

ABC
bank giro credit

Reference: 135
1214587641

Credit account number: 225 1647

Amount Due (Standard fee payable at PO Counter): £

32

CHEQUE ACCEPTABLE

Cashier's stamp and initials

NORTH EAST LINCOLNSHIRE COUNCIL
1-2 ORIGIN WAY
EUROPARC
GRIMSBY
DN37 9TZ

Signature Date

Barclays Bank Plc
Automated Bulk Credit Clearing
Anglian Water
43-63

CASH

CHEQUE

25-16-47

£

Please do not write or mark below this line and do not fold this payment slip

29751

1214587641 5

1214587641 V4322251647 91 X

Account number Customer name(s)
121 458 764 NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076
Harlow
CM20 9JQ

Account date Customer address
20 Aug 13 FITTIES HOLIDAY CAMP
HUMBERSTON
GRIMSBY

VAT Reg. No:
514060002

02 SEP 2013

www.anglianwater.co.uk/business

how your charges have been calculated:

Balance of last bill £39971.64

Payments received (since last bill)

09/07/13	Payment	£22765.29cr	
12/07/13	Payment	£17206.35cr	
16/08/13	Payment	£19760.09cr	
Total payments			£59731.73cr

Balance brought forward as at account date £19760.09cr

Fixed charges

Water supply

MDD charge	575m ³ @ (£179.83 per m ³ per year)	£8498.81
Fixed charge		£111.78
Total fixed water charge		£8610.59

Sewerage service

Fixed charge	£314.95
Total fixed sewerage charge	£314.95

Volumetric charges

meter no: 11H7619930 meter size: 100mm

Readings

	Profile Plus (18/06/13 - 16/07/13)	Profile Plus (16/07/13 - 16/07/13)
Present	1896 - Read 16/07/13	1896 - Read 16/07/13
Previous	92033	1896
Volume used - cubic metres (m ³)	9863	0

Readings

	Profile Plus (17/07/13 - 17/07/13)
Present	101896 - Read 17/07/13
Previous	101896
Volume used - cubic metres (m ³)	0

Water supply

Volume used	9863m ³ x 28.77p	£2837.58
Total water charge		£2837.58

Sewerage service

Volume charged (foul only) (at 65% of water used)	6410.95m ³ x 129.38p	£8294.48
Total sewerage charge		£8294.48

Account number Customer name(s)
121 458 764 NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076
Harlow
CM20 9JQ

Account date Customer address
20 Aug 13 FITTIES HOLIDAY CAMP
 HUMBERSTON
 GRIMSBY

VAT Reg. No:
514060002

02 SEP 2013

www.anglianwater.co.uk/business

how your charges have been calculated:

Bill amount	£297.51
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Account number
121 458 764

Customer name(s)
NORTH EAST LINCOLNSHIRE COUNCIL

ESTATE
RE/COUNCIL
31 JUL 2013
Passed to
Comments

PO Box 11076
Harlow
CM20 9JQ

Account date
23 Jul 13

Customer address
FITTIES HOLIDAY CAMP
HUMBERSTON
GRIMSBY

VAT Reg. No:
514060002

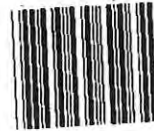
www.anglianwater.co.uk/business



period of charge
18th June 13 - 16th July 13

Total water charge £11161.15

Total sewerage charge £8598.94



12/08/2013

bill amount **£19760.09**

Please phone
08457 626784

for bill enquiries

See the back of this bill for further information or call and speak to one of our customer services representatives.

Lines are open:
8.30am to 5.30pm
(Monday to Thursday)
8.30am to 5pm (Friday)

When calling please quote account number:

121 458 764

A breakdown of your bill can be found on the subsequent pages
1 of 2 15/5/1

Invoice No. 100012744704

Payment is due within 21 days from date of invoice.

Supplier Code	Order No
Goods rec'd/Work compltd	Prices/arithmetic checked
Inventory updated	Order marked off
A/C not previously paid	VAT Code
Cost Centre	Account Code
Job Code	Activity Code
Place (Block Caps)	Certifying Officer

AW6a/1012



Trans cash



135

Reference

1214587641

Credit account number

225 1647

Amount Due
(Standard fee payable at PO Counter)

£

CHEQUE ACCEPTABLE

NORTH EAST LINCOLNSHIRE COUNCIL
1-2 ORIGIN WAY
EUROPARC
GRIMSBY
DN37 9TZ

Signature Date

Barclays Bank Plc
Automated Bulk Credit Clearing
Anglian Water
43-63

CASH

CHEQUE



25-16-47

£

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1976009

1214587641 5

1214587641 V4322251647 91 X

Account number	Customer name(s)	PO Box 11076
121 458 764	NORTH EAST LINCOLNSHIRE COUNCIL	Harlow
		CM20 9JQ
Account date	Customer address	VAT Reg. No:
23 Jul 13	FITTIES HOLIDAY CAMP	514060002
	HUMBERSTON	
	GRIMSBY	

www.anglianwater.co.uk/business

how your charges have been calculated:

Balance of last bill		£39971.64
Payments received (since last bill)		
09/07/13	Payment	£22765.29cr
12/07/13	Payment	£17206.35cr
Total payments		£39971.64cr
Balance brought forward as at account date		£0.00
Fixed charges		
Water supply		
MDD charge	575m ³ @ (£179.83 per m ³ per year)	£8215.52
Fixed charge		£108.05
Total fixed water charge		£8323.57
Sewerage service		
Fixed charge		£304.46
Total fixed sewerage charge		£304.46
Volumetric charges		
meter no: 11H7619930	meter size: 100mm	
Readings		
	Profile Plus	
Present - Read 16/07/13	1896	
Previous	92033	
Volume used - cubic metres (m ³)	9863	
Water supply		
Volume used	9863m ³ x 28.77p	£2837.58
Total water charge		£2837.58
Sewerage service		
Volume charged (foul only) (at 65% of water used)	6410.95m ³ x 129.38p	£8294.48
Total sewerage charge		£8294.48
Bill amount		£19760.09

Account number	Customer name(s)	PO Box 11076
121 458 764	NORTH EAST LINCOLNSHIRE COUNCIL	Harlow CM20 9JQ
Account date	Customer address	VAT Reg. No: 514060002
17 Jun 13	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	

ESTATE
MANAGEMENT
20 JUN 2013
Passed to
Comments www.anglianwater.co.uk/business



period of charge
14th May 13 - 17th June 13

Balance brought forward	£17206.35
Total water charge	£13194.27
Total sewerage charge	£9571.02

bill amount **£39971.64**

Invoice No. 100012555575
Payment is due within 21 days from date of invoice but the balance brought forward is payable immediately.

Please phone
08457 626784
for bill enquiries

See the back of this bill for further information or call and speak to one of our customer services representatives.

Lines are open:
8.30am to 5.30pm
(Monday to Thursday)
8.30am to 5pm (Friday)

AW6a/1012

When calling please quote account number:

121 458 764

A breakdown of your bill can be found on the subsequent pages
1 of 2 173/61/1

Alliance Leicester
COMMERCIAL BANK

Trans cash

ABC
bank giro credit

135	Reference	Credit account number	Amount Due (Standard fee payable at PO Counter)
	1214587641	225 1647	£

32 CHEQUE ACCEPTABLE

Cashier's stamp and initials

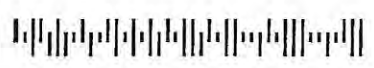
NORTH EAST LINCOLNSHIRE COUNCIL
1-2 ORIGIN WAY
EUROPARC
GRIMSBY
DN37 9TZ

Signature Date

Barclays Bank Plc
Automated Bulk Credit Clearing
Anglian Water
43-63

CASH

CHEQUE



25-16-47

£

Please do not write or mark below this line and do not fold this payment slip

3997164 1214587641 5

1214587641 V4322251647 91 X

Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
121 458 764	NORTH EAST LINCOLNSHIRE COUNCIL	
Account date	Customer address	VAT Reg. No: 514060002
17 Jun 13	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	

www.anglianwater.co.uk/business

how your charges have been calculated:

Balance of last bill		£36098.95
Payments received (since last bill)		
14/06/13 Payment	£18892.60cr	
Total payments		£18892.60cr
Balance brought forward as at account date		£17206.35
Fixed charges		
Water supply		
MDD charge	575m ³ @ (£179.83 per m ³ per year)	£9915.28
Fixed charge		£130.41
Total fixed water charge		£10045.69
Sewerage service		
Fixed charge		£367.45
Total fixed sewerage charge		£367.45
Volumetric charges		
meter no: 11H7619930	meter size: 100mm	
Readings	Profile Plus	
Present - Read 17/06/13	92033	
Previous	81089	
Volume used - cubic metres (m ³)	10944	
Water supply		
Volume used	10944m ³ x 28.77p	£3148.58
Total water charge		£3148.58
Sewerage service		
Volume charged (foul only) (at 65% of water used)	7113.60m ³ x 129.38p	£9203.57
Total sewerage charge		£9203.57
Bill amount		£39971.64

Account number
121 458 764

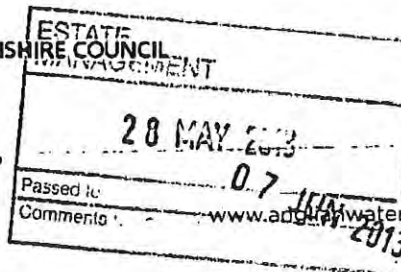
Customer name(s)
NORTH EAST LINCOLNSHIRE COUNCIL

Account date
13 May 13

Customer address
**FITTIES HOLIDAY CAMP
HUMBERSTON
GRIMSBY**

PO Box 11076
Harlow
CM20 9JQ

VAT Reg. No:
514060002



period of charge
16th April 13 - 13th May 13

Balance brought forward **£18892.60**

Total water charge **£10299.01**

Total sewerage charge **£6907.34**

bill amount **£36098.95**

Invoice No. 100012378969
Payment is due within 21 days from date of invoice but the balance brought forward is payable immediately.

Please phone
08457 626784
for bill enquiries

See the back of this bill for further information or call and speak to one of our customer services representatives.

Lines are open:
8.30am to 5.30pm
(Monday to Thursday)
8.30am to 5pm (Friday)

When calling please quote account number:

121 458 764

A breakdown of your bill can be found on the subsequent pages

1 of 2 112/45/1



Trans cash



Reference **135** **1214587641**

Credit account number **225 1647**

Amount Due (Standard fee payable at PO Counter) **£**

Cashier's stamp and initials

NORTH EAST LINCOLNSHIRE COUNCIL
1-2 ORIGIN WAY
EUROPARC
GRIMSBY
DN37 9TZ

Signature Date

Barclays Bank Plc
Automated Bulk Credit Clearing
Anglian Water
43-63

CASH

CHEQUE



25-16-47

£

Please do not write or mark below this line and do not fold this payment slip

3609895

1214587641 5

1214587641 V4322251647 91 X

A1190 GE101

Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
121 458 764	NORTH EAST LINCOLNSHIRE COUNCIL	
Account date	Customer address	VAT Reg. No: 514060002
13 May 13	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	

www.anglianwater.co.uk/business

how your charges have been calculated:

07 JUN 2013

Balance of last bill		£31567.17
Payments received (since last bill)		
03/05/13 Payment	£12674.57cr	
Total payments		£12674.57cr
Balance brought forward as at account date		£18892.60
Fixed charges		
Water supply		
MDD charge	575m ³ @ (£179.83 per m ³ per year)	£7932.22
Fixed charge		£104.32
Total fixed water charge		£8036.54
Sewerage service		
Fixed charge		£293.96
Total fixed sewerage charge		£293.96
Volumetric charges		
meter no: 11H7619930	meter size: 100mm	
Readings	Profile Plus	
Present - Read 13/05/13	81089	
Previous	73225	
Volume used - cubic metres (m ³)	7864	
Water supply		
Volume used	7864m ³ x 28.77p	£2262.47
Total water charge		£2262.47
Sewerage service		
Volume charged (foul only) (at 65% of water used)	5111.60m ³ x 129.38p	£6613.38
Total sewerage charge		£6613.38
Bill amount		£36098.95

Account number 121 458 764	Customer name(s) NORTH EAST LINCOLNSHIRE COUNCIL	PO Box 11076 Harlow CM20 9JQ
Account date 2 May 13	Customer address FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	VAT Reg. No: 514060002

www.anglianwater.co.uk/business



period of charge
15th March 13 - 15th April 13

Balance brought forward	£12674.57
Total water charge	£11392.99
Total sewerage charge	£7499.61

Please phone
08457 626784

for bill enquiries

See the back of this bill for further information or call and speak to one of our customer services representatives.

Lines are open:
8.30am to 5.30pm
(Monday to Thursday)
8.30am to 5pm (Friday)

When calling please quote account number:

121 458 764

A breakdown of your bill can be found on the subsequent pages

1 of 3 118/44/1

bill amount **£31567.17**

Invoice No. 100012301360

Payment is due within 21 days from date of invoice but the balance brought forward is payable immediately.

15 MAY 2013

Alliance Leicester
COMMERCIAL BANK

Trans cash

ABC
bank giro credit

Reference 135	Credit account number 1214587641	Amount Due (Standard fee payable at PO Counter) 225 1647	£
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32

CHEQUE ACCEPTABLE

Cashier's stamp and initials

NORTH EAST LINCOLNSHIRE COUNCIL
1-2 ORIGIN WAY
EUROPARC
GRIMSBY
DN37 9TZ

Signature Date

Barclays Bank Plc
Automated Bulk Credit Clearing
Anglian Water
43-63

CASH

CHEQUE



25-16-47

£

Please do not write or mark below this line and do not fold this payment slip

3156717

1214587641 5

1214587641 V4322251647 91 X

Account number
121 458 764

Customer name(s)
NORTH EAST LINCOLNSHIRE COUNCIL

Account date
2 May 13

Customer address
**FITTIES HOLIDAY CAMP
HUMBERSTON
GRIMSBY**

ESTATE MANAGEMENT	PO Box 11076 Harlow CM20 9JQ
- 9 MAY 2013	
Passed to	VAT Reg. No: 514060002
Comments	

www.anglianwater.co.uk/business

how your charges have been calculated:

Balance of last bill	£12674.57
Balance brought forward as at account date	£12674.57

Fixed charges

Water supply

MDD charge	575m ³ @ (£168.01 per m ³ per year)	£4499.44
Fixed charge		£160.21
MDD charge	575m ³ @ (£179.83 per m ³ per year)	£4249.40
Fixed charge		£55.89
Total fixed water charge		£8964.94

Sewerage service

Fixed charge	£179.12
Fixed charge	£157.47
Total fixed sewerage charge	£336.59

Volumetric charges

meter no: 11H7619930 meter size: 100mm

Readings

	Industrial (15/03/13 - 31/03/13)	Profile Plus (01/04/13 - 15/04/13)
Present	69158 - Estimate	73225 - Read 15/04/13
Previous	64550	69158 - Estimate
Volume used - cubic metres (m ³)	4608	4067

Water supply

Industrial		
Volume used	4608m ³ x 27.30p	£1257.98
Profile Plus		
Volume used	4067m ³ x 28.77p	£1170.07
Total water charge		£2428.05

Sewerage service

Volume charged (foul only) (at 65% of water used)	2995.20m ³ x 124.96p	£3742.80
Volume charged (foul only) (at 65% of water used)	2643.55m ³ x 129.38p	£3420.22
Total sewerage charge		£7163.02

Account number	Customer name(s)	PO Box 11076
121 458 764	NORTH EAST LINCOLNSHIRE COUNCIL	Harlow
		CM20 9JQ
Account date	Customer address	VAT Reg. No:
2 May 13	FITTIES HOLIDAY CAMP	514060002
	HUMBERSTON	
	GRIMSBY	

www.anglianwater.co.uk/business

how your charges have been calculated:

Bill amount	£31567.17
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15 MAY 2013

Account number 121 458 764 Customer name(s) NORTH EAST LINCOLNSHIRE COUNCIL PO Box 11076 Harlow CM20 9JQ

Account date 14 Mar 13 Customer address FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY VAT Reg. No: 514060002

www.anglianwater.co.uk/business



period of charge
14th February 13 - 14th March 13

Total water charge £9060.75
Total sewerage charge £3613.82

Please phone
08457 626784
for bill enquiries

See the back of this bill for further information or call and speak to one of our customer services representatives.

Lines are open:
8.30am to 5.30pm (Monday to Thursday)
8.30am to 5pm (Friday)

When calling please quote account number:

121 458 764

A breakdown of your bill can be found on the subsequent pages

1 of 2 58/22/1

bill amount

£12674.57

10 APR 2013

Invoice No. 100012104215

Payment is due within 21 days from date of invoice.

Supplier Code	Order No
Goods rec'd/Work compltd	Prices/arithmetic checked
Inventory updated	Order marked off
A/C not previously paid	VAT Code
Cost Centre	Account Code
Job Code	Activity Code
Name (Block Cons)	Certifying Officer

AW69/1012

Alliance Leicester COMMERCIAL BANK

Trans cash

ABC bank giro credit

135	Reference	Credit account number	Amount Due (Standard fee payable at PO Counter)
32	1214587641	225 1647	£

CHEQUE ACCEPTABLE

NORTH EAST LINCOLNSHIRE COUNCIL
1-2 ORIGIN WAY
EUROPARC
GRIMSBY
DN37 9TZ

Signature Date

Barclays Bank Plc
Automated Bulk Credit Clearing
Anglian Water
43-63

CASH

CHEQUE

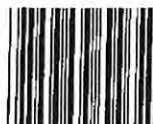
25-16-47

£

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MBA Group Ltd

Cashier's stamp and initials



19/04/2013

1267457

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Account number 121 458 764	Customer name(s) NORTH EAST LINCOLNSHIRE COUNCIL	PO Box 11076 Harlow CM20 9JQ
Account date 14 Mar 13	Customer address FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	VAT Reg. No: 514060002

www.anglianwater.co.uk/business

how your charges have been calculated:

Balance of last bill		£27194.17
Payments received (since last bill)		
18/02/13	Payment	£13509.24cr
25/03/13	Payment	£13684.93cr
Total payments		£27194.17cr
Balance brought forward as at account date		£0.00
<hr/>		
Fixed charges		
Water supply		
MDD charge	575m ³ @ (£168.01 per m ³ per year)	£7675.52
Fixed charge		£273.31
Total fixed water charge		£7948.83
<hr/>		
Sewerage service		
Fixed charge		£305.57
Total fixed sewerage charge		£305.57
<hr/>		
Volumetric charges		
meter no: 11H7619930		meter size: 100mm
Readings		
	Industrial	
Present - Read 14/03/13	64550	
Previous	60477	
Volume used - cubic metres (m ³)	4073	
		10 APR 2013
<hr/>		
Water supply		
Volume used	4073m ³ x 27.30p	£1111.92
Total water charge		£1111.92
<hr/>		
Sewerage service		
Volume charged (foul only) (at 65% of water used)	2647.45m ³ x 124.96p	£3308.25
Total sewerage charge		£3308.25
<hr/>		
Bill amount		£12674.57

Account number
121 458 764

Customer name(s)
NORTH EAST LINCOLNSHIRE COUNCIL

Account date
18 Feb 13

Customer address
**FITTIES HOLIDAY CAMP
HUMBERSTON
GRIMSBY**

ESTATE MANAGEMENT
PO Box 11076
Harlow
CM20 9JQ

25 FEB 2013

VAT Reg. No:
514060002

Payments
Comments

www.anglianwater.co.uk/business



period of charge
16th January 13 - 13th February 13

Balance brought forward **£13509.24**

Total water charge **£9314.92**

Total sewerage charge **£4370.01**

bill amount **£27194.17**

Invoice No. 100011844889
Payment is due within 21 days from date of invoice but the balance brought forward is payable immediately.

Please phone
08457 626784
for bill enquiries

See the back of this bill for further information or call and speak to one of our customer services representatives.

Lines are open:
8.30am to 5.30pm
(Monday to Thursday)
8.30am to 5pm (Friday)

When calling please quote account number:

121 458 764

A breakdown of your bill can be found on the subsequent pages

1 of 2 144/56/1

Trans cash

Alliance Leicester
COMMERCIAL BANK

ABC
bank giro credit

135 Reference 1214587641
32 Credit account number 225 1647
Amount Due (Standard fee payable at PO Counter) £

CHEQUE ACCEPTABLE

Cashier's stamp and initials

NORTH EAST LINCOLNSHIRE COUNCIL
1-2 ORIGIN WAY
EUROPARC
GRIMSBY
DN37 9TZ

Signature Date

Barclays Bank Plc
Automated Bulk Credit Clearing
Anglian Water
43-63

CASH

CHEQUE

25-16-47

£

Please do not write or mark below this line and do not fold this payment slip

2719417

1214587641 5

1214587641 V4322251647 91 X

Account number 121 458 764	Customer name(s) NORTH EAST LINCOLNSHIRE COUNCIL	PO Box 11076 Harlow CM20 9JQ
Account date 18 Feb 13	Customer address FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	VAT Reg. No: 514060002

www.anglianwater.co.uk/business

how your charges have been calculated:

Balance of last bill		£26329.52
Payments received (since last bill)		
18/01/13 Payment	£12820.28cr	
Total payments		£12820.28cr
Balance brought forward as at account date		£13509.24
Fixed charges		
Water supply		
MDD charge	575m ³ @ (£168.01 per m ³ per year)	£7675.52
Fixed charge		£273.31
Total fixed water charge		£7948.83
Sewerage service		
Fixed charge		£305.57
Total fixed sewerage charge		£305.57
Volumetric charges		
meter no: 11H7619930	meter size: 100mm	
Readings	Industrial	
Present - Read 13/02/13	60477	
Previous	55473	
Volume used - cubic metres (m ³)	5004	
Water supply		
Volume used	5004m ³ x 27.30p	£1366.09
Total water charge		£1366.09
Sewerage service		
Volume charged (foul only) (at 65% of water used)	3252.60m ³ x 124.96p	£4064.44
Total sewerage charge		£4064.44
Bill amount		£27194.17