

SSE Business Energy | Becoming SSE Energy Solutions
Confirmation Contract (Customer Copy)

CUSTOMER - Liskeard Town Council

3-5 West Street
 Liskeard
 Cornwall
 PL14 6BW

Gas Tender Ref 10906609**Account Manager: Laura Poole**

Tel: 0800 389 4466

Fax: 03450713951

email: SMEDirectSales@sse.com

Produced Date 13th June 2022

Tel

Fax

Commencement Date

1st September 2023 for a period of 37 months

First Termination Date 30th September 2026

Site Address	MPRN	Quote ID	Nominated Annual Consumption kWh	Term Consumption kWh	Billing Period	Standing Charge £	Units p/kWh	Total Contract Cost	APPU	Comm £/a	Comm ppu	Rebate £/a	Rebate ppu
Liskeard Town Council, 3-5 West Street, Liskeard, Cornwall, PL14 6BW	67384510	14622151	63191	341588	M	62.25	8.678	£31,947.32	9.353	0	1.5	0	0
Liskeard Town Council, Foresters Hall, Pike Street, Liskeard, Cornwall, PL14 3JE	8902979710	14622152	32533	98621	Q	109.42	9.226	£10,448.00	10.59	0	1.5	0	0

Billing Period

M = Monthly - Q = Quarterly

Total Cost £42,395.32

Total Consumption 440209 kWh

Average PPU 9.631

Total Commission £6,603.14

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Prices assume payment will be made by variable direct debit within 14 days or fixed/budget direct debit on your elected date. Should alternative arrangements be agreed or the direct debit is cancelled, Prices will be increased by 0.1p/kWh. Prices may be varied if the complete portfolio is not, or cannot, be supplied by Us for the entire Term.

You acknowledge and agree that Your appointed Energy Broker(s) will receive commission and/or a rebate payment from SSE. The commission is incorporated into the Prices as a p/per kWh price uplift and/or as a fixed price (£) uplift to the standing charge. The estimated total value of this commission uplift is £6,603.14 for the duration of Your Agreement, based on Your estimated consumption.

Where Emergency Contacts are required You undertake to provide these to Us with the specified details (via the Emergency Contact Form provided) and to inform Us immediately of any changes.

This document forms part of the Principal Terms of Contract and/or Statement of Renewal terms applying to Micro Business Contracts and/or must be read in conjunction with those statements.

This contract is subject to Our Standard Terms and Conditions ref SEGGLS TC8 (which include provisions which limit Our liability to the customer), availability of supply, satisfactory credit status and confirmation from Xoserve or the Gas Transporter of the relevant details including Nominated Annual Consumption for each Supply Point. The actual Commencement Date quoted is subject to Us having confirmed registration as Shipper of each Supply Point and therefore may not be the date indicated. Supply Points are identified in the schedule by the Meter Point Reference Number which Xoserve or the Gas Transporter uses to uniquely identify each Supply Point.

This contract is based on SSE Energy Supply Ltd's understanding of the information, including consumption, given by, or on behalf of the customer for the Supply Points listed in the schedule. We reserve the right to vary this contract should any relevant information prove to be incomplete, incorrect or change. This contract relates to Prices only, consumption will be as metered. Climate Change Levy and VAT are excluded from the Prices.

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I'd like to receive emails about product offers, services and rewards from SSE companies including SSE Energy Supply Limited, TESGL Limited and SSE Utility Solutions Limited all trading as SSE Energy Solutions.

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. For further information about the way that we will manage and protect your data, please review our Privacy Policy.

Loss of Gas Supply

Gas appliances operate safely when they are installed but should be maintained correctly to prevent poisonous fumes being released into the room

In a situation that you can smell gas or suspect a leak phone the Gas Emergency Helpline on **0800 111 999**

Do Remember

1. To open doors and windows to get rid of gas
2. To turn off the gas supply at the meter unless in basement or in a confined space
3. To check that gas has not been left on unlit or that a pilot light is out

Don't

1. Operate any electrical switches even battery powered on or off
2. Smoke or use naked flames

Safety Tips

1. Make sure you have your gas equipment serviced and the flue checked once a year by a registered **Gas Safe** engineer
2. Never block or obstruct any vent and make sure any external grilles are kept clear

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Statement of Principal Terms

This Statement of Principal Terms must be read in conjunction with the attached Contract Offer which contains specific site related details, commencement date, end date and prices.

The binding Agreement will include and be subject to the express terms in the enclosed booklet. We draw your attention to the following significant terms below which are additional to those conditions of offer (price and duration) in the attached.

The Agreement will be conditional on you successfully passing our credit checking process and if requested, providing us with a security deposit, bond or guarantee.

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 0.1p/kWh.

You may give us notice of your intention to terminate your Micro Business Customer contract at any time from the Commencement Date up to 30 days prior to the Termination Date, but the contract will run its full term. However, if another supplier registers the supply point before the Termination Date we may be entitled to charge a termination fee in accordance with our express terms and conditions.

We will notify you in writing or via our Business Energy Centre at least 60 days before the expiry of the First Termination Date (being the first anniversary date of your Agreement) of your options for your energy supply.

If you fail to provide a termination notice or renew your Agreement for supply with us as set out in your notice, we will transfer you to our Variable Business Rates, or the appropriate Domestic tariff if applicable, after the First Termination Date. If you are placed onto these rates, you may cancel this Agreement upon providing us with 30 days written notice.

After the Termination Date, and where you have provided us with a termination notice and not renewed your Agreement with us or transferred your supply to another supplier, you will continue to be supplied at our Deemed Contract rates or the appropriate Domestic tariff if applicable. These rates will cease once a new contract is in place with us, or when a new supplier has a confirmed registration for the supply point.

If you have engaged an Energy Broker(s) You acknowledge and agree that Your Energy Broker(s) will receive commission and/or a rebate from SSE. The cost of this commission and/or rebate is incorporated into the Prices as a p/per kWh uplift and/or as an (£) uplift to the standing charge, for the duration of Your Agreement and was illustrated within the Your Contract offer document or confirmed within Your verbal acceptance of the Contract.

All of our pricing, including our Variable Business and Deemed contract rates, can be viewed on our business website ssebusiness.co.uk

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-- SSE Protect --

This Contract Form and Schedule confirms the terms of your recent agreement with Laura Poole of SSE Energy Supply Ltd. Please complete the Customer acceptance section below and return the SSE copy to Laura Poole by fax 03450713951 or by post to SSE Gas, 1 Forbury Place, 43 Forbury Road, Reading, RG1 3JH

In Process

The Customer:

Signed
Name [Print] **Jacqui Orange**
Position **Facilities Manager**
On Behalf of
Company Registration Number

If bills are to be sent to an address other than the above please provide details.

Date
E-Mail **facilities@liskeard.gov.uk**
Telephone **01579 559562**
Fax Number

Certificate Of Completion

Envelope Id: 6952A884DC9946E3963F1F1F45F7989B	Status: Delivered
Subject: Liskeard Gas	
Source Envelope:	
Document Pages: 5	Signatures: 0
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Utility Aid DocuSign
Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London	Address Redacted
	specialists@utility-aid.co.uk
	IP Address: 51.219.31.106

Record Tracking

Status: Original June 20, 2022 16:16	Holder: Utility Aid DocuSign specialists@utility-aid.co.uk	Location: DocuSign
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Signer Events

Signature	Timestamp
Jacqui Orange facilities@liskeard.gov.uk Facilities Manager Security Level: Email, Account Authentication (None)	Sent: June 20, 2022 16:16 Viewed: June 20, 2022 16:27

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Kristian Rapley
krapley@utility-aid.co.uk
Energy Specialist
Security Level: Email, Account Authentication (None)

COPIED

Sent: June 20, 2022 | 16:16

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent	Hashed/Encrypted	June 20, 2022 16:16
Certified Delivered	Security Checked	June 20, 2022 16:27

Payment Events

Status

Timestamps