

Bill Date / Dyddiad y bil:
05 Jan 16
VAT No / Rhif TAW:
GB 771 1231 59

Customer Reference /
Cyfeirnod Cwsmer:
3113544804

08001_1632224040<111>_S52-PK21/1

HYWEL DDA HEALTH BOARD
ESTATES DEPARTMENT
GLANGWILI GENERAL HOSPITAL
DOLGWILI ROAD
CARMARTHEN
CARMS
SA31 2AF

HYWEL DDA HEALTH BOARD
ESTATES DEPARTMENT

07 JAN 2016

RECEIVED



Dŵr Cymru
Welsh Water

Save time do it online
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- > Inform us of moving house
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- > Request publications
- > Submit a general query

Pay by phone

Pay using our 24 hour automated
Debit and Credit Card payment line:

0800 028 5209

(please have your debit/credit card
and customer reference details to
hand).

You owe £21,180.33

**This Bill is now due for payment. If you
haven't already contacted us to pay, arrange
an instalment plan or get information on our
customer assistance schemes, please do so
immediately.**

Quick Summary

For services at: Hospital & Premises, Withybush
Gen Hospital

Your balance from your last bill £10,113.61

sent for payment 15/12/15

Balance owed before this bill period = ~~£10,113.61~~

Charges this bill period £11,066.72

TO PAY = £11,066.72

TOTAL this bill

~~£21,180.33~~

enclw 18/1/16

87368144

Rec 100124701
18/01/16 MS

Bill Date / Dyddiad y bil:
05 Jan 16
VAT No / Rhif TAW:
GB 771 1231 59

Customer Reference /
Cyfeirnod Cwsmer:
3113544804

Meter readings for serial no -
39731529 Size 040

0 0 5 7 6 8 on 01 Dec 15
we took this reading

0 0 6 7 9 6 on 04 Jan 16
we took this reading

= 1 0 2 8 cubic metres
(m³)

Meter Location

MEASURES BOREHOLE WATER RETURNS

Meter readings for serial no -
97WEM08160 Size 065

6 6 5 2 8 1 on 01 Dec 15

6 6 8 8 0 5 on 04 Jan 16

= 3 5 2 4 cubic metres
(m³)

Meter Location

WITHYBUSH HOSPITAL

How we have worked out your bill

Service charges this bill period for meter no 39731529

This is a fixed daily contribution towards the fixed costs of running reservoirs, treatment works, pipelines and meters.

Sewerage Service Charge

02 Dec 15 - 04 Jan 16 34 days £50.70

TOTAL service charges £50.70

Volume charges this bill period for meter no 39731529

Sewerage

02 Dec 15 - 04 Jan 16 843m³ @ £1.6681 per m³ £1,406.21

TOTAL sewerage taken away £1,406.21

TOTAL for meter no 39731529 = £1,456.91

Service charges this bill period for meter no 97WEM08160

Water Service Charge

02 Dec 15 - 04 Jan 16 34 days £58.40

Sewerage Service Charge

02 Dec 15 - 04 Jan 16 34 days £140.94

TOTAL service charges £199.34

Volume charges this bill period for meter no 97WEM08160

Water

02 Dec 15 - 04 Jan 16 3524m³ @ £1.3024 per m³ £4,589.66

Sewerage

02 Dec 15 - 04 Jan 16 2890m³ @ £1.6681 per m³ £4,820.81

TOTAL volume charges £9,410.47

TOTAL for meter no 97WEM08160 = £9,609.81

Sewerage volume is less than the water volume. This is standard for all premises as not all the water you use re-enters the public sewer.

TOTAL charges you owe this bill period

£11,066.72

Bill Date / Dyddiad y bil:
05 Jan 16
VAT No / Rhif TAW:
GB 771 1231 59

Customer Reference /
Cyfeirnod Cwsmer:
3113544804

Page 5 of 6



*Trans
cash*



bank giro credit

158
24

Reference Cyfeirif

931135448049

Credit account number
Rhif cyfrif credyd

257 4500

Amount due (no fee payable at P.O. counter)
Swm dyledus (dim ffi yn daladwy wrth
gownter Swyddfa'r Post)

£ 21180.33

CHEQUE ACCEPTABLE AT P.O.
DDERBYNNIR SIECIAU YN S.P

18/01/2016

Signature Llofnod

HYWEL DDA HEALTH BOARD
ESTATES DEPARTMENT
GLANGWILI GENERAL HOSPITAL

Date Dyddiad

NatWest
Dŵr Cymru Welsh Water
Collection Account

Cash
Arian

Cheques
Sieciau

£

57-45-00

Please DO NOT WRITE or MARK below this line and DO NOT FOLD this stub PEIDIWCH AG YSGRIFENNU na MARCIO Islaw y llinell hon a PHEIDIWCH A PHLYGU'R bonyn hwn

9311354480495 V4242574500 021180334 74 X

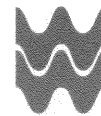
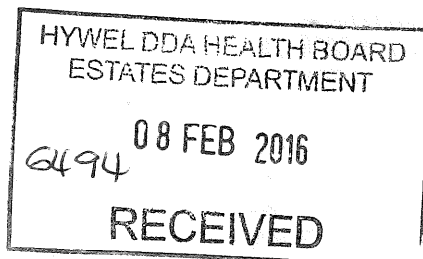
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Bill Date / Dyddiad y bil:
02 Feb 16
VAT No / Rhif TAW:
GB 771 1231 59

Customer Reference /
Cyfeirnod Cwsmer:
3113544804

08004_1639823010<21>_S7-PK4/1

HYWEL DDA HEALTH BOARD
ESTATES DEPARTMENT
GLANGWILI GENERAL HOSPITAL
DOLGWILI ROAD
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Pay by phone

Pay using our 24 hour automated
Debit and Credit Card payment line:

0800 028 5209

(please have your debit/credit card
and customer reference details to
hand).

You owe £31,421.00

**This Bill is now due for payment. If you
haven't already contacted us to pay, arrange
an instalment plan or get information on our
customer assistance schemes, please do so
immediately.**

Quick Summary

For services at: Hospital & Premises, Withybush
Gen Hospital

Your balance from your last bill £21,180.33

Balance owed before this bill period = ~~£21,180.33~~

Charges this bill period £10,240.67

TO PAY. = £10,240.67

TOTAL this bill

~~£31,421.00~~

em JP 12/2/16

JK✓

87368144

Rec. 100126311
10/02/16 MS

Bill Date / Dyddiad y bil:
02 Feb 16
VAT No / Rhif TAW:
GB 771 1231 59

Customer Reference /
Cyfeirnod Cwsmer:
3113544804

**Meter readings for serial no -
39731529 Size 040**

0 0 6 7 9 6 on 04 Jan 16
we took this reading

0 0 7 7 4 5 on 01 Feb 16
we took this reading

= 9 4 9 cubic metres
(m³)

Meter Location

MEASURES BOREHOLE WATER RETURNS

**Meter readings for serial no -
97WEM08160 Size 065**

6 6 8 8 0 5 on 04 Jan 16

6 7 2 0 7 7 on 01 Feb 16

= 3 2 7 2 cubic metres
(m³)

Meter Location

WITHYBUSH HOSPITAL

How we have worked out your bill

Service charges this bill period for meter no 39731529

This is a fixed daily contribution towards the fixed costs of running reservoirs, treatment works, pipelines and meters.

Sewerage Service Charge

05 Jan 16 - 01 Feb 16 28 days £41.76

TOTAL service charges

£41.76

Volume charges this bill period for meter no 39731529

Sewerage

05 Jan 16 - 01 Feb 16 778m³ @ £1.6681 per m³ £1,297.78

TOTAL sewage taken away

£1,297.78

TOTAL for meter no 39731529

= £1,339.54

Service charges this bill period for meter no 97WEM08160

Water Service Charge

05 Jan 16 - 01 Feb 16 28 days £48.10

Sewerage Service Charge

05 Jan 16 - 01 Feb 16 28 days £116.07

TOTAL service charges

£164.17

Volume charges this bill period for meter no 97WEM08160

Water

05 Jan 16 - 01 Feb 16 3272m³ @ £1.3024 per m³ £4,261.45

Sewerage

05 Jan 16 - 01 Feb 16 2683m³ @ £1.6681 per m³ £4,475.51

TOTAL volume charges

£8,736.96

TOTAL for meter no 97WEM08160

= £8,901.13

Sewerage volume is less than the water volume. This is standard for all premises as not all the water you use re-enters the public sewer.

TOTAL charges you owe this bill period

£10,240.67

Bill Date / Dyddiad y bil:
02 Feb 16
VAT No / Rhif TAW:
GB 771 1231 59

Customer Reference /
Cyfeirnod Cwsmer:
3113544804

Page 5 of 6



**Trans
cash**



bank giro credit

158
24

Reference Cyfeirif 931135448049

Credit account number Rhif cyfrif credyd 257 4500

Amount due (no fee payable at P.O. counter)
Swm dyledus (dim ffi yn daladwy wrth
gownter Swyddfa'r Post)

£ 31421.00

CHEQUE ACCEPTABLE AT P.O.
DDERBYNNIR SIECIAU YN S.P

15/02/2016

Signature Llofnod

HYWEL DDA HEALTH BOARD
ESTATES DEPARTMENT
GLANGWILI GENERAL HOSPITAL

Date Dyddiad

NatWest
Dŵr Cymru Welsh Water
Collection Account

Cash
Arian

Cheques
Sieciau

£	

57-45-00

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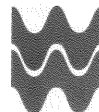
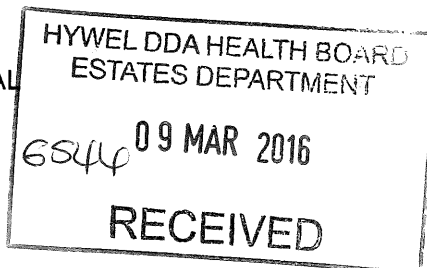
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Bill Date / Dyddiad y bil:
04 Mar 16
VAT No / Rhif TAW:
GB 771 1231 59

Customer Reference /
Cyfeirnod Cwsmer:
3113544804

08001_1648002030<153>_S73-PK28/1

HYWEL DDA HEALTH BOARD
ESTATES DEPARTMENT
GLANGWILI GENERAL HOSPITAL
DOLGWILI ROAD
CARMARTHEN
CARMS
SA31 2AF



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Pay by phone

Pay using our 24 hour automated
Debit and Credit Card payment line:

0800 028 5209

(please have your debit/credit card
and customer reference details to
hand).

You owe £20,444.40

This Bill is now due for payment. If you
haven't already contacted us to pay, arrange
an instalment plan or get information on our
customer assistance schemes, please do so
immediately.

Quick Summary

For services at: Hospital & Premises, Withybush
Gen Hospital

Your balance from your last bill £31,421.00

Your payments (since your last bill) £21,180.33

Balance owed before this bill period = ~~£10,240.67~~

Charges this bill period £10,203.73

To PAY → = £10,203.73

TOTAL this bill

~~£20,444.40~~

JKV

87368144

Rec 100128511

11/03/16 MS

Bill Date / Dyddiad y bil:
04 Mar 16
VAT No / Rhif TAW:
GB 771 1231 59

Customer Reference /
Cyfeirnod Cwsmer:
3113544804

Payments received, thank you:

09 Feb 16 £10,113.61
23 Feb 16 £11,066.72

TOTAL payments received £21,180.33
(Since your last bill)

Meter readings for serial no -
97WEM08160 Size 065

6 7 2 0 7 7
6 7 5 0 1 4
=
2 9 3 7

on 01 Feb 16
on 01 Mar 16
cubic metres
(m³)

Meter Location
WITHYBUSH HOSPITAL

How we have worked out your bill

Service charges this bill period for meter no 97WEM08160

This is a fixed daily contribution towards the fixed costs of running reservoirs, treatment works, pipelines and meters.

Water Service Charge

02 Feb 16 - 01 Mar 16 29 days £49.82

Sewerage Service Charge

02 Feb 16 - 01 Mar 16 29 days £120.22

TOTAL service charges £170.04

Volume charges this bill period for meter no 97WEM08160

Water

02 Feb 16 - 01 Mar 16 2937m³ @ £1.3024 per m³ £3,825.15

Sewerage

02 Feb 16 - 01 Mar 16 2408m³ @ £1.6681 per m³ £4,016.78

TOTAL volume charges £7,841.93

TOTAL for meter no 97WEM08160 = £8,011.97

Meter readings for serial no -
39731529 Size 040

0 0 7 7 4 5
we took this reading

on 01 Feb 16

0 0 9 3 1 6
we took this reading

on 01 Mar 16

=
1 5 7 1

cubic metres
(m³)

Meter Location
MEASURES BOREHOLE WATER RETURNS

Service charges this bill period for meter no 39731529

Sewerage Service Charge

02 Feb 16 - 01 Mar 16 29 days £43.25

TOTAL service charges £43.25

Volume charges this bill period for meter no 39731529

Sewerage

02 Feb 16 - 01 Mar 16 1288m³ @ £1.6681 per m³ £2,148.51

TOTAL sewage taken away £2,148.51

TOTAL for meter no 39731529 = £2,191.76

TOTAL charges you owe this bill period

£10,203.73

Bill Date / Dyddiad y bil:
04 Mar 16
VAT No / Rhif TAW:
GB 771 1231 59

Customer Reference /
Cyfeirnod Cwsmer:
3113544804

Page 5 of 6



**Trans
cash**



bank giro credit

158
24

Reference Cyfeirif

931135448049

Credit account number
Rhif cyfrif credyd

257 4500

Amount due (no fee payable at P.O. counter)
Swm dyledus (dim ffi yn daladwy wrth
gownter Swyddfa'r Post)

£ 20444.40

CHEQUE ACCEPTABLE AT P.O.
DDERBYNNIR SIECIAU YN S.P

17/03/2016

Signature Llofnod

HYWEL DDA HEALTH BOARD
ESTATES DEPARTMENT
GLANGWILI GENERAL HOSPITAL

Date Dyddiad

NatWest
Dŵr Cymru Welsh Water
Collection Account

Cash
Arian

Cheques
Sieciau

£	

57-45-00

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9311354480495 V4242574500 020444400 74 X

Bill Date / Dyddiad y bil:
02 Apr 16
VAT No / Rhif TAW:
GB 771 1231 59

Customer Reference /
Cyfeirnod Cwsmer:
3113544804

08001_1655184020<175>_S84-PK37/1

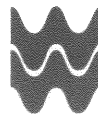
HYWEL DDA HEALTH BOARD
ESTATES DEPARTMENT
GLANGWILI GENERAL HOSPITAL
DOLGWILI ROAD
CARMARTHEN
CARMS
SA31 2AF

HYWEL DDA HEALTH BOARD
ESTATES DEPARTMENT

06 APR 2016

6600

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Welsh Water

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Pay by phone

Pay using our 24 hour automated
Debit and Credit Card payment line:

0800 028 5209

(please have your debit/credit card
and customer reference details to
hand).

You owe £9,648.80

**Please ensure your payment reaches us
before 15 Apr 16. Thank you.**

Quick Summary

For services at: Hospital & Premises, Withybush
Gen Hospital

Charges this bill period £9,648.80

TOTAL this bill

£9,648.80

87430280
Rec. 100132974
16/05/16 MS

print No.

100351020

20/5/16

JKV

Bill Date / Dyddiad y bil:
02 Apr 16
VAT No / Rhif TAW:
GB 771 1231 59

Customer Reference /
Cyfeirnod Cwsmer:
3113544804

Payments received, thank you:

11 Mar 16 £10,240.67
21 Mar 16 £10,203.73

TOTAL payments received £20,444.40
(Since your last bill)

Meter readings for serial no - 39731529 Size 040

0 0 9 3 1 6 on 01 Mar 16
we took this reading

0 1 1 1 7 8 on 31 Mar 16
we took this reading

= 1 8 6 2 cubic metres
(m³)

Meter Location

MEASURES BOREHOLE WATER RETURNS

Meter readings for serial no - 97WEM08160 Size 065

6 7 5 0 1 4 on 01 Mar 16

6 7 7 5 9 1 on 31 Mar 16
we took this reading

= 2 5 7 7 cubic metres
(m³)

Meter Location

WITHYBUSH HOSPITAL

How we have worked out your bill

Service charges this bill period for meter no 39731529

This is a fixed daily contribution towards the fixed costs of running reservoirs, treatment works, pipelines and meters.

Sewerage Service Charge

02 Mar 16 - 31 Mar 16 30 days £44.74

TOTAL service charges £44.74

Volume charges this bill period for meter no 39731529

Sewerage

02 Mar 16 - 31 Mar 16 1527m³ @ £1.6681 per m³ £2,547.19

TOTAL sewage taken away £2,547.19

TOTAL for meter no 39731529 = £2,591.93

Service charges this bill period for meter no 97WEM08160

Water Service Charge

02 Mar 16 - 31 Mar 16 30 days £51.53

Sewerage Service Charge

02 Mar 16 - 31 Mar 16 30 days £124.36

TOTAL service charges £175.89

Volume charges this bill period for meter no 97WEM08160

Water

02 Mar 16 - 31 Mar 16 2577m³ @ £1.3024 per m³ £3,356.28

Sewerage

02 Mar 16 - 31 Mar 16 2113m³ @ £1.6681 per m³ £3,524.70

TOTAL volume charges £6,880.98

TOTAL for meter no 97WEM08160 = £7,056.87

Sewerage volume is less than the water volume. This is standard for all premises as not all the water you use re-enters the public sewer.

TOTAL charges you owe this bill period

£9,648.80

Bill Date / Dyddiad y bil:
02 Apr 16
VAT No / Rhif TAW:
GB 771 1231 59

Customer Reference /
Cyfeirnod Cwsmer:
3113544804

Page 5 of 6



**Trans
cash**



bank giro credit

158
24

Reference Cyfeirif

931135448049

Credit account number
Rhif cyfrif credyd

257 4500

Amount due (no fee payable at P.O. counter)
Swm dyledus (dilm ffi yn daladwy wrth
gownter Swyddfa'r Post)

£ 9648.80

CHEQUE ACCEPTABLE AT P.O.
DDEBYNNIR SIECIAU YN S.P

15/04/2016

Signature Llofnod

HYWEL DDA HEALTH BOARD
ESTATES DEPARTMENT
GLANGWILI GENERAL HOSPITAL

Date Dyddiad

NatWest
Dŵr Cymru Welsh Water
Collection Account

Cash
Arian

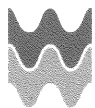
Cheques
Sieciau

£	

57-45-00

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9311354480495 V4242574500 009648801 74 X



Dŵr Cymru
Welsh Water

HYWEL DDA HEALTH BOARD
ESTATES DEPARTMENT

09 MAY 2016
6640

RECEIVED

Customer Reference

Cyfeirnod Cwsmer
3113544804

Bill Date Dyddiad y bil
05 May 16

08001_1663207040<391>_S192-PK75/1

HYWEL DDA HEALTH BOARD
ESTATES DEPARTMENT
GLANGWILI GENERAL HOSPITAL
DOLGWILI ROAD
CARMARTHEN
CARMS
SA31 2AF

JKV

87430280

Rec. 100132975

16/05/16 MS

Print No
100351020

You owe ~~£21,847.39~~

This Bill is now due for payment. If you haven't already contacted us to pay, please do so immediately.

How can I pay?



dwrcymru.com



24 hour payment line

0800 028 5209

Please have your debit/credit card and customer reference number to hand

Quick Summary

For services at: Hospital & Premises, Withybush Gen Hospital

Your balance from your last bill £9,648.80

Balance owed before this bill period = **£9,648.80**

Charges this bill period £12,198.59

TO PAY → = £12,198.59

TOTAL this bill

~~£21,847.39~~

Your bill includes a charge for surface water drainage

If none of the rainwater falling on your premises enters the public sewer you may be entitled to a reduction. Contact us to find out more.

Customer Reference
Cyfeirnod Cwsmer
3113544804

Bill Date Dyddiad y bil
05 May 16

Meter readings for serial no -
97WEM08160 Size 065

6 7 7 5 9 1 on 31 Mar 16
we took this reading

6 8 0 8 6 6 on 03 May 16
= 3 2 7 5 cubic metres
(m³)

Meter Location
WITHYBUSH HOSPITAL

How we have worked out your bill

Service charges this bill period for meter no 97WEM08160

This is a fixed daily contribution towards the fixed costs of running reservoirs, treatment works, pipelines and meters.

Water Service Charge

01 Apr 16 - 03 May 16 33 days £57.28

Sewerage Service Charge

01 Apr 16 - 03 May 16 33 days £138.41

TOTAL service charges £195.69

Volume charges this bill period for meter no 97WEM08160

Water

01 Apr 16 - 03 May 16 3275m³ @ £1.3184 per m³ £4,317.76

Sewerage

01 Apr 16 - 03 May 16 2685m³ @ £1.6908 per m³ £4,539.80

TOTAL volume charges £8,857.56

TOTAL for meter no 97WEM08160 = £9,053.25

Meter readings for serial no -
39731529 Size 040

0 1 1 1 7 8 on 31 Mar 16
we took this reading

0 1 3 4 1 1 on 03 May 16
we took this reading

= 2 2 3 3 cubic metres
(m³)

Meter Location
MEASURES BOREHOLE WATER
RETURNS

Service charges this bill period for meter no 39731529

Sewerage Service Charge

01 Apr 16 - 03 May 16 33 days £49.49

TOTAL service charges £49.49

Volume charges this bill period for meter no 39731529

Sewerage

01 Apr 16 - 03 May 16 1831m³ @ £1.6908 per m³ £3,095.85

TOTAL sewage taken away £3,095.85

TOTAL for meter no 39731529 = £3,145.34

TOTAL charges you owe this bill period

£12,198.59

Customer Reference
Cyfeirnod Cwsmer
3113544804

Bill Date Dyddiad y bil
05 May 16

Page 5 of 6



**Trans
cash**



6331 4293 1135 4480 490

bank giro credit

158
24

Reference Cyfeirirf

931135448049

Credit account number
Rhif cyfrif credyd

257 4500

Amount due (no fee payable at P.O. counter)
Swm dyledus (dilm ffi yn daladwy wrth
gownter Swyddfa'r Post)

£ 21847.39

CHEQUE ACCEPTABLE AT P.O.
DDERBYNNIR SIECIAU YN S.P

18/05/2016

Signature Llofnod

HYWEL DDA HEALTH BOARD
ESTATES DEPARTMENT
GLANGWILI GENERAL HOSPITAL

Date Dyddiad

NatWest
Dŵr Cymru Welsh Water
Collection Account

Cash
Arian

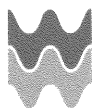
Cheques
Sieciau

£

57-45-00

Please DO NOT WRITE or MARK below this line and DO NOT FOLD this stub PEIDIWCH AG YSGRIFENNU na MARCIO islaw y llinell hon a PHEIDIWCH A PHLYGU'R bonyn hwn

9311354480495 V4242574500 021847398 74 X



Dŵr Cymru
Welsh Water

Customer Reference

Cyfeirnod Cwsmer
3113544804

Bill Date Dyddiad y bil
02 Jun 16

6702

08001_1670171050<151>_S72-PK26/1

HYWEL DDA HEALTH BOARD
ESTATES DEPARTMENT
GLANGWILI GENERAL HOSPITAL
DOLGWILI ROAD
CARMARTHEN
CARMS
SA31 2AF

HYWEL DDA HEALTH BOARD
ESTATES DEPARTMENT

05 JUN 2016

RECEIVED

You owe £10,674.35

Please ensure your payment reaches us
before 15 Jun 16. Thank you.

Quick Summary

For services at: Hospital & Premises, Withybush
Gen Hospital

Charges this bill period £10,674.35

TOTAL this bill

£10,674.35

How can I pay?



dwrcymru.com



24 hour payment line

0800 028 5209

Please have your debit/credit
card and customer reference
number to hand

**Your bill includes a charge for
surface water drainage**

If none of the rainwater
falling on your premises
enters the public sewer
you may be entitled to a
reduction. Contact us to find
out more.

87430280
100134465
Damer
6-6-16

Customer Reference
Cyfeirnod Cwsmer
3113544804

Bill Date Dyddiad y bil
02 Jun 16

Payments received, thank you:

24 May 16 £9,648.80
24 May 16 £12,198.59

TOTAL payments received £21,847.39
(Since your last bill)

Meter readings for serial no -
39731529 Size 040

0 1 3 4 1 1 on 03 May 16
we took this reading

0 1 5 3 6 4 on 01 Jun 16
we took this reading

= 1 9 5 3 cubic metres
(m³)

Meter Location

MEASURES BOREHOLE WATER
RETURNS

Meter readings for serial no -
97WEM08160 Size 065

6 8 0 8 6 6 on 03 May 16

6 8 3 7 3 2 on 01 Jun 16

= 2 8 6 6 cubic metres
(m³)

Meter Location

WITHYBUSH HOSPITAL

How we have worked out your bill

Service charges this bill period for meter no 39731529

This is a fixed daily contribution towards the fixed costs of running reservoirs, treatment works, pipelines and meters.

Sewerage Service Charge

04 May 16 - 01 Jun 16 29 days £43.49

TOTAL service charges £43.49

Volume charges this bill period for meter no 39731529

Sewerage

04 May 16 - 01 Jun 16 1601m³ @ £1.6908 per m³ £2,706.97

TOTAL sewage taken away £2,706.97

TOTAL for meter no 39731529 = £2,750.46

Service charges this bill period for meter no 97WEM08160

Water Service Charge

04 May 16 - 01 Jun 16 29 days £50.34

Sewerage Service Charge

04 May 16 - 01 Jun 16 29 days £121.64

TOTAL service charges £171.98

Volume charges this bill period for meter no 97WEM08160

Water

04 May 16 - 01 Jun 16 2866m³ @ £1.3184 per m³ £3,778.53

Sewerage

04 May 16 - 01 Jun 16 2350m³ @ £1.6908 per m³ £3,973.38

TOTAL volume charges £7,751.91

TOTAL for meter no 97WEM08160 = £7,923.89

Sewerage volume is less than the water volume. This is standard for all premises as not all the water you use re-enters the public sewer.

TOTAL charges you owe this bill period

£10,674.35

Customer Reference
Cyfeirnod Cwsmer
3113544804

Bill Date Dyddiad y bil
02 Jun 16

Page 5 of 6



**Trans
cash**



6331 4293 1135 4480 490

bank giro credit

158
24

Reference Cyfeirif

931135448049

Credit account number
Rhif cyfrif credyd

257 4500

Amount due (no fee payable at P.O. counter)
Swm dyledus (dlm ffi yn daladwy wrth
gownter Swyddfa'r Post)

£ 10674.35

CHEQUE ACCEPTABLE AT P.O.
DDERBYNNIR SIECIAU YN S.P

15/06/2016

Signature Llofnod

HYWEL DDA HEALTH BOARD
ESTATES DEPARTMENT
GLANGWILI GENERAL HOSPITAL

Date Dyddiad

NatWest
Dŵr Cymru Welsh Water
Collection Account

Cash
Arian

Cheques
Sieciau

£

57-45-00

Please DO NOT WRITE or MARK below this line and DO NOT FOLD this stub PEIDIWCH AG YSGRIFENNUN na MARCIO Islaw y llinell hon a PHEIDIWCH A PHLYGU'R bonyn hwn

9311354480495 V4242574500 010674357 74 X

6734 06 JUL 2016

RECEIVED

Customer Reference

Cyfeirnod Cwsmer
3113544804

Bill Date Dyddiad y bil
02 Jul 16

08001_1677775040<187>_S90-PK34/1
HYWEL DDA HEALTH BOARD
ESTATES DEPARTMENT
GLANGWILI GENERAL HOSPITAL
DOLGWILI ROAD
CARMARTHEN
CARMS
SA31 2AF

87430280
Rec. 100136550
06/07/16 MS



**Want to view
your bills online?**

Visit dwrcymru.com/mybill

You owe £11,139.29

Please ensure your payment reaches us
before 15 Jul 16. Thank you.

Quick Summary

For services at: Hospital & Premises, Withybush
Gen Hospital

Charges this bill period £11,139.29

TOTAL this bill

£11,139.29

JKV

How can I pay?



dwrcymru.com



24 hour payment line

0800 028 5209

Please have your debit/credit
card and customer reference
number to hand

**Your bill includes a charge for
surface water drainage**

If none of the rainwater
falling on your premises
enters the public sewer
you may be entitled to a
reduction. Contact us to find
out more.

Customer Reference
Cyfeirnod Cwsmer
3113544804

Bill Date Dyddiad y bil
02 Jul 16

Payments received, thank you:

24 Jun 16 £10,674.35

TOTAL payments received £10,674.35
(Since your last bill)

Meter readings for serial no -
39731529 Size 040

0 1 5 3 6 4 on 01 Jun 16
we took this reading

0 1 7 7 2 2 on 01 Jul 16
we took this reading

= 2 3 5 8 cubic metres
(m³)

Meter Location
MEASURES BOREHOLE WATER
RETURNS

17064
23/6/16

Meter readings for serial no -
97WEM08160 Size 065

6 8 3 7 3 2 on 01 Jun 16

6 8 6 5 5 9 on 01 Jul 16

= 2 8 2 7 cubic metres
(m³)

Meter Location
WITHYBUSH HOSPITAL

685698
23/6/16

How we have worked out your bill

Service charges this bill period for meter no 39731529

This is a fixed daily contribution towards the fixed costs of running reservoirs, treatment works, pipelines and meters.

Sewerage Service Charge

02 Jun 16 - 01 Jul 16 30 days £44.99

TOTAL service charges £44.99

Volume charges this bill period for meter no 39731529

Sewerage

02 Jun 16 - 01 Jul 16 1934m³ @ £1.6908 per m³ £3,270.01

TOTAL sewerage taken away £3,270.01

TOTAL for meter no 39731529 = £3,315.00

Service charges this bill period for meter no 97WEM08160

Water Service Charge

02 Jun 16 - 01 Jul 16 30 days £52.07

Sewerage Service Charge

02 Jun 16 - 01 Jul 16 30 days £125.83

TOTAL service charges £177.90

Volume charges this bill period for meter no 97WEM08160

Water

02 Jun 16 - 01 Jul 16 2827m³ @ £1.3184 per m³ £3,727.12

Sewerage

02 Jun 16 - 01 Jul 16 2318m³ @ £1.6908 per m³ £3,919.27

TOTAL volume charges £7,646.39

TOTAL for meter no 97WEM08160 = £7,824.29

Sewerage volume is less than the water volume. This is standard for all premises as not all the water you use re-enters the public sewer.

TOTAL charges you owe this bill period

£11,139.29

Customer Reference
Cyfeirnod Cwsmer
3113544804

Bill Date Dyddiad y bil
02 Jul 16

Page 5 of 6



**Trans
cash**



6331 4293 1135 4480 490

bank giro credit

158
24

Reference Cyfeirif

931135448049

Credit account number
Rhif cyfrif credyd

257 4500

Amount due (no fee payable at P.O. counter)
Swm dyledus (dilm ffi yn daladwy wrth
gownter Swyddfa'r Post)

£ 11139.29

CHEQUE ACCEPTABLE AT P.O.
DDERBYNNIR SIECIAU YN S.P

15/07/2016

Signature Llofnod

HYWEL DDA HEALTH BOARD
ESTATES DEPARTMENT
GLANGWILI GENERAL HOSPITAL

Date Dyddiad

NatWest
Dŵr Cymru Welsh Water
Collection Account

Cash
Arian

Cheques
Sieciau

57-45-00

£

Please DO NOT WRITE or MARK below this line and DO NOT FOLD this stub PEIDIWCH AG YSGRIFENNU na MARCIO Islaw y llinell hon a PHEIDIWCH A PHLYGU'R bonyn hwn

9311354480495 V4242574500 011139293 74 X

05 AUG 2016

6772

RECEIVED

Customer Reference

Cyfeirnod Cwsmer
3113544804

Bill Date Dyddiad y bil
02 Aug 16

08001_1685307030<109>_S51-PK17/1

HYWEL DDA HEALTH BOARD
ESTATES DEPARTMENT
GLANGWILI GENERAL HOSPITAL
DOLGWILI ROAD
CARMARTHEN
CARMS
SA31 2AF

87430280
87430280.
Rec-100139331
11/08/16 NS
Pmt No.
100359494
17/8/16

You owe ~~£23,007.33~~ £11,868.04

This Bill is now due for payment. If you haven't already contacted us to pay, please do so immediately.

Quick Summary

For services at: Hospital & Premises, Withybush Gen Hospital

Your balance from your last bill £11,139.29

Balance owed before this bill period = ~~£11,139.29~~

Charges this bill period £11,868.04

To PAY → = £11,868.04

TOTAL this bill

~~£23,007.33~~

JKV



**Want to view
your bills online?**

Visit dwrcymru.com/mybill



dwrcymru.com



24 hour payment line

0800 028 5209

Please have your debit/credit card and customer reference number to hand

**Your bill includes a charge for
surface water drainage**

If none of the rainwater falling on your premises enters the public sewer you may be entitled to a reduction. Contact us to find out more.

Customer Reference
Cyfeirnod Cwsmer
3113544804

Bill Date Dyddiad y bil
02 Aug 16

Meter readings for serial no -
39731529 Size 040

0 1 7 7 2 2 on 01 Jul 16
we took this reading

0 2 0 0 0 4 on 01 Aug 16
we took this reading

= 2 2 8 2 cubic metres
(m³)

Meter Location
MEASURES BOREHOLE WATER
RETURNS

Meter readings for serial no -
97WEM08160 Size 065

6 8 6 5 5 9 on 01 Jul 16

6 8 9 6 9 2 on 01 Aug 16

= 3 1 3 3 cubic metres
(m³)

Meter Location
WITHYBUSH HOSPITAL

How we have worked out your bill

Service charges this bill period for meter no 39731529

This is a fixed daily contribution towards the fixed costs of running reservoirs, treatment works, pipelines and meters.

Sewerage Service Charge

02 Jul 16 - 01 Aug 16 31 days £46.49

TOTAL service charges

£46.49

Volume charges this bill period for meter no 39731529

Sewerage

02 Jul 16 - 01 Aug 16 1871m³ @ £1.6908 per m³ £3,163.49

TOTAL sewage taken away

£3,163.49

TOTAL for meter no 39731529

= £3,209.98

Service charges this bill period for meter no 97WEM08160

Water Service Charge

02 Jul 16 - 01 Aug 16 31 days £53.81

Sewerage Service Charge

02 Jul 16 - 01 Aug 16 31 days £130.03

TOTAL service charges

£183.84

Volume charges this bill period for meter no 97WEM08160

Water

02 Jul 16 - 01 Aug 16 3133m³ @ £1.3184 per m³ £4,130.55

Sewerage

02 Jul 16 - 01 Aug 16 2569m³ @ £1.6908 per m³ £4,343.67

TOTAL volume charges

£8,474.22

TOTAL for meter no 97WEM08160

= £8,658.06

Sewerage volume is less than the water volume. This is standard for all premises as not all the water you use re-enters the public sewer.

TOTAL charges you owe this bill period

£11,868.04

Customer Reference
Cyfeirnod Cwsmer
3113544804

Bill Date Dyddiad y bil
02 Aug 16

Page 5 of 6



Trans
cash



bank giro credit

158
24

Reference Cyfeirif

931135448049

Credit account number
Rhif cyfrif credyd

257 4500

Amount due (no fee payable at P.O. counter)
Swm dyledus (dilm ffi yn daladwy wrth
gownter Swyddfa'r Post)

£ 23007.33

CHEQUE ACCEPTABLE AT P.O.
DDERBYNNIR SIECIAU YN S.P

15/08/2016

Signature Llofnod

HYWEL DDA HEALTH BOARD
ESTATES DEPARTMENT
GLANGWILI GENERAL HOSPITAL

Date Dyddiad

NatWest
Dŵr Cymru Welsh Water
Collection Account

Cash
Arian

Cheques
Sieciau

£

57-45-00

Please DO NOT WRITE or MARK below this line and DO NOT FOLD this stub PEIDIWCH AG YSGRIFENNU na MARCIO islaw y llinell hon a PHEIDIWCH A PHLYGU'R bonyn hwn

9311354480495 V4242574500 023007338 74 X

08001_1685307030<113>_553-PK17/JL

Opus Trust Marketing Limited 0203

HYWEL DDA HEALTH BOARD
ESTATES DEPARTMENT

09 SEP 2016

6812

RECEIVED

Customer Reference

Cyfeirnod Cwsmer
3113544804

Bill Date Dyddiad y bil
03 Sep 16

08004_1693561010<117>_S55-PK19/1

HYWEL DDA UNIVERSITY HEALTH
BOARD
ESTATES DEPARTMENT
GLANGWILI GENERAL HOSPITAL
DOLGWILI ROAD
CARMARTHEN
CARMS
SA31 2AF

87430280

87430280

Rec 100141369

13/09/16 MS

print No.
100362578

23/9/16

You owe £24,978.83

This Bill is now due for payment. If you
haven't already contacted us to pay, please
do so immediately.

Quick Summary

For services at: Hospital & Premises, Withybush
Gen Hospital

Your balance from your last bill £23,007.33

Your payments (since your last bill) £11,868.04

Balance owed before this bill period = ~~£11,139.29~~

Charges this bill period £13,839.54

TOTAL this bill

Pay This → £13,839.54

~~£24,978.83~~ JK✓



**Want to view
your bills online?**

Visit dwrcymru.com/mybill



dwrcymru.com



24 hour payment line

0800 028 5209

Please have your debit/credit
card and customer reference
number to hand

**Your bill includes a charge for
surface water drainage**

If none of the rainwater
falling on your premises
enters the public sewer
you may be entitled to a
reduction. Contact us to find
out more.

Customer Reference
Cyfeirnod Cwsmer
3113544804

Bill Date Dyddiad y bil
03 Sep 16

Payments received, thank you:

19 Aug 16 £11,868.04

TOTAL payments received £11,868.04
(Since your last bill)

Meter readings for serial no -
97WEM08160 Size 065

6 8 9 6 9 2

on 01 Aug 16

6 9 4 2 4 6

on 01 Sep 16

= 4 5 5 4

cubic metres
(m³)

Meter Location

WITHYBUSH HOSPITAL

How we have worked out your bill

Service charges this bill period for meter no 97WEM08160

This is a fixed daily contribution towards the fixed costs of running reservoirs, treatment works, pipelines and meters.

Water Service Charge

02 Aug 16 - 01 Sep 16 31 days £53.81

Sewerage Service Charge

02 Aug 16 - 01 Sep 16 31 days £130.03

TOTAL service charges £183.84

Volume charges this bill period for meter no 97WEM08160

Water

02 Aug 16 - 01 Sep 16 4554m³ @ £1.3184 per m³ £6,003.99

Sewerage

02 Aug 16 - 01 Sep 16 3734m³ @ £1.6908 per m³ £6,313.45

TOTAL volume charges £12,317.44

TOTAL for meter no 97WEM08160 = £12,501.28

Meter readings for serial no -
39731529 Size 040

0 2 0 0 0 4

on 01 Aug 16

we took this reading

0 2 0 9 3 6

on 01 Sep 16

we took this reading

= 9 3 2

cubic metres
(m³)

Meter Location

MEASURES BOREHOLE WATER
RETURNS

Service charges this bill period for meter no 39731529

Sewerage Service Charge

02 Aug 16 - 01 Sep 16 31 days £46.49

TOTAL service charges £46.49

Volume charges this bill period for meter no 39731529

Sewerage

02 Aug 16 - 01 Sep 16 764m³ @ £1.6908 per m³ £1,291.77

TOTAL sewage taken away £1,291.77

TOTAL for meter no 39731529 = £1,338.26

TOTAL charges you owe this bill period

£13,839.54

Customer Reference
Cyfeirnod Cwsmer
3113544804

Bill Date Dyddiad y bil
03 Sep 16

Page 5 of 6



*Trans
cash*



bank giro credit

158
24

Reference Cyfeirif

931135448049

Credit account number
Rhif cyfrif credyd

257 4500

Amount due (no fee payable at P.O. counter)
Swm dyledus (dim ffi yn daladwy wrth
gownter Swyddfa'r Post)

£ 24978.83

CHEQUE ACCEPTABLE AT P.O.
DDERBYNNIR SIECIAU YN S.P

16/09/2016

Signature Llofnod

HYWEL DDA UNIVERSITY HEALTH BOARD
ESTATES DEPARTMENT
GLANGWILI GENERAL HOSPITAL

Date Dyddiad

NatWest
Dŵr Cymru Welsh Water
Collection Account

Cash
Arian

Cheques
Sieciau

57-45-00

£

Please DO NOT WRITE or MARK below this line and DO NOT FOLD this stub PEIDIWCH AG YSGRIFENNU na MARCIO Islaw y llinell hon a PHEIDIWCH A PHLYGU'R bonyn hwn

9311354480495 V4242574500 024978833 74 X

08004_1693561010<121>_S57-PK19/SL

Opus Trust Marketing Limited 0203

HYWEL DDA HEALTH BOARD
ESTATES DEPARTMENT

21 OCT 2016

6885

RECEIVED

08004_1603746010<141>_S67-PK20/1

HYWEL DDA UNIVERSITY HEALTH
BOARD
ESTATES DEPARTMENT
GLANGWILI GENERAL HOSPITAL
DOLGWILI ROAD
CARMARTHEN
CARMS
SA31 2AF

PO 87430280

26/10/16

MA.

llc 100144660

part No.

100368331

23/11/16

You owe £22,914.17

**This Bill is now due for payment. If you
haven't already contacted us to pay, please
do so immediately.**

How can I pay?



[dwrcymru.com/
openwater](http://dwrcymru.com/openwater)



24 hour payment line

0800 028 5209

Please have your debit/credit
card and customer reference
number to hand

Quick Summary

For services at: Hospital & Premises, Withybush
Gen Hospital

Your balance from your last bill £24,978.83

Your payments (since your last bill) £13,839.54

Balance owed before this bill period = £11,139.29

Charges this bill period £11,774.88

= £11,774.88

TOTAL this bill

ONLY
PAY

~~£22,914.17~~

Any questions?

To learn more about Welsh
Water's range of services and
additional support for Business
Customers please visit:

dwrcymru.com/Openwater

If you have a specific enquiry
please contact the business
team at: BCT@dwrcymru.com

Your bill includes a charge for surface water drainage

If none of the rainwater
falling on your premises
enters the public sewer
you may be entitled to a
reduction. Contact us to find
out more.

Customer Reference
Cyfeirnod Cwsmer
3113544804

Bill Date Dyddiad y bil
13 Oct 16

Payments received, thank you:
27 Sep 16 £13,839.54

TOTAL payments received £13,839.54
(Since your last bill)

Meter readings for serial no -
39731529 Size 040

0 2 0 9 3 6 on 01 Sep 16
we took this reading

0 2 3 1 7 6 on 03 Oct 16
we took this reading

= 2 2 4 0 cubic metres
(m³)

Meter Location

MEASURES BOREHOLE WATER
RETURNS

Meter readings for serial no -
97WEM08160 Size 065

6 9 4 2 4 6 on 01 Sep 16

6 9 7 3 6 3 on 03 Oct 16
we took this reading

= 3 1 1 7 cubic metres
(m³)

Meter Location

3027200933W15 WITHYBUSH
HOSPITAL

How we have worked out your bill

Service charges this bill period for meter no 39731529

This is a fixed daily contribution towards the fixed costs of running reservoirs, treatment works, pipelines and meters.

Sewerage Service Charge

02 Sep 16 - 03 Oct 16 32 days £47.99

TOTAL service charges £47.99

Volume charges this bill period for meter no 39731529

Sewerage

02 Sep 16 - 03 Oct 16 1837m³ @ £1.6908 per m³ £3,106.00

TOTAL sewerage taken away £3,106.00

TOTAL for meter no 39731529 = £3,153.99

Service charges this bill period for meter no 97WEM08160

Water Service Charge

02 Sep 16 - 03 Oct 16 32 days £55.54

Sewerage Service Charge

02 Sep 16 - 03 Oct 16 32 days £134.22

TOTAL service charges £189.76

Volume charges this bill period for meter no 97WEM08160

Water

02 Sep 16 - 03 Oct 16 3117m³ @ £1.3184 per m³ £4,109.45

Sewerage

02 Sep 16 - 03 Oct 16 2556m³ @ £1.6908 per m³ £4,321.68

TOTAL volume charges £8,431.13

TOTAL for meter no 97WEM08160 = £8,620.89

Sewerage volume is less than the water volume. This is standard for all premises as not all the water you use re-enters the public sewer.

TOTAL charges you owe this bill period

£11,774.88

Customer Reference
Cyfeirnod Cwsmer
3113544804

Bill Date Dyddiad y bil
13 Oct 16

Page 5 of 6



**Trans
cash**



bank giro credit

158
24

Reference Cyfeirif

931135448049

Credit account number
Rhif cyfrif credyd

257 4500

Amount due (no fee payable at P.O. counter)
Swm dyledus (dim ffi yn daladwy wrth
gownter Swyddfa'r Post)

£ 22914.17

CHEQUE ACCEPTABLE AT P.O.
DDERBYNNIR SIECIAU YN S.P.

26/10/2016

Signature Llofnod

HYWEL DDA UNIVERSITY HEALTH BOARD
ESTATES DEPARTMENT
GLANGWILI GENERAL HOSPITAL

Date Dyddiad

NatWest
Dŵr Cymru Welsh Water
Collection Account

Cash
Arian

Cheques
Sieciau

£

57-45-00

Please DO NOT WRITE or MARK below this line and DO NOT FOLD this stub PEIDIWCH AG YSGRIFFENNU na MARCIO Islaw y llinell hon a PHEIDIWCH A PHLYGU'R bonyn hwn

9311354480495 V4242574500 022914170 74 X



Dŵr Cymru
Welsh Water

Customer Reference

Cyfeirnod Cwsmer
3113544804

Bill Date Dyddiad y bil
02 Nov 16

08004_1609131010<9>_S1-PK1/1

HYWEL DDA UNIVERSITY HEALTH
BOARD
ESTATES DEPARTMENT
GLANGWILI GENERAL HOSPITAL
DOLGWILI ROAD
CARMARTHEN
CARMS
SA31 2AF

HYWEL DDA HEALTH BOARD
ESTATES DEPARTMENT

6930 - 14 NOV 2016

RECEIVED

87430280

Rec. 100146438
18/11/16 MS

You owe ~~£31,482.07~~

This Bill is now due for payment. If you
haven't already contacted us to pay, please
do so immediately.

Quick Summary

For services at: Hospital & Premises, Withybush
Gen Hospital

Your balance from your last bill £22,914.17

Balance owed before this bill period = ~~£22,914.17~~

Charges this bill period £11,567.90
= £11,567.90

TOTAL this bill

~~£34,482.07~~

ONLY PAY THIS

How can I pay?



[dwrcymru.com/
openwater](http://dwrcymru.com/openwater)



24 hour payment line

0800 028 5209

Please have your debit/credit
card and customer reference
number to hand

Any questions?

To learn more about Welsh
Water's range of services and
additional support for Business
Customers please visit:

dwrcymru.com/Openwater

If you have a specific enquiry
please contact the business
team at: BCT@dwrcymru.com

Your bill includes a charge for surface water drainage

If none of the rainwater
falling on your premises
enters the public sewer
you may be entitled to a
reduction. Contact us to find
out more.

Customer Reference
Cyfeirnod Cwsmer
3113544804

Bill Date Dyddiad y bil
02 Nov 16

Meter readings for serial no -
39731529 Size 040

0 2 3 1 7 6 on 03 Oct 16
we took this reading

0 2 5 4 1 4 on 01 Nov 16
we took this reading

= 2 2 3 8 cubic metres
(m³)

Meter Location

MEASURES BOREHOLE WATER
RETURNS

How we have worked out your bill

Service charges this bill period for meter no 39731529

This is a fixed daily contribution towards the fixed costs of running reservoirs, treatment works, pipelines and meters.

Sewerage Service Charge

04 Oct 16 - 01 Nov 16 29 days £43.49

TOTAL service charges £43.49

Volume charges this bill period for meter no 39731529

Sewerage

04 Oct 16 - 01 Nov 16 1835m³ @ £1.6908 per m³ £3,102.62

TOTAL sewage taken away £3,102.62

TOTAL for meter no 39731529 = £3,146.11

Meter readings for serial no -
97WEM08160 Size 065

6 9 7 3 6 3 on 03 Oct 16
we took this reading

7 0 0 4 1 3 on 01 Nov 16
= 3 0 5 0 cubic metres
(m³)

Meter Location

3027200933W15 WITHYBUSH
HOSPITAL

Service charges this bill period for meter no 97WEM08160

Water Service Charge

04 Oct 16 - 01 Nov 16 29 days £50.34

Sewerage Service Charge

04 Oct 16 - 01 Nov 16 29 days £121.64

TOTAL service charges £171.98

Volume charges this bill period for meter no 97WEM08160

Water

04 Oct 16 - 01 Nov 16 3050m³ @ £1.3184 per m³ £4,021.12

Sewerage

04 Oct 16 - 01 Nov 16 2501m³ @ £1.6908 per m³ £4,228.69

TOTAL volume charges £8,249.81

TOTAL for meter no 97WEM08160 = £8,421.79

Sewerage volume is less than the water volume. This is standard for all premises as not all the water you use re-enters the public sewer.

TOTAL charges you owe this bill period

£11,567.90

Customer Reference
Cyfeirnod Cwsmer
3113544804

Bill Date Dyddiad y bil
02 Nov 16

Page 5 of 6



**Trans
cash**



6331 4293 1135 4480 490

bank giro credit

158
24

Reference Cyfeirif

931135448049

Credit account number
Rhif cyfrif credyd

257 4500

Amount due (no fee payable at P.O. counter)
Swm dyledus (dim ffi yn daladwy wrth
gownter Swyddfa'r Post)

£ 34482.07

CHEQUE ACCEPTABLE AT P.O.
DDERBYNNIR SIECIAU YN S.P

15/11/2016

Signature Llofnod

HYWEL DDA UNIVERSITY HEALTH BOARD
ESTATES DEPARTMENT
GLANGWILI GENERAL HOSPITAL

Date Dyddiad

NatWest
Dŵr Cymru Welsh Water
Collection Account

Cash
Arian

Cheques
Sieciau

£

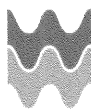
57-45-00

Please DO NOT WRITE or MARK below this line and DO NOT FOLD this stub PEIDIWCH AG YSGRIFENNU na MARCIO Islaw y llinell hon a PHEIDIWCH A PHLYGU'R bonyn hwn

9311354480495 V4242574500 034482075 74 X

08004_1609131010<13>_S3-PK1/3L

Opus Trust Marketing Limited 0203



Dŵr Cymru
Welsh Water

Customer Reference

Cyfeirnod Cwsmer
3113544804

Bill Date Dyddiad y bil
07 Dec 16

08004_1615962020<129>_S61-PK19/1

HYWEL DDA UNIVERSITY HEALTH
BOARD
ESTATES DEPARTMENT
GLANGWILI GENERAL HOSPITAL
DOLGWILI ROAD
CARMARTHEN
CARMS
SA31 2AF

HYWEL DDA HEALTH BOARD
ESTATES DEPARTMENT

12 DEC 2016

6994

RECEIVED

87430280

Rec-100148706

14/12/16

NS

Pmt No.

100371382

23/12/16

You owe ~~£23,409.35~~

This Bill is now due for payment. If you
haven't already contacted us to pay, please
do so immediately.

How can I pay?



[dwrcymru.com/
openwater](http://dwrcymru.com/openwater)



24 hour payment line

0800 028 5209

Please have your debit/credit
card and customer reference
number to hand

Quick Summary

For services at: Hospital & Premises, Withybush
Gen Hospital

Your balance from your last bill £34,482.07

Your payments (since your last bill) £22,914.17

Balance owed before this bill period =

Charges this bill period £11,841.45

= **£11,841.45**

TOTAL this bill

PAY THIS

Any questions?

To learn more about Welsh
Water's range of services and
additional support for Business
Customers please visit:

dwrcymru.com/Openwater

If you have a specific enquiry
please contact the business
team at: BCT@dwrcymru.com

Your bill includes a charge for surface water drainage

If none of the rainwater
falling on your premises
enters the public sewer
you may be entitled to a
reduction. Contact us to find
out more.

Customer Reference
Cyfeirnod Cwsmer
3113544804

Bill Date Dyddiad y bill
07 Dec 16

Payments received, thank you:

22 Nov 16 £11,139.29
25 Nov 16 £11,774.88

TOTAL payments received £22,914.17
(Since your last bill)

Meter readings for serial no -
39731529 Size 040

0 2 5 4 1 4 on 01 Nov 16
we took this reading

0 2 7 5 5 6 on 01 Dec 16
we took this reading

= 2 1 4 2 cubic metres
(m³)

Meter Location

MEASURES BOREHOLE WATER
RETURNS

Meter readings for serial no -
97WEM08160 Size 065

7 0 0 4 1 3 on 01 Nov 16

7 0 3 6 1 1 on 01 Dec 16

= 3 1 9 8 cubic metres
(m³)

Meter Location

027200933W15 WITHYBUSH
HOSPITAL

How we have worked out your bill

Service charges this bill period for meter no 39731529

This is a fixed daily contribution towards the fixed costs of running reservoirs, treatment works, pipelines and meters.

Sewerage Service Charge

02 Nov 16 - 01 Dec 16 30 days £44.99

TOTAL service charges £44.99

Volume charges this bill period for meter no 39731529

Sewerage

02 Nov 16 - 01 Dec 16 1756m³ @ £1.6908 per m³ £2,969.04

TOTAL sewage taken away £2,969.04

TOTAL for meter no 39731529 = £3,014.03

Service charges this bill period for meter no 97WEM08160

Water Service Charge

02 Nov 16 - 01 Dec 16 30 days £52.07

Sewerage Service Charge

02 Nov 16 - 01 Dec 16 30 days £125.83

TOTAL service charges £177.90

Volume charges this bill period for meter no 97WEM08160

Water

02 Nov 16 - 01 Dec 16 3198m³ @ £1.3184 per m³ £4,216.24

Sewerage

02 Nov 16 - 01 Dec 16 2622m³ @ £1.6908 per m³ £4,433.28

TOTAL volume charges £8,649.52

TOTAL for meter no 97WEM08160 = £8,827.42

Sewerage volume is less than the water volume. This is standard for all premises as not all the water you use re-enters the public sewer.

TOTAL charges you owe this bill period

£11,841.45

Customer Reference
Cyfeirnod Cwsmer
3113544804

Bill Date Dyddiad y bil
07 Dec 16

08004_1615962020<133>_S63-PK19/3L

Page 5 of 6



**Trans
cash**



6331 4293 1135 4480 490

bank giro credit

158

Reference Cyfeirif

931135448049

Credit account number
Rhif cyfrif credyd

257 4500

Amount due (no fee payable at P.O. counter)
Swm dyledus (dim ffi yn daladwy wrth
gownter Swyddfa'r Post)

£ 23409.35

CHEQUE ACCEPTABLE AT P.O.
DDERBYNNIR SIECIAU YN S.P.

20/12/2016

Signature Llofnod

Date Dyddiad

HYWEL DDA UNIVERSITY HEALTH BOARD
ESTATES DEPARTMENT
GLANGWILI GENERAL HOSPITAL

NatWest
Dŵr Cymru Welsh Water
Collection Account

Cash
Arian

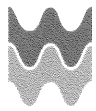
Cheques
Sieciau

57-45-00

£

Please DO NOT WRITE or MARK below this line and DO NOT FOLD this stub PEIDIWCH AG YSGRIFENNU na MARCIO Islaw y llinell hon a PHEIDIWCH A PHLYGU'R bonyn hwn

9311354480495 V4242574500 023409355 74 X



Dŵr Cymru
Welsh Water

Customer Reference

Cyfeirnod Cwsmer
3113544804

HYWEL DDA HEALTH BOARD
ESTATES DEPARTMENT

Bill Date Dyddiad y bil
04 Jan 17

7022 09 JAN 2017

08004_1621985020<45>_S19-PK8/1

HYWEL DDA UNIVERSITY HEALTH
BOARD
ESTATES DEPARTMENT
GLANGWILI GENERAL HOSPITAL
DOLGWILI ROAD
CARMARTHEN
CARMS
SA31 2AF

RECEIVED

87430280
Rec. 100150399
11/01/17 MS
Pmt No.
100374853
3/1/17

You owe ~~£23,409.35~~

This Bill is now due for payment. If you haven't already contacted us to pay, please do so immediately.

How can I pay?



dwrcymru.com/openwater



24 hour payment line

0800 028 5209

Please have your debit/credit card and customer reference number to hand

Quick Summary

For services at: Hospital & Premises, Withybush Gen Hospital

Your balance from your last bill £23,409.35

Your payments (since your last bill) £11,841.45

Balance owed before this bill period = ~~£11,567.90~~

Charges this bill period £11,726.69

= **£11,726.69**

TOTAL this bill

~~£23,409.35~~

ONLY PAY £11,726.69 JK✓

Any questions?

To learn more about Welsh Water's range of services and additional support for Business Customers please visit:

dwrcymru.com/Openwater

If you have a specific enquiry please contact the business team at: BCT@dwrcymru.com

Your bill includes a charge for surface water drainage

If none of the rainwater falling on your premises enters the public sewer you may be entitled to a reduction. Contact us to find out more.

Customer Reference
Cyfeirnod Cwsmer
3113544804

Bill Date Dyddiad y bil
04 Jan 17

Payments received, thank you:
29 Dec 16 £11,841.45

TOTAL payments received £11,841.45
(Since your last bill)

Meter readings for serial no -
39731529 Size 040

0 2 7 5 5 6 on 01 Dec 16
we took this reading

0 2 9 8 8 2 on 03 Jan 17
we took this reading

= 2 3 2 6 cubic metres
(m³)

Meter Location
MEASURES BOREHOLE WATER
RETURNS

Meter readings for serial no -
97WEM08160 Size 065

7 0 3 6 1 1 on 01 Dec 16

7 0 6 6 6 4 on 03 Jan 17

= 3 0 5 3 cubic metres
(m³)

Meter Location
3027200933W15 WITHYBUSH
HOSPITAL

How we have worked out your bill

Service charges this bill period for meter no 39731529

This is a fixed daily contribution towards the fixed costs of running reservoirs, treatment works, pipelines and meters.

Sewerage Service Charge

02 Dec 16 - 03 Jan 17 33 days £49.49

TOTAL service charges £49.49

Volume charges this bill period for meter no 39731529

Sewerage

02 Dec 16 - 03 Jan 17 1907m³ @ £1.6908 per m³ £3,224.36

TOTAL sewage taken away £3,224.36

TOTAL for meter no 39731529 = £3,273.85

Service charges this bill period for meter no 97WEM08160

Water Service Charge

02 Dec 16 - 03 Jan 17 33 days £57.28

Sewerage Service Charge

02 Dec 16 - 03 Jan 17 33 days £138.41

TOTAL service charges £195.69

Volume charges this bill period for meter no 97WEM08160

Water

02 Dec 16 - 03 Jan 17 3053m³ @ £1.3184 per m³ £4,025.08

Sewerage

02 Dec 16 - 03 Jan 17 2503m³ @ £1.6908 per m³ £4,232.07

TOTAL volume charges £8,257.15

TOTAL for meter no 97WEM08160 = £8,452.84

Sewerage volume is less than the water volume. This is standard for all premises as not all the water you use re-enters the public sewer.

TOTAL charges you owe this bill period

£11,726.69

Customer Reference
Cyfeirnod Cwsmer
3113544804

Bill Date Dyddiad y bil
04 Jan 17

Page 5 of 6



**Trans
cash**



bank giro credit

158
24

Reference Cyfeirif

931135448049

Credit account number
Rhif cyfrif credyd

257 4500

Amount due (no fee payable at P.O. counter)
Swm dyledus (dim ffi yn daladwy wrth
gownter Swyddfa'r Post)

£ 23294.59

CHEQUE ACCEPTABLE AT P.O.
DDERBYNNIR SIECIAU YN S.P.

17/01/2017

Signature Llofnod

Date Dyddiad

HYWEL DDA UNIVERSITY HEALTH BOARD
ESTATES DEPARTMENT
GLANGWILI GENERAL HOSPITAL

NatWest
Dŵr Cymru Welsh Water
Collection Account

Cash
Arian

Cheques
Sieciau

£

57-45-00

Please DO NOT WRITE or MARK below this line and DO NOT FOLD this stub PEIDIWCH AG YSGRIFENNUN a MARCIO Islaw y llinell hon a PHEIDIWCH A PHLYGU'R bonyn hwn

9311354480495 V4242574500 023294590 74 X