

BOSTON BOROUGH COUNCIL
MUNICIPAL BUILDINGS
WEST STREET
BOSTON LINCOLNSHIRE
PE21 8QR



352



Electricity

Your Customer Account Number
80819 50218



Manage your account online at
ssebusiness.co.uk



Call us with any enquiries
0345 0701699

Statement of account

Account for June 2016

Number of invoice(s) enclosed 1

Invoice no.	Site name	Energy	CCL	VAT	Amount
671313977 0094	The Geoff Moulder Leisure Pool, Rowle	4,544.84	260.75	961.11	5,766.70
	Total Charges	4,544.84	260.75	961.11	5,766.70
	Total for enclosed invoice(s)				
	New charges				4,544.84
	CCL				260.75
	VAT				961.11
	Total new charges including VAT				5,766.70
	Balance from previous bill				5,488.08
	Payments received				5,488.08 CR
	Total to be collected by direct debit on or after 23 July 2016				5,766.70

Payment in full by direct debit

This bill is for information only. The direct debit transfer of the total amount shown will take place on or soon after 23 July 2016.

Turn over for more information about what to do if you have any questions about this statement or your meter readings.

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**Supply to: The Geoff Moulder Leisure Pool, Rowley Road,
Boston Lincolnshire, PE21 6JE**

Invoice

Tax point date 6 July 2016

Meter Number(s) P01FR0181

Recorded MD unrestricted

124.80

Day/Night

	Units	Rate (pence)	Amount (£)
Day units	35955.40	9.7280	3,497.74
Night units	10690.70	5.8000	620.06
Available capacity	190.00	71.0000	134.90
Monthly charge			71.18
Reactive power adjustment			14.79
Feed in tariff charge	46646.10	0.4420	206.17

CCL on 46646.1 units at 0.5590p

260.75

VAT at 20.00% on charges of £4,805.59

961.11

Total this invoice

5,766.70

The current contract for this supply ends on 30 September 2016. You have notified us of your decision to terminate this Agreement. If you take no further action we will place your supply on to the associated Deemed Contract rates when your current contract ends. Please email us at businesscontracts@sse.com if you would like to know more about your future contract options.

S 00 846 058
11 0005 1130 168



Electricity

Your site reference / invoice number
671313977 / 0094



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Invoice period from 1 Jun 2016 to 30 Jun 2016

Available capacity 190 kVA

VAT number 553 7696 03