

## SSE – Electricity Matrix Contract

**Produced Date** 12/8/2021 3:04:32 PM

**CUSTOMER:**

 Downham Market Town Council,  
 Downham Market Town Council  
 Town Hall, Bridge Street,  
 DOWNHAM MARKET, Norfolk,  
 PE38 9DR

**Account Manager:**

Email:

**Proprietor Details:** See Additional Information

Choice

**Supply Number**

<b>S</b>	04	807	205
1012659964526			

Site Supply Address: Downham Market Town Council Town Hall Bridge Street DOWNHAM MARKET Norfolk PE38 9DR

Commencement for a period of 24 months (Term). 01/04/2022 (First Termination Date) 31/03/2024

Structure and Billing Period: Day/Night \ Quarterly \ Non-AMR

Pricing	Matrix Rate			Estimated Volume		Estimated Costs £'s		
Standing Charge	62.77 --	£/ QTR	Bills	8 --		502.16	£s	
Day Units	23.44500--	pkWh	Day kWh	35,184 --	kWh Term	8,248.89	£s	
Night Units	16.383 --	pkWh	Night kWh	14,766 --	kWh Term	2,419.11	£s	
Evening and Weekend	0.000 --	pkWh	Eve\Wknd kWh	0 --	kWh Term	0.00	£s	
FiTs	0.713 --	pkWh	FiTs kWh	49950.00 --	kWh Term	356.14	£s	
						<b>Estimated Total Volume</b>	49,950	<b>kWh</b>
						<b>Estimated Total Cost</b>	11,526.30	<b>£s</b>
						<b>Estimated Total</b>	23.08	<b>AVEPPU</b>


**Direct debit discount included**
**Please see over for terms and conditions.**

This Contract Form and Schedule confirms the terms of your recent agreement with SSE Energy Supply Ltd. This document forms part of the Principal Terms of Contract and/or Statement of Renewal terms applying to Micro Business Contracts and must be read in conjunction with those statements.

As standard, Your Prices include the provision of 100% renewable electricity generated by wind and/or hydro assets wholly or partially owned by SSE Group. If Your Prices also include SSE Next Generation (please refer to the Prices on Your Contract), You will be able to trace your 100% renewable energy supply to named wind and/or hydro assets wholly or partially owned by SSE Group. Please refer to Our standard terms and conditions for additional terms that apply for SSE Next Generation.

This contract is on the condition that you already have an AMR or smart meter installed at the Supply Point. Where this is not the case, SSE will offer you a range of dates to have your metering upgraded as part of our smart meter rollout. If an appointment is not accepted and a compliant meter not installed, through no fault of Our own, within 90 days of us first contacting you to arrange an appointment for installation, then you will revert to our Variable Business Rates. If, once you have reverted on to Variable Business Rates, an AMR or smart meter is installed then you can renegotiate to go back onto a fixed term contract after 30 days from the date of the meter installation.

Payments are to be made by direct debit: which can be either variable, where the full amount is deducted from your nominated bank account within 14 days of the invoice date, or fixed/budget, where a fixed amount (determined by us) is deducted from your bank account on a monthly basis, unless an alternative payment method has been agreed. If your contract is based on direct debit payment and you later cancel or recall the direct debit, your unit rate will increase by 0.5p/kWh.

 This contract is not complete until accepted by SSE and we reserve the right to withdraw the prices at any time without notice before our acceptance. Acceptance by SSE is the purchase of Energy by SSE for the supply that this contract applies to. SSE terms and conditions include provisions which limit SSE's liability to the customer. NB: The Supply start date may not be the date proposed on this form, the actual start date will be subject to us having a confirmed registration as supplier for each supply point. By entering into this agreement, the customer is entering into the standard connection agreement. Full terms and conditions are available upon request, alternatively you can log onto our business website <http://www.ssebusinessenergy.co.uk> to view these.

**The Customer:**

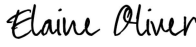
Authorised Signatory

Name

Position

On Behalf of

Company Registration No

 DocuSigned by:  


Elaine Oliver

Town Clerk

Downham Market Town Council

Date

E-Mail

Telephone

Fax Number

09 December 2021 | 10:16 AM GMT

clerk@downhammarketcc.co.uk

01366387770

We'd like to send you information about product offers, services and rewards from SSE companies including SSE Energy Supply Limited trading as SSE Business Energy and TESGL Limited trading as SSE Enterprise Energy Solutions, by email. We'll always treat your data with respect, keep it safe and secure and never sell it to third parties. You can stop receiving these emails at any time by clicking 'unsubscribe' in your email.



Yes – I would like to receive these emails

## SSE - Electricity Matrix Contract

The Consumption shown is based on our understanding of information held for, given by, or on behalf of the customer as summarised above.

This contract is based on SSE Energy Supply Ltd's information held for the Supply Points listed in the Schedule. SSE Energy Supply Ltd reserves the right to vary this contract should any relevant information prove incomplete, incorrect or change. The contract relates to Prices only. Consumption will be as metered.

These Prices are inclusive of Fossil Fuel Levy, however Climate Change Levy and VAT are not included. From April 2015 a CfD (contract for difference) element was introduced into electricity supply costs, as part of the Levy Control Framework. Our offer includes provision for this CfD cost.

This contract is subject to Our standard terms and conditions (reference SSEESL/TC8), availability of supply and satisfactory credit status. This document comprises the Schedule and Contract Form referred to in the standard terms and conditions. A copy of the standard terms and conditions is available upon request.

SSE Energy Supply Ltd terms and conditions include provisions which limit SSE Energy Supply Ltd liability to the customer. The actual Commencement Date for each Supply Point will be subject to Us having confirmed Registration as Supplier and may not be the Commencement Date indicated here. The Supply Points are identified in the Schedule by the unique Core MPAN contained within the Supply Number. By entering into this Agreement the Customer is entering into the standard connection agreement.

For meter points subject to P272 with contract start dates from 05/11/2015, our contract offer is based on the following assumptions:

- That you have a Profile class 05 - 08, fully functioning, AMR compliant meter
- That your metering system is as shown on our contract offer
- That your Available Capacity is consistent with the load factor and consumption profile of your site
- That any existing contract arrangements with 3rd party agents will remain in place



## Instruction to your bank or building society to pay by Direct Debit

Please fill in the whole form including official use box using a ball point pen and send it to:

No.1 Forbury Place  
43 Forbury Road  
Reading RG1 3JH

Service user number

6	9	6	3	3	3
---	---	---	---	---	---

FOR SSE ELECTRIC OFFICIAL USE ONLY  
This is not part of the instruction to your bank or building society.

Electricity Supply

Name(s) of account holder(s)


Bank/building society account number

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Branch sort code

--	--	--	--	--	--

Name and full postal address of your bank or building society

To: The Manager	Bank/building society
Address	
Postcode	

Instruction to your bank or building society

Please pay SSE Electric Direct Debits from the account detailed in this Instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this Instruction may remain with SSE Electric and, if so, details will be passed electronically to my bank/building society.

Signature(s)

Date

Reference

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Banks and building societies may not accept Direct Debit Instructions for some types of account

DD11

This guarantee should be detached and retained by the payer.

### The Direct Debit Guarantee



- This Guarantee is offered by all banks and building societies that accept instructions to pay Direct Debits
- If there are any changes to the amount, date or frequency of your Direct Debit SSE Electric will notify you 10 working days in advance of your account being debited or as otherwise agreed. If you request SSE Electric to collect a payment, confirmation of the amount and date will be given to you at the time of the request.
- If an error is made in the payment of your Direct Debit, by SSE Electric or your bank or building society, you are entitled to a full and immediate refund of the amount paid from your bank or building society
  - If you receive a refund you are not entitled to, you must pay it back when SSE Electric asks you to.
- You can cancel a Direct Debit at any time by simply contacting your bank or building society. Written confirmation may be required. Please also notify us.

**Additional information for SSE office use.**

Company Reg Number:

Proprietor Length  
Of Trading (Years)

Proprietor D.O.B:

Proprietor Home Address:

Proprietor Home Postcode

(if less than 2 years at above property)  
Proprietor Previous Home Address :

Proprietor Previous Home Postcode: