

Customer number

Bill date 7 February 2023
Bill number 3080 9027 69
VAT Registration number 312 6924 16
Page 1 of 2



ST. LEONARDS FARM
RINGWOOD ROAD
WEST MOORS
FERNDOWN
BH22 0AQ

Want to get in touch?

Go to source4b.co.uk

- find answers to your questions
- pay your bill
- give us meter readings... and more

Your bill for water only

For services at Mobile Home Park Ringwood Road West Moor
4 August 2022 to 6 February 2023

Balance before this bill ▶ see details	£0.00
On this bill	
Water charges ▶ see details	£6,025.89
Total charges on this bill	£6,025.89

Please pay within 14 days £6,025.89

Managing your account online

MyAccount gives you 24/7 access to:

- View, download and pay your bills
- Set up and manage a convenient Direct Debit
- Submit meter readings and view consumption history

Visit source4b.co.uk/myaccount

Please pay this instalment within 14 days

bank giro credit

2008/01



9826521834328060018

Cashier's stamp & initials

SYST

Lloyds Bank plc
Head Office Collection Account
Pension Water Services

30-00-00

Signature _____

Date _____

Cash		
Cheque		
£	_____	

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

>602589< 3432806001X< 300000+ 00220418< 73 X



Customer number

Bill date 7 February 2023
Bill number 3080 9027 69
VAT Registration number 312 6924 16
Page 2 of 2



The details

**For services at Mobile Home Park Ringwood Road West Moor
4 August 2022 to 6 February 2023**



Balance before this bill

Your last bill	£4,872.84
Payment - thanks ▶ 9 Sep 2022	£4,872.84 CR
Balance before this bill	£0.00



Water charges (SPID: 3020012252W19)

Usage charge	5246 cubic metres at £1.1397 each	£5,978.87
Fixed charge	£91.78 + 365 days x 187 days	£47.02
Total water charges		£6,025.89

Want to get in touch?

Bill, payment or account helpline
0344 406 9710

- Mon to Fri 9am to 5pm
- see back of bill for call charges

Meter readings

Meter number 77111610
Serial number 97A321654

Latest reading

2 1 4 6 7 Read by us on
6 Feb 2023

Previous reading

1 6 2 2 1 Read by us on
3 Aug 2022

Cubic metres of water used

5 2 4 6

What is the fixed charge for?

Your fixed charge covers running costs, such as:

- reading meters
- billing and customer services
- meter maintenance and replacement

Helpful information about paying your bill

Please quote your full 10-digit customer number when making payment. This will ensure your payment is allocated to your account promptly.

Your customer number is on the top left of this bill.

3



Customer number

Bill date 4 August 2022
Bill number 3078 9767 41
VAT Registration number 312 6924 16
Page 2 of 3



ST. LEONARDS FARM
RINGWOOD ROAD
WEST MOORS
FERNDOWN
BH22 0AQ

Want to get in touch?

Go to source4b.co.uk

- find answers to your questions
- pay your bill
- give us meter readings... and more

Your bill for water only

**For services at Mobile Home Park Ringwood Road West Moor
27 January 2022 to 3 August 2022**

Balance before this bill ▶ see details	£0.00
On this bill	
Water charges ▶ see details	£4,872.84
Total charges on this bill	£4,872.84

Please pay within 14 days **£4,872.84**

Managing your account online

MyAccount gives you 24/7 access to:

- View, download and pay your bills
- Set up and manage a convenient Direct Debit
- Submit meter readings and view consumption history

Visit source4b.co.uk/myaccount

Please pay this instalment within 14 days

bank giro credit

2008/01



9826521834328060018

Cashier's stamp & initials

SYST

Lloyds Bank plc
Head Office Collection Account
Pennon Water Services

30-00-00

Signature _____

Date _____

Cash		
Cheque		
£		

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

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4

Customer number

Bill date 4 August 2022
 Bill number 3078 9767 41
 VAT Registration number 312 6924 16
 Page 3 of 3



The details

For services at Mobile Home Park Ringwood Road West Moor
 27 January 2022 to 3 August 2022



Balance before this bill

Your last bill	£4,137.46
Payment - thanks ▶ 15 Mar 2022	£4,137.46 CR
Balance before this bill	£0.00



Water charges (SPID: 3020012252W19)

27 Jan 2022 to 31 Mar 2022

Usage charge	1437 cubic metres at £1.1321 each	£1,626.83
Fixed charge	£94.62 ÷ 365 days x 64 days	£16.59

1 Apr 2022 to 3 Aug 2022

Usage charge	2806 cubic metres at £1.1397 each	£3,197.99
Fixed charge	£91.78 ÷ 365 days x 125 days	£31.43

Total water charges £4,872.84

Want to get in touch?

Bill, payment or account helpline

0344 406 9710

- Mon to Fri 9am to 5pm
- see back of bill for call charges

Meter readings

Meter number 77111610
 Serial number 97A321654

Latest reading

1 6 2 2 1 Read by us on
 3 Aug 2022

Previous reading

1 1 9 7 8 Read by us on
 26 Jan 2022

Cubic metres of water used

4 2 4 3

What is the fixed charge for?

Your fixed charge covers running costs, such as:

- reading meters
- billing and customer services
- meter maintenance and replacement



Helpful information about paying your bill

Please quote your full 10-digit customer number when making payment. This will ensure your payment is allocated to your account promptly.

Your customer number is on the top left of this bill.

5



St Leonards Farm
Ringwood Road
West Moors
Wimborne
Dorset
BH22 0AQ

Customer number:

Bill/tax point date:
10/02/2023

Schedule number:
01

Bill number:
3062284100

Your sewerage services bill

1 Amount due

For the period:
04/08/2022 to
06/02/2023

Previous balance:
£0.00

New charges:
£9380.45

Supply address:
St. Leonards Mobile Home Park, Ringwood Road, West Moors, Ferndown, Dorset, BH22 0AG

Total due

£9380.45

See section 3
for more detail

2 Options to pay

We have a few options for you:

Your payment reference is: **5311854560015**

Option 1: Pay the total due by **24 Feb 2023**

Option 2: Spread the cost of your bill with a monthly Direct Debit. To set up, simply visit: **water2business.co.uk/directdebit**
Alternatively you can complete and return the enclosed Direct Debit form.

For more information on how to pay see section 5. You'll find the Bank Giro Credit payment slip further in this bill.

How can we help?

Section

- ▶ Has my water use changed?3
- ▶ How do I pay my bill?5
- ▶ What are my responsibilities for preventing and identifying leaks?8

The current balance is your sum due for water and sewerage services and you must pay that sum to water2business as set out on the reverse of this bill. Water 2 Business Limited company registered no. 08518831; Registered Office: 21E Somerset Square, Nailsea, Bristol, BS48 1RQ. VAT number 520343982. The terms and conditions of supply are pursuant to a scheme of terms and conditions. For more information visit: water2business.co.uk/our_tariffs

water2business.co.uk

Account summary

Previous Balance £7513.81
Total payments made £7513.81 CR

Amount brought forward £0.00

Charges for this period 04 Aug 2022 - 06 Feb 2023**Supply Point Identification Numbers (SPID)**

Sewerage: 3020012252S16

(Based on your water use supplied by Bournemouth Water)

Water use: meter no. KK97A321654 size: 40mm

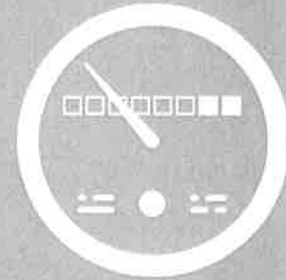
**Sewerage services supplied by Wessex Water**

Charges for: 04 Aug 2022 - 06 Feb 2023

Volume Charge	182.85p (per m ³)	x 5246m ³	= £9592.31
Highway Drainage Services	£253.90 (per year)	x 187 days	= £130.08
Surface Water Drainage Services	£268.47 (per year)	x 187 days	= £137.54
Sewerage sub total			£9859.93
Charges for: 04 Aug 2022 - 06 Feb 2023			
Less 5% water not returned to sewer			-£479.48
Sewerage total			£9380.45

Total £9380.45

water business



Are you reading your meter weekly?

It could help you spot a leak quickly and avoid a huge bill

Find out more at:
www.water2business.co.uk/highconsumption

7

St Leonards Farm
Ringwood Road
West Moors
Wimborne
Dorset
BH22 0AQ

Customer number:

Bill/tax point date:
06/01/2023

Schedule number:
01

Bill number:
3062022859

Your sewerage services bill

1 Amount due

For the period:
27/01/2022 to
03/08/2022

Previous balance:
£0.00

New charges:
£7513.81

Total due
£7513.81

See section 3
for more detail

Supply address:
St. Leonards Mobile Home Park, Ringwood Road, West
Moors, Ferndown, Dorset, BH22 0AG

2 Options to pay

We have a few options for you:

Your payment reference is: **5311854560015**

Option 1: Pay the total due by **20/01/2023**

Option 2: Spread the cost of your bill with a monthly Direct Debit. To set up, simply visit: **water2business.co.uk/directdebit**
Alternatively you can complete and return the enclosed Direct Debit form.

For more information on how to pay see section 5. You'll find the Bank Giro Credit payment slip further in this bill.

How can we help?

Section

- ▶ Has my water use changed?3
- ▶ How do I pay my bill?5
- ▶ What are my responsibilities for preventing and identifying leaks?8

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water2business.co.uk

Account summary

Previous Balance £6215.38
 Total payments made £6215.38 CR

Amount brought forward £0.00

Charges for this period 27 Jan 2022 - 03 Aug 2022

Supply Point Identification Numbers (SPID)
 Sewerage: 3020012252S16

(Based on your water use supplied by Bournemouth Water)

Water use: meter no. KK97A321654 size: 40mm

**Sewerage services supplied by Wessex Water**

Charges for: 27 Jan 2022 - 31 Mar 2022

Volume Charge 173.86p (per m³) x 1437m³ = £2498.36

Highway Drainage Services £248.47 (per year) x 64 days = £43.56

Surface Water Drainage Services £248.47 (per year) x 64 days = £43.56

Charges for: 01 Apr 2022 - 03 Aug 2022

Volume Charge 182.85p (per m³) x 2806m³ = £5130.77

Highway Drainage Services £253.90 (per year) x 125 days = £86.95

Surface Water Drainage Services £268.47 (per year) x 125 days = £91.94

Sewerage sub total £7895.14

Charges for: 27 Jan 2022 - 31 Mar 2022

Less 5% water not returned to sewer -£124.87

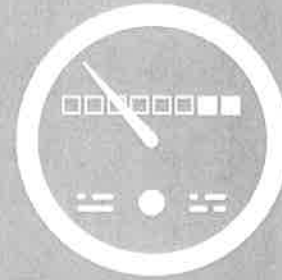
Charges for: 01 Apr 2022 - 03 Aug 2022

Less 5% water not returned to sewer -£256.46

Sewerage total £7513.81

Total £7513.81

water
business



**Are you
reading your
meter weekly?**

It could help you spot
a leak quickly and
avoid a huge bill

Find out more at:
www.water2business.co.uk/highconsumption