

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 April 2016 Group

Number of invoice(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 on or after 31 May 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.

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



357

E

**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



Electricity

Your site reference number
51326642



Manage your account online at
ssebusiness.co.uk



Call us with any enquiries
0345 0701601

Invoice period from 16 May 2016 to 16 May 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: Public Toilets, Wide Bargate,
Central Park, Boston Lincolnshire PE21 6RX**

Tax point date 17 May 2016

Day/Night

Total this invoice

0.00



Electricity

Your site reference number
61326611



Manage your account online at
ssebusiness.co.uk



Call us with any enquiries
0345 0701601

Invoice period from 16 May 2016 to 16 May 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**

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	21092 E	21772 E	680	1.000	680.00
	kWh Q4					
10 May 2016	Eve/Weekend units	10864 E	11168 E	304	1.000	304.00
	kWh Q4					
10 May 2016	Night units kWh Q4	5584 E	5823 E	239	1.000	239.00

	Units	Rate (pence)	Amount (£)
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

CCL on 0 units at 0.5590p 0.00

VAT at 5.00% on charges of £153.22 7.66

Total this invoice 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



Electricity

Your site reference / invoice number
271327986 / 0059



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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

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



357

E

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



Electricity

Your site reference number
331327976



Manage your account online at
ssebusiness.co.uk



Call us with any enquiries
0345 0701601

Invoice period from 16 May 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: Mower Store, Wide Bargate,
Central Park, Boston Lincolnshire PE21 6SX**

Tax point date 17 May 2016

Unrestricted

Total this invoice

0.00



Electricity

Your site reference number
391326504



Manage your account online at
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Call us with any enquiries
0345 0701601

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

Invoice

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



352

E

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



Electricity

Your site reference / invoice number
431595632 / 0008



Manage your account online at
ssebusiness.co.uk



Call us with any enquiries
0345 0701601

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

Invoice

Tax point date 17 May 2016

Meter Number(s) K12C02987

Unrestricted	Previous	This	Advance	Constant	Units
12 May 2016	51545 E	58374 E	6829	1.000	6829.00
Standard units kWh					
Q1					

	Units	Rate (pence)	Amount (£)
Unrestricted units	6829.00	9.7680	667.05
Quarterly charge			24.72
Feed in tariff charge	6829.00	0.4430	30.25

CCL on 4673 units at 0.5540p 25.88

CCL on 2156 units at 0.5590p 12.05

VAT at 20.00% on charges of £759.95 151.99

Total this invoice 911.94

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

03 801 013
 11 7000 0382 732

450534901

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



352

E

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



Electricity

Your site reference / invoice number
801326785 / 0051



Manage your account online at
ssebusiness.co.uk



Call us with any enquiries
0345 0701601

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

Invoice

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

Night/Evening/Weekend			Previous	This	Advance	Constant	Units
14 May 2016	Night units	kWh Q4	9535 E	9849 E	314	1.000	314.00
14 May 2016	Weekday day units		8920 E	9250 E	330	1.000	330.00
	kWh Q4						
14 May 2016	Eve/Weekend units		6747 E	7024 E	277	1.000	277.00
	kWh Q4						

	Units	Rate (pence)	Amount (£)
Night units	314.00	6.6130	20.76
Weekday day units	330.00	11.2790	37.22
Other times units	277.00	10.0890	27.95
Quarterly charge			24.63
Feed in tariff charge	921.00	0.4430	4.08

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 £114.64	5.73

Total this invoice 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.

S 04 828 028
11 0000 0246 548

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



352

E

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



Electricity

Your site reference / invoice number
891326833 / 0053



Manage your account online at
ssebusiness.co.uk



Call us with any enquiries
0345 0701601

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

Invoice

Tax point date 17 May 2016
 Meter Number(s) D06G650015

Night/Evening/Weekend		Previous	This	Advance	Constant	Units
14 May 2016	Weekday day units	9678 E	10124 E	446	1.000	446.00
	kWh Q4					
14 May 2016	Eve/Weekend units	11603 E	12142 E	539	1.000	539.00
	kWh Q4					
14 May 2016	Night units kWh Q4	6748 E	7093 E	345	1.000	345.00

	Units	Rate (pence)	Amount (£)
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 units at 0.5540p 0.00
 CCL on 0 units at 0.5590p 0.00
 VAT at 5.00% on charges of £158.02 7.90

Total this invoice 165.92

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 04 028 031
 11 0000 0246 557

450534901

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



352

E

**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	70743 E	71603 E	860	1.000	860.00
	kWh Q4					
9 May 2016	Eve/Weekend units	49289 E	49974 E	685	1.000	685.00
	kWh Q4					
9 May 2016	Night units kWh Q4	34345 E	34850 E	505	1.000	505.00

	Units	Rate (pence)	Amount (£)
Weekday day units	860.00	11.2790	97.00
Other times units	685.00	10.0890	69.11
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

CCL on 0 units at 0.5590p

0.00

VAT at 5.00% on charges of £233.21

11.66

Total this invoice

244.87

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 04 028 031
 11 0002 5671 585



Electricity

Your site reference / invoice number
921326581 / 0039



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Call us with any enquiries
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Invoice period from 5 Feb 2016 to 9 May 2016
 VAT number 553 7696 03