

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



352



Electricity

Your Customer Account Number
90750 51218



Manage your account online at
ssebusiness.co.uk



Call us with any enquiries
0345 0701601

Statement of account

Account for June 2016 Group

Number of invoice(s) enclosed 7

Invoice no.	Site name	Energy	CCL	VAT	Amount
61326611 0053	Public Toilets, Wide Bargate	159.32	0.00	7.96	167.28
271327986 0060	Public Conveniences, Wide Bargate	153.22 CR	0.00	7.66 CR	160.88 CR
271327986 0061	Public Conveniences, Wide Bargate	166.52	0.00	8.32	174.84
331327976 0034	The Guildhall, South Street	542.43	26.58	113.80	682.81
581329058 0073	Top Floor, Flat 2, Leicester Square	70.34 CR	0.00	3.51 CR	73.85 CR
581329058 0074	Top Floor, Flat 2, Leicester Square	61.73	0.00	3.08	64.81
581329058 0075	Top Floor, Flat 2, Leicester Square	33.28	0.00	1.66	34.94
Total Charges		739.72	26.58	123.65	889.95
Total for enclosed invoice(s)					
New charges					739.72
CCL					26.58
VAT					123.65
Total new charges including VAT					889.95
Balance from previous bill					9,065.09
Payments received					9,065.09 CR
Total to be collected by direct debit on or after 2 August 2016					889.95

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 2 August 2016.

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

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



357

E

Supply to: Ground Floor, Flat 1, Leicester Square,
Boston Lincolnshire, PE21 8RR

Invoice

Tax point date 19 July 2016

Domestic Day/Night

Total this invoice

0.00



Electricity

Your site reference number
51326635



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Call us with any enquiries
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Invoice period from 18 Jul 2016 to 18 Jul 2016
VAT number 553 7696 03

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



352

E

**Supply to: Public Toilets, Wide Bargate,
 Central Park, Boston Lincolnshire PE21 6RX**

Invoice

Tax point date 19 July 2016

Meter Number(s) H02FD13253

Day/Night			Previous	This	Advance	Constant	Units
4 May 2016	Day units	kWh E7	99215 E	117 C	902	1.000	902.00
4 May 2016	Night units	kWh E7	20385 E	20851 C	466	1.000	466.00

	Units	Rate (pence)	Amount (£)
Day units	902.00	10.8350	97.73
Night units	466.00	6.6130	30.81
Quarterly charge			24.72
Feed in tariff charge	1368.00	0.4430	6.06

CCL on 0 units at 0.5540p 0.00

CCL on 0 units at 0.5590p 0.00

VAT at 5.00% on charges of £159.32 7.96

Total this invoice 167.28

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 04 831 037
 11 0000 0305 352



Electricity

Your site reference / invoice number
61326611 / 0053



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Invoice period from 5 Feb 2016 to 4 May 2016

VAT number 553 7696 03

459790977

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



357

E

Supply to: Boston Carnival Site, Park Gate,
Boston Lincolnshire, PE21 8QP

Tax point date 19 July 2016

Unrestricted

Total this invoice

0.00



Electricity

Your site reference number
91328061



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Call us with any enquiries
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Invoice period from 18 Jul 2016 to 18 Jul 2016
VAT number 553 7696 03

Invoice

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



357

E

**Supply to: Thorold Street, Pillar,
Central Park, Boston Lincolnshire PE21 9NB**

Tax point date 19 July 2016

Unrestricted

Total this invoice

0.00



Electricity

Your site reference number
271327978



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Invoice period from 18 Jul 2016 to 18 Jul 2016
VAT number 553 7696 03

Invoice

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



352

E

**Supply to: Public Conveniences, Wide Bargate,
 Cattle Market, Boston Lincolnshire PE21 6SX**

Credit note

Tax point date 19 July 2016

Meter Number(s) P04C03416

Night/Evening/Weekend		Previous	This	Advance	Constant	Units
10 May 2016	Weekday day units	21092 E	21772 E	680	1.000	680.00
10 May 2016	Eve/Weekend units	10864 E	11168 E	304	1.000	304.00
10 May 2016	Night units	5584 E	5823 E	239	1.000	239.00

	Units	Rate (pence)	Amount (£)
Weekday day units	-680.00	11.2790	76.70 CR
Night units	-239.00	6.6130	15.80 CR
Other times units	-304.00	10.0890	30.67 CR
Quarterly charge			24.63 CR
Feed in tariff charge	-1223.00	0.4430	5.42 CR

CCL on 0 units at 0.5540p

0.00

CCL on 0 units at 0.5590p

0.00

VAT refund at 5.00% de minimis

7.66 CR

Total this invoice

160.88 CR

S

04 031 052
 11 0000 0305 370



Electricity

Your site reference / invoice number
271327986 / 0060



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Call us with any enquiries
0345 0701601

Invoice period from 5 Feb 2016 to 10 May 2016
 VAT number 553 7696 03

459790977

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



352

E

**Supply to: Public Conveniences, Wide Bargate,
 Cattle Market, Boston Lincolnshire PE21 6SX**

Invoice

Tax point date 19 July 2016

Meter Number(s) P04C03416

Night/Evening/Weekend		Previous	This	Advance	Constant	Units
10 May 2016	Weekday day units	21092 E	21923 C	831	1.000	831.00
	kWh Q4					
10 May 2016	Eve/Weekend units	10864 E	11135 C	271	1.000	271.00
	kWh Q4					
10 May 2016	Night units kWh Q4	5584 E	5810 C	226	1.000	226.00

	Units	Rate (pence)	Amount (£)
Weekday day units	831.00	11.2790	93.73
Other times units	271.00	10.0890	27.34
Night units	226.00	6.6130	14.94
Quarterly charge			24.63
Feed in tariff charge	1328.00	0.4430	5.88

CCL on 0 units at 0.5540p 0.00

CCL on 0 units at 0.5590p 0.00

VAT at 5.00% on charges of £166.52 8.32

Total this invoice 174.84

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 04 031 052
 11 0000 0305 370



Electricity

Your site reference / invoice number
271327986 / 0061



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Call us with any enquiries
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Invoice period from 5 Feb 2016 to 10 May 2016
 VAT number 553 7696 03

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



352

E

**Supply to: The Guildhall, South Street,
 Boston Lincolnshire, PE21 6HT**



Electricity

Your site reference / invoice number
331327976 / 0034



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0345 0701601

Invoice period from 31 Mar 2016 to 30 Jun 2016
 VAT number 553 7696 03

Invoice

Tax point date 19 July 2016
 Meter Number(s) 211049504

Night/Evening/Weekend		Previous	This	Advance	Constant	Units
30 Jun 2016	Eve/Weekend units	27705 C	29115	1410	1.000	1410.70
	kWh Q4					
30 Jun 2016	Night units kWh Q4	15489 C	16384	895	1.000	895.50
30 Jun 2016	Weekday day units	60759 C	63211	2452	1.000	2452.10
	kWh Q4					

	Units	Rate (pence)	Amount (£)
Other times units	1410.70	10.0890	142.32
Night units	895.50	6.6130	59.22
Weekday day units	2452.10	11.2790	276.57
Quarterly charge			43.24
Feed in tariff charge	4758.30	0.4430	21.08

CCL on 90 units at 0.5540p 0.49
 CCL on 4668.3 units at 0.5590p 26.09
 VAT at 20.00% on charges of £569.01 113.80

Total this invoice 682.81

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 04 828 049
 11 0000 0280 869

459790977

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



357

E

**Supply to: The Cemetery Lodge, Marian Road,
Boston Lincolnshire, PE21 9HA**

Invoice

Tax point date 19 July 2016

Domestic Unrestricted

Total this invoice

0.00



Electricity

Your site reference number
361327714



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ssebusiness.co.uk



Call us with any enquiries
0345 0701601

Invoice period from 18 Jul 2016 to 18 Jul 2016
VAT number 553 7696 03

ARCHIVED
NOT SENT
TO CUSTOMER

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



357

E

**Supply to: Communal Supply, 14 Station Street,
Boston Lincolnshire, PE21 8RL**

Invoice

Tax point date 19 July 2016

Domestic Unrestricted

Total this invoice

0.00



Electricity

Your site reference number
491326828



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ssebusiness.co.uk



Call us with any enquiries
0345 0701601

Invoice period from 18 Jul 2016 to 18 Jul 2016
VAT number 553 7696 03

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



357

E

**Supply to: Cricket Pavillion, Garfitts Lane,
Boston Lincolnshire, PE21 7ES**

Tax point date 19 July 2016

Day/Night

Total this invoice

0.00



Electricity

Your site reference number
491326833



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Invoice period from 18 Jul 2016 to 18 Jul 2016
VAT number 553 7696 03

Invoice

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



352

E

**Supply to: Top Floor, Flat 2, Leicester Square,
 Boston Lincolnshire, PE21 8RR**



Electricity

Your site reference / invoice number
581329058 / 0073



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ssebusiness.co.uk



Call us with any enquiries
0345 0701601

Invoice period from 10 Nov 2015 to 8 Feb 2016
 VAT number 553 7696 03

Credit note

Tax point date 19 July 2016
 Meter Number(s) D09W677351

Domestic Day/Night		Previous	This	Advance	Constant	Units
8 Feb 2016	Night units	1175 E	1323 E	148	1.000	148.00
8 Feb 2016	Day units	3578 E	3895 E	317	1.000	317.00

	Units	Rate (pence)	Amount (£)
Day units	-317.00	11.7650	37.29 CR
Night units	-148.00	6.6170	9.79 CR
Quarterly charge			21.20 CR
Feed in tariff charge	-465.00	0.4430	2.06 CR

VAT refund at 5.00% on charges of £70.34 CR

Total this invoice

3.51 CR

73.85 CR

S 02 831 003
 11 0000 0236 470

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



352

E

**Supply to: Top Floor, Flat 2, Leicester Square,
 Boston Lincolnshire, PE21 8RR**

Invoice

Tax point date 19 July 2016

Meter Number(s) D09W677351

Domestic Day/Night

			Previous	This	Advance	Constant	Units
8 Feb 2016	Night units	kWh E7	1175 E	1201 E	26	1.000	26.00
8 Feb 2016	Day units	kWh E7	3578 E	3895 E	317	1.000	317.00

	Units	Rate (pence)	Amount (£)
Night units	26.00	6.6170	1.72
Day units	317.00	11.7650	37.29
Quarterly charge			21.20
Feed in tariff charge	343.00	0.4430	1.52

VAT at 5.00% on charges of £61.73

Total this invoice

3.08

64.81

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 02 831 003
 11 0000 0236 470



Electricity

Your site reference / invoice number
581329058 / 0074



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Call us with any enquiries
0345 0701601

Invoice period from 10 Nov 2015 to 8 Feb 2016
 VAT number 553 7696 03

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



352

E

**Supply to: Top Floor, Flat 2, Leicester Square,
Boston Lincolnshire, PE21 8RR**

Invoice

Tax point date 19 July 2016

Meter Number(s) D09W677351

Domestic Day/Night

			Previous	This	Advance	Constant	Units
16 May 2016	Night units	kWh E7	1201 E	1303 E	102	1.000	102.00
16 May 2016	Day units	kWh E7	3895 E	3935 E	40	1.000	40.00

	Units	Rate (pence)	Amount (£)
Night units	102.00	6.6170	6.75
Day units	40.00	11.7650	4.70
Quarterly charge			21.20
Feed in tariff charge	142.00	0.4430	0.63

VAT at 5.00% on charges of £33.28

Total this invoice

1.66

34.94

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 02 831 003
11 0000 0236 470



Electricity

Your site reference / invoice number
581329058 / 0075



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Invoice period from 9 Feb 2016 to 16 May 2016
VAT number 553 7696 03

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



357

E

**Supply to: Crematorium, Robin Hoods Walk,
Boston Lincolnshire, PE21 9LW**

Invoice

Tax point date 19 July 2016

Unrestricted

Total this invoice

0.00



Electricity

Your site reference number
681327114



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Call us with any enquiries
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Invoice period from 18 Jul 2016 to 18 Jul 2016
VAT number 553 7696 03

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



357

E

**Supply to: Cemetery Lodge, Horncastle Road,
Boston Lincolnshire, PE21 9HY**

Tax point date 19 July 2016

Unrestricted

Total this invoice

0.00



Electricity

Your site reference number
701327621



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Invoice period from 18 Jul 2016 to 18 Jul 2016
VAT number 553 7696 03

Invoice

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



357

E

**Supply to: Public Conveniences, Main Road,
Leverton, Boston Lincolnshire PE22 0AZ**

Tax point date 19 July 2016

Unrestricted

Total this invoice

0.00



Electricity

Your site reference number
871327608



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Call us with any enquiries
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Invoice period from 18 Jul 2016 to 18 Jul 2016
VAT number 553 7696 03

Invoice

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



357

E

Supply to: Travellers Site, Redstone Ind. Estate,
Boston Lincolnshire, PE21 8AL

Invoice

Tax point date 19 July 2016

Day/Night

Total this invoice

0.00



Electricity

Your site reference number
891326857



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Call us with any enquiries
0345 0701601

Invoice period from 18 Jul 2016 to 18 Jul 2016
VAT number 553 7696 03