

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 January 2016 Group

Number of invoice(s) enclosed 13

Invoice no.	Site name	Energy	CCL	VAT	Amount
51326635 0054	Ground Floor, Flat 1, Leicester Squar	48.55	0.00	2.42	50.97
91328061 0098	Boston Carnival Site, Park Gate	24.72	0.00	4.94	29.66
271327978 0046	Thorold Street, Piller	24.72	0.00	4.94	29.66
361327714 0040	The Cemetery Lodge, Marian Road	235.70	0.00	11.78	247.48
431595632 0007	Lorry Park, St Johns Road	1,308.75	69.66	275.68	1,654.09
491326828 0034	Communal Supply, 14 Station Street	154.94	0.00	7.74	162.68
581329058 0072	Top Floor, Flat 2, Leicester Square	70.34	0.00	3.51	73.85
681327114 0034	Crematorium, Robin Hoods Walk	2,931.07	157.68	617.75	3,706.50
701327621 0070	Cemetery Lodge, Horncastle Road	25.74	0.00	1.28	27.02
801326785 0050	West Side Kiosk, Market Place	77.87	0.00	3.89	81.76
891326833 0052	East Side Kiosk, Market Place	176.55	0.00	8.82	185.37
891326857 0072	Travellers Site, Redstone Ind. Estate	8,030.27	0.00	401.51	8,431.78
921326581 0038	Public Toilets, Lincoln Lane	211.08	0.00	10.55	221.63
Total Charges		13,320.30	227.34	1,354.81	14,902.45
Total for enclosed invoice(s)					
New charges					13,320.30
CCL					227.34
VAT					1,354.81
Total new charges including VAT					14,902.45
Balance from previous bill					1,397.52
Payments received					1,397.52 CR
Total to be collected by direct debit on or after 2 March 2016					14,902.45

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 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



352

E

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



Electricity

Your site reference / invoice number
51326635 / 0054



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

Invoice

Tax point date 17 February 2016
 Meter Number(s) D09W677424

Domestic Day/Night			Previous	This	Advance	Constant	Units
8 Feb 2016	Night units	kWh E7	2164 C	2235 E	71	1.000	71.00
8 Feb 2016	Day units	kWh E7	8058 C	8241 E	183	1.000	183.00

	Units	Rate (pence)	Amount (£)
Night units	71.00	6.6170	4.70
Day units	183.00	11.7650	21.53
Quarterly charge			21.20
Feed in tariff charge	254.00	0.4430	1.12

VAT at 5.00% on charges of £48.55 2.42
Total this invoice 50.97

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 02 831 003
 11 0000 0236 460

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 February 2016

Night/Evening/Weekend

Total this invoice

0.00

You are not currently on one of our business energy supply contracts.

To ensure you are on the most cost effective rates for your business, please contact us on 0800 389 4466.



Electricity

Your site reference number
51326642



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ssebusiness.co.uk



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

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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**

Invoice

Tax point date 17 February 2016

Day/Night

Total this invoice

0.00

You are not currently on one of our business energy supply contracts.

To ensure you are on the most cost effective rates for your business, please contact us on 0800 389 4466.



Electricity

Your site reference number
61326611



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

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



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E

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



Electricity

Your site reference / invoice number
91328061 / 0098



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Invoice period from 6 Nov 2015 to 8 Feb 2016
VAT number 553 7696 03

Invoice

Tax point date 17 February 2016
Meter Number(s) K69FH13186

Unrestricted		Previous	This	Advance	Constant	Units
8 Feb 2016	Unrestricted units kWh QD	8949 C	8949 E	0	1.000	0.00

Quarterly charge

Amount (£)
24.72

CCL on 0 units at 0.5540p 0.00
VAT at 20.00% on charges of £24.72 4.94

Total this invoice 29.66

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 0103 255

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



352

E

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

Invoice

Tax point date 17 February 2016
Meter Number(s) K00FA01557

Unrestricted		Previous	This	Advance	Constant	Units
12 Feb 2016	Unrestricted units kWh QD	26041 E	26041 E	0	1.000	0.00

	Amount (£)
Quarterly charge	24.72
CCL on 0 units at 0.5540p	0.00
VAT at 20.00% on charges of £24.72	4.94
Total this invoice	29.66

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 0005 1074 104



Electricity

Your site reference / invoice number
271327978 / 0046



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Invoice period from 12 Nov 2015 to 12 Feb 2016
VAT number 553 7696 03

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



357

E

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

Invoice

Tax point date 17 February 2016

Night/Evening/Weekend

Total this invoice

0.00

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Electricity

Your site reference number
271327986



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

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



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

Invoice

Tax point date 17 February 2016

Night/Evening/Weekend

Total this invoice

0.00

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To ensure you are on the most cost effective rates for your business, please contact us on 0800 389 4466.



Electricity

Your site reference number
331327976



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

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



352

E

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



Electricity

Your site reference / invoice number
361327714 / 0040



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ssebusiness.co.uk



Call us with any enquiries
0345 0701601

Invoice period from 12 Nov 2015 to 12 Feb 2016
VAT number 553 7696 03

Invoice

Tax point date 17 February 2016
Meter Number(s) F02FE89159

Domestic Unrestricted		Previous	This	Advance	Constant	Units
12 Feb 2016	Unrestricted units kWh QD	62665	64620 E	1955	1.000	1955.00

	Units	Rate (pence)	Amount (£)
Unrestricted units	1955.00	10.5290	205.84
Quarterly charge			21.20
Feed in tariff charge	1955.00	0.4430	8.66

VAT at 5.00% on charges of £235.70 11.78

Total this invoice 247.48

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 01 801 001
11 0077 0082 589

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**

Invoice

Tax point date 17 February 2016

Unrestricted

Total this invoice

0.00

You are not currently on one of our business energy supply contracts.

To ensure you are on the most cost effective rates for your business, please contact us on 0800 389 4466.



Electricity

Your site reference number
391326504



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

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TO CUSTOMER

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



352

E

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

Invoice

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

Unrestricted			Previous	This	Advance	Constant	Units
8 Feb 2016	Standard units	kWh	38970 E	51545 E	12575	1.000	12575.00
	Q1						

	Units	Rate (pence)	Amount (£)
Unrestricted units	12575.00	9.7680	1,228.32
Quarterly charge			24.72
Feed in tariff charge	12575.00	0.4430	55.71

CCL on 12575 units at 0.5540p	69.66
VAT at 20.00% on charges of £1,378.41	275.68
Total this invoice	1,654.09

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 7000 0382 732



Electricity

Your site reference / invoice number
431595632 / 0007



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



Electricity

Your site reference / invoice number
491326828 / 0034



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Invoice period from 13 Nov 2015 to 10 Feb 2016
VAT number 553 7696 03

Invoice

Tax point date 17 February 2016
Meter Number(s) S75FM01927

Domestic Unrestricted		Previous	This	Advance	Constant	Units
10 Feb 2016	Unrestricted units kWh QD	66896	68115 E	1219	1.000	1219.00

	Units	Rate (pence)	Amount (£)
Unrestricted units	1219.00	10.5290	128.34
Quarterly charge			21.20
Feed in tariff charge	1219.00	0.4430	5.40

VAT at 5.00% on charges of £154.94 7.74

Total this invoice 162.68

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 01 801 001
11 0000 0285 342

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 17 February 2016
 Meter Number(s) D09W677351

Domestic Day/Night			Previous	This	Advance	Constant	Units
8 Feb 2016	Night units	kWh E7	1175 E	1323 E	148	1.000	148.00
8 Feb 2016	Day units	kWh E7	3578 E	3895 E	317	1.000	317.00

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

VAT at 5.00% on charges of £70.34

Total this invoice

3.51

73.85

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 02 831 003
 11 0000 0236 470



Electricity

Your site reference / invoice number
581329058 / 0072



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

Invoice

Tax point date 17 February 2016
Meter Number(s) I02FD00184

Unrestricted		Previous	This	Advance	Constant	Units
12 Feb 2016	Unrestricted units kWh QD	777109	805572 E	28463	1.000	28463.00

	Units	Rate (pence)	Amount (£)
Unrestricted units	28463.00	9.7680	2,780.26
Quarterly charge			24.72
Feed in tariff charge	28463.00	0.4430	126.09
CCL on 28463 units at 0.5540p			157.68
VAT at 20.00% on charges of £3,088.75			617.75
Total this invoice			3,706.50

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 0267 399



Electricity

Your site reference / invoice number
681327114 / 0034



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Invoice period from 12 Nov 2015 to 12 Feb 2016
VAT number 553 7696 03

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



352

E

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



Electricity

Your site reference / invoice number
701327621 / 0070



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Call us with any enquiries
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Invoice period from 12 Nov 2015 to 12 Feb 2016
VAT number 553 7696 03

Invoice

Tax point date 17 February 2016
Meter Number(s) K75FR10687

Unrestricted		Previous	This	Advance	Constant	Units
12 Feb 2016	Unrestricted units kWh QD	29826	29836 E	10	1.000	10.00

	Units	Rate (pence)	Amount (£)
Unrestricted units	10.00	9.7680	0.98
Quarterly charge			24.72
Feed in tariff charge	10.00	0.4430	0.04
CCL on 0 units at 0.5540p			0.00
VAT at 5.00% on charges of £25.74			1.28
Total this invoice			27.02

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 0227 030

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 / 0050



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0345 0701601

Invoice period from 6 Nov 2015 to 4 Feb 2016
 VAT number 553 7696 03

Invoice

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

Night/Evening/Weekend			Previous	This	Advance	Constant	Units
4 Feb 2016	Night units	kWh Q4	9348 C	9535 E	187	1.000	187.00
4 Feb 2016	Weekday day units		8705 C	8920 E	215	1.000	215.00
	kWh Q4						
4 Feb 2016	Eve/Weekend units		6606 C	6747 E	141	1.000	141.00
	kWh Q4						

	Units	Rate (pence)	Amount (£)
Night units	187.00	6.6130	12.37
Weekday day units	215.00	11.2790	24.25
Other times units	141.00	10.0890	14.22
Quarterly charge			24.63
Feed in tariff charge	543.00	0.4430	2.40

CCL on 0 units at 0.5540p 0.00
 VAT at 5.00% on charges of £77.87 3.89

Total this invoice 81.76

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 04 828 028
 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 / 0052



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Call us with any enquiries
0345 0701601

Invoice period from 6 Nov 2015 to 4 Feb 2016
VAT number 553 7696 03

Invoice

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

Night/Evening/Weekend		Previous	This	Advance	Constant	Units
4 Feb 2016	Weekday day units	9147 E	9678 E	531	1.000	531.00
	kWh Q4					
4 Feb 2016	Eve/Weekend units	10998 E	11603 E	605	1.000	605.00
	kWh Q4					
4 Feb 2016	Night units kWh Q4	6380 E	6748 E	368	1.000	368.00

	Units	Rate (pence)	Amount (£)
Weekday day units	531.00	11.2790	59.89
Other times units	605.00	10.0890	61.04
Night units	368.00	6.6130	24.33
Quarterly charge			24.63
Feed in tariff charge	1504.00	0.4430	6.66

CCL on 0 units at 0.5540p 0.00
VAT at 5.00% on charges of £176.55 8.82

Total this invoice 185.37

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 04 028 031
11 0000 0246 557

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



352

E

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



Electricity

Your site reference / invoice number
891326857 / 0072



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Invoice period from 13 Nov 2015 to 10 Feb 2016
 VAT number 553 7696 03

Invoice

Tax point date 17 February 2016
 Meter Number(s) P94FG00520

Day/Night		Previous	This	Advance	Constant	Units
10 Feb 2016	Weekday day units	609375 E	637130 E	27755	1.000	27755.00
10 Feb 2016	Eve/Weekend units	816404 E	846886 E	30482	1.000	30482.00
10 Feb 2016	Night units	209906 E	230280 E	20374	1.000	20374.00

	Units	Rate (pence)	Amount (£)
Day units	58237.00	10.8350	6,309.98
Night units	20374.00	6.6130	1,347.33
Quarterly charge			24.72
Feed in tariff charge	78611.00	0.4430	348.24

CCL on 0 units at 0.5540p 0.00

VAT at 5.00% on charges of £8,030.27 401.51

Total this invoice 8,431.78

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 04 032 052
 11 0000 0320 927

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 February 2016
 Meter Number(s) H98FD02031

Night/Evening/Weekend		Previous	This	Advance	Constant	Units
4 Feb 2016	Weekday day units	69951	70743 E	792	1.000	792.00
	kWh Q4					
4 Feb 2016	Eve/Weekend units	48711	49289 E	578	1.000	578.00
	kWh Q4					
4 Feb 2016	Night units kWh Q4	33881	34345 E	464	1.000	464.00

	Units	Rate (pence)	Amount (£)
Weekday day units	792.00	11.2790	89.33
Other times units	578.00	10.0890	58.31
Night units	464.00	6.6130	30.68
Quarterly charge			24.63
Feed in tariff charge	1834.00	0.4430	8.13

CCL on 0 units at 0.5540p 0.00
 VAT at 5.00% on charges of £211.08 10.55

Total this invoice 221.63

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 04 028 031
 11 0002 5671 585



Electricity

Your site reference / invoice number
921326581 / 0038



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Invoice period from 4 Nov 2015 to 4 Feb 2016
 VAT number 553 7696 03