# siness



Account number

Customer name(s)

NORTH EAST LINCOLNSHIRE COUNCIL

ASSET MANAGEMEN

PO Box 11076 Harlow CM20 9JQ

Account date

121458822

VAT Reg. No:

13 Feb 15

FITTIES HOLIDAY CAMP

20 FEB 2015

514060002

**HUMBERSTON** GRIMSBY

www.anglianwater.co.uk/business



period of charge

16th January 15 - 12th February 15

Total water charge

£13.21

Total sewerage charge

£38.70

£51.91

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

bill amount

Invoice No. 321001772507 Payment is due within 21 days from date of invoice.

Alliance Leicester COMMERCIAL BANK

cash

Reference 135

32

1214588226

Credit account number

225 1647

Amount Due (Standard fee payable at PO Counter) £

CHEQUE ACCEPTABLE

Signature

Cashier's stamp and initials 000/23/10/1-2 NORTH EAST LINCOLNSHIRE COUNCIL 1-2 ORIGIN WAY EUROPARC

GRIMSBY **DN37 9TZ** 

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

£





Customer name(s)

Customer address

121458822

NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076 Harlow CM20 9JQ

VAT Reg. No:

514060002

Account date 13 Feb 15

FITTIES HOLIDAY CAMP

**HUMBERSTON GRIMSBY** 

www.anglianwater.co.uk/business

### how your charges have been calculated:

Balance of last bill £174.20

Payments received (since last bill)

23/01/15 12/02/15 Payment

Payment

£102.68cr £71.52cr

Total payments

£174.20cr

Balance brought forward as at account date

£0.00

Volumetric charges

meter no: 11M625401R

meter size: 20mm

Readings

**Profile Plus** 

Present

6710 - Read 12/02/15

Previous Volume used - cubic metres (m3) 6665 45

Water supply

**Profile Plus** 

Volume used Total water charge

45m3 x 29.37p

£13.21 £13.21

Sewerage service

Volume charged (foul only) (at 65% of water used)

29.25m3 x 132.33p

£38.70

Total sewerage charge

£38.70

Bill amount

£51.91

# siness



Account number

Customer name(s)

PO Box 11076 Harlow

121458822

NORTH EAST LINCOLNSHIRE COUNCIL

CM20 9JQ

Account date

ASSET MANAGEMENT

VAT Reg. No:

19 Jan 15

FITTIES HOLIDAY CAMP

Customer address

27 JAN 2015

514060002

**HUMBERSTON GRIMSBY** 

www.anglianwater.co.uk/business



# period of charge

## 14th December 14 - 15th January 15

Payment is due within 21 days from date of invoice but the balance

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

### bill amount

Invoice No. 311002429906

brought forward is payable immediately.

£174.20

for further information or call and speak to one of our customer services representatives.

See the back of this bill

03457 626784 for bill enquiries

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

СОММЕ	Trans ance cash ester RIAL BANK Reference	Credit account number	Amount Due (Standard fee payable at PO Counter)	bank giro credit
	1214588226	225 1647	£	
Cash	d initials EUROPARC	CHEQUE ACCEPTABLE NSHIRE COUNCIL	Signature Date Barclays Bank Pic Automated Bulk Credit Clearing	CASH
Cash stamp an	DN37 9TZ		Anglian Water	CHEQUE



Customer name(s)

121458822

Account date

(at 65% of water used)

Bill amount

Total sewerage charge

NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076 Harlow CM20 9JQ

Customer address

VAT Reg. No: 514060002

£53.32

£53.32

£174.20

19 Jan 15

FITTIES HOLIDAY CAMP

**HUMBERSTON GRIMSBY** 

www.anglianwater.co.uk/business

### how your charges have been calculated:

Balance of last bill £102.68 Balance brought forward as at account date £102.68 Volumetric charges meter size: 20mm meter no: 11M625401R **Profile Plus** Readings Present 6665 - Read 15/01/15 Previous 6603 Volume used - cubic metres (m3) 62 Water supply **Profile Plus** Volume used 62m3 x 29.37p £18.20 Total water charge £18.20 Sewerage service Volume charged (foul only)

40.30m3 x 132.33p



Customer name(s) Account number

NORTH EAST LINCOLNSHIRE COUNCIL 121458822

PO Box 11076 Harlow

CM20 9JQ

Account date

Customer address

VAT Reg. No: 514060002

17 Dec 14 FITTIES HOLIDAY CAMP

**GRIMSBY** 

**HUMBERSTON** 

www.anglianwater.co.uk/business

period of charge

### 18th November 14 - 13th December 14

126.13	
£76.55	

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

bill amount

£102.68

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

Supplier Code	Order No
Goods rec'd/Workcomp'd	Prices/arithmetic checked B
Inventory updated LS	Oreic marked off
A/C not previously paid	VAT Case
Cost Centre A1190	Account Code GELO
Job Code	Activity Code
Name (Block Caps)	Certifying Officer

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

Leic	Trans ance cash ester Reference	Credit account number	Amount Due (Standard fee payable at PO Counte	bank giro credit
135	1214588226	225 1647	£	
Cashi stamp an	NORTH EAST LINCOLN 1-2 ORIGIN WAY EUROPARC GRIMSBY DN37 9TZ	CHEQUE ACCEPTABLE ISHIRE COUNCIL	Signature Dat  Barclays Bank Plc Automated Bulk Credit Clearing Anglian Water 43-63	CASH CHEQUE
	1			

10268



Customer name(s)

Customer address

121458822

NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076 Harlow CM20 9JQ

Account date

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 £267.68

Payments received (since last bill)

04/12/14

Payment

£267.68cr

Total payments

£267.68cr

Balance brought forward as at account date

£0.00

Volumetric charges

meter no: 11M625401R

meter size: 20mm

Readings

**Profile Plus** 

Present

6603 - Read 13/12/14

Previous

6514

Volume used - cubic metres (m³)

89

Water supply

**Profile Plus** 

Volume used
Total water charge

89m³ x 29.37p

£26.13

£26.13

Sewerage service

Volume charged (foul only)

(at 65% of water used)

Total sewerage charge

57.85m³ x 132.33p

£76.55

Bill amount

£102.68

w7a/091

Customer name(s)

NORTH EAST LINCOLNSHIRE COUNCIL

# business

Account number

121458822



www.anglianwater.co.uk/business

PO Box 11076

VAT Reg. No:

514060002

£68.13

£199.55

Harlow

CM20 9JQ

Account date

17 Nov 14

FITTIES HOLIDAY CAMP
HUMBERSTON
GRIMSBY

period of charge

16th October 14 - 17th November 14

Total water charge

Total sewerage charge

Please phone

bill amount

Invoice No. 311002378090

Payment is due within 21 days from date of invoice.

£267.68

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

03457 626784

for bill enquiries

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

Alliance cash Leicester bank giro credi COMMERCIAL BANK Amount Due (Standard fee payable at PO Counter) Credit account number Reference 135 £ 225 1647 1214588226 NORTH EAST LINCOLNSHIRE COUNCIL 32 1-2 ORIGIN WAY EUROPARC GRIMSBY DN37 9TZ Cashier's stamp and initials Barclays Bank Pic CASH 000/48/22/1-2 Automated Bulk Credit Clearing Anglian Water 43-63 CHEQUE 25-16-47 Please do not write or mark below this line and do not fold this payment slip

26768



Customer name(s)

NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076 Harlow CM20 9JQ

Account date

121458822

VAT Reg. No: 514060002

17 Nov 14

Customer address FITTIES HOLIDAY CAMP

**HUMBERSTON** 

**GRIMSBY** 

www.anglianwater.co.uk/business

## how your charges have been calculated:

Balance of last bill £66.72

Payments received (since last bill)

31/10/14

Payment

£66.72cr

Total payments

£66.72cr

Balance brought forward as at account date

£0.00

Volumetric charges

meter no: 11M625401R

meter size: 20mm

Readings

**Profile Plus** 

Present

6514 - Read 17/11/14

Previous Volume used - cubic metres (m3) 6282 232

Water supply

**Profile Plus** 

Volume used

232m3 x 29.37p

£68.13

Total water charge

£68.13

Sewerage service

Volume charged (foul only)

(at 65% of water used) Total sewerage charge

150.80m3 x 132.33p

£199.55 £199.55

Bill amount

£267.68

121458822



PO Box 11076 Harlow

VAT Reg. No:

514060002

£226.34cr

CM20 9JQ

Account date Customer address 15 Oct 14 FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY www.anglianwater.co.uk/business period of charge 16th September 14 - 15th October 14 Balance brought forward

Invoice No. 312001994623

Payment is due within 21 days from date of invoice.

Customer name(s)

NORTH EAST LINCOLNSHIRE COUNCIL

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

Total water charge	£74.59
Total sewerage charge	£218.47
bill amount	£66.72

cash Alliance Leicester bank giro credit COMMERCIAL BANK Amount Due (Standard fee payable at PO Counter) Credit account number Reference 135 £ 225 1647 1214588226 32 CHEQUE ACCEPTABLE NORTH EAST LINCOLNSHIRE COUNCIL 1-2 ORIGIN WAY EUROPARC GRIMSBY Signature Cashier's stamp and initials CASH Barclays Bank Pic Automated Bulk Credit Clearing MBA Group **DN37 9TZ** Anglian Water CHEQUE 25-16-47

6672

1214588226 5

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





Customer name(s)

121458822

NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076 Harlow CM20 9JQ

Account date

VAT Reg. No: 514060002

15 Oct 14

FITTIES HOLIDAY CAMP

Customer address

**HUMBERSTON GRIMSBY** 

www.anglianwater.co.uk/business

## how your charges have been calculated:

Balance of last bill

£226.34cr

Balance brought forward as at account date

£226.34cr

Volumetric charges

meter no: 11M625401R

meter size: 20mm

Readings

**Profile Plus** 

Present

6282 - Read 15/10/14

Previous

6028

Volume used - cubic metres (m3)

254

Water supply

**Profile Plus** 

Volume used

254m3 x 29.37p

£74.59

Total water charge

£74.59

Sewerage service

Volume charged (foul only) (at 65% of water used) Total sewerage charge

165.10m3 x 132.33p

£218.47 £218.47

Bill amount

£66.72



www.anglianwater.co.uk/business

Account number

Customer name(s)

PO Box 11076

121458822

NORTH EAST LINCOLNSHIRE COUNCIL

Harlow CM20 9JQ

Account date

MANAGEMENT

VAT Reg. No:

15 Sep 14

FITTIES HOLIDAY CAME

Customer address

**HUMBERSTON** 

**GRIMSBY** 

514060002



### 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)

account number:

121458822

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

# period of charge

## 15th August 14 - 15th September 14

£527.48c
£76.65
£224.49

Comments

### bill amount

Invoice No. 327001667436

This is for information only.

The credit will be carried forward to your next bill.

credit £226.34

When calling please quote

000/68/33/1-2

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





Customer name(s)

Customer address

121458822

NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076 Harlow

CM20 9JQ

Account date

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

£527.48cr

Balance brought forward as at account date

£527.48cr

Volumetric charges

meter no: 11M625401R

meter size: 20mm

Readings

**Profile Plus** 

Present

6028 - Read 15/09/14

Previous Volume used - cubic metres (m3) 5767 261

Water supply

**Profile Plus** 

Volume used

Total water charge

261m3 x 29.37p

£76.65 £76.65

Sewerage service

Volume charged (foul only)

(at 65% of water used) Total sewerage charge

169.65m3 x 132.33p

£224.49 £224.49

Bill amount

£226.34cr

Account number	Customer name(s)	Company of the Compan	PO Box 11076
121458822	NORTH EAST LINCOLNSHI	RE COUNCIL	Harlow CM20 9JQ
Account date	Customer address		VAT Reg. No: 514060002
14 Aug 14	FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY	Passed to www.anglianwa	ater.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:

121458822

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

period of charge

12th July 14 - 14th August 14

Balance brought forward	£803.24cı
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.

100/81/36/1-2 /

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





(at 65% of water used)

**Bill amount** 

Total sewerage charge

Customer name(s)

Customer address

121458822

NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076 Harlow

VAT Reg. No:

514060002

£205.57

£205.57

£527.48cr

CM20 9JQ

Account date

14 Aug 14 FITTIES HOLIDAY CAMP

**HUMBERSTON GRIMSBY** 

www.anglianwater.co.uk/business

## how your charges have been calculated:

Balance of last bill  Balance brought forward as at account date		£803.24cı	
			Volumetric charges
meter no: 11M625401R	meter size: 20m	ım	
Readings	Profile Plus		
Present - Read 14/08/14	5767		
Previous Volume used - cubic metres (m³)	5528 239		
Water supply			
Volume used <b>Total water charge</b>		239m³ x 29.37p	£70.19 <b>£70.19</b>
Sewerage service			
Volume charged (foul only)			

155.35m<sup>3</sup> x 132.33p

# business



Account number

Customer name(s)

121458822

NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076 Harlow CM20 9JQ

Account date

Customer address

VAT Reg. No:

11 Jul 14

FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY 514060002



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www.anglianwater.co.uk/business



# 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

121458822

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

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

Balance brought forward	£1055.93c
Total water charge	£64.32
Total sewerage charge	£188.37

### bill amount

credit £803.24

Invoice No. 330001579921
This is for information only.
The credit will be carried forward to your next bill.

000/53/24/1-2 /

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



Customer name(s)

121458822

NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076 Harlow CM20 9JQ

Account date

Customer address

GRIMSBY

11 Jul 14

FITTIES HOLIDAY CAMP **HUMBERSTON** 

VAT Reg. No: 514060002

www.anglianwater.co.uk/business

# how your charges have been calculated:

Balance of last bill			£1055.93c
Balance brought forward as at account date		£1055.93c	
Volumetric charges	wilden in the control of the control		
meter no: 11M625401R	meter size: 20m	m	
Readings	Profile Plus		
Present - Read 11/07/14	5528		
Previous Volume used - cubic metres (m³)	5309 219		
Water supply			
Volume used Total water charge		219m³ x 29.37p	£64.32 <b>£64.32</b>
Sewerage service	mountaine de la company		
Volume charged (foul only) (at 65% of water used) Total sewerage charge	1	42.35m³ x 132.33p	£188.37 £188.37
Bill amount			£803.24ci

# business



Account number

Customer name(s)

121458822

NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076 Harlow CM20 9JQ

Account date

Customer address

16 Jun 14

FITTIES HOLIDAY CAMP HUMBERSTON GRIMSBY VAT Reg. No: 514060002

www.anglianwaterco.uk/business



period of charge

16th May 14 - 16th June 14

The credit will be carried forward to your next bill.

Balance brought forward

£1370.92cr

Total water charge

£80.18

£234.81

08457 626784 Total sewerage charge

bill amount

Invoice No. 319001690494

This is for information only.

credit £1055.93

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

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

000/20/8/1-2 /

105593



Customer name(s)

121458822

NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076 Harlow CM20 9JQ

Account date

Customer address

16 Jun 14

Bill amount

FITTIES HOLIDAY CAMP

HUMBERSTON GRIMSBY VAT Reg. No: 514060002

£1055.93cr

www.anglianwater.co.uk/business

## how your charges have been calculated:

Balance of last bill			£1370.92	
Balance brought forward as at account date		brought forward as at account date		
Volumetric charges				
meter no: 11M625401R	meter size: 20mm			
Readings	Profile Plus			
Present - Read 16/06/14	5309			
Previous	5036			
Volume used - cubic metres (m³)	273			
Water supply	(0)(0)			
Volume used	272.	m3 x 20 27a	£80.18	
Total water charge	2/3!	m³ x 29.37p	£80.18	
Sewerage service				
Volume charged (foul only)				
(at 65% of water used)	177.45m	<sup>3</sup> x 132.33p	£234.81	
Total sewerage charge			£234.81	

Total water charge

Total sewerage charge

bill amount

Invoice No. 312001900776

This is for information only.

The credit will be carried forward to your next bill.

121458822



PO Box 11076

Harlow

CM20 9JQ

£84.87

£248.58

credit £1370.92

Account date 15 May 14	Customer address FITTIES HOLIDAY CAMP HUMBERSTON	MANACEWEIT	VAT Reg. No: 514060002
period of	charge	Pass U 10	lianwater.co.uk/business
Balance brought		idy 14	£1704.37cr

Customer name(s)

NORTH EAST LINCOLNSHIRE COUNCIL

# 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

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



Customer name(s)

121458822

NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076 Harlow CM20 9JQ

Account date

Customer address

VAT Reg. No: 514060002

15 May 14

FITTIES HOLIDAY CAMP HUMBERSTON

GRIMSBY

www.anglianwater.co.uk/business

178 of 32 of 1

### 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

**Profile Plus** 

Readings

Present - Read 15/05/14

5036 4747

Volume used - cubic metres (m³)

289

Water supply

Volume used

289m3 x 29 37p

£84.87

Total water charge

£84.87

Sewerage service

Volume charged (foul only) (at 65% of water used) **Total sewerage charge** 

187.85m<sup>3</sup> x 132.33p

£248.58

Bill amount

£1370.92cr

w7a/1012



Customer name(s)

121458822

NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076 Harlow CM20 9JQ

Account date 10 Apr 14 Customer address

FITTIES HOLIDAY CAMP HUMBERSTON

HUMBERSTON GRIMSBY VAT Reg. No: 514060002

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:

121458822

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

1-2 ORIGIN WAY EUROPARC

GRIMSBY DN37 9TZ

NORTH EAST LINCOLNSHIRE COUNCIL

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

credit £1704.37

Invoice No. 312001883038
This is for information only.
The credit will be carried forward to your next bill.

000/32/15/1-2

170437



Customer name(s)

NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076 Harlow

CM20 9JQ

Account date

121458822

VAT Reg. No: 514060002

10 Apr 14

Customer address FITTIES HOLIDAY CAMP

www.anglianwater.co.uk/business

**HUMBERSTON** 

GRIMSBY

### 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 **Profile Plus** Readings **Profile Plus** (07/03/14 - 31/03/14) (01/04/14 - 10/04/14) 4747 - Read 10/04/14 Present 4658 - Estimate Previous 4437 4658 - Estimate Volume used - cubic metres (m3) 221 Water supply Volume used 221 m3 x 28.77p £63.58 Volume used 89m3 x 29.37p £26.13

### Total water charge Sewerage service

Volume charged (foul only) (at 65% of water used) Volume charged (foul only) (at 65% of water used) Total sewerage charge

143.65m3 x 129.38p

£185.85 £76.55

57.85m3 x 132.33p

£262.40

£89.71

£1704.37cr

Bill amount

# business



Account number	Customer name(s)		PO Box 11071
121458822	NORTH EAST LINCOLNSH	HIRE COUNCIL	CM20 9JQ
Account date	Customer address	MANAGEMENT	VAT Reg. No 514060002
6 Mar 14	FITTIES HOLIDAY CAMP HUMBERSTON	Pasent It. www.anglianv	vater.co.uk/business
	GRIMSBY	Gaminerius	1



### 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)

account number:

121458822

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

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

Balance brought forward	£2137.73c
Total water charge	£20.71
Total sewerage charge	£60.54

### bill amount

Invoice No. 315001738069

This is for information only.

The credit will be carried forward to your next bill.

credit £2056.48

When calling please quote

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

336/000431/000184/1-2

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205648



Customer name(s)

121458822

NORTH EAST LINCOLNSHIRE COUNCIL

Harlow CM20 9JQ

PO Box 11076

Account date

Customer address

VAT Reg. No: 514060002

6 Mar 14

FITTIES HOLIDAY CAMP **HUMBERSTON** 

GRIMSBY

www.anglianwater.co.uk/business

## how your charges have been calculated:

Balance of last bill

£2137.73cr

Balance brought forward as at account date

£2137.73cr

Volumetric charges

meter no: 11M625401R

meter size: 20mm

Readings

**Profile Plus** 

Present - Read 06/03/14

4437

Previous

4365 Volume used - cubic metres (m3) 72

Water supply

Volume used

72m3 x 28.77p

£20.71

Total water charge

£20.71

Sewerage service

Volume charged (foul only) (at 65% of water used) Total sewerage charge

46.80m3 x 129.38p

£60.54 £60.54

Bill amount

£2056.48cr



Customer name(s)

121458822

NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076 Harlow CM20 9JQ

Account date

Customer address

VAT Reg. No: 514060002

25 Feb 14

FITTIES HOLIDAY CAMP **HUMBERSTON** GRIMSBY

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

Invoice No. 100013833987

This is for information only.

The credit will be carried forward to your next bill.

credit £2137.73

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

Please phone **08457 626784** 

for bill enquiries

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

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213773

# business



Account number

Customer name(s)

121458822

NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076 Harlow CM20 9JQ

Account date

Customer address

VAT Reg. No. 514060002

25 Feb 14

FITTIES HOLIDAY CAMP

HUMBERSTON GRIMSBY

www.anglianwater.co.uk/business

## how your charges have been calculated:

Balance of last bill

£2183.99cr

Balance brought forward as at account date

£2183.99cr

Volumetric charges

meter no: 11M625401R

meter size: 20mm

Readings

Profile Plus

Present - Read 12/02/14

4365

Previous Volume used - cubic metres (m³)

4324

Water supply

Volume used
Total water charge

41 m<sup>3</sup> x 28.77p

£11.79 £11.79

Sewerage service

Volume charged (foul only) (at 65% of water used) Total sewerage charge

26.65m³ x 129.38p

£34.47 £34.47

Bill amount

£2137.73cr

www.laction



Customer name(s)

PO Box 11076 Harlow CM20 9JQ

121458822 Account date

Customer address

NORTH EAST LINCOLNSHIRE COUNCIL MANAGEMENT VAT Reg. No: 514060002

17 Jan 14

FITTIES HOLIDAY CAMP **HUMBERSTON** 

**GRIMSBY** 

www.anglianwater.co.uk/business

Comments



### 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

121458822

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

period of charge

17th December 13 - 15th January 14

Balance brought forward £2328.45cr £36.82 Total water charge £107.64 Total sewerage charge

bill amount

credit £2183.99

Invoice No. 312001805476 This is for information only. The credit will be carried forward to your next bill.

For office use only: 170

NORTH EAST LINCOLNSHIRE COUNCIL 1-2 ORIGIN WAY EUROPARC GRIMSBY

218399

# siness



Account number

Customer name(s)

PO Box 11076 Harlow

121458822

NORTH EAST LINCOLNSHIRE COUNCIL

CM20 9JQ

Account date

Customer address

VAT Reg. No: 514060002

17 Jan 14

FITTIES HOLIDAY CAMP **HUMBERSTON** 

GRIMSBY

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

Balance brought forward as at account date

£2328.45cr

Volumetric charges

meter no: 11M625401R

meter size: 20mm

Readings

**Profile Plus** 

Present - Read 15/01/14

4324 4196

Previous - Estimate Volume used - cubic metres (m3)

128

Water supply

Volume used

1.28m3 x 28.77p

£36.82

Total water charge

£36.82

Sewerage service

Volume charged (foul only) (at 65% of water used) Total sewerage charge

83.20m3 x 129 38p

£107.64

£107.64

Bill amount

£2183.99cr

# love every drop anglianwater

www.anglianwater.co.uk/business

£2480.81

bank giro credit

03 JAN 2014

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16 Dec

		- ESTATE	
Account number	Customer name(s)	MANAGEMENT	PO Box 11076
121458822	NORTH EAST LINCOLNSHI	RE COUNCIL 7 DEC 2013	Harlow CM20 9JQ
Account date	Customer address	Passed to	VAT Reg. No 514060002
16 Dec 13	FITTIES HOLIDAY CAMP	Comments	314000002



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

Total water charge £632.36

Total sewerage charge £1848.45

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)

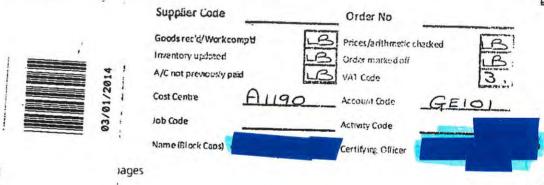
When calling please quote account number: 1458822

A breakdown of your bill can be fou

### bill amount

Invoice No. 328001494117 Payment is due within 21 days from date of invoice.

HUMBERSTON GRIMSBY





Cashier's stemp and initials

32

Amount Due (Standard fee payable at PO Counter)

Reference 135 1214588226

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

336/000492/000226/1-2

Ե <u>իկիթիսիիինիինիինիութ   -</u> ԻՎ		25-16-47				
Please do not write or mark below this line and	do	not	fold	this	paymen	t sli

Credit account number

CHEQUE ACCEPTABLE

225 1647

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

£

248081

Customer name(s)

121458822

NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076 Harlow CM20 9JQ

Account date

Customer address

VAT Reg. No: 514060002

16 Dec 13

FITTIES HOLIDAY CAMP

**HUMBERSTON** GRIMSBY

www.anglianwater.co.uk/business

## how your charges have been calculated:

Balance of last bill

Payments received (since last bill)

05/12/13

Total payments

Payment

£303.61cr

Balance brought forward as at account date

£0.00

£303.61cr

£303.61

### Volumetric charges

meter no: 11M625401R

meter size: 20mm

Readings

**Profile Plus** 

Present - Read 16/12/13

Previous

6259 4061

Volume used - cubic metres (m³)

2198

### Water supply

Volume used

2198m3 x 28.77p

£632.36

Total water charge

£632.36

### Sewerage service

Volume charged (foul only) (at 65% of water used) Total sewerage charge

1428,70m3 x 129,38p

£1848.45 £1848.45

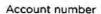
Bill amount

£2480.81

ESTATE MANAGEMENT

2 1 NOV 2013

tode every drop



Customer

121458822

NORTH EAST-LINCOLNSHIRE COUNCIL

PO Box 11076 Harlow CM20 9JQ

Account date

Customer address

VAT Reg. No: 514060002

14 Nov 13

FITTIES HOLIDAY CAMP **HUMBERSTON** 

GRIMSBY

www.anglianwater.co.uk/business



## period of charge

### 16th October 13 - 14th November 13

Total water charge

£77.39

Total sewerage charge

bill amount

£226.22

£303.61

# 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:

121458822

Invoice No. 319001563078 Payment is due within 21 days from date of invoice.



25/11/2013

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



Trans

bank giro credit

СОМ	MEH
135	۱۴

eference

1214588226

Credit account number

CHEQUE ACCEPTABLE

Amount Due (Standard fee payable at PO Counter)

225 1647

32

NORTH EAST LINCOLNSHIRE COUNCIL 1-2 ORIGIN WAY EUROPARC GRIMSBY

**DN37 9TZ** 

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

Signature

CASH

MBA Group Ltd Cashier's stamp and initials

336/000712/000326/1-2 հ**իկլժրհիկիկիկիկի**դելիորկ

25-16-47

CHEQUE £

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

26 NOV 2013

30361

love every drop anglianwater

Account number

Customer name(s)

Customer address

121458822

NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076 Harlow CM20 9JQ

Account date

Volume charged (foul only) (at 65% of water used)

Total sewerage charge

Bill amount

VAT Reg. No: 514060002

£226.22

£226.22

£303.61

14 Nov 13

FITTIES HOLIDAY CAMP

**HUMBERSTON** 

GRIMSBY

www.anglianwater.co.uk/business

### how your charges have been calculated:

		£321.66
II)		
	£321.66cr	
		£321.66
account date		£0.00
meter size: 20m	nm	
<b>Profile Plus</b>	7	
4061	**	
269		
	269m³ x 28.77p	£77.39
		£77.39
	Profile Plus 4061 3792	### ### ##############################

174.85m3 x 129.38p

26 NOV 2013

Order No Supplier Coue Prices /arithmetic checked Goods rec't Workcompil Crear marked off Inventory updated VAT Citie A/C not previously paid GEIC Account Code Cost Corbre Activity Code Job Code tertilying Officer Name (Block Caps)

# usines:

love ever	y drop
ESTATE MANAGEMENT	
WANAGEMENT	PO Box 11076

13/
18

Account number

Customer name(s)

121458822

NORTH EAST LINCOLNSHIRE COUNCIL

Account date

Customer address

15 Oct 13

FITTIES HOLIDAY CAMP **HUMBERSTON** 

GRIMSBY

PO Box 11076 Harlow 2 1 OCT 2013 CM20 9JQ 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

£321.66

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

bill amount

Invoice No. 322001508202

Payment is due within 21 days from date of invoice.



22/10/2013

25 OCT 2013

_=	
	Alliance Leicester
3	COMMERCIAL BANK

Cradit account number

225 1647

Amount Due (Standard fee payable at PO Counter) £

135

1214588226

CHEQUE ACCEPTABLE

32

MBA Group Ltd

Ceshier's stemp and initials

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

336/000433/000191/1-2

CHEQUE 25-16-47

CASH

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Automated Bulk Credit Classing

£

1214588226 5

32166

Barclays Bank Pic



Customer name(s)

121458822

NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076 Harlow

CM20 9JQ

Account date

Customer address

VAT Reg. No: 514060002

15 Oct 13

FITTIES HOLIDAY CAMP

**HUMBERSTON** 

GRIMSBY

www.anglianwater.co.uk/business

### how your charges have been calculated:

Balance of last bill

£291.19

Payments received (since last bill)

07/10/13

Payment Total payments

£291.19cr

£291.19cr

Balance brought forward as at account date

£0.00

Volumetric charges

meter no: 11M625401R

meter size: 20mm

Readings

**Profile Plus** 

Present - Read 15/10/13

3792

Previous

3507

Volume used - cubic metres (m3)

285

Water supply

Volume used

£81.99

Total water charge

285m3 x 28.77p

£81.99

Sewerage service

Volume charged (foul only) (at 65% of water used) Total sewerage charge

185.25m3 x 129.38p

£239.67 £239.67

Bill amount

£321.66

Supprer Code

Goodstee december 13

Investory acrises a A/C not prove usy pabl

Order No

Pelsonjunishmasis chadroil Crist marked off

Car Centre

Name (Block Cops)

Account Code

Job Code

Activity Code

Certifying Officer



# business



	Account number	Customer name(s	ESTATE MANAGE	MENT	PO Box 11076 Harlow
	121 458 822	NORTH EAST LINC	COLNSHIRE COUNCIL		
	Account date	Customer addres		3 SEP 2013	VAT Reg. No: 514060002
	16 Sep 13	FITTIES HOLIDAY CO HUMBERSTON GRIMSBY	Passed to Comments	www.anglianwat	erco.uk/business
	period of			2 6 SEP 20	13
			ith Septemb	er 13	
	Total water charg	je			£74.22
	Total sewerage cl	harge			£216.97
Please phone <b>8457 626784</b>	457 626784 bill amount			£2	291.19
or bill enquiries	Invoice No. 32200	11493348			
or further information recall and speak to one four customer services epresentatives.		vithin 21 days from da			
30am to 5.30pm Ionday to Thursday) 30am to 5pm (Friday)					
then calling please quote account number: 21 458 822 breakdown of your bill can be	found on the subse	quent pages		,-	
of 2 553/247/1  I Trans Alliance Cash Leicester			Amount Due	9/2013	♣AB
5 Reference	-	Credit account number	(Standard fee payable at PO C	Counter)	
1214588226		225 1647	£		
	ST LINCOLNSHIRE	COUNCIL	Signature	Date	
Cashier's Amp and initials Cashier's	WAY		Barclays Bank Pic Automated Bulk Credit Cleaning Anglian Water 43-63	CASH	



Customer name(s)

PO Box 11076 Harlow

121 458 822

NORTH EAST LINCOLNSHIRE COUNCIL

CM20 9JQ

Account date

Customer address

VAT Reg. No:

16 Sep 13

FITTIES HOLIDAY CAMP

514060002

**HUMBERSTON** 

GRIMSBY

www.anglianwater.co.uk/business

how your charges have been calculated:

Balance of last bill

£246.04

Payments received (since last bill)

10/09/13

Payment

£246.04cr

Total payments

£246.04cr

Balance brought forward as at account date

£0.00

Volumetric charges

meter no: 11M625401R

meter size: 20mm

Readings

**Profile Plus** 

26 SEP 2013

Present - Read 16/09/13

3507 3249

Previous Volume used - cubic metres (m3)

258

Water supply

Volume used

258m3 x 28.77p

£74.22

Total water charge

£74.22

Sewerage service

Volume charged (foul only) (at 65% of water used) Total sewerage charge

167.70m3 x 129.38p

£216.97 £216.97

Bill amount

£291.19

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



	Account number	Customer name(s	······································	PO Box 11076
F	121 458 822	NORTH EAST LINC	OLNSHIRE COUNCIL- IMANAGEMENT	Harlow CM20 9JQ
9	Account date	Customer address	The same of the sa	VAT Reg. No: 514060002
30/08/2013	16 Aug 13	FITTIES HOLIDAY CA HUMBERSTON GRIMSBY	Passed in	nglianwater.co.uk/business
013	period of 17th July	charge <b>13 - 15th</b> /	August 13	3 0 AUS 2913
	Total water charge	•		£62.71
	Total sewerage ch	arge	Sec. 1005	£183.33
ease phone 8 <b>457 626784</b>	bill amour	nt		£246.04
the back of this bill further information	Invoice No. 319001 Payment is due wi	1523987 thin 21 days from da	ate of invoice.	
all and speak to one ur customer services resentatives.		olier Code srec'd/Workcomp'd	Order No Prices/arithmetic checked	Programme (
es are open: Dam to 5.30pm anday to Thursday) Dam to 5pm (Friday)	A/C n	tory updated ot p <i>rev</i> iously paid Centre <u>AN</u> S	Order marked off  VAT Code  Account Code  C	3.
en calling please quote ount number: 21 458 822 reakdown of your bill can be	e found on the subseq	(Block Caps)	Activity Code  Certifying Officer	
Iliance Cash eicester	3.	Credit account number	Amount Due (Standard fee payable at PO Counter)	BAE bank giro cre
1214588226		225 1647	£	
Cashier's NORTH EA 1-2 ORIGIN EUROPAR GRIMSBY	C		Signature Date Date Date Date Date Date Date Dat	CASH
DN37 9TZ				CHEQUE

24604

1214588226 5



Account number

Customer name(s)

PO Box 11076 Harlow

121 458 822

NORTH EAST LINCOLNSHIRE COUNCIL

CM20 9JQ

Account date

Customer address

VAT Reg. No: 514060002

16 Aug 13

FITTIES HOLIDAY CAMP

HUMBERSTON

GRIMSBY

www.anglianwater.co.uk/business

how your charges have been calculated:

Balance of last bill

£295.70

Payments received (since last bill)

15/08/13

Payment

£295.70cr

Total payments

£295.70cr

Balance brought forward as at account date

£0.00

Volumetric charges

meter no: 11M625401R

meter size: 20mm

Readings

**Profile Plus** 

Present - Read 15/08/13

3249

Previous

3031 218

Volume used - cubic metres (m3)

Water supply

Volume used

218m3 x 28.77p

£62.71

Total water charge

£62.71

Sewerage service

Volume charged (foul only) (at 65% of water used) Total sewerage charge

141.70m3 x 129.38p

£183.33 £183.33

Bill amount

£246.04



	Account number	Customer name(s)	)	PO Box 11076 Harlow
	121 458 822	NORTH EAST LINC	OLNSHIRE COUNCIL	CM20 9JQ
v.	Account date	Customer address	ESTATE	VAT Reg. No:
7.2	16 Jul 13	FITTIES HOUDAY	AMP GEMEN	514060002
	1034113	HOMOLINGTON /	20 TOTAL	
		GRIMSBY		v.anglianwater.co.uk/business
		Coine	ed to 2013	J
13/				2/6 JUL 2013
	period of			7 2017
	18th Jun	e 13 - 16th	July 13	
	Total water charg			£75.37
		P. Constant		
	Total sewerage o	harge		£220.33
Please phone <b>08457 626784</b>	bill amou	nt		£295.70
or bill enquiries				
ee the back of this bill	Invoice No. 31700	01543596 vithin 21 days from da	ate of invoice	
or further information	r dyment is due v	vicini 21 days non d	ate of myoree.	
r call and speak to one of our customer services				9
epresentatives.				
ines are open:				* to the second description of the
.30am to 5.30pm Monday to Thursday)				
30am to 5pm (Friday)				
hen calling please quote				
21 458 822				30/07/2013
breakdown of your bill can	be found on the subse	equent pages		* * * * * * * * * * * * * * * * * * * *
1 of 2 251/110/1				
Alliance Cash				& AR
Alliance cash Leicester				bank giro cred
COMMERCIAL BANK		Credit account number	Amount Due (Standard fee payable at PO Country	
15	02		£	
121458822	.6	225 1647	L	
2		CHEQUE ACCEPTABLE		
Cashier's NORTH 1-2 ORIG	EAST LINCOLNSHIRE GIN WAY	COUNCIL	Signature Da	The state of the s
FUROPA	RC		Barclays Bank Pic Automated Bulk Credit Clearing	CASH
GRIMSB DN37 9	rz		Anglian Water 43-63	CHEQUE
	Territoria de la colonia			YI TO THE TOTAL OF
բվվիդ	միիկեկ <u>ի</u> կելիդելիո	PH -	25-16-47	£
	Please do not writ	e or mark below this line an	d do not fold this payment slip	



Account number

Customer name(s)

121 458 822

NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076 Harlow CM20 9JQ

Account date

Customer address

VAT Reg. No: 514060002

16 Jul 13

FITTIES HOLIDAY CAMP HUMBERSTON

GRIMSBY

www.anglianwater.co.uk/business

how your charges have been calculated:

Balance of last bill

£654.61

Payments received (since last bill)

28/06/13

Payment

£297.96cr

09/07/13 Payment

£356.65cr

Total payments

£654.61cr

Balance brought forward as at account date

£0.00

Volumetric charges

meter no: 11M625401R

meter size: 20mm

Readings

**Profile Plus** 

Present - Read 16/07/13

3031

Previous

2769

Volume used - cubic metres (m³)

262

Water supply

Volume used

262m³ x 28.77p

£75.37

Total water charge

£75.37

Sewerage service

Volume charged (foul only) (at 65% of water used)

170.30m3 x 129.38p

£220.33

Total sewerage charge

£220.33

Bill amount

£295.70

Supplier Code

Goods rec'd/Workcomptd

Innentory updated

A/C not previously paid

Cost Centre

Job Code

Name (Block Caps)

Order NO

Prices/arithmetic checked

LB

Order morked off

VAT Code

Account Code

Activity Code

Certifying Officer

Account number



PO Box 11076

Harlow

Account date 17 Jun 13	Customer addre	ESTATE	VAT Reg. No 514060002
17 Jun 13	HUMBERSTON	CAMP MANAGEMEN	- The second sec
	GRIMSBY	Passed to	www.anglianwater.co.uk/busines
period of a	charge	Comments	and the second s
		June 13	
Balance brought fo	rward		£297.96
Total water charge			£90.91
Total sewerage cha	rge		£265.74
further information call and speak to one our customer services resentatives.  Invoice No. 327001416795  Payment is due within 21 days from			£654.61
	sayable illillicatate	.,,	
ound on the subseque	nt pages		
		Amount Due	SAE bank giro cre
Cri			ir)
СН	0.54 5.75 0.70 5.05 0.70		
		Signature Dat  Barclays Bank Plo Automated Bulk Credit Clearing Anglian Water 43-63	CASH CHEQUE
	Balance brought for Total water charge Total sewerage character bill amount Invoice No. 3270014 Payment is due with brought forward is played and on the subseque character for the subsequence of the subs	Balance brought forward  Total water charge  Total sewerage charge  bill amount  Invoice No. 327001416795  Payment is due within 21 days from da	period of charge  14th May 13 - 17th June 13  Balance brought forward  Total water charge  Total sewerage charge  bill amount  Invoice No. 327001416795 Payment is due within 21 days from date of invoice but the balant brought forward is payable immediately.  Credit account number  225 1647  CHEQUE ACCEPTABLE

Customer name(s)



Account number

Customer name(s)

PO Box 11076 Harlow

121 458 822

NORTH EAST LINCOLNSHIRE COUNCIL

CM20 9JQ

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

£613.05

Payments received (since last bill)

Payment

£315.09cr

Total payments

£315.09cr

Balance brought forward as at account date

£297.96

Volumetric charges

meter no: 11M625401R

meter size: 20mm

Readings

Profile Plus

Present - Read 17/06/13

2769

Previous

2453

Volume used - cubic metres (m³)

Water supply

Volume used

£90.91

Total water charge

316m3 x 28.77p

£90.91

Sewerage service

Volume charged (foul only) (at 65% of water used) Total sewerage charge

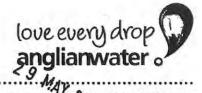
205.40m3 x 129.38p

£265.74 £265.74

Bill amount

£654.61

Account number



	121 458 822	NORTH EAST LINE	ESTATE COLNSHIRE COUNTANAG	EMENT	Harlow HO BOX 11076
	Account date	Customer address		2 0 MAY 2013	VAT Reg. No: 514060002
	13 May 13		AMP Passed to Comments	51	
AG	A STATE OF THE STA	il 13 - 13th	May 13		16 11 15 <u>-</u>
	Balance brought f		a ( 1 1 1 1 1 1		*£315.09
	Total water charg				£75.95
51					173.33
08457 626	2.500	arge	v ++ <del>1-10</del> 0		£222.01
for bill enqui	ries bill amour	nt.		CC	13.05
See the back of this to for further information or call and speak to co of our customer serving representatives.	n invoice No. 32100 ces Payment is due wi	1432120	ate of invoice but the bal		13.03
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When calling please of account number: 121 458 82 A breakdown of your 1 of 2 410/181/1	2 pill can be found on the subseq	uent pages		÷	
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12145	20224	225 1647	(Standard fee payable at PO Co	unter)	
32	56226	225 1647	L		
Sered 5	ORTH EAST LINCOLNSHIRE C 2 ORIGIN WAY		Signature	Date	
- EL	2 ORIGIN WAY ROPARC IIMSBY 137 9TZ		Barclays Bank Pic Automated Bulk Credit Cleaning Anglian Water 43-63	CASH	
<u> </u>	յիսկոնիիկին  ին իսյե  իսրե	II	25-16-47	CHEQUE _	
	Please do not write o	r mark below this line and	do not fold this payment slip	_	

Customer name(s)

61305

1214588226 5



Account number

Customer name(s)

121 458 822

NORTH EAST LINCOLNSHIRE COUNCIL

29 MAY 2013

PO Box 11076

Harlow CM20 9JQ

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:

Balance of last bill

£424.69

Payments received (since last bill)

03/05/13 Total payments

Payment

£109.60cr

£109.60cr

Balance brought forward as at account date

£315.09

### Volumetric charges

meter no: 11M625401R

meter size: 20mm

Readings

**Profile Plus** 

Present - Read 13/05/13

2453 2189

Previous Volume used - cubic metres (m3)

264

### Water supply

Volume used Total water charge

264m3 x 28.77p

£75.95 £75.95

Sewerage service

Volume charged (foul only) (at 65% of water used). Total sewerage charge

171.60m3 x 129.38p

£222.01. £222.01

Bill amount

£613.05



	121 458 822	NORTH EAST LINC	OLNSFÜRE-GOUNCIL	Harlow CM20 9JQ
	Account date	Customer addres	COLNS FIRE GOUNCIL  ESTATE  MANAGEMENT	VAT Reg. No: 514060002
	15 Apr 13	FITTIES HOLIDAY CA HUMBERSTON GRIMSBY	The same of the sa	vw.anglianwater.co.uk/business
MA	period of of 15th Mark	ch 13 - 15t	ch April 13	£ <del>109.60</del>
	Total water charge			£79.77
lease phone <b>3457 626784</b> or bill enquiries	Total sewerage ch	arge		£235.32
e the back of this bill further information call and speak to one our customer services presentatives.	Invoice No. 313001 Payment is due with brought forward is	608016	ate of invoice but the balan	£424.69
es are open: Oam to 5.30pm onday to Thursday) Oam to 5pm (Friday)				
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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: 514060002

15 Apr 13

FITTIES HOLIDAY CAMP

**HUMBERSTON** GRIMSBY

www.anglianwater.co.uk/business

how your charges have been calculated:

Balance of last bill

£301.68

Payments received (since last bill)

25/03/13

Payment

£192.08cr

Total payments

Balance brought forward as at account date

£109.60

£192.08cr

Volumetric charges

meter no: 11M625401R

meter size: 20mm

Industrial

**Profile Plus** 

Present

(15/03/13 - 31/03/13) 2055 - Estimate

(01/04/13 - 15/04/13) 2189 - Read 15/04/13

Previous Volume used - cubic metres (m3)

1904 151

2055 - Estimate 134

Water supply

Readings

Industrial

Volume used 151m3 x 27.30p **Profile Plus** 

Volume used Total water charge 134m3 x 28.77p

£41.22

£38.55 £79.77

Sewerage service

Volume charged (foul only) (at 65% of water used) Volume charged (foul only) (at 65% of water used)

98.15m3 x 124.96p

£122.64

Total sewerage charge

87.10m3 x 129.38p

£112.68 £235.32

Bill amount

£424.69

Account number

121 458 822



PO Box 11076

Harlow

CM20 9JQ

	Account date	Customer address		2 1 MAR 213	VAT Reg. No: 514060002
	14 Mar 13	FITTIES HOLIDAY CA HUMBERSTON GRIMSBY	AMP Passed to Comments	-	er.co.uk/business
Mil	period of 14th Feb	charge ruary 13 - 1	14th Marc	h 13	
	Balance brought				£19 <del>2.08</del>
	Total water charg	ge			£27.57
ease phone <b>3457 626784</b>	Total sewerage of	harge			£82.03
r bill enquiries	bill amou	4.6			301.68
e the back of this bill further information call and speak to one our customer services resentatives.	Invoice No. 32100 Payment is due v				
es are open: Dam to 5.30pm Inday to Thursday) Dam to 5pm (Friday)				10	APR 2013
en calling please quote ount number: 21 458 822 reakdown of your bill can be f 2 233/88/1	found on the subse	quent pages	021111211111111111111111111111111111111	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Iliance cash eicester binmercial Bank Reference		Credit account number	Amount Due (Standard fee payable		& AE
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/ երդրդի	դեկ <u>ի</u> ելիդելիդ	or mark below this line and	25-16-47		

Customer name(s)

NORTH EAST LINCOLNSHIRE COUNCILGEMENT

Customer name(s)



Account number

Customer name(s)

PO Box 11076

Harlow CM20 9JQ

121 458 822

NORTH EAST LINCOLNSHIRE COUNCIL

VAT Reg. No:

Account date

Customer address

514060002

14 Mar 13

FITTIES HOLIDAY CAMP **HUMBERSTON** 

GRIMSBY

www.anglianwater.co.uk/business

### how your charges have been calculated:

Balance of last bill

£192.08

Balance brought forward as at account date

£192.08

Volumetric charges

meter no: 11M625401R

meter size: 20mm

Readings

Industrial

Present - Read 14/03/13

1904

Previous

1803 101

Volume used - cubic metres (m3)

Water supply

£27.57

Volume used Total water charge 101m3 x 27.30p

£27.57

Sewerage service

Volume charged (foul only) (at 65% of water used) Total sewerage charge

65.65m3 x 124.96p

£82.03 £82.03

**Bill amount** 

£301.68

1 0 APR 2013



	Account number	Customer name	(s)	PO Box 11076
	121 458 822	NORTH EAST LIN	COLNSHIRE COUNCIL	Harlow CM20 9JQ
	Account date	Customer addre	ss/MANAGENE	VAT Reg. No: 514060002
	13 Feb 13	FITTIES HOLIDAY OF HUMBERSTON GRIMSBY	All For	-vw.ängliahwater.co.uk/business
	period of a	charge	The state of the s	
		_	3th February 1	13
	Total water charge			£48.32
	Total sewerage cha	arge		£143.76
Please phone <b>08457 626784</b>	bill amoun	t		£192.08
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. 3160014 Payment is due with		ate 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 1 of 2	• •			
Alliance cash Leicester		or ween the transpose and the	<u> </u>	SABC bank giro credit
35 Reference		redit account number	Amount Due (Standard fee payable at PO Counter	)
1214588226		225 1647	£	
NORTH EAS	5T LINCOLNSHIRE CO	HEQUE ACCEPTABLE	Signature Date	·
stamp and initials  Stamp and initials  1-2 ORIGIN EUROPARC GRIMSBY DN37 9TZ	WAY	STACIE	Barclays Bank Pic Automated Bulk Credit Clearing Anglian Water 43-63	CASH
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"ויווייןיי			25-16-47	<u> </u>
<del></del>				



Account number

Customer name(s)

Customer address

NORTH EAST LINCOLNSHIRE COUNCIL

PO Box 11076

Harlow CM20 9JQ

Account date

121 458 822

VAT Reg. No: 514060002

13 Feb 13

FITTIES HOLIDAY CAMP

**HUMBERSTON** 

**GRIMSBY** 

www.anglianwater.co.uk/business

### how your charges have been calculated:

Balance of last bill

£141.06

Payments received (since last bill)

18/01/13

Payment

£95.49cr

04/02/13 Payment £45.57cr

Total payments

£141.06cr

Balance brought forward as at account date

£0.00

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

Total water charge

£48.32

Sewerage service

Volume charged (foul only) (at 65% of water used)

115.05m3 x 124.96p

£143.76

Total sewerage charge

£143.76

Bill amount

£192.08

Supplier Code	Graci iio	AND DESCRIPTION OF THE PERSON NAMED OF THE PER
Inventory updated	Prices/arithmetic of Order marked off VAT Code	recked LE
Cost Centre A1190	Account Code	GEIOI
Inb Code	Activity Code	
Name (Block Caps)	Certifying Officer	

Order No