

Electricity
Your Customer Account Number
90750 51218





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



352

#### Statement of account

Account for Apr	il 2016 Group		N	lumber of invoic	e(s) enclosed 5
Invoice no.	Site name	Energy	CCL	VAT	Amount
271327986 0059	Public Conveniences, Wide Bargate	153.22	0.00	7.66	160.88
431595632 0008	Lorry Park, St Johns Road	722.02	37.93	151.99	911.94
801326785 0051	West Side Kiosk, Market Place	114.64	0.00	5.73	120.37
891326833 0053	East Side Kiosk, Market Place	158.02	0.00	7.90	165.92
921326581 0039	Public Toilets, Lincoln Lane	233.21	0.00	11.66	244.87
	Total Charges	1,381.11	37.93	184.94	1,603.98
	Total for enclosed invoice(s)				
	New charges				1,381.11
	CCL				37.93
	VAT				184.94
	Total new charges including VAT				1,603.98
	Balance from previous bill				2,014.10
	Payments received				2,014.10 CR
	Total to be collected by direct debit of	on or after 31 Ma	ay 2016		1,603.98

#### 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 31 May 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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Invoice period from 16 May 2016 to 16 May 2016 VAT number 553 7696 03

Supply to: Floodlighting, Wide Bargate, Central Park, Boston Lincolnshire PE21 6SX

Invoice

Tax point date 17 May 2016

Night/Evening/Weekend

Total this invoice 0.00



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Manage your account online at ssebusiness.co.uk

**Electricity** 

61326611

Call us with any enquiries 0345 0701601

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

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

Invoice

Tax point date 17 May 2016

Day/Night

Total this invoice 0.00



Electricity
Your site reference / invoice number
271327986 / 0059





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

Ε

Supply to: Public Conveniences, Wide Bargate,

Cattle Market, Boston Lincolnshire PE21 6SX

### **Invoice**

Tax point date 17 May 2016

Meter Number(s) P04C03416

Night/Evening/Weekend		Previous	This	Advance	Constant	Units	
10 May 2016	Weekday day units kWh Q4		21092 E	21772 E	680	1.000	680.00
10 May 2016	Eve/Weekend u kWh Q4	units	10864 E	11168 E	304	1.000	304.00
10 May 2016	Night units	kWh Q4	5584 E	5823 E	239	1.000	239.00
						_	4-4
			Units		Rate (pence)	Am	ount (£)
Weekday day units			680.00		11.2790		76.70
Other times units			304.00		10.0890		30.67
Night units			239.00		6.6130		15.80
Quarterly charge							24.63
Feed in tariff charge			1223.00		0.4430		5.42
	CCL on 0 units at 0.5540p						0.00
	nits at 0.5590	0				0.00	
	VAT at 5.00	1% on charges	of £153.22				7.66
					160.88		

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



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357







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

Ε

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

Invoice

Tax point date 17 May 2016

Night/Evening/Weekend

Total this invoice 0.00



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

Supply to: Mower Store, Wide Bargate, Central Park, Boston Lincolnshire PE21 6SX

Invoice

Tax point date 17 May 2016

Unrestricted

Total this invoice 0.00



Electricity

Your site reference / invoice number
431595632 / 0008





Invoice period from 9 Feb 2016 to 12 May 2016 VAT number 553 7696 03

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



352



Supply to: Lorry Park, St Johns Road, Boston Lincolnshire, PE21 6BE

### **Invoice**

Tax point date 17 May 2016 Meter Number(s) K12C02987

<b>Unrestricted</b> 12 May 2016	Standard units Q1	kWh	<b>Previous</b> 51545 E	<b>This</b> 58374 E	<b>Advance</b> 6829	Constant 1.000	<b>Units</b> 6829.00
Unrestricted units Quarterly charge			Units         Rate (pence)           6829.00         9.7680		Amount (£) 667.05 24.72		
Feed in tariff charge	CCL on 4673 t CCL on 2156 t	units at 0.55	590p		0.4430		30.25 25.88 12.05 151.99
	VAT at 20.00% <b>Total this inv</b>	•	S 01 E / 37.73				911.94

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**S** 03 801 013 11 7000 0382 732



Electricity
Your site reference / invoice number
801326785 / 0051





Invoice period from 5 Feb 2016 to 14 May 2016 VAT number 553 7696 03

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

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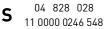
Supply to: West Side Kiosk, Market Place, Boston Lincolnshire, PE21 6LS

### **Invoice**

Tax point date 17 May 2016 Meter Number(s) D06G624030

Night/Evening/Weeke	e <b>nd</b> Night units	kWh Q4	<b>Previous</b> 9535 E	<b>This</b> 9849 E	Advance 314	Constant 1.000	<b>Units</b> 314.00
14 May 2016	Weekday day u kWh Q4	nits	8920 E	9250 E	330	1.000	330.00
14 May 2016	Eve/Weekend u kWh Q4	ınits	6747 E	7024 E	277	1.000	277.00
			Units		Rate (pence)	Am	ount (£)
Night units			314.00		6.6130		20.76
Weekday day units Other times units			330.00	,	11.2790		37.22
			277.00	10.0890		27.95	
Quarterly charge							24.63
Feed in tariff charge			921.00		0.4430		4.08
	CCL on 0 ui	nits at 0.5540	р				0.00
	nits at 0.5590	р				0.00	
	VAT at 5.00	% on charges	of £114.64				5.73
	nvoice					120.37	

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.





Electricity
Your site reference / invoice number
891326833 / 0053





Invoice period from 5 Feb 2016 to 14 May 2016 VAT number 553 7696 03

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



352



Supply to: East Side Kiosk, Market Place, Boston Lincolnshire, PE21 6NH

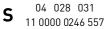
### **Invoice**

Tax point date 17 May 2016

Meter Number(s) D06G650015

Meter Humber(5)	D000000010						
Night/Evening/Weekend			Previous	This	Advance	Constant	Units
14 May 2016	Weekday day u kWh Q4	ınits	9678 E	10124 E	446	1.000	446.00
14 May 2016	Eve/Weekend kWh Q4	units	11603 E	12142 E	539	1.000	539.00
14 May 2016	Night units	kWh Q4	6748 E	7093 E	345	1.000	345.00
			Units		Rate (pence)	Am	ount (£)
Weekday day units			446.00	•	11.2790		50.30
Other times units			539.00	•	10.0890		54.38
Night units			345.00		6.6130		22.82
Quarterly charge							24.63
Feed in tariff charge			1330.00		0.4430		5.89
	CCL on 0 u	ınits at 0.5540	р				0.00
	CCL on 0 units at 0.5590p						0.00
	VAT at 5.00	0% on charges	s of £158.02				7.90
	Total this		165.92				

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Electricity

Your site reference / invoice number
921326581 / 0039





Invoice period from 5 Feb 2016 to 9 May 2016 VAT number 553 7696 03

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

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352



Supply to: Public Toilets, Lincoln Lane,

(Bond Street), Boston Lincolnshire PE21 8RU

### **Invoice**

Tax point date 17 May 2016

Meter Number(s) H98FD02031

Night/Evening/Weekend		Previous	This	Advance	Constant	Units	
9 May 2016	Weekday day units kWh Q4		70743 E	71603 E	860	1.000	860.00
9 May 2016	Eve/Weekend u	units	49289 E	49974 E	685	1.000	685.00
9 May 2016	Night units	kWh Q4	34345 E	34850 E	505	1.000	505.00
							•
			Units		Rate (pence)	Am	ount (£)
Weekday day units			860.00	11.2790 10.0890			97.00
Other times units			685.00			69.1	
Night units			505.00		6.6130		33.39
Quarterly charge							24.63
Feed in tariff charge			2050.00		0.4430		9.08
	CCL on 0 units at 0.5540p						0.00
	nits at 0.5590	p				0.00	
		)% on charges	•				11.66
	invoice					244.87	

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