

Hydro Gas - Offer (Customer Copy)

CUSTOMER: Petersfield Town Council
 Town Hall,
 Heath Road
 Petersfield
 Hampshire
 GU31 4EA

GAS Quote Ref 10493559/12415002

Produced Date 25th May 2017

Account Manager : Rosalind Shanks
 Tel 01738 457106
 Fax
 e-mail rosalind.shanks@sse.com

Tel Fax

Commencement Date 1st July 2017 for a period of 36 months

First Termination Date 30th June 2020

Relevant Date 30th May 2020

Meter Point Reference Numbers 50357207

Re: Petersfield Town Council, Town Hall, 24 Heath Road, Petersfield, Hampshire, GU31 4EA

	Prices	For the Contract Period	
		Consumption	Estimated Cost £
Standing Charge	139.90 £/Month	36	5,036.40
Unit Rate	2.292 p/kWh	682,035 *	15,632.24
		Total kWh 682,035	Total Cost £20,668.64
		Average Price 3.03 p/kWh	

* Based on Nominated annual consumption of 227,344 kWh provided by the Customer

Prices assume payment will be made by Direct Bank Transfer within 14 days. Should alternative arrangements be agreed or the Direct Bank Transfer is cancelled, Prices will be increased by 2%. Prices may be varied if the complete portfolio is not, or cannot, be supplied by Us for the entire Term.

This contract is based on Southern Electric Gas 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.

Where, Total Contract Cost; Estimated Cost; Average Price; APPU or Average PPU values are shown these are purely for illustration and do not form part of the Offer or Contract Agreement. Such values will have been calculated based on the Term Consumption stated.

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 SEGLS 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.

We may hold the information provided for the purpose of supplying you with electricity/gas and servicing your arrangements with us. Occasionally we and other companies in our group or approved by us (which may include host mailings by us on their behalf) may advise you by letter, phone (including automatic calling units), fax, electronic mail or otherwise of services or products which we believe that you may be interested in. If you do not want to receive such details please tick box.

This contract is not complete until accepted by Hydro Gas, and we reserve the right to withdraw the prices at any time without notice before our acceptance. Acceptance by Hydro Gas is the purchase of Energy by SSE for the supply that this contract applies to. Hydro Gas terms and conditions include provisions which limit Hydro Gas'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 - www.ssebusiness.co.uk, to view these.

To accept the above Offer please complete the Customer acceptance section below and return the SSE copy to Rosalind Shanks by fax or by post to Hydro Gas, Grampian House, 200 Dunkeld Road, Perth, PH1 3GH

The Customer:

Signed

Date

Name [Print]

E-Mail

Position

Telephone

On Behalf of

Fax Number

Company Registration Number

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

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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

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 bank transfer within 14 days of posting the invoice.

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.

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