

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 February 2016 Group

Number of invoice(s) enclosed 2

Invoice no.	Site name	Energy	CCL	VAT	Amount
491326833 0076	Cricket Pavillion, Garfitts Lane	265.47	0.00	13.27	278.74
871327608 0068	Public Conveniences, Main Road	1,136.49	60.31	239.36	1,436.16
Total Charges		1,401.96	60.31	252.63	1,714.90
Total for enclosed invoice(s)					
New charges					1,401.96
CCL					60.31
VAT					252.63
Total new charges including VAT					1,714.90
Balance from previous bill					14,902.45
Payments received					14,902.45 CR
Total to be collected by direct debit on or after 31 March 2016					1,714.90

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 March 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 17 March 2016

Domestic Day/Night

Total this invoice

0.00



Electricity

Your site reference number
51326635



Manage your account online at
ssebusiness.co.uk



Call us with any enquiries
0345 0701601

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

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 17 March 2016

Unrestricted

Total this invoice

0.00



Electricity

Your site reference number
91328061



Manage your account online at
ssebusiness.co.uk



Call us with any enquiries
0345 0701601

Invoice period from 16 Mar 2016 to 16 Mar 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**

Invoice

Tax point date 17 March 2016

Unrestricted

Total this invoice

0.00



Electricity

Your site reference number
271327978



Manage your account online at
ssebusiness.co.uk



Call us with any enquiries
0345 0701601

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

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 17 March 2016

Domestic Unrestricted

Total this invoice

0.00



Electricity

Your site reference number
361327714



Manage your account online at
ssebusiness.co.uk



Call us with any enquiries
0345 0701601

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

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



357

E

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

Tax point date 17 March 2016

Unrestricted

Total this invoice

0.00



Electricity

Your site reference number
431595632



Manage your account online at
ssebusiness.co.uk



Call us with any enquiries
0345 0701601

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

Invoice

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 17 March 2016

Domestic Unrestricted

Total this invoice

0.00



Electricity

Your site reference number
491326828



Manage your account online at
ssebusiness.co.uk



Call us with any enquiries
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Invoice period from 16 Mar 2016 to 16 Mar 2016
VAT number 553 7696 03

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



352

E

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



Electricity

Your site reference / invoice number
491326833 / 0076



Manage your account online at
ssebusiness.co.uk



Call us with any enquiries
0345 0701601

Invoice period from 27 Nov 2015 to 2 Mar 2016
VAT number 553 7696 03

Invoice

Tax point date 17 March 2016
Meter Number(s) D08C67451

Day/Night			Previous	This	Advance	Constant	Units
2 Mar 2016	Day units	kWh Q2	8970	9794 E	824	1.000	824.00
2 Mar 2016	Night units	kWh Q2	19562	21657 E	2095	1.000	2095.00

	Units	Rate (pence)	Amount (£)
Day units	824.00	10.8350	89.28
Night units	2095.00	6.6130	138.54
Quarterly charge			24.72
Feed in tariff charge	2919.00	0.4430	12.93

CCL on 0 units at 0.5540p 0.00

VAT at 5.00% on charges of £265.47 13.27

Total this invoice 278.74

The current contract for this supply ends on 30 September 2016. You can terminate this Agreement by giving us written notice no later than 31 August 2016. Please email us at businesscontracts@sse.com so that we can look into your future contract options.

S 04 811 037
11 0000 0218 470

441741473

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



357

E

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

Invoice

Tax point date 17 March 2016

Domestic Day/Night

Total this invoice

0.00



Electricity

Your site reference number
581329058



Manage your account online at
ssebusiness.co.uk



Call us with any enquiries
0345 0701601

Invoice period from 16 Mar 2016 to 16 Mar 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**

Tax point date 17 March 2016

Unrestricted

Total this invoice

0.00



Electricity

Your site reference number
681327114



Manage your account online at
ssebusiness.co.uk



Call us with any enquiries
0345 0701601

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

Invoice

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 17 March 2016

Unrestricted

Total this invoice

0.00



Electricity

Your site reference number
701327621



Manage your account online at
ssebusiness.co.uk



Call us with any enquiries
0345 0701601

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

Invoice

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



357

E

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

Tax point date 17 March 2016

Night/Evening/Weekend

Total this invoice

0.00



Electricity

Your site reference number
801326785



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Call us with any enquiries
0345 0701601

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

Invoice

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



352

E

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

Invoice

Tax point date 17 March 2016
Meter Number(s) Y30FB09351

Unrestricted		Previous	This	Advance	Constant	Units
23 Feb 2016	Unrestricted units kWh QD	34869 E	45757 E	10888	1.000	10888.00

	Units	Rate (pence)	Amount (£)
Unrestricted units	10888.00	9.7680	1,063.54
Quarterly charge			24.72
Feed in tariff charge	10888.00	0.4430	48.23
CCL on 10888 units at 0.5540p			60.31
VAT at 20.00% on charges of £1,196.80			239.36
Total this invoice			1,436.16

The current contract for this supply ends on 30 September 2016. You can terminate this Agreement by giving us written notice no later than 31 August 2016. Please email us at businesscontracts@sse.com so that we can look into your future contract options.

S 03 801 013
11 0000 0562 405



Electricity

Your site reference / invoice number
871327608 / 0068



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Call us with any enquiries
0345 0701601

Invoice period from 25 Nov 2015 to 23 Feb 2016
VAT number 553 7696 03

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



357

E

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

Tax point date 17 March 2016

Night/Evening/Weekend

Total this invoice

0.00



Electricity

Your site reference number
891326833



Manage your account online at
ssebusiness.co.uk



Call us with any enquiries
0345 0701601

Invoice period from 16 Mar 2016 to 16 Mar 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 17 March 2016

Day/Night

Total this invoice

0.00



Electricity

Your site reference number
891326857



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

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

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



357

E

Supply to: Public Toilets, Lincoln Lane,
(Bond Street), Boston Lincolnshire PE21 8RU

Invoice

Tax point date 17 March 2016

Night/Evening/Weekend

Total this invoice

0.00



Electricity

Your site reference number
921326581



Manage your account online at
ssebusiness.co.uk



Call us with any enquiries
0345 0701601

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

ARCHIVED
NOT SENT
TO CUSTOMER