

Request

Would you please be able to provide copy invoices for electricity, gas and water supplied to one Council owned or operated, non-residential property for 2021, 2022 and 2023, in pdf format?

Ideally I would like to receive these copy invoices for one of the Council's larger buildings, but if that is in any way problematic, copy invoices for a random building would suffice. To clarify, I would like to receive copies of actual invoices as PDFs for this period, not a summary of utility consumption and costs.

Response

Please find attached pdfs of copy bills for a council non-residential property.

Only gas & water bills are available in this format all electricity are non-paper format and a paper style invoice is not produced. These council accounts are 100% EDI's or bill summary reports.



Your ref
Date: 23/06/2022

[Redacted]
Town Hall
Library Street Po Box 100
Wigan
[Redacted]

Customer Ref [Redacted]
Our ref
Billing period: Apr-22 to May-22
Invoice No.: 16992836
Gas Supplied To Liverpool Road 617 Liverpool Road
WN2 5BD

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Meter Point Reference	Meter Serial Number	Previous Read Date	Previous Read	Present Read	Present Read Date	Metered Consumption	Correction Factor	Corrected Consumption	Read Factor	Calorific Value	Total kWh
[Redacted]	[Redacted]0474517D6	01/04/2022	013815 R	014096 R	01/05/2022	281	1.022640	287	1.00	39.7	3,169

	kWh	Rate p/kWh	Totals
Total Gas Usage	3,169	10.8164	£342.77
Climate Change Levy	0	Relief 100.00% 0.5680	£0.00
Daily Charge	30 Days at £1.48 per day		£44.40
AMR Charge			N/A
Charge for current period			£387.17
VAT @ 5.0%	£387.17		£19.36
Total Invoice Charge			£406.53

Pursuant to Schedule 5 Section 7 of The Gas Act 1986 this invoice constitutes a demand in writing for payment of charges due. Corona Energy is a trading name of Corona Energy Retail 4 Ltd. Registered office: BUILDING 2, CROXLEY PARK, WATFORD WD188YA. Registered in England & Wales Number 2798334. VAT Registration No. : 577 7048 00. CCL Accounting Document.

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
23/06/2022	23/07/2022	20426568		16992836	£406.53

Cheques should be made payable to: Corona Energy Retail 4 Limited
For payment through the bank, please quote the following: Barclays Bank, Sort Code: 20-06-24 Account Number: 30877700

Please email remittance advices to remit@coronaenergy.co.uk or via post to Corona Energy, PO BOX 4934, Slough, SL1 0JQ



Your ref
Date: 04/06/2021

[REDACTED]
Town Hall
Library Street Po Box 100
Wigan
[REDACTED]

Customer Ref [REDACTED]
Our ref
Billing period: Apr-21 to May-21
Invoice No.: 16113033
Gas Supplied To Liverpool Road 617 Liverpool Road
WN2 5BD

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Meter Point Reference	Meter Serial Number	Previous Read Date	Previous Read	Present Read	Present Read Date	Metered Consumption	Correction Factor	Corrected Consumption	Read Factor	Calorific Value	Total kWh
[REDACTED]	[REDACTED]474517D6	01/04/2021	010532 R	010901 R	01/05/2021	369	1.022640	377	1.00	39.6	4,151

	kWh	Rate p/kWh	Totals
Total Gas Usage	4,151	2.1357	£88.65
Climate Change Levy	0	Relief 100.00% 0.4650	£0.00
Daily Charge	30 Days at £1.20 per day		£36.00
AMR Charge			N/A
Charge for current period			£124.65
VAT @ 5.0%	£124.65		£6.23
Total Invoice Charge			£130.88

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Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
04/06/2021	14/06/2021	20426568		16113033	£130.88

Cheques should be made payable to: Corona Energy Retail 4 Limited
For payment through the bank, please quote the following: Barclays Bank, Sort Code: 20-06-24 Account Number: 30877700

Please email remittance advices to finance@coronaenergy.co.uk or via post to Corona Energy, PO BOX 4934, Slough, SL1 0JQ



Your ref
Date: 27/06/2023

[Redacted]
Town Hall
Library Street Po Box 100
Wigan
[Redacted]

Customer Ref [Redacted]
Our ref
Billing period: Apr-23 to May-23
Invoice No.: 17638012
Gas Supplied To Liverpool Road 617 Liverpool Road
WN2 5BD

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Meter Point Reference	Meter Serial Number	Previous Read Date	Previous Read	Present Read	Present Read Date	Metered Consumption	Correction Factor	Corrected Consumption	Read Factor	Calorific Value	Total kWh
[Redacted]	0474517D6	01/04/2023	016845 R	017114 R	01/05/2023	269	1.022640	275	1.00	39.9	3,049

	kWh	Rate p/kWh	Totals
Total Gas Usage	3,049	13.2088	£402.74
Energy Bill Discount	3,049	-0.6970	£-21.25
Climate Change Levy	0	Relief 100.00% 0.6720	£0.00
Daily Charge	30 Days at £1.73 per day		£51.90
AMR Charge			N/A
Charge for current period			£433.39
VAT @ 5.0%	£433.39		£21.67
Total Invoice Charge			£455.06

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VAT Registration No. : 577 7048 00. CCL Accounting Document.

Please return this tear-off remittance advice with your payment

Remittance Advice

Invoice Date	Due Date	Customer Ref	Our Ref	Invoice No.	Total Due
27/06/2023	27/07/2023	20426568		17638012	£455.06

Cheques should be made payable to: Corona Energy Retail 4 Limited
For payment through the bank, please quote the following: Barclays Bank, Sort Code: 20-06-24 Account Number: 30877700

Please email remittance advices to remit@coronaenergy.co.uk or via post to Corona Energy, PO BOX 4934, Slough, SL1 0JQ

Bill date:

09 July 2021

Account number:**W:** water-plus.co.uk**T:** 0345 072 6073

8:30am - 5:30pm Mon-Fri

Charge period: 01 July 2021 to 03 July 2021 - 2 days

	Meter number/ size	Previous reading	Latest reading	Volume m ³	Average Daily Usage m ³	Pence per m ³	VAT rate %	Charges
Metered Potable Water Block Tariff	H13A [REDACTED] 1.5mm	1149 (A)	1159 (E)	10.00	5.0	171.60	0.00	£17.16
TOTAL								£17.16

Used Water

Bill period: 01 August 2020 to 06 July 2021 - 339 days

Charge period: 03 April 2021 to 08 April 2021 - 5 days

Readings		Meter number/ size	Previous reading	Latest reading	Volume m ³				
Used Water Consumption		H13A [REDACTED] 1.5mm	1143 (ES)	1144 (C)	1.00				
Total Chargeable Used Water					1.00				
Charges					Volume m ³	Average Daily Usage m ³	Pence per m ³	VAT rate %	Charges
Metered Sewerage Block Tariff					1.00	0.2	116.60	0.00	£1.17
TOTAL									£1.17

Charge period: 08 April 2021 to 03 May 2021 - 25 days

Readings		Meter number/ size	Previous reading	Latest reading	Volume m ³				
Used Water Consumption		H13A [REDACTED] 1.5mm	1144 (C)	1145 (ES)	1.00				
Total Chargeable Used Water					1.00				
Charges					Volume m ³	Average Daily Usage m ³	Pence per m ³	VAT rate %	Charges
Metered Sewerage Block Tariff					1.00	0.04	116.60	0.00	£1.17
TOTAL									£1.17

Charge period: 03 May 2021 to 06 May 2021 - 3 days

Readings		Meter number/ size	Previous reading	Latest reading	Volume m ³				
Used Water Consumption		H13A [REDACTED] 1.5mm	1145 (ES)	1146 (C)	1.00				
Total Chargeable Used Water					1.00				
Charges					Volume m ³	Average Daily Usage m ³	Pence per m ³	VAT rate %	Charges
Metered Sewerage Block Tariff					1.00	0.33	116.60	0.00	£1.17
TOTAL									£1.17

Charge period: 06 May 2021 to 03 June 2021 - 28 days

Readings		Meter number/ size	Previous reading	Latest reading	Volume m ³				
Used Water Consumption		H13A [REDACTED] 1.5mm	1146 (C)	1147 (ES)	1.00				
Total Chargeable Used Water					1.00				
Charges					Volume m ³	Average Daily Usage m ³	Pence per m ³	VAT rate %	Charges
Metered Sewerage Block Tariff					1.00	0.04	116.60	0.00	£1.17
TOTAL									£1.17

Bill date:

09 July 2021

Account number:

[REDACTED]

W: water-plus.co.uk**T:** 0345 072 6073

8:30am - 5:30pm Mon-Fri

Charge period: 03 June 2021 to 01 July 2021 - 28 days

Readings	Meter number/ size	Previous reading	Latest reading	Volume m ³
Used Water Consumption	H13A [REDACTED] 1.5mm	[REDACTED] (S)	1149 (C)	2.00
Total Chargeable Used Water				2.00

Charges	Volume m ³	Average Daily Usage m ³	Pence per m ³	VAT rate %	Charges
Metered Sewerage Block Tariff	2.00	0.07	116.60	0.00	£2.33
TOTAL					£2.33

Charge period: 01 July 2021 to 03 July 2021 - 2 days

Readings	Meter number/ size	Previous reading	Latest reading	Volume m ³
Used Water Consumption	H13A [REDACTED] 1.5mm	1149 (C)	1159 (ES)	10.00
Total Chargeable Used Water				10.00

Charges	Volume m ³	Average Daily Usage m ³	Pence per m ³	VAT rate %	Charges
Metered Sewerage Block Tariff	10.00	5.0	116.60	0.00	£11.66
TOTAL					£11.66

Property Wholesale Charge					£50.09
Retail Service at 2.64%					£1.30
Property Total Excl VAT					£51.39

Bill date:

10 May 2022

Account number:**W:** water-plus.co.uk**T:** 0345 026 4106

8:30am - 5:30pm Mon-Fri

Charges for services at Platt Bridge Housing Office, Whistley Street, Platt Bridge,
WIGAN, WN2Ref:
Property Number:**Water Supply**

Bill period: 03 January 2021 to 03 May 2022 - 485 days

Charge period: 03 April 2022 to 22 April 2022 - 19 days

	Meter number/ size	Previous reading	Latest reading	Volume m ³	Average Daily Usage m ³	Pence per m ³	VAT rate %	Charges
Metered Potable Water Block Tariff	H13A 15mm	1273 (E)	1285 (A)	12.00	0.63	167.40	0.00	£20.09
TOTAL								£20.09

Charge period: 03 April 2022 to 03 May 2022 - 30 days

Metered Potable Water Meter Fixed Charges							0.00	£1.24
TOTAL								£1.24

Charge period: 22 April 2022 to 03 May 2022 - 11 days

	Meter number/ size	Previous reading	Latest reading	Volume m ³	Average Daily Usage m ³	Pence per m ³	VAT rate %	Charges
Metered Potable Water Block Tariff	H13A 15mm	1285 (A)	1288 (E)	3.00	0.27	167.40	0.00	£5.02
TOTAL								£5.02

Used Water

Bill period: 03 January 2021 to 03 May 2022 - 485 days

Charge period: 03 April 2022 to 22 April 2022 - 19 days

Readings	Meter number/ size	Previous reading	Latest reading	Volume m ³
Used Water Consumption	H13A 15mm	1273 (ES)	1285 (C)	12.00
Total Chargeable Used Water				12.00

Charges	Volume m ³	Average Daily Usage m ³	Pence per m ³	VAT rate %	Charges
Metered Sewerage Block Tariff	12.00	0.63	112.80	0.00	£13.54
TOTAL					£13.54

Charge period: 22 April 2022 to 03 May 2022 - 11 days

Readings	Meter number/ size	Previous reading	Latest reading	Volume m ³
Used Water Consumption	H13A 15mm	1285 (C)	1288 (ES)	3.00
Total Chargeable Used Water				3.00

Charges	Volume m ³	Average Daily Usage m ³	Pence per m ³	VAT rate %	Charges
Metered Sewerage Block Tariff	3.00	0.27	112.80	0.00	£3.38
TOTAL					£3.38

Property Wholesale Charge £43.27

Retail Service at 2.64% £1.14

Property Total Excl VAT £44.41

Bill date:

05 May 2023

Account number:

[REDACTED]

W: water-plus.co.uk**T:** 0345 026 4106

8:30am - 5:30pm Mon-Fri

Charges for services at Platt Bridge Housing Office, Whistley Street, Platt Bridge,
WIGAN, WN2 [REDACTED]

Ref: [REDACTED]
Property Number: [REDACTED]

Water Supply - new charges**Bill period: 03 January 2023 to 03 May 2023 - 120 days****Charge period: 03 April 2023 to 03 May 2023 - 30 days**

	Meter number/ size	Previous reading	Latest reading	Volume m ³	Average Daily Usage m ³	Pence per m ³	VAT rate %	Charges
Metered Potable Water Meter Fixed Charges							0.00	£1.24
Metered Potable Water Block TariffH13 1.5mm	[REDACTED]	2433 (E)	2552 (E)	119.00	3.97	181.40	0.00	£215.87
TOTAL								£217.11

Used Water - new charges**Bill period: 03 January 2023 to 03 May 2023 - 120 days****Charge period: 03 April 2023 to 03 May 2023 - 30 days**

Readings	Meter number/ size	Previous reading	Latest reading	Volume m ³
Used Water Consumption	H13 1.5mm	2433 (ES)	2552 (ES)	119.00
Total Chargeable Used Water				119.00

Charges	Volume m ³	Average Daily Usage m ³	Pence per m ³	VAT rate %	Charges
Metered Sewerage Block Tariff	119.00	3.97	128.40	0.00	£152.80
Non return to sewer allowance				0.00	-£7.64
TOTAL					£145.16

Property Wholesale Charge**£362.27**

Retail Service at 2.64%

£9.55

Property Total Excl VAT**£371.82**