

Account number <b>121458822</b>	Customer name(s) <b>NORTH EAST LINCOLNSHIRE COUNCIL</b>	PO Box 11076 Harlow CM20 9JQ
Account date 13 Feb 15	Customer address FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	VAT Reg. No: 514060002

**ASSET MANAGEMENT**  
**20 FEB 2015**

[www.anglianwater.co.uk/business](http://www.anglianwater.co.uk/business)



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

Total water charge	£13.21
Total sewerage charge	£38.70

bill amount **£51.91**

Invoice No. 321001772507  
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:  
**121458822**

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

314100001001

AW6a/0914



<b>135</b>	<b>Reference</b> 1214588226	<b>Credit account number</b> 225 1647	<b>Amount Due</b> (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

CASH

CHEQUE

£	

25-16-47

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

5191

1214588226 5

1214588226 V4322251647 91 X

MBA Group Ltd

Cashier's stamp and initials

000/23/10/1-2/



Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
121458822	NORTH EAST LINCOLNSHIRE COUNCIL	
Account date	Customer address	VAT Reg. No: 514060002
19 Jan 15	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	
	<b>ASSET MANAGEMENT</b>	
	<b>27 JAN 2015</b>	
		<a href="http://www.anglianwater.co.uk/business">www.anglianwater.co.uk/business</a>



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

Balance brought forward	£102.68
Total water charge	£18.20
Total sewerage charge	£53.32

bill amount **£174.20**

Invoice No. 311002429906  
Payment is due within 21 days from date of invoice but the balance brought forward is payable immediately.

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**03457 626784**  
for bill enquiries

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8.30am to 5.30pm  
(Monday to Thursday)  
8.30am to 5pm (Friday)

When calling please quote account number:

**121458822**

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

0372000000301



Trans cash



135	Reference	Credit account number	Amount Due (Standard fee payable at PO Counter)
	1214588226	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

£

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17420

1214588226 5

1214588226 V4322251647 91 X

Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
<b>121458822</b>	<b>NORTH EAST LINCOLNSHIRE COUNCIL</b>	
Account date	Customer address	VAT Reg. No: 514060002
19 Jan 15	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	

[www.anglianwater.co.uk/business](http://www.anglianwater.co.uk/business)

## how your charges have been calculated:

Balance of last bill	£102.68
<b>Balance brought forward as at account date</b>	<b>£102.68</b>

### Volumetric charges

meter no: 11M625401R      meter size: 20mm

Readings	Profile Plus
Present	6665 - Read 15/01/15
Previous	6603
Volume used - cubic metres (m <sup>3</sup> )	62

### Water supply

Profile Plus		
Volume used	62m <sup>3</sup> x 29.37p	£18.20
<b>Total water charge</b>		<b>£18.20</b>

### Sewerage service

Volume charged (foul only) (at 65% of water used)	40.30m <sup>3</sup> x 132.33p	£53.32
<b>Total sewerage charge</b>		<b>£53.32</b>

<b>Bill amount</b>	<b>£174.20</b>
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Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
121458822	<b>NORTH EAST LINCOLNSHIRE COUNCIL</b>	
Account date	Customer address	VAT Reg. No: 514060002
17 Dec 14	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	

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

Total water charge £26.13

Total sewerage charge £76.55

bill amount **£102.68**

Invoice No. 318001811940  
Payment is due within 21 days from date of invoice.



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(Monday to Thursday)  
8.30am to 5pm (Friday)

When calling please quote account number:  
**121458822**

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

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 Caps)	Certifying Officer

5626000001601



Trans cash



135	Reference	Credit account number	Amount Due (Standard fee payable at PO Counter)
32	1214588226	225 1647	£

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

Cashier's stamp and initials  
MBA Group Ltd  
000/38/16/1-2/

Signature ..... Date .....

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

CASH

CHEQUE

25-16-47

£

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10268 1214588226 5

1214588226 V4322251647 91 X

Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
<b>121458822</b>	<b>NORTH EAST LINCOLNSHIRE COUNCIL</b>	
Account date	Customer address	VAT Reg. No: 514060002
17 Dec 14	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	

[www.anglianwater.co.uk/business](http://www.anglianwater.co.uk/business)

## how your charges have been calculated:

Balance of last bill	£267.68
<b>Payments received</b> (since last bill)	
04/12/14      Payment	£267.68cr
Total payments	£267.68cr
<b>Balance brought forward as at account date</b>	<b>£0.00</b>

### Volumetric charges

<b>meter no:</b> 11M625401R	<b>meter size:</b> 20mm
<b>Readings</b>	<b>Profile Plus</b>
Present	6603 - Read 13/12/14
Previous	6514
Volume used - cubic metres (m <sup>3</sup> )	89

### Water supply

<b>Profile Plus</b>		
Volume used	89m <sup>3</sup> x 29.37p	£26.13
<b>Total water charge</b>		<b>£26.13</b>

### Sewerage service

Volume charged (foul only) (at 65% of water used)	57.85m <sup>3</sup> x 132.33p	£76.55
<b>Total sewerage charge</b>		<b>£76.55</b>

<b>Bill amount</b>	<b>£102.68</b>
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Account number **121458822** Customer name(s) **NORTH EAST LINCOLNSHIRE COUNCIL** PO Box 11076  
Harlow  
CM20 9JQ

Account date **17 Nov 14** Customer address **FITTIES HOLIDAY CAMP  
HUMBERSTON  
GRIMSBY** VAT Reg. No: **514060002**

[www.anglianwater.co.uk/business](http://www.anglianwater.co.uk/business)



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

Total water charge **£68.13**

Total sewerage charge **£199.55**

bill amount **£267.68**

Invoice No. 311002378090  
Payment is due within 21 days from date of invoice.

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(Monday to Thursday)  
8.30am to 5pm (Friday)

When calling please quote account number:

**121458822**

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

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Trans cash



135	Reference	Credit account number	Amount Due (Standard fee payable at PO Counter)
32	1214588226	225 1647	£

CHEQUE ACCEPTABLE

Cashier's stamp and initials

MBA Group Ltd

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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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26768 1214588226 5

1214588226 V4322251647 91 X

Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
<b>121458822</b>	<b>NORTH EAST LINCOLNSHIRE COUNCIL</b>	
Account date	Customer address	VAT Reg. No: 514060002
17 Nov 14	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	
		<a href="http://www.anglianwater.co.uk/business">www.anglianwater.co.uk/business</a>

## how your charges have been calculated:

Balance of last bill		£66.72
<b>Payments received</b> (since last bill)		
31/10/14 Payment	£66.72cr	
Total payments		£66.72cr
<b>Balance brought forward as at account date</b>		<b>£0.00</b>

### Volumetric charges

**meter no:** 11M625401R      **meter size:** 20mm

#### Readings

#### Profile Plus

Present 6514 - Read 17/11/14  
 Previous 6282  
 Volume used - cubic metres (m<sup>3</sup>) 232

### Water supply

#### Profile Plus

Volume used 232m<sup>3</sup> x 29.37p      £68.13  
**Total water charge**      **£68.13**

### Sewerage service

Volume charged (foul only)  
 (at 65% of water used) 150.80m<sup>3</sup> x 132.33p      £199.55  
**Total sewerage charge**      **£199.55**

**Bill amount**      **£267.68**

217600002202



Account number **121458822** 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](http://www.anglianwater.co.uk/business)



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

Balance brought forward **£226.34cr**

Total water charge **£74.59**

Total sewerage charge **£218.47**

**bill amount £66.72**

Invoice No. 312001994623  
Payment is due within 21 days from date of invoice.

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:  
**121458822**

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

5771000000501



Trans cash



<b>135</b>	Reference <b>1214588226</b>	Credit account number <b>225 1647</b>	Amount Due (Standard fee payable at PO Counter) <b>£</b>
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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

CASH

CHEQUE

**25-16-47**

£

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Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
121458822	NORTH EAST LINCOLNSHIRE COUNCIL	
Account date	Customer address	VAT Reg. No: 514060002
15 Oct 14	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	

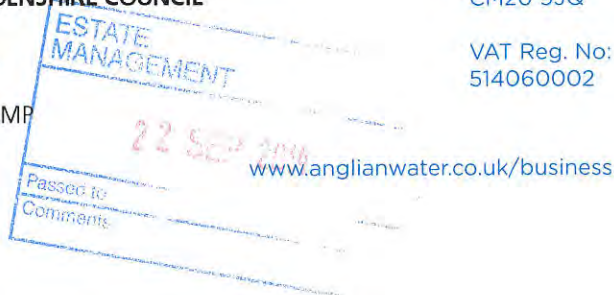
[www.anglianwater.co.uk/business](http://www.anglianwater.co.uk/business)

## how your charges have been calculated:

Balance of last bill		£226.34cr
<b>Balance brought forward as at account date</b>		<b>£226.34cr</b>
<b>Volumetric charges</b>		
<b>meter no:</b> 11M625401R	<b>meter size:</b> 20mm	
<b>Readings</b>	<b>Profile Plus</b>	
Present	6282 - Read 15/10/14	
Previous	6028	
Volume used - cubic metres (m <sup>3</sup> )	254	
<b>Water supply</b>		
<b>Profile Plus</b>		
Volume used	254m <sup>3</sup> x 29.37p	£74.59
<b>Total water charge</b>		<b>£74.59</b>
<b>Sewerage service</b>		
Volume charged (foul only) (at 65% of water used)	165.10m <sup>3</sup> x 132.33p	£218.47
<b>Total sewerage charge</b>		<b>£218.47</b>
<b>Bill amount</b>		<b>£66.72</b>

577100000502

Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
<b>121458822</b>	<b>NORTH EAST LINCOLNSHIRE COUNCIL</b>	
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**

Balance brought forward	£527.48cr
<hr/>	
Total water charge	£76.65
<hr/>	
Total sewerage charge	£224.49

bill amount **credit £226.34**

Invoice No. 327001667436  
This is for information only.  
The credit will be carried forward to your next bill.



Please phone  
**08457 626784**  
for bill enquiries

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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:

**121458822**

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

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

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22634

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Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
121458822	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](http://www.anglianwater.co.uk/business)

## how your charges have been calculated:

Balance of last bill		£527.48cr
<b>Balance brought forward as at account date</b>		<b>£527.48cr</b>
<b>Volumetric charges</b>		
<b>meter no:</b> 11M625401R	<b>meter size:</b> 20mm	
<b>Readings</b>	<b>Profile Plus</b>	
Present	6028 - Read 15/09/14	
Previous	5767	
Volume used - cubic metres (m <sup>3</sup> )	261	
<b>Water supply</b>		
<b>Profile Plus</b>		
Volume used	261m <sup>3</sup> x 29.37p	£76.65
<b>Total water charge</b>		<b>£76.65</b>
<b>Sewerage service</b>		
Volume charged (foul only) (at 65% of water used)	169.65m <sup>3</sup> x 132.33p	£224.49
<b>Total sewerage charge</b>		<b>£224.49</b>
<b>Bill amount</b>		<b>£226.34cr</b>

Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
121458822	NORTH EAST LINCOLNSHIRE COUNCIL	VAT Reg. No: 514060002
Account date	Customer address	
14 Aug 14	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	
Passed to		
Comments		<a href="http://www.anglianwater.co.uk/business">www.anglianwater.co.uk/business</a>



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

Balance brought forward	£803.24cr
Total water charge	£70.19
Total sewerage charge	£205.57

bill amount **credit £527.48**

Invoice No. 317001771011  
This is for information only.  
The credit will be carried forward to your next bill.

Please phone  
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for bill enquiries

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(Monday to Thursday)  
8.30am to 5pm (Friday)

When calling please quote account number:

**121458822**

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

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

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Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
121458822	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](http://www.anglianwater.co.uk/business)

## how your charges have been calculated:

Balance of last bill	£803.24cr
<b>Balance brought forward as at account date</b>	<b>£803.24cr</b>

### Volumetric charges

meter no: 11M625401R      meter size: 20mm

#### Readings      Profile Plus

Present - Read 14/08/14	5767
Previous	5528
Volume used - cubic metres (m <sup>3</sup> )	239

### Water supply

Volume used	239m <sup>3</sup> x 29.37p	£70.19
<b>Total water charge</b>		<b>£70.19</b>

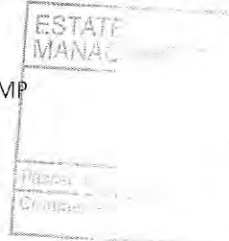
### Sewerage service

Volume charged (foul only) (at 65% of water used)	155.35m <sup>3</sup> x 132.33p	£205.57
<b>Total sewerage charge</b>		<b>£205.57</b>

<b>Bill amount</b>	<b>£527.48cr</b>
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**business**love every drop  
anglianwater

Account number	Customer name(s)	PO Box 11076
<b>121458822</b>	<b>NORTH EAST LINCOLNSHIRE COUNCIL</b>	Harlow CM20 9JQ
Account date	Customer address	VAT Reg. No:
11 Jul 14	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	514060002

[www.anglianwater.co.uk/business](http://www.anglianwater.co.uk/business)

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

Balance brought forward	£1055.93cr
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Total water charge	£64.32
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Total sewerage charge	£188.37
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bill amount	<b>credit £803.24</b>
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Invoice No. 330001579921  
This is for information only.  
The credit will be carried forward to your next bill.

Please phone  
**08457 626784**

for bill enquiries

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Lines are open:  
8.30am to 5.30pm  
(Monday to Thursday)  
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When calling please quote  
account number:

**121458822**

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

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

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**business**love every drop  
anglianwater 

Account number <b>121458822</b>	Customer name(s) <b>NORTH EAST LINCOLNSHIRE COUNCIL</b>	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](http://www.anglianwater.co.uk/business)

## how your charges have been calculated:

Balance of last bill	£1055.93cr
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<b>Balance brought forward as at account date</b>	<b>£1055.93cr</b>
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**Volumetric charges**

<b>meter no:</b> 11M625401R	<b>meter size:</b> 20mm
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<b>Readings</b>	<b>Profile Plus</b>
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Present - Read 11/07/14	5528
Previous	5309
Volume used - cubic metres (m <sup>3</sup> )	219

**Water supply**

Volume used	219m <sup>3</sup> x 29.37p	£64.32
<b>Total water charge</b>		<b>£64.32</b>

**Sewerage service**

Volume charged (foul only) (at 65% of water used)	142.35m <sup>3</sup> x 132.33p	£188.37
<b>Total sewerage charge</b>		<b>£188.37</b>

<b>Bill amount</b>	<b>£803.24cr</b>
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595900002402



**business**love every drop  
anglianwater

Account number <b>121458822</b>	Customer name(s) <b>NORTH EAST LINCOLNSHIRE COUNCIL</b>	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**

Balance brought forward	£1370.92cr
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Total water charge	£80.18
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Total sewerage charge	£234.81
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bill amount	<b>credit £1055.93</b>
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Invoice No. 319001690494  
This is for information only.  
The credit will be carried forward to your next bill.

Please phone  
**08457 626784**

for bill enquiries

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representatives.

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

When calling please quote  
account number:

**121458822**

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

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1214588226 5

1214588226 V4322251647 91 X

**business**love every drop  
anglianwater 

Account number	Customer name(s)	PO Box 11076
<b>121458822</b>	<b>NORTH EAST LINCOLNSHIRE COUNCIL</b>	Harlow
		CM20 9JQ
Account date	Customer address	VAT Reg. No:
16 Jun 14	FITTIES HOLIDAY CAMP	514060002
	HUMBERSTON	
	GRIMSBY	

[www.anglianwater.co.uk/business](http://www.anglianwater.co.uk/business)

## how your charges have been calculated:

Balance of last bill	£1370.92cr
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<b>Balance brought forward as at account date</b>	<b>£1370.92cr</b>
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**Volumetric charges**

meter no: 11M625401R	meter size: 20mm
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<b>Readings</b>	<b>Profile Plus</b>
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Present - Read 16/06/14	5309
Previous	5036
Volume used - cubic metres (m <sup>3</sup> )	273

**Water supply**

Volume used	273m <sup>3</sup> x 29.37p	£80.18
<b>Total water charge</b>		<b>£80.18</b>

**Sewerage service**

Volume charged (foul only) (at 65% of water used)	177.45m <sup>3</sup> x 132.33p	£234.81
<b>Total sewerage charge</b>		<b>£234.81</b>

<b>Bill amount</b>	<b>£1055.93cr</b>
--------------------	-------------------

359100000802

**business**love every drop  
anglianwater

Account number	Customer name(s)	PO Box 11076
121458822	NORTH EAST LINCOLNSHIRE COUNCIL	Harlow
		CM20 9JQ

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

ESTATE MANAGEMENT
www.anglianwater.co.uk/business
Report to
Comments



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

Balance brought forward	£1704.37cr
-------------------------	------------

Total water charge	£84.87
--------------------	--------

Total sewerage charge	£248.58
-----------------------	---------

bill amount

credit **£1370.92**

Invoice No. 312001900776

This is for information only.

The credit 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:

**121458822**

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

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

000/48/24/1-2

137092

1214588226 5

1214588226 V4322251647 91 X

Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
<b>121458822</b>	<b>NORTH EAST LINCOLNSHIRE COUNCIL</b>	
Account date	Customer address	VAT Reg. No: 514060002
15 May 14	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	

[www.anglianwater.co.uk/business](http://www.anglianwater.co.uk/business)

## how your charges have been calculated:

Balance of last bill £1704.37cr

**Balance brought forward as at account date £1704.37cr**

### Volumetric charges

**meter no:** 11M625401R      **meter size:** 20mm

**Readings**      **Profile Plus**

Present - Read 15/05/14      5036

Previous      4747

Volume used - cubic metres (m<sup>3</sup>)      289

### Water supply

Volume used      289m<sup>3</sup> x 29.37p      £84.87

**Total water charge £84.87**

### Sewerage service

Volume charged (foul only)

(at 65% of water used)      187.85m<sup>3</sup> x 132.33p      £248.58

**Total sewerage charge £248.58**

**Bill amount £1370.92cr**

075400002402

**business**love every drop  
anglianwater

Account number	Customer name(s)	PO Box 11076
<b>121458822</b>	<b>NORTH EAST LINCOLNSHIRE COUNCIL</b>	Harlow
		CM20 9JQ
Account date	Customer address	VAT Reg. No:
10 Apr 14	FITTIES HOLIDAY CAMP	514060002
	HUMBERSTON	
	GRIMSBY	

www.anglianwater.co.uk/business



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

Balance brought forward	£2056.48cr
-------------------------	------------

Total water charge	£89.71
--------------------	--------

Total sewerage charge	£262.40
-----------------------	---------

bill amount	<b>credit £1704.37</b>
-------------	------------------------

Invoice No. 312001883038  
This is for information only.  
The credit 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:  
**121458822**

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

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

000/32/15/1-2

770200001501

170437

1214588226 5

1214588226 V4322251647 91 X

Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
<b>121458822</b>	<b>NORTH EAST LINCOLNSHIRE COUNCIL</b>	
Account date	Customer address	VAT Reg. No: 514060002
10 Apr 14	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	

[www.anglianwater.co.uk/business](http://www.anglianwater.co.uk/business)

## how your charges have been calculated:

Balance of last bill £2056.48cr

**Balance brought forward as at account date £2056.48cr**

### Volumetric charges

meter no: 11M625401R

meter size: 20mm

#### Readings

	Profile Plus (07/03/14 - 31/03/14)	Profile Plus (01/04/14 - 10/04/14)
Present	4658 - Estimate	4747 - Read 10/04/14
Previous	4437	4658 - Estimate
Volume used - cubic metres (m <sup>3</sup> )	221	89

### Water supply

Volume used	221m <sup>3</sup> x 28.77p	£63.58
Volume used	89m <sup>3</sup> x 29.37p	£26.13
<b>Total water charge</b>		<b>£89.71</b>

### Sewerage service

Volume charged (foul only) (at 65% of water used)	143.65m <sup>3</sup> x 129.38p	£185.85
Volume charged (foul only) (at 65% of water used)	57.85m <sup>3</sup> x 132.33p	£76.55
<b>Total sewerage charge</b>		<b>£262.40</b>

**Bill amount £1704.37cr**

770200001501



Account number Customer name(s)

121458822

NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076  
Harlow  
CM20 9JQ

Account date

6 Mar 14

Customer address

FITTIES HOLIDAY CAMP  
HUMBERSTON  
GRIMSBY

MANAGEMENT

17 MAR 2014

VAT Reg. No:  
514060002

Passed to

www.anglianwater.co.uk/business

Comments



period of charge

**13th February 14 - 6th March 14**

Balance brought forward £2137.73cr

Total water charge £20.71

Total sewerage charge £60.54

bill amount

**credit £2056.48**

Invoice No. 315001738069

This is for information only.

The credit 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)

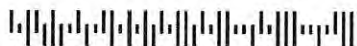
When calling please quote  
account number:

**121458822**

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

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

336/000431/000184/1-2



205648

1214588226 5

1214588226 V4322251647 91 X

Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
<b>121458822</b>	<b>NORTH EAST LINCOLNSHIRE COUNCIL</b>	
Account date	Customer address	VAT Reg. No: 514060002
6 Mar 14	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	

[www.anglianwater.co.uk/business](http://www.anglianwater.co.uk/business)

## how your charges have been calculated:

Balance of last bill	£2137.73cr
<b>Balance brought forward as at account date</b>	<b>£2137.73cr</b>

### Volumetric charges

meter no: 11M625401R      meter size: 20mm

Readings      Profile Plus

Present - Read 06/03/14	4437
Previous	4365
Volume used - cubic metres (m <sup>3</sup> )	72

### Water supply

Volume used	72m <sup>3</sup> x 28.77p	£20.71
<b>Total water charge</b>		<b>£20.71</b>

### Sewerage service

Volume charged (foul only) (at 65% of water used)	46.80m <sup>3</sup> x 129.38p	£60.54
<b>Total sewerage charge</b>		<b>£60.54</b>

<b>Bill amount</b>	<b>£2056.48cr</b>
--------------------	-------------------

453900018402



Account number  
**121458822**

Customer name(s)  
**NORTH EAST LINCOLNSHIRE COUNCIL**

Account date  
25 Feb 14

Customer address  
FITTINGS HOLIDAY CAMP  
HUMBERSTON  
GRIMSBY

PO Box 11076  
Harlow  
CM20 9JQ

VAT Reg. No:  
514060002

Passed to  
Comments  
[www.anglianwater.co.uk/business](http://www.anglianwater.co.uk/business)



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

Balance brought forward **£2183.99cr**

Total water charge **£11.79**

Total sewerage charge **£34.47**

bill amount **credit £2137.73**

Invoice No. 100013833987  
This is for information only.  
The credit 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)

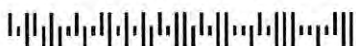
When calling please quote account number:

**121458822**

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

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

336/000129/000057/1-2



213773

1214588226 5

1214588226 V4322251647 91 X

375000005701

Account number	Customer name(s)	PO Box 11076
<b>121458822</b>	<b>NORTH EAST LINCOLNSHIRE COUNCIL</b>	Harlow
		CM20 9JQ
Account date	Customer address	VAT Reg. No
25 Feb 14	FITTIES HOLIDAY CAMP	514060002
	HUMBERSTON	
	GRIMSBY	

[www.anglianwater.co.uk/business](http://www.anglianwater.co.uk/business)

## how your charges have been calculated:

Balance of last bill	£2183.99cr
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<b>Balance brought forward as at account date</b>	<b>£2183.99cr</b>
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### Volumetric charges

<b>meter no:</b> 11M625401R	<b>meter size:</b> 20mm
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<b>Readings</b>	<b>Profile Plus</b>
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Present - Read 12/02/14	4365
Previous	4324
Volume used - cubic metres (m <sup>3</sup> )	41

### Water supply

Volume used	41m <sup>3</sup> x 28.77p	£11.79
<b>Total water charge</b>		<b>£11.79</b>

### Sewerage service

Volume charged (foul only) (at 65% of water used)	26.65m <sup>3</sup> x 129.38p	£34.47
<b>Total sewerage charge</b>		<b>£34.47</b>

<b>Bill amount</b>	<b>£2137.73cr</b>
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375000005702

Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
<b>121458822</b>	<b>NORTH EAST LINCOLNSHIRE COUNCIL</b>	VAT Reg. No: 514060002
Account date	Customer address	www.anglianwater.co.uk/business
17 Jan 14	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	24 2 11 1
		Passive: <input type="checkbox"/> Comments: <input type="checkbox"/>



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

Balance brought forward **£2328.45cr**

Total water charge **£36.82**

Total sewerage charge **£107.64**

bill amount **credit £2183.99**

Invoice No. 312001805476  
This is for information only.  
The credit 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:

**121458822**

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

For office use only: 170

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

218399

1214588226 5

1214588226 V4322251647 91 X

Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
<b>121458822</b>	<b>NORTH EAST LINCOLNSHIRE COUNCIL</b>	
Account date	Customer address	VAT Reg. No: 514060002
17 Jan 14	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	

[www.anglianwater.co.uk/business](http://www.anglianwater.co.uk/business)



Please phone  
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:

## how your charges have been calculated:

Balance of last bill	£2328.45cr
<b>Balance brought forward as at account date</b>	<b>£2328.45cr</b>

### Volumetric charges

meter no: 11M625401R      meter size: 20mm

Readings      Profile Plus

Present - Read 15/01/14	4324
Previous - Estimate	4196
Volume used - cubic metres (m <sup>3</sup> )	128

### Water supply

Volume used	128m <sup>3</sup> x 28.77p	£36.82
<b>Total water charge</b>		<b>£36.82</b>

### Sewerage service

Volume charged (foul only) (at 65% of water used)	83.20m <sup>3</sup> x 129.38p	£107.64
<b>Total sewerage charge</b>		<b>£107.64</b>

<b>Bill amount</b>	<b>£2183.99cr</b>
--------------------	-------------------

# business

love every drop  
anglianwater

AW0051726315336000492000226/1-2 000000

Account number    Customer name(s)  
**121458822**    **NORTH EAST LINCOLNSHIRE COUNCIL**

Account date    Customer address  
 16 Dec 13    **FITTIES HOLIDAY CAMP  
 HUMBERSTON  
 GRIMSBY**

<b>ESTATE MANAGEMENT</b>	PO Box 11076 Harlow CM20 9JG
<b>27 DEC 2013</b>	VAT Reg. No: 514060002
Passed to	
Comments	

www.anglianwater.co.uk/business



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

03 JAN 2014

Total water charge    £632.36

Total sewerage charge    £1848.45

Please phone  
**08457 626784**  
 for bill enquiries

bill amount    **£2480.81**

Invoice No. 328001494117  
 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)

AW66/1012

When calling please quote account number:  
**121458822**

A breakdown of your bill can be found on pages 2 and 3



03/01/2014

Supplier Code	Order No
Goods rec'd/Work complete	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 Caps)	Certifying Officer



Trans cash



Reference <b>135</b>	Credit account number <b>1214588226</b>	Amount Due (Standard fee payable at PO Counter) <b>£</b>
<b>32</b>	<b>225 1647</b>	

CHEQUE ACCEPTABLE



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

336/000492/000226/1-2



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

248081

1214588226 5

1214588226 V4322251647 91 X

884100022601

Account number	Customer name(s)	PO Box 11076
211458822	NORTH EAST LINCOLNSHIRE COUNCIL	Harlow
		CM20 9JQ
Account date	Customer address	VAT Reg. No:
16 Dec 13	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	514060002

[www.anglianwater.co.uk/business](http://www.anglianwater.co.uk/business)

## how your charges have been calculated:

03 JAN 2014

Balance of last bill	£303.61
<b>Payments received</b> (since last bill)	
05/12/13 Payment	£303.61cr
Total payments	£303.61cr
<b>Balance brought forward as at account date</b>	<b>£0.00</b>

### Volumetric charges

meter no: 11M625401R      meter size: 20mm

#### Readings      Profile Plus

Present - Read 16/12/13	6259
Previous	4061
Volume used - cubic metres (m <sup>3</sup> )	2198

### Water supply

Volume used	2198m <sup>3</sup> x 28.77p	£632.36
<b>Total water charge</b>		<b>£632.36</b>

### Sewerage service

Volume charged (foul only) (at 65% of water used)	1428.70m <sup>3</sup> x 129.38p	£1848.45
<b>Total sewerage charge</b>		<b>£1848.45</b>

<b>Bill amount</b>	<b>£2480.81</b>
--------------------	-----------------

884300022602

# business

ESTATE MANAGEMENT
21 NOV 2013
Passed to
Comments



Account number: 121458822  
 Customer name: NORTH EAST LINCOLNSHIRE COUNCIL  
 Account date: 14 Nov 13  
 Customer address: FIFTIES HOLIDAY CAMP, HUMBERSTON, GRIMSBY

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

www.anglianwater.co.uk/business



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

Total water charge **£77.39**

Total sewerage charge **£226.22**

bill amount **£303.61**

Invoice No. 319001563078  
 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:  
**121458822**

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



25/11/2013

AW6a/1012

727100032601



Trans cash



135	Reference	1214588226	Credit account number	225 1647	Amount Due (Standard fee payable at PO Counter)	£
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NORTH EAST LINCOLNSHIRE COUNCIL  
 1-2 ORIGIN WAY  
 EUROPARC  
 GRIMSBY  
 DN37 9TZ

336/000712/000326/1-2



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

26 NOV 2013

30361

1214588226 5

1214588226 V4322251647 91 X

Account number	Customer name(s)	PO Box 11076
121458822	NORTH EAST LINCOLNSHIRE COUNCIL	Harlow
		CM20 9JQ
Account date	Customer address	VAT Reg. No:
14 Nov 13	FITTIES HOLIDAY CAMP	514060002
	HUMBERSTON	
	GRIMSBY	

www.anglianwater.co.uk/business

## how your charges have been calculated:

Balance of last bill		£321.66
<b>Payments received</b> (since last bill)		
31/10/13 Payment	£321.66cr	
Total payments		£321.66cr
<b>Balance brought forward as at account date</b>		<b>£0.00</b>

### Volumetric charges

meter no: 11M625401R      meter size: 20mm

Readings      Profile Plus

Present - Read 14/11/13	4061
Previous	3792
Volume used - cubic metres (m <sup>3</sup> )	269

### Water supply

Volume used	269m <sup>3</sup> x 28.77p	£77.39
<b>Total water charge</b>		<b>£77.39</b>

### Sewerage service

Volume charged (foul only) (at 65% of water used)	174.85m <sup>3</sup> x 129.38p	£226.22
<b>Total sewerage charge</b>		<b>£226.22</b>

<b>Bill amount</b>	<b>£303.61</b>
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Supplier Code	Order No
Goods rec'd/Work compld	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 Cads)	Certifying Officer

LB
LB
LB
LB
LB
LB
3

A1190      GE101

26 NOV 2013

727100032602

AW7a/1012



# business

love every drop  
anglianwater

Account number 121458822  
Customer name(s) NORTH EAST LINCOLNSHIRE COUNCIL  
Account date 15 Oct 13  
Customer address FITTIES HOLIDAY CAMP  
HUMBERSTON  
GRIMSBY

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

www.anglianwater.co.uk/business



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

Total water charge £81.99

Total sewerage charge £239.67

bill amount **£321.66**

Invoice No. 322001508202  
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:  
**121458822**

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



22/10/2013

25 OCT 2013

**Alliance Leicester**  
COMMERCIAL BANK

Trans cash

**ABC**  
bank giro credit

135	Reference	Credit account number	Amount Due (Standard fee payable at PO Counter)
	1214588226	225 1647	£

CHEQUE ACCEPTABLE



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

336/000433/000191/1-2



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

32166

1214588226 5

1214588226 V4322251647 91 X

Account number <b>121458822</b>	Customer name(s) <b>NORTH EAST LINCOLNSHIRE COUNCIL</b>	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

## how your charges have been calculated:

Balance of last bill	£291.19
<b>Payments received</b> (since last bill)	
07/10/13 Payment	£291.19cr
Total payments	£291.19cr
<b>Balance brought forward as at account date</b>	<b>£0.00</b>

### Volumetric charges

meter no: 11M625401R      meter size: 20mm

Readings      Profile Plus

Present - Read 15/10/13	3792
Previous	3507
Volume used - cubic metres (m <sup>3</sup> )	285

25 OCT 2013

### Water supply

Volume used	285m <sup>3</sup> x 28.77p	£81.99
<b>Total water charge</b>		<b>£81.99</b>

### Sewerage service

Volume charged (foul only) (at 65% of water used)	185.25m <sup>3</sup> x 129.38p	£239.67
<b>Total sewerage charge</b>		<b>£239.67</b>

<b>Bill amount</b>	<b>£321.66</b>
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Stripper Code	Order No
Goods received/checked	Inventory checked
Inventory checked	Order issued off
A/C not previously paid	VAT Code
Cost Centre	Account Code
Job Code	Activity Code
Name (Block Caps)	Certifying Officer

Goods received/checked  
 Inventory checked  
 A/C not previously paid  
 Order issued off  
 VAT Code  
 Cost Centre: **A1190**      Account Code: **GE101**  
 Job Code: \_\_\_\_\_      Activity Code: \_\_\_\_\_  
 Name (Block Caps): \_\_\_\_\_      Certifying Officer: \_\_\_\_\_

Account number    Customer name(s)  
**121 458 822**    **NORTH EAST LINCOLNSHIRE COUNCIL**

Account date        Customer address  
 16 Sep 13        **FITTIES HOLIDAY CAMP  
 HUMBERSTON  
 GRIMSBY**

**ESTATE MANAGEMENT**    PO Box 11076  
 Harlow  
 CM20 9JQ

**23 SEP 2013**    VAT Reg. No:  
 514060002

Passed to  
 Comments

[www.anglianwater.co.uk/business](http://www.anglianwater.co.uk/business)



26 SEP 2013

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

Total water charge £74.22

Total sewerage charge £216.97

bill amount **£291.19**

Invoice No. 322001493348  
 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.

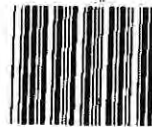
Lines are open:  
 8.30am to 5.30pm  
 (Monday to Thursday)  
 8.30am to 5pm (Friday)

When calling please quote account number:

**121 458 822**

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

1 of 2    553/247/1



25/09/2013

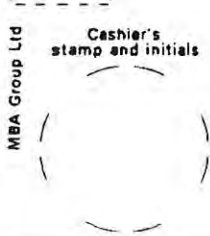


Trans cash

**ABC**  
 bank giro credit

135	Reference	Credit account number	Amount Due (Standard fee payable at PO Counter)
32	1214588226	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

29119

1214588226 5

1214588226 V4322251647 91 X

Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
121 458 822	NORTH EAST LINCOLNSHIRE COUNCIL	
Account date	Customer address	VAT Reg. No: 514060002
16 Sep 13	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	

www.anglianwater.co.uk/business

## how your charges have been calculated:

Balance of last bill	£246.04
<b>Payments received</b> (since last bill)	
10/09/13 Payment	£246.04cr
<b>Total payments</b>	£246.04cr
<b>Balance brought forward as at account date</b>	<b>£0.00</b>

### Volumetric charges

meter no: 11M625401R      meter size: 20mm

Readings      Profile Plus

Present - Read 16/09/13	3507
Previous	3249
Volume used - cubic metres (m <sup>3</sup> )	258

26 SEP 2013

### Water supply

Volume used	258m <sup>3</sup> x 28.77p	£74.22
<b>Total water charge</b>		<b>£74.22</b>

### Sewerage service

Volume charged (foul only) (at 65% of water used)	167.70m <sup>3</sup> x 129.38p	£216.97
<b>Total sewerage charge</b>		<b>£216.97</b>

<b>Bill amount</b>	<b>£291.19</b>
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Supplier Code	Order No
Goods rec'd/Work complt	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 Caps)	Certifying Officer

A1190      GE101

Account number Customer name(s)

121 458 822

NORTH EAST LINCOLNSHIRE COUNCIL  
MANAGEMENT

PO Box 11076  
Harlow  
CM20 9JQ

Account date

16 Aug 13

Customer address

FIFTIES HOLIDAY CAMP  
HUMBERSTON  
GRIMSBY

VAT Reg. No:  
514060002



30 AUG 2013

period of charge  
**17th July 13 - 15th August 13**

Total water charge

£62.71

Total sewerage charge

£183.33

bill amount

**£246.04**

Invoice No. 319001523987

Payment is due within 21 days from date of invoice.

Supplier Code

Order No

Goods rec'd/Work comp'd

LB

Prices/arithmetic checked

LB

Inventory updated

LB

Order marked off

LB

A/C not previously paid

LB

VAT Code

3

Cost Centre

A1190

Account Code

GE101

Job Code

Activity Code

Name (Block Caps)

Certifying Officer

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:  
**121 458 822**

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

1 of 2 1727711

AW65/1012



Trans Cash



135

Reference

1214588226

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

24604

1214588226 5

1214588226 V4322251647 91 X

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Account number	Customer name(s)	PO Box 11076
121 458 822	NORTH EAST LINCOLNSHIRE COUNCIL	Harlow
		CM20 9JQ
Account date	Customer address	VAT Reg. No:
16 Aug 13	FITTIES HOLIDAY CAMP	514060002
	HUMBERSTON	
	GRIMSBY	

www.anglianwater.co.uk/business

## how your charges have been calculated:

30 AUG 2013

---

Balance of last bill		£295.70
<b>Payments received</b> (since last bill)		
15/08/13 Payment	£295.70cr	
Total payments		£295.70cr
<b>Balance brought forward as at account date</b>		<b>£0.00</b>

### Volumetric charges

meter no: 11M625401R      meter size: 20mm

Readings      Profile Plus

Present - Read 15/08/13	3249
Previous	3031
Volume used - cubic metres (m <sup>3</sup> )	218

### Water supply

---

Volume used	218m <sup>3</sup> x 28.77p	£62.71
<b>Total water charge</b>		<b>£62.71</b>

### Sewerage service

---

Volume charged (foul only) (at 65% of water used)	141.70m <sup>3</sup> x 129.38p	£183.33
<b>Total sewerage charge</b>		<b>£183.33</b>

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<b>Bill amount</b>		<b>£246.04</b>
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Account number **121 458 822** Customer name(s) **NORTH EAST LINCOLNSHIRE COUNCIL** PO Box 11076  
Harlow  
CM20 9JQ

Account date **16 Jul 13** Customer address **FITTIES HOLIDAY CAMP  
HUMBERSTON  
GRIMSBY** VAT Reg. No: **514060002**

[www.anglianwater.co.uk/business](http://www.anglianwater.co.uk/business)



26 JUL 2013



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

Total water charge **£75.37**

Total sewerage charge **£220.33**

bill amount **£295.70**

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.

Invoice No. 317001543596  
Payment is due within 21 days from date of invoice.

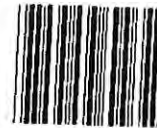
Lines are open:  
8.30am to 5.30pm  
(Monday to Thursday)  
8.30am to 5pm (Friday)

When calling please quote account number:

**121 458 822**

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

1 of 2 25/11/10/1



30/07/2013



Trans cash

**ABC**  
bank giro credit

135	Reference	Credit account number	Amount Due (Standard fee payable at PO Counter)
32	1214588226	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

29570

1214588226 5

1214588226 V4322251647 91 X

Account number	Customer name(s)	PO Box 11076
<b>121 458 822</b>	<b>NORTH EAST LINCOLNSHIRE COUNCIL</b>	Harlow
		CM20 9JQ
Account date	Customer address	VAT Reg. No:
16 Jul 13	FITTIES HOLIDAY CAMP	514060002
	HUMBERSTON	
	GRIMSBY	

www.anglianwater.co.uk/business

26 JUL 2013

## how your charges have been calculated:

Balance of last bill		£654.61
<b>Payments received</b> (since last bill)		
28/06/13	Payment	£297.96cr
09/07/13	Payment	£356.65cr
Total payments		£654.61cr
<b>Balance brought forward as at account date</b>		<b>£0.00</b>

### Volumetric charges

meter no: 11M625401R      meter size: 20mm

Readings      Profile Plus

Present - Read 16/07/13	3031
Previous	2769
Volume used - cubic metres (m <sup>3</sup> )	262

### Water supply

Volume used	262m <sup>3</sup> x 28.77p	£75.37
<b>Total water charge</b>		<b>£75.37</b>

### Sewerage service

Volume charged (foul only) (at 65% of water used)	170.30m <sup>3</sup> x 129.38p	£220.33
<b>Total sewerage charge</b>		<b>£220.33</b>

<b>Bill amount</b>		<b>£295.70</b>
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Supplier Code	Order No
Goods rec'd/Work complet	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 Caps)	Certifying Officer

LB LB LB      LB LB B  
 A1190      GE101

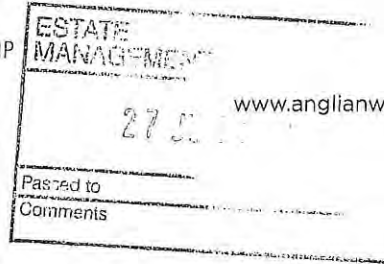


Account number 121 458 822  
Customer name(s) NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076  
Harlow  
CM20 9JQ

Account date 17 Jun 13  
Customer address  
FITTIES HOLIDAY CAMP  
HUMBERSTON  
GRIMSBY

VAT Reg. No:  
514060002



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

Balance brought forward £297.96

Total water charge £90.91

Total sewerage charge £265.74

**bill amount £654.61**

Invoice No. 327001416795  
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:

**121 458 822**

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

1 of 2 441/200/1



135	Reference 1214588226	Credit account number 225 1647	Amount Due (Standard fee payable at PO Counter) £
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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

65461 1214588226 5

1214588226 V4322251647 91 X

Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
121 458 822	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](http://www.anglianwater.co.uk/business)

## how your charges have been calculated:

Balance of last bill	£613.05
<b>Payments received (since last bill)</b>	
17/05/13    Payment	£315.09cr
<b>Total payments</b>	<b>£315.09cr</b>
<b>Balance brought forward as at account date</b>	<b>£297.96</b>

### Volumetric charges

meter no: 11M625401R                      meter size: 20mm

Readings    Profile Plus

Present - Read 17/06/13	2769
Previous	2453
Volume used - cubic metres (m <sup>3</sup> )	316

### Water supply

Volume used	316m <sup>3</sup> x 28.77p	£90.91
<b>Total water charge</b>		<b>£90.91</b>

### Sewerage service

Volume charged (foul only) (at 65% of water used)	205.40m <sup>3</sup> x 129.38p	£265.74
<b>Total sewerage charge</b>		<b>£265.74</b>

<b>Bill amount</b>	<b>£654.61</b>
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Account number  
**121 458 822**

Customer name(s)  
**NORTH EAST LINCOLNSHIRE COUNCIL**

Account date  
**13 May 13**

Customer address  
**FITTIES HOLIDAY CAMP  
HUMBERSTON  
GRIMSBY**

29 MAY 2013

ESTATE MANAGEMENT	PO Box 11076 Harlow CM20 9JQ
<b>20 MAY 2013</b>	
Passed to	VAT Reg. No: 514060002
Comments <a href="http://www.anglianwater.co.uk/business">www.anglianwater.co.uk/business</a>	



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:

**121 458 822**

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

1 of 2 410/181/1

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

Balance brought forward	£315.09
Total water charge	£75.95
Total sewerage charge	£222.01

bill amount **£613.05**

Invoice No. 321001432120  
Payment is due within 21 days from date of invoice but the balance brought forward is payable immediately.

AW69/1012



Trans cash



<b>135</b>	<b>Reference</b>	<b>Credit account number</b>	<b>Amount Due (Standard fee payable at PO Counter)</b>
<b>32</b>	1214588226	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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61305

1214588226 5

1214588226 V4322251647 91 X

A1190 GE101

29 MAY 2013

Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
121 458 822	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](http://www.anglianwater.co.uk/business)

## how your charges have been calculated:

Balance of last bill		£424.69
<b>Payments received</b> (since last bill)		
03/05/13 Payment	£109.60cr	
Total payments		£109.60cr
<b>Balance brought forward as at account date</b>		<b>£315.09</b>

### Volumetric charges

meter no: 11M625401R      meter size: 20mm

Readings      Profile Plus

Present - Read 13/05/13	2453
Previous	2189
Volume used - cubic metres (m <sup>3</sup> )	264

### Water supply

Volume used	264m <sup>3</sup> x 28.77p	£75.95
<b>Total water charge</b>		<b>£75.95</b>

### Sewerage service

Volume charged (foul only) (at 65% of water used)	171.60m <sup>3</sup> x 129.38p	£222.01
<b>Total sewerage charge</b>		<b>£222.01</b>

<b>Bill amount</b>		<b>£613.05</b>
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Account number Customer name(s)

121 458 822 NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076  
Harlow  
CM20 9JQ

Account date Customer address

15 Apr 13 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 **£409.60**

Total water charge **£79.77**

Total sewerage charge **£235.32**

bill amount **£424.69**

Invoice No. 313001608016  
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:

**121 458 822**

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

1 of 2 499/206/1

AW6a/1012



Trans cash



135	Reference	Credit account number	Amount Due (Standard fee payable at PO Counter)
32	1214588226	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

42469

1214588226 5

1214588226 V4322251647 91 X

Account number	Customer name(s)	PO Box 11076
121 458 822	NORTH EAST LINCOLNSHIRE COUNCIL	Harlow
		CM20 9JQ
Account date	Customer address	VAT Reg. No:
15 Apr 13	FITTIES HOLIDAY CAMP	514060002
	HUMBERSTON	
	GRIMSBY	

24 APR 2013  
www.anglianwater.co.uk/business

## how your charges have been calculated:

Balance of last bill	£301.68
<b>Payments received</b> (since last bill)	
25/03/13 Payment	£192.08cr
Total payments	£192.08cr
<b>Balance brought forward as at account date</b>	<b>£109.60</b>

### Volumetric charges

meter no: 11M625401R      meter size: 20mm

Readings	Industrial (15/03/13 - 31/03/13)	Profile Plus (01/04/13 - 15/04/13)
Present	2055 - Estimate	2189 - Read 15/04/13
Previous	1904	2055 - Estimate
Volume used - cubic metres (m <sup>3</sup> )	151	134

### Water supply

<b>Industrial</b>		
Volume used	151m <sup>3</sup> x 27.30p	£41.22
<b>Profile Plus</b>		
Volume used	134m <sup>3</sup> x 28.77p	£38.55
<b>Total water charge</b>		<b>£79.77</b>

### Sewerage service

Volume charged (foul only) (at 65% of water used)	98.15m <sup>3</sup> x 124.96p	£122.64
Volume charged (foul only) (at 65% of water used)	87.10m <sup>3</sup> x 129.38p	£112.68
<b>Total sewerage charge</b>		<b>£235.32</b>

<b>Bill amount</b>	<b>£424.69</b>
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Account number    Customer name(s)  
**121 458 822**    **NORTH EAST LINCOLNSHIRE COUNCIL**

Account date        Customer address  
**14 Mar 13**        **FITTIES HOLIDAY CAMP  
 HUMBERSTON  
 GRIMSBY**

ESTATE MANAGEMENT  
 PO Box 11076  
 Harlow  
 CM20 9JQ

**21 MAR 2013**    VAT Reg. No:  
 514060002

Passed to  
 Comments  
[www.anglianwater.co.uk/business](http://www.anglianwater.co.uk/business)



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:

**121 458 822**

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

1 of 2    233/08/1

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

Balance brought forward **£192.08**

Total water charge **£27.57**

Total sewerage charge **£82.03**

bill amount **£301.68**

Invoice No. **321001407051**  
 Payment is due within 21 days from date of invoice but the balance brought forward is payable immediately.

**10 APR 2013**

AW6a/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	1214588226	225 1647	£

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

30168

1214588226 5

1214588226 V4322251647 91 X

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Account number	Customer name(s)	PO Box 11076 Harlow CM20 9JQ
<b>121 458 822</b>	<b>NORTH EAST LINCOLNSHIRE COUNCIL</b>	
Account date	Customer address	VAT Reg. No: 514060002
14 Mar 13	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	

www.anglianwater.co.uk/business

## how your charges have been calculated:

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Balance of last bill	£192.08
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<b>Balance brought forward as at account date</b>	<b>£192.08</b>
---	----------------

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### Volumetric charges

meter no: 11M625401R      meter size: 20mm

Readings	Industrial
----------	------------

Present - Read 14/03/13	1904
Previous	1803
Volume used - cubic metres (m <sup>3</sup> )	101

---

### Water supply

Volume used	101m <sup>3</sup> x 27.30p	£27.57
<b>Total water charge</b>		<b>£27.57</b>

---

### Sewerage service

Volume charged (foul only) (at 65% of water used)	65.65m <sup>3</sup> x 124.96p	£82.03
<b>Total sewerage charge</b>		<b>£82.03</b>

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<b>Bill amount</b>	<b>£301.68</b>
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10 APR 2013



Account number      Customer name(s)      PO Box 11076  
**121 458 822**      **NORTH EAST LINCOLNSHIRE COUNCIL**      Harlow  
 Account date      Customer address      CM20 9JQ  
 13 Feb 13      FITTIES HOLIDAY CAMP      VAT Reg. No:  
                          HUMBERSTON      514060002  
                          GRIMSBY      [www.anglianwater.co.uk/business](http://www.anglianwater.co.uk/business)



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

Total water charge £48.32

Total sewerage charge £143.76

bill amount **£192.08**

Invoice No. 316001471517  
 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:

**121 458 822**

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

1 of 2      333/148/1

AW6a/1012



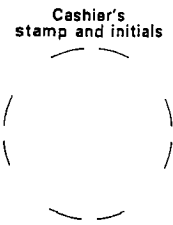
*Trans cash*



135	Reference	1214588226	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

CASH  
  
 CHEQUE




25-16-47

£

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

19208      1214588226 5

1214588226 V4322251647 91 X

Account number <b>121 458 822</b>	Customer name(s) <b>NORTH EAST LINCOLNSHIRE COUNCIL</b>	PO Box 11076 Harlow CM20 9JQ
Account date 13 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	£141.06
<b>Payments received</b> (since last bill)	
18/01/13      Payment	£95.49cr
04/02/13      Payment	£45.57cr
Total payments	£141.06cr
<b>Balance brought forward as at account date</b>	<b>£0.00</b>

### Volumetric charges

meter no: 11M625401R      meter size: 20mm

#### Readings      Industrial

Present - Read 13/02/13	1803
Previous	1626
Volume used - cubic metres (m³)	177

### Water supply

Volume used	177m³ x 27.30p	£48.32
<b>Total water charge</b>		<b>£48.32</b>

### Sewerage service

Volume charged (foul only) (at 65% of water used)	115.05m³ x 124.96p	£143.76
<b>Total sewerage charge</b>		<b>£143.76</b>

<b>Bill amount</b>	<b>£192.08</b>
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Supplier Code	_____	Order No	_____
Goods rec'd/Work comp'd	<input checked="" type="checkbox"/> LB	Prices/arithmetic checked	<input checked="" type="checkbox"/> LB
Inventory updated	<input checked="" type="checkbox"/> LB	Order marked off	<input checked="" type="checkbox"/> LB
A/C not previously paid	<input checked="" type="checkbox"/> LB	VAT Code	<input checked="" type="checkbox"/> 3
Cost Centre	<u>A1190</u>	Account Code	<u>GE101</u>
Job Code	_____	Activity Code	_____
Name (Block Caps)	_____	Certifying Officer	_____