

GST Registration No. 213

Bill Date

Reading Period

31/01/24

27/12/23 to 29/01/24

COPY



The Powerhouse, PO Box 45, Queens Road, St. Helier, Jersey, JE4 8NY

Electricity bill

If you have any queries, please contact us on **505460** or email **jec@jec.co.uk**

When contacting Jersey Electricity, please quote the reference numbers printed below:

Health & Social Services
 FAO Finance Dept
 Health & Social Services
 Second Floor
 Peter Crill House
 St. Helier, JERSEY
 JE1 3QS

Customer No.: [REDACTED] Invoice No.: [REDACTED]
 Premise No.: [REDACTED]
 Supply Ref.: [REDACTED]

NB A full explanation of reading codes shown against a meter reading, is given overleaf.

Prices Include GST

Description	Present Meter Reading	Previous Meter Reading	Units Used	Pence Per Unit	Amount
This bill includes a rate change on 01/01/24					
<u>Economy 7 Maximum Demand (HV) 27/12/23 to 31/12/23</u>					
Service Charge 5 days at 127.75 pence per day					6.39
Day Units (Gloucester St s/s) to 31/12/23	9,915,677	9,892,818	22,859	13.74	3,140.83
Day Units (Kensington St s/s) to 31/12/23	9,517,944	9,479,495	38,449	13.74	5,282.89
Night Units (Gloucester St s/s) to 31/12/23	6,557,554	6,550,091	7,463	9.51	709.73
Night Units (Kensington St s/s) to 31/12/23	2,254,072	2,241,488	12,584	9.51	1,196.74
<u>Economy 7 Maximum Demand (HV) 01/01/24 to 29/01/24</u>					
Service Charge 28 days at 143.08 pence per day					40.06
Day Units (Gloucester St s/s) to 29/01/24	43,689	9,915,677	128,012	15.39	19,701.05
Day Units (Kensington St s/s) to 29/01/24	9,733,256	9,517,944	215,312	15.39	33,136.52
Night Units (Gloucester St s/s) to 29/01/24	6,599,348	6,557,554	41,794	10.65	4,451.06
Night Units (Kensington St s/s) to 29/01/24	2,324,542	2,254,072	70,470	10.65	7,505.06
Direct Debit Credit					2.10 ^{CR}
Winter Demand	1,020kVA			1,088.58	11,103.52

AMOUNT DUE
incl. GST **86,271.75**

Electricity supplied for:-
 General Hospital
 Gloucester Street
 St. Helier
 JERSEY
 JE2 3QR

GST Summary	
GST at 5%	4,108.18
Total Excl. GST	82,163.57

THE AMOUNT SHOWN ABOVE IS NOW DUE AND SHOULD BE PAID IMMEDIATELY

Payment slip

Detach this slip and return it with your payment.
 In order for us to process your payment as efficiently as possible, please do not staple or pin any attachment to this payment slip.

Payment methods are detailed overleaf.

The Powerhouse, PO Box 45, Queens Road, St. Helier, Jersey, JE4 8NY
 Tel: 505460 Fax: 505565 email: jec@jec.co.uk www.jec.co.uk



Health & Social Services
 [REDACTED] 31/01/24
86,271.75

PLEASE DO NOT WRITE BELOW THIS LINE



Methods of payment

1. ONLINE VIA OUR WEBSITE

Pay your bill conveniently through our secure website.

- Log on to www.jec.co.uk

2. ONLINE BANKING

If you use your bank's Internet Banking service, you can pay your bill with the following details:

- Account Number 0000 0000
- Sort Code 62-26-99
- Please quote your Customer Number and Premise Number from the top right of your bill.

3. MONTHLY DIRECT DEBIT (INSTALMENTS)

- We agree a monthly amount to cover your annual consumption.
- This is drawn from your bank account monthly.
- You still receive quarterly statements.
- You receive a £3 discount per bill if you receive your bill electronically.
- To sign up for electronic bills, email us at bills@jec.co.uk (please remember to quote your Customer Number).

4. Variable direct debit (whole bill)

- You receive quarterly statements showing the amount of your bill.
- We draw the whole amount from your bank account, by prior agreement, approximately 18 days later.
- You receive a £3 discount per bill if you receive your bill electronically.
- To sign up for electronic bills, email us at bills@jec.co.uk (please remember to quote your Customer Number).

5. Telephone

- Call 505460 to make a payment 24 hours a day, seven days a week. Have your Customer Number, Premise Number and relevant invoice number to hand.

6. At post offices

- By cash, cheque or debit card.
- Make cheques payable to: Jersey Post Limited.
- Take your bill, or payment slip on the bottom of the bill, with you.
- Avoid queues by using the Post 'N' Pay machine in the lobby of Broad Street Post Office.

7. AT THE POWERHOUSE

- Cheque payments can be deposited in the box provided in Smarter Living or the external post box by the collections entrance

8. BY POST

- Cheques or Postal Orders payable to: Jersey Electricity plc.
- Return with your payment slip from your bill.
- Write your Customer Number on the back of your cheque.
- Address: Jersey Electricity plc The Powerhouse
PO Box 45 Queens Road St Helier JE4 8NY.

If you have difficulty paying

- If you ever experience difficulty paying your bill, we will do all we can to help.
- Don't wait until your bill is overdue. Please speak to one of our Customer Care Team as soon as possible by calling 505460.
- Email jec@jec.co.uk

Leaving the premises

- Please give us at least 48 hours notice if you wish to give up responsibility for a supply.
- If you fail to notify us, you will remain responsible for all charges incurred.

Tariffs and terms

Details of all our tariffs and our Terms and Conditions are available on our website: www.jec.co.uk.

Reading codes

- A = Agreed Assessment
- C = Customer's Reading
- E = Estimated Reading
- F = Fuse Withdrawn
- T = Termination
- I = Interim Account
- P = Preliminary Reading
- R = Reconnection of Supply
- X = Meter Change

Please discuss your needs with our Customer Care Team on **505460**. Alternatively, you can contact us through our website, www.jec.co.uk or email jec@jec.co.uk

Information correct at time of printing. For the most up-to-date information, visit www.jec.co.uk



Why not pay your electricity bill online?

Scan the QR code and complete the online payment form. It's simple, secure, and the most convenient way to pay.

PLEASE DO NOT WRITE BELOW THIS LINE



Jersey Electricity plc

The Powerhouse PO Box 45 Queens Rd St Helier Jersey C.I. JE4 8NY

VAT Registration No. 213

Prices Include GST

Invoice Date
28/02/24

Reading Period
29/01/24
TO
27/02/24

TAX INVOICE

Health & Social Services
FAO Finance Dept
Health & Social Services
Second Floor
Peter Crill House
St. Helier, JERSEY
JE1 3QS

If you have any concerns about this statement, please telephone between 7.30am and 8.00pm daily on:-

Telephone No. (01534) 505460

Email jec@jec.co.uk

When in communication with the Company, would you please quote the reference numbers printed below:-

Customer No.:

Premise No.:

Invoice No.:

Description	Present Meter Reading	Previous Meter Reading	Units Used	Pence Per Unit	Amount
Economy 7 Maximum Demand (HV)					
Service Charge 29 days at 143.08 pence per day					41.49
Day Units (Gloucester St s/s)	195,141	43,689	151,452	15.39	23,308.46
Day Units (Kensington St s/s)	9,980,624	9,733,256	247,368	15.39	38,069.94
Night Units (Gloucester St s/s)	6,648,344	6,599,348	48,996	10.65	5,218.07
Night Units (Kensington St s/s)	2,403,407	2,324,542	78,865	10.65	8,399.12
Direct Debit Credit					2.10 ^{CR}
Winter Demand	1,033kVA			1,088.58	11,245.03
AMOUNT DUE Incl. GST					86,280.01

Electricity supplied for:-
General Hospital
Gloucester Street
St. Helier
JERSEY
JE2 3QR

GST Summary	
GST Amount	4,108.57
Total Excl. GST	82,171.44

States Of Jersey Information

Account No.: [REDACTED]
 Buyer No.: [REDACTED]
 JDE Ref.: [REDACTED]
 Total Units: 526681
 Sub Type: [REDACTED]
 Sub Ledger: [REDACTED]
 Company No.: [REDACTED]
 Payment No.: [REDACTED]



Jersey Electricity plc

The Powerhouse PO Box 45 Queens Rd St Helier Jersey C.I. JE4 8NY

VAT Registration No. 213

Prices Include GST

Invoice Date
27/03/24

Reading Period
27/02/24
TO
26/03/24

TAX INVOICE

Health & Social Services
FAO Finance Dept
Health & Social Services
Second Floor
Peter Crill House
St. Helier, JERSEY
JE1 3QS

If you have any concerns about this statement, please telephone between 7.30am and 8.00pm daily on:-

Telephone No. (01534) 505460

Email jec@jec.co.uk

When in communication with the Company, would you please quote the reference numbers printed below:-

Customer No.:

Premise No.:

Invoice No.:

Description	Present Meter Reading	Previous Meter Reading	Units Used	Pence Per Unit	Amount
Economy 7 Maximum Demand (HV)					
Service Charge 28 days at 143.08 pence per day					40.06
Day Units (Gloucester St s/s)	345,662	195,141	150,521	15.39	23,165.18
Day Units (Kensington St s/s)	204,244	9,980,624	223,620	15.39	34,415.12
Night Units (Gloucester St s/s)	6,698,426	6,648,344	50,082	10.65	5,333.73
Night Units (Kensington St s/s)	2,475,707	2,403,407	72,300	10.65	7,699.95
Direct Debit Credit					2.10 ^{CR}
Winter Demand	1,023kVA			1,088.58	11,136.17
				AMOUNT DUE Incl. GST	81,788.11

Electricity supplied for:-
General Hospital
Gloucester Street
St. Helier
JERSEY
JE2 3QR

GST Summary	
GST Amount	3,894.67
Total Excl. GST	77,893.44

States Of Jersey Information

Account No.: [REDACTED]
 Buyer No.: [REDACTED]
 JDE Ref.: [REDACTED]
 Total Units: 496523
 Sub Type: [REDACTED]
 Sub Ledger: [REDACTED]
 Company No.: [REDACTED]
 Payment No.: [REDACTED]



Jersey Electricity plc

The Powerhouse PO Box 45 Queens Rd St Helier Jersey C.I. JE4 8NY

GST Registration No. 213

Prices Include GST

Invoice Date
26/04/24

Reading Period
26/03/24
TO
26/04/24

TAX INVOICE

Health & Social Services
FAO Finance Dept
Health & Social Services
Second Floor
Peter Crill House
St. Helier, JERSEY
JE1 3QS

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Telephone No. (01534) 505460

Email jec@jec.co.uk

When in communication with the Company, would you please quote the reference numbers printed below:-

Customer No.: [REDACTED]

Premise No.: [REDACTED]

Invoice No.: [REDACTED]

Description	Present Meter Reading	Previous Meter Reading	Units Used	Pence Per Unit	Amount
Economy 7 Maximum Demand (HV)					
Service Charge 31 days at 143.08 pence per day					44.35
Day Units (Gloucester St s/s)	512,479	345,662	166,817	15.39	25,673.14
Day Units (Kensington St s/s)	444,636	204,244	240,392	15.39	36,996.33
Night Units (Gloucester St s/s)	6,755,315	6,698,426	56,889	10.65	6,058.68
Night Units (Kensington St s/s)	2,554,475	2,475,707	78,768	10.65	8,388.79
Direct Debit Credit					2.10 ^{CR}
Winter Demand	992kVA			1,088.58	10,798.71
AMOUNT DUE Incl. GST					87,957.90

Electricity supplied for:-
General Hospital
Gloucester Street
St. Helier
JERSEY
JE2 3QR

GST Summary	
GST Amount	4,188.47
Total Excl. GST	83,769.43

States Of Jersey Information

Account No.: [REDACTED]
 Buyer No.: [REDACTED]
 JDE Ref.: [REDACTED]
 Total Units: 542866
 Sub Type: [REDACTED]
 Sub Ledger: [REDACTED]
 Company No.: [REDACTED]
 Payment No.: [REDACTED]



Jersey Electricity plc

The Powerhouse PO Box 45 Queens Rd St Helier Jersey C.I. JE4 8NY

GST Registration No. 213

Prices Include GST

Invoice Date
29/05/24

Reading Period
26/04/24
TO
29/05/24

TAX INVOICE

Health & Social Services
FAO Finance Dept
Health & Social Services
Second Floor
Peter Crill House
St. Helier, JERSEY
JE1 3QS

If you have any concerns about this statement, please telephone between 7.30am and 8.00pm daily on:-

Telephone No. (01534) 505460

Email jec@jec.co.uk

When in communication with the Company, would you please quote the reference numbers printed below:-

Customer No.: [REDACTED]

Premise No.: [REDACTED]

Invoice No.: [REDACTED]

Description	Present Meter Reading	Previous Meter Reading	Units Used	Pence Per Unit	Amount
Economy 7 Maximum Demand (HV)					
Service Charge 33 days at 143.08 pence per day					47.22
Day Units (Gloucester St s/s)	700,905	512,479	188,426	15.39	28,998.76
Day Units (Kensington St s/s)	684,244	444,636	239,608	15.39	36,875.67
Night Units (Gloucester St s/s)	6,819,366	6,755,315	64,051	10.65	6,821.43
Night Units (Kensington St s/s)	2,633,065	2,554,475	78,590	10.65	8,369.84
Direct Debit Credit					2.10 ^{CR}
Summer Demand	996kVA			817.42	8,141.50
				AMOUNT DUE Incl. GST	89,252.32

Electricity supplied for:-
General Hospital
Gloucester Street
St. Helier
JERSEY
JE2 3QR

GST Summary	
GST Amount	4,250.11
Total Excl. GST	85,002.21

States Of Jersey Information

Account No.: [REDACTED]
 Buyer No.: [REDACTED]
 JDE Ref.: [REDACTED]
 Total Units: 570675
 Sub Type: [REDACTED]
 Sub Ledger: [REDACTED]
 Company No.: [REDACTED]
 Payment No.: [REDACTED]



Jersey Electricity plc

The Powerhouse PO Box 45 Queens Rd St Helier Jersey C.I. JE4 8NY

GST Registration No. 213

Prices Include GST

Invoice Date
26/06/24

Reading Period
29/05/24
TO
26/06/24

TAX INVOICE

Health & Social Services
FAO Finance Dept
Health & Social Services
Second Floor
Peter Crill House
St. Helier, JERSEY
JE1 3QS

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Telephone No. (01534) 505460

Email jec@jec.co.uk

When in communication with the Company, would you please quote the reference numbers printed below:-

Customer No.: [REDACTED]

Premise No.: [REDACTED]

Invoice No.: [REDACTED]

Description	Present Meter Reading	Previous Meter Reading	Units Used	Pence Per Unit	Amount
Economy 7 Maximum Demand (HV)					
Service Charge 28 days at 143.08 pence per day					40.06
Day Units (Gloucester St s/s)	866,987	700,905	166,082	15.39	25,560.02
Day Units (Kensington St s/s)	893,063	684,244	208,819	15.39	32,137.24
Night Units (Gloucester St s/s)	6,874,675	6,819,366	55,309	10.65	5,890.41
Night Units (Kensington St s/s)	2,698,287	2,633,065	65,222	10.65	6,946.14
Direct Debit Credit					2.10 ^{CR}
Summer Demand	1,061kVA			817.42	8,672.83
				AMOUNT DUE Incl. GST	79,244.60

Electricity supplied for:-
General Hospital
Gloucester Street
St. Helier
JERSEY
JE2 3QR

States Of Jersey Information

Account No.: [REDACTED]

Buyer No.: [REDACTED]

JDE Ref.: [REDACTED]

Total Units: [REDACTED]

Sub Type: [REDACTED]

Sub Ledger: [REDACTED]

Company No.: [REDACTED]

Payment No.: [REDACTED]

GST Summary

GST Amount 3,773.55
Total Excl. GST 75,471.05

GST Registration No. 213

Bill Date

Reading Period

29/07/24

26/06/24 to 29/07/24

COPY



The Powerhouse, PO Box 45, Queens Road, St. Helier, Jersey, JE4 8NY

Electricity bill

If you have any queries, please contact us on **505460** or email **jec@jec.co.uk**

When contacting Jersey Electricity, please quote the reference numbers printed below:

Health & Social Services
FAO Finance Dept
Health & Social Services
Second Floor
Peter Crill House
St. Helier, JERSEY
JE1 3QS

Customer No.: [redacted] Invoice No.: [redacted]
Premise No.: [redacted]
Supply Ref.: [redacted]

NB A full explanation of reading codes shown against a meter reading, is given overleaf.

Prices Include GST

Description	Present Meter Reading	Previous Meter Reading	Units Used	Pence Per Unit	Amount
Economy 7 Maximum Demand (HV)					
Service Charge 33 days at 143.08 pence per day					47.22
Day Units (Gloucester St s/s)	1,070,944	866,987	203,957	15.39	31,388.98
Day Units (Kensington St s/s)	1,135,016	893,063	241,953	15.39	37,236.57
Night Units (Gloucester St s/s)	6,942,622	6,874,675	67,947	10.65	7,236.36
Night Units (Kensington St s/s)	2,776,023	2,698,287	77,736	10.65	8,278.88
Direct Debit Credit					2.10CR
Summer Demand	1,117kVA			817.42	9,130.58

TAX INVOICE

AMOUNT DUE
incl. GST 93,316.49

Electricity supplied for:-
General Hospital
Gloucester Street
St. Helier
JERSEY
JE2 3QR

GST Summary	
GST at 5%	4,443.64
Total Excl. GST	88,872.85

THE AMOUNT SHOWN ABOVE IS NOW DUE AND SHOULD BE PAID IMMEDIATELY

Payment slip

Detach this slip and return it with your payment.
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Payment methods are detailed overleaf.

The Powerhouse, PO Box 45, Queens Road, St. Helier, Jersey, JE4 8NY
Tel: 505460 Fax: 505565 email: jec@jec.co.uk www.jec.co.uk



Health & Social Services
[redacted] 29/07/24
93,316.49

PLEASE DO NOT WRITE BELOW THIS LINE

Methods of payment

1. ONLINE VIA OUR WEBSITE

Pay your bill conveniently through our secure website.

- Log on to www.jec.co.uk

2. ONLINE BANKING

If you use your bank's Internet Banking service, you can pay your bill with the following details:

- Account Number 0000 0000
- Sort Code 62-26-99
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3. MONTHLY DIRECT DEBIT (INSTALMENTS)

- We agree a monthly amount to cover your annual consumption.
- This is drawn from your bank account monthly.
- You still receive quarterly statements.
- You receive a £3 discount per bill if you receive your bill electronically.
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- If you fail to notify us, you will remain responsible for all charges incurred.

Tariffs and terms

Details of all our tariffs and our Terms and Conditions are available on our website: www.jec.co.uk.

Reading codes

- A = Agreed Assessment
- C = Customer's Reading
- E = Estimated Reading
- F = Fuse Withdrawn
- T = Termination
- I = Interim Account
- P = Preliminary Reading
- R = Reconnection of Supply
- X = Meter Change

Please discuss your needs with our Customer Care Team on **505460**. Alternatively, you can contact us through our website, www.jec.co.uk or email jec@jec.co.uk

Information correct at time of printing. For the most up-to-date information, visit www.jec.co.uk



Why not pay your electricity bill online?

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Jersey Electricity plc

The Powerhouse PO Box 45 Queens Rd St Helier Jersey C.I. JE4 8NY

GST Registration No. 213

Prices Include GST

Invoice Date
28/08/24

Reading Period
29/07/24
TO
28/08/24

TAX INVOICE

Health & Social Services
FAO Finance Dept
Health & Social Services
Second Floor
Peter Crill House
St. Helier, JERSEY
JE1 3QS

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Email jec@jec.co.uk

When in communication with the Company, would you please quote the reference numbers printed below:-

Customer No.: [REDACTED]

Premise No.: [REDACTED]

Invoice No.: [REDACTED]

Description	Present Meter Reading	Previous Meter Reading	Units Used	Pence Per Unit	Amount
Economy 7 Maximum Demand (HV)					
Service Charge 30 days at 143.08 pence per day					42.92
Day Units (Gloucester St s/s)	1,249,539	1,070,944	178,595	15.39	27,485.77
Day Units (Kensington St s/s)	1,360,725	1,135,016	225,709	15.39	34,736.62
Night Units (Gloucester St s/s)	7,000,456	6,942,622	57,834	10.65	6,159.32
Night Units (Kensington St s/s)	2,848,568	2,776,023	72,545	10.65	7,726.04
Direct Debit Credit					2.10 ^{CR}
Summer Demand	1,217kVA			817.42	9,948.00
AMOUNT DUE Incl. GST					86,096.57

Electricity supplied for:-
General Hospital
Gloucester Street
St. Helier
JERSEY
JE2 3QR

States Of Jersey Information

Account No.: [REDACTED]
Buyer No.: [REDACTED]
JDE Ref.: [REDACTED]
Total Units: 534683
Sub Type:
Sub Ledger:
Company No.: [REDACTED]

Payment No.: [REDACTED]

GST Summary	
GST Amount	4,099.84
Total Excl. GST	81,996.73



Jersey Electricity plc

The Powerhouse PO Box 45 Queens Rd St Helier Jersey C.I. JE4 8NY

GST Registration No. 213

Prices Include GST

Invoice Date
26/09/24

Reading Period
28/08/24
TO
26/09/24

TAX INVOICE

Health & Social Services
FAO Finance Dept
Health & Social Services
Second Floor
Peter Crill House
St. Helier, JERSEY
JE1 3QS

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Email jec@jec.co.uk

When in communication with the Company, would you please quote the reference numbers printed below:-

Customer No.: [REDACTED]

Premise No.: [REDACTED]

Invoice No.: [REDACTED]

Description	Present Meter Reading	Previous Meter Reading	Units Used	Pence Per Unit	Amount
Economy 7 Maximum Demand (HV)					
Service Charge 29 days at 143.08 pence per day					41.49
Day Units (Gloucester St s/s)	1,409,284	1,249,539	159,745	15.39	24,584.76
Day Units (Kensington St s/s)	1,571,954	1,360,725	211,229	15.39	32,508.14
Night Units (Gloucester St s/s)	7,051,467	7,000,456	51,011	10.65	5,432.67
Night Units (Kensington St s/s)	2,916,719	2,848,568	68,151	10.65	7,258.08
Direct Debit Credit					2.10 ^{CR}
Summer Demand	1,007kVA			817.42	8,231.42
				AMOUNT DUE Incl. GST	78,054.46

Electricity supplied for:-
General Hospital
Gloucester Street
St. Helier
JERSEY
JE2 3QR

GST Summary	
GST Amount	3,716.88
Total Excl. GST	74,337.58

States Of Jersey Information

Account No.: [REDACTED]
 Buyer No.: [REDACTED]
 JDE Ref.: [REDACTED]
 Total Units:
 Sub Type:
 Sub Ledger:
 Company No.: [REDACTED]
 Payment No.: [REDACTED]



Jersey Electricity plc

The Powerhouse PO Box 45 Queens Rd St Helier Jersey C.I. JE4 8NY

GST Registration No. 213

Prices Include GST

Invoice Date
29/10/24

Reading Period
26/09/24
TO
29/10/24

TAX INVOICE

Health & Social Services
FAO Finance Dept
Health & Social Services
Second Floor
Peter Crill House
St. Helier, JERSEY
JE1 3QS

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Email jec@jec.co.uk

When in communication with the Company, would you please quote the reference numbers printed below:-

Customer No.: [REDACTED]

Premise No.: [REDACTED]

Invoice No.: [REDACTED]

Description	Present Meter Reading	Previous Meter Reading	Units Used	Pence Per Unit	Amount
Economy 7 Maximum Demand (HV)					
Service Charge 33 days at 143.08 pence per day					47.22
Day Units (Gloucester St s/s)	1,599,600	1,409,284	190,316	15.39	29,289.63
Day Units (Kensington St s/s)	1,814,442	1,571,954	242,488	15.39	37,318.90
Night Units (Gloucester St s/s)	7,115,116	7,051,467	63,649	10.65	6,778.62
Night Units (Kensington St s/s)	2,995,217	2,916,719	78,498	10.65	8,360.04
Direct Debit Credit					2.10 ^{CR}
Summer Demand	1,039kVA			817.42	8,492.99
				AMOUNT DUE Incl. GST	90,285.30

Electricity supplied for:-
General Hospital
Gloucester Street
St. Helier
JERSEY
JE2 3QR

States Of Jersey Information

Account No.: [REDACTED]
Buyer No.: [REDACTED]
JDE Ref.: [REDACTED]
Total Units: 574951
Sub Type:
Sub Ledger:
Company No.: [REDACTED]

Payment No.: [REDACTED]

GST Summary	
GST Amount	4,299.30
Total Excl. GST	85,986.00



Jersey Electricity plc

The Powerhouse PO Box 45 Queens Rd St Helier Jersey C.I. JE4 8NY

GST Registration No. 213

Prices Include GST

Invoice Date
27/11/24

Reading Period
29/10/24
TO
27/11/24

TAX INVOICE

Health & Social Services
FAO Finance Dept
Health & Social Services
Second Floor
Peter Crill House
St. Helier, JERSEY
JE1 3QS

If you have any concerns about this statement, please telephone between 7.30am and 8.00pm daily on:-

Telephone No. (01534) 505460

Email jec@jec.co.uk

When in communication with the Company, would you please quote the reference numbers printed below:-

Customer No.: [REDACTED]

Premise No.: [REDACTED]

Invoice No.: [REDACTED]

Description	Present Meter Reading	Previous Meter Reading	Units Used	Pence Per Unit	Amount
Economy 7 Maximum Demand (HV)					
Service Charge 29 days at 143.08 pence per day					41.49
Day Units (Gloucester St s/s)	1,772,375	1,599,600	172,775	15.39	26,590.07
Day Units (Kensington St s/s)	2,026,890	1,814,442	212,448	15.39	32,695.75
Night Units (Gloucester St s/s)	7,173,163	7,115,116	58,047	10.65	6,182.01
Night Units (Kensington St s/s)	3,062,644	2,995,217	67,427	10.65	7,180.98
Direct Debit Credit					2.10 ^{CR}
Winter Demand	1,046kVA			1,088.58	11,386.55
				AMOUNT DUE Incl. GST	84,074.75

Electricity supplied for:-
General Hospital
Gloucester Street
St. Helier
JERSEY
JE2 3QR

States Of Jersey Information

Account No.: [REDACTED]
Buyer No.: [REDACTED]
JDE Ref.: [REDACTED]
Total Units: 510697
Sub Type:
Sub Ledger:
Company No.: [REDACTED]

Payment No.: [REDACTED]

GST Summary	
GST Amount	4,003.56
Total Excl. GST	80,071.19

**Jersey Electricity plc**

The Powerhouse PO Box 45 Queens Rd St Helier Jersey C.I. JE4 8NY

GST Registration No. 213

Prices Include GST

Invoice Date
30/01/25Reading Period
27/12/24
TO
29/01/25**TAX INVOICE**Health & Social Services
FAO Finance Dept
Health & Social Services
Second Floor
Peter Crill House
St. Helier, JERSEY
JE1 3QSIf you have any concerns about this statement, please telephone
between 7.30am and 8.00pm daily on:-

Telephone No. (01534) 505460

Email jec@jec.co.uk

When in communication with the Company, would you please quote
the reference numbers printed below:-**Customer No.:** [REDACTED]**Premise No.:** [REDACTED]**Invoice No.:** [REDACTED]

Description	Present Meter Reading	Previous Meter Reading	Units Used	Pence Per Unit	Amount
This bill includes a rate change on 01/01/25					
<u>Economy 7 Maximum Demand (HV) 27/12/24 to 31/12/24</u>					
Service Charge 5 days at 143.08 pence per day					7.15
Day Units (Gloucester St s/s) to 31/12/24	1,974,765	1,945,762	29,003	15.39	4,463.56
Day Units (Kensington St s/s) to 31/12/24	2,288,413	2,250,263	38,150	15.39	5,871.29
Night Units (Gloucester St s/s) to 31/12/24	7,241,763	7,231,853	9,910	10.65	1,055.42
Night Units (Kensington St s/s) to 31/12/24	3,146,783	3,134,496	12,287	10.65	1,308.57
<u>Economy 7 Maximum Demand (HV) 01/01/25 to 29/01/25</u>					
Service Charge 28 days at 153.81 pence per day					43.07
Day Units (Gloucester St s/s) to 29/01/25	2,137,182	1,974,765	162,417	16.54	26,863.77
Day Units (Kensington St s/s) to 28/01/25	2,494,426	2,288,413	206,013	16.54	34,074.55
Night Units (Gloucester St s/s) to 29/01/25	7,297,256	7,241,763	55,493	11.45	6,353.95
Night Units (Kensington St s/s) to 28/01/25	3,213,131	3,146,783	66,348	11.45	7,596.85
Direct Debit Credit					2.10 ^{CR}
Winter Demand	1,071kVA			1,170.22	12,533.06
AMOUNT DUE Incl. GST					100,169.14

Electricity supplied for:-
General Hospital
Gloucester Street
St. Helier
JERSEY
JE2 3QR

States Of Jersey Information

Account No.: [REDACTED]

Buyer No.: [REDACTED]

JDE Ref.: [REDACTED]

Total Units: 579621

Sub Type:

Sub Ledger:

Company No.: [REDACTED]

Payment No.: [REDACTED]

GST Summary

GST Amount 4,769.96
Total Excl. GST 95,399.18



Jersey Electricity plc

The Powerhouse PO Box 45 Queens Rd St Helier Jersey C.I. JE4 8NY

GST Registration No. 213

Prices Include GST

Invoice Date
26/02/25

Reading Period
29/01/25
TO
26/02/25

TAX INVOICE

Health & Social Services
FAO Finance Dept
Health & Social Services
Second Floor
Peter Crill House
St. Helier, JERSEY
JE1 3QS

If you have any concerns about this statement, please telephone between 7.30am and 8.00pm daily on:-

Telephone No. (01534) 505460

Email jec@jec.co.uk

When in communication with the Company, would you please quote the reference numbers printed below:-

Customer No.: [REDACTED]

Premise No.: [REDACTED]

Invoice No.: [REDACTED]

Description	Present Meter Reading	Previous Meter Reading	Units Used	Pence Per Unit	Amount
Economy 7 Maximum Demand (HV)					
Service Charge 28 days at 153.81 pence per day					43.07
Day Units (Gloucester St s/s)	2,305,063	2,137,182	167,881	16.54	27,767.52
Day Units (Kensington St s/s)	2,717,252	2,494,426	222,826	16.54	36,855.42
Night Units (Gloucester St s/s)	7,353,802	7,297,256	56,546	11.45	6,474.52
Night Units (Kensington St s/s)	3,284,295	3,213,131	71,164	11.45	8,148.28
Direct Debit Credit					2.10 ^{CR}
Winter Demand	1,045kVA			1,170.22	12,228.80
AMOUNT DUE Incl. GST					91,515.51

Electricity supplied for:-
General Hospital
Gloucester Street
St. Helier
JERSEY
JE2 3QR

States Of Jersey Information

Account No.: [REDACTED]
Buyer No.: [REDACTED]
JDE Ref.: [REDACTED]
Total Units: 518417
Sub Type:
Sub Ledger:
Company No.: [REDACTED]

Payment No.: [REDACTED]

GST Summary	
GST Amount	4,357.88
Total Excl. GST	87,157.63