

REPORT FOR AGENDA ITEMS 30.06.2020

Subject:	Parish Council Meeting Tuesday 30 th June 2020 Agenda Item: 9c
Date:	26.06.2020
Name:	Karen Steels-Tallett

Agenda item:

9c. SSE Electricity:

I have now been able to make progress with the outstanding amount due to SSE with regards to the Office / Library electricity account.

I attach a statement going back to the 2nd quarter in 2019 when there was an amount due of £9,870.17.

SSE were adamant that one meter was not working and recording usage; an engineer attended site on 2 occasions and removed fuses to establish what was being fed by the meters. It was proven that the Library is actually being fed from 2 differing meters. Meter S30FC75113 feeds both the office and the Library; whilst there is a second meter which also feeds the Library.

I have raised several queries with SSE and they have now been able to raise credits for the outstanding invoices and rebill for the period for which we are responsible for.

The vat has been corrected from 20% to 5% charge and a warrant charge has been removed.

The final meter S74FM14996 which SSE considered to be not recording usage; actually does not feed anything, also confirmed by the engineer, and SSE have agreed to write off all charges relating to this. This meter is in the system to be removed once an engineer is able to visit site.

The balance now owing to SSE is as follows:-

Invoice 0018	07.03.2018 – 08.06.2018	£ 27.04 Cr c/f £23.26 - £3.78 owing
Invoice 0019	09.06.2018 – 06.09.2018	£ 830.38
Invoice 0040	07.09.2018 – 28.11.2018	£ 725.58
Invoice 0041	29.11.2018 – 28.02.2019	£ 966.48
Invoice 0042	01.03.2019 – 06.06.2019	£1,225.38
Invoice 0043	07.06.2019 – 30.08.2019	£ 37.85
Invoice 0044	31.08.2019 – 28.11.2019	£ 258.58
Invoice 0045	29.11.2019 – 27.02.2020	£1,080.38
	Balance	£5,128.41

Going forward we need to decide how to apportion the cost between the office and library; which I will table for the Finance Meeting in July.