



Your Electricity Invoice Summary

RUGELEY TOWN COUNCIL
 Rugeley Town Council
 Rose Theatre
 Taylors Lane
 Rugeley
 Staffordshire WS15 2AA

Invoice Number 2-03548028
 Date of Invoice 11/09/2023
 Invoice Period 01/08/2023 to 31/08/2023
 Your Account Number 10334837
 Due Date 25/09/2023

Your Charges Summary

Total Electricity Consumed	2,265.2 kWh
Consumption Charges	£1,408.63
Other Charges and Adjustments	£125.55
Climate Change Levy	£17.56
Total Excluding VAT	£1,551.74
VAT	£310.35
Total Amount Payable	£1,862.09

Any Questions for us?

Customer Service and payment queries:
 customer.service@energysupply.engie.co.uk
 0800 130 3600

To make a payment by credit or debit card please call:

0333 666 0272
 Monday-Thursday 09:00 to 17:00
 Friday 08:30 to 16:30

Your Payment Instructions

£1,862.09 will be collected by Direct Debit on or after 25th September 2023

Loss of Supply?

Please call 105

Your VAT Summary

	Net	Rate	VAT Due
Standard Rated	£1,551.74	20.00%	£310.35
Total	£1,551.74		£310.35

4260 114 25% 387.94
 212 75% 115.80
 R. ddy



Further Information

Paying Your Invoice

Direct Debit

If you pay by direct debit then the amount due will be collected as detailed on the front of the invoice. If you would like to pay by direct debit, forms can be downloaded from the customer area on our website www.business.engie.co.uk.

CHAPS or BACS

If you pay by BACS or CHAPS (same day payment) please ensure you quote your company name. Our bank details are: Barclays Bank, Sort code: 20-67-59, Account Number: 40133817. Remittances can be e-mailed to: remittances@engie.com.

Cheque

Please make cheques payable to ENGIE Power Limited and send them to the following address:
ENGIE Power Limited, Credit Control Department, No.1 Leeds, 26 Whitehall Road, Leeds, LS12 1BE

Complaints

If you have a complaint you can email us at complaints.solutions@energysupply.engie.co.uk, call us on 0800 130 3600 or alternatively you can write to: Complaints Team, ENGIE, No1 Leeds, 26 Whitehall Road, Leeds, LS12 1BE.

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Moving Premises

If you are moving premises please complete our online Change of Customer form <https://engie.co.uk/move-in-form> and <https://engie.co.uk/move-out-form>. Please consult your contract for details of notice period required.

Value Added Tax (VAT)

VAT on Electricity is charged at the Standard Rate, with the exception of those supplies which qualify as domestic use or non-business use by a charity. Domestic use includes de minimis supplies which do not exceed a daily average of 33kWh across the invoicing period and in this instance a Reduced Rate of VAT is applicable. For qualifying supplies other than de minimis supplies, VAT declaration forms can be downloaded from the customer area on our website www.business.engie.co.uk.

For further information on supplies which qualify for Reduced Rates please visit www.hmrc.gov.uk or contact your VAT advisor.

Climate Change Levy (CCL)

CCL is a tax on energy delivered to non-domestic users in the UK, with the exception of those supplies which qualify for Reduced Rate VAT. For those supplies which are not exempt a reduced rate of CCL can be claimed for Energy Intensive Businesses that have entered into a Climate Change Agreement (CCA) with the Department of Energy and Climate Change. If your business is eligible for CCL relief you must notify us using HMRC's PP11 and PP10 forms.

For further information on supplies which qualify for relief from CCL or to obtain forms PP11 and PP10 please visit www.hmrc.gov.uk. This document is a Climate Change Levy Accounting Document (CCLAD).

Loss of Supply

Your Rota Load Block Identifier is displayed on the 'Invoice Breakdown' page in a square box next to your MPAN. For more information on Rota Load Blocks please refer to the Electricity Supply Emergency Code available on www.gov.uk.

If you encounter a loss of supply please contact your local Distribution Network Operator. Contact details are available on www.nationalgrid.com.

Your Invoice Breakdown

Supply to: RED ROSE THEATRE, TAYLORS LANE, RUGELEY, STAFFORDSHIRE WS15 2AA

Consumption Charges

Charge Description	Start	End	Energy Consumed	Price	VAT Rate	Total
Day (Core Green - All Technology Energy)	01/08/2023	31/08/2023	1,451.9 kWh	66.9970 p/kWh	Standard Rated (20%)	£972.73
Night (Core Green - All Technology Energy)	01/08/2023	31/08/2023	813.3 kWh	53.5970 p/kWh	Standard Rated (20%)	£435.90

Total Consumption Charges

£1,408.63

Other Charges and Adjustments

Charge Description	Start	End	Quantity	Price	VAT Rate	Total
Standing Charge	01/08/2023	31/08/2023	31 days	4.0500 £/day	Standard Rated (20%)	£125.55
Energy Bill Discount Scheme						
Energy Bill Discount Scheme	01/08/2023	31/08/2023	2,265.2 kWh	0.0000 p/kWh	Standard Rated (20%)	£0.00
Energy Bill Discount Scheme Subtotal						£0.00

Total Other Charges and Adjustments

£125.55

Climate Change Levy

Charge Description	Relief	Start	End	Quantity	Price	VAT Rate	Total
Climate Change Levy	0.00%	01/08/2023	31/08/2023	2,265.2 kWh	0.775 p/kWh	Standard Rated (20%)	£17.56

Total Climate Change Levy

£17.56

Total Charges Excluding VAT

£1,551.74

VAT Summary

	Vat Rate	Net	Total
Standard Rated	20.00%	£1,551.74	£310.35
Total VAT		£1,551.74	£310.35
Total Charges			£1,862.09

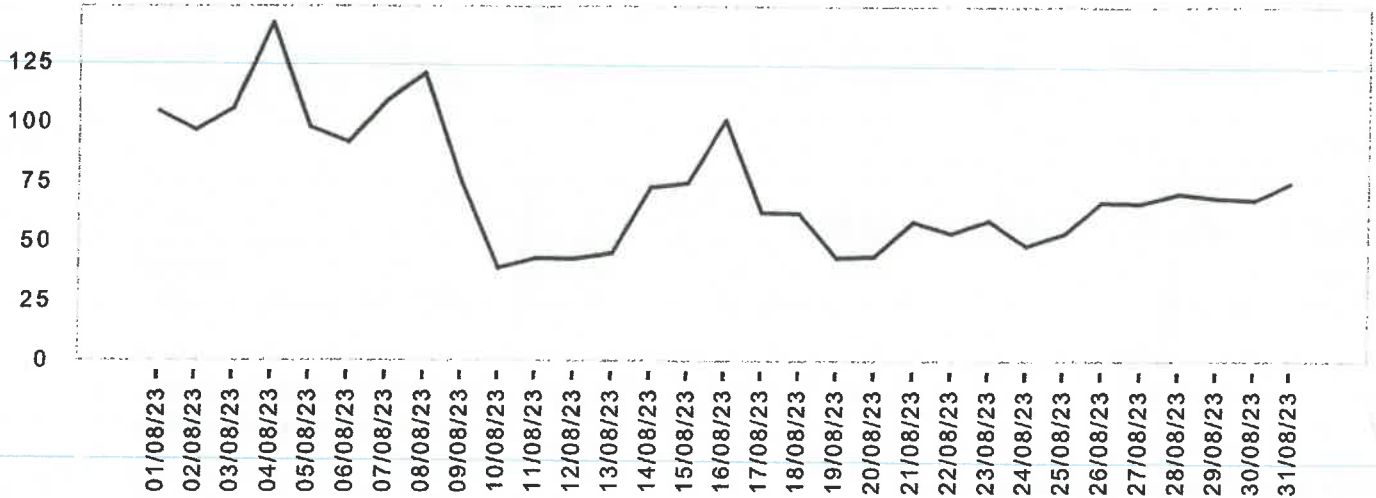
Your Consumption Data



S	00	034	N14		C
	14	2157	4000	008	

Supply to: RED ROSE THEATRE, TAYLORS LANE, RUGELEY, STAFFORDSHIRE WS15 2AA

Chart of Daily Consumption for August 2023 (kWh)



Further information on your August 2023 Consumption Data

Half-hour of maximum demand (21.20kW) occurred between 20:30 and 21:00 on 16/08/23

Total Consumption at MSP	2,265.2
Total Consumption at GSP	2,437.9
Total Consumption at NBP	2,499.0
Average Power Factor	0.88
Max Power Factor	1.00
Min Power Factor	0.20
Max kVA	23.36





Your Electricity Invoice Summary

RUGELEY TOWN COUNCIL
 Rugeley Town Council
 Rose Theatre
 Taylors Lane
 Rugeley
 Staffordshire WS15 2AA

Invoice Number 2-03618216
Date of Invoice 10/10/2023
Invoice Period 01/09/2023 to 30/09/2023
Your Account Number 10334837
Due Date 24/10/2023

Your Charges Summary

Total Electricity Consumed	2,093.0 kWh
Consumption Charges	£1,301.52
Other Charges and Adjustments	£121.50
Climate Change Levy	£16.22
Total Excluding VAT	£1,439.24
VAT	£287.85
Total Amount Payable	£1,727.09

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0333 666 0272
 Monday-Thursday 09:00 to 17:00
 Friday 08:30 to 16:30

Your Payment Instructions

£1,727.09 will be collected by Direct Debit on or after 24th October 2023

Loss of Supply?

Please call 105

Your VAT Summary

	Net	Rate	VAT Due
Standard Rated	£1,439.24	20.00%	£287.85
Total	£1,439.24		£287.85

4260 114 25% 359.81
 212 75% 1079.43
 82-211



Further Information

Paying Your Invoice

Direct Debit

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Loss of Supply

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If you encounter a loss of supply please contact your local Distribution Network Operator. Contact details are available on www.nationalgrid.com.

S	00	034	N14	
	14	2157	4000	008



Your Invoice Breakdown

Supply to: RED ROSE THEATRE, TAYLORS LANE, RUGELEY, STAFFORDSHIRE WS15 2AA

Consumption Charges

Charge Description	Start	End	Energy Consumed	Price	VAT Rate	Total
Day (Core Green - All Technology Energy)	01/09/2023	30/09/2023	1,341.3 kWh	66.9970 p/kWh	Standard Rated (20%)	£898.63
Night (Core Green - All Technology Energy)	01/09/2023	30/09/2023	751.7 kWh	53.5970 p/kWh	Standard Rated (20%)	£402.89

Total Consumption Charges **£1,301.52**

Other Charges and Adjustments

Charge Description	Start	End	Quantity	Price	VAT Rate	Total
Standing Charge	01/09/2023	30/09/2023	30 days	4.0500 £/day	Standard Rated (20%)	£121.50
Energy Bill Discount Scheme						
Energy Bill Discount Scheme	01/09/2023	30/09/2023	2,093.0 kWh	0.0000 p/kWh	Standard Rated (20%)	£0.00
Energy Bill Discount Scheme Subtotal						£0.00

Total Other Charges and Adjustments **£121.50**

Climate Change Levy

Charge Description	Relief	Start	End	Quantity	Price	VAT Rate	Total
Climate Change Levy	0.00%	01/09/2023	30/09/2023	2,093.0 kWh	0.775 p/kWh	Standard Rated (20%)	£16.22

Total Climate Change Levy **£16.22**

Total Charges Excluding VAT **£1,439.24**

VAT Summary

	Vat Rate	Net	Total
Standard Rated	20.00%	£1,439.24	£287.85

Total VAT **£1,439.24** **£287.85**

Total Charges **£1,727.09**

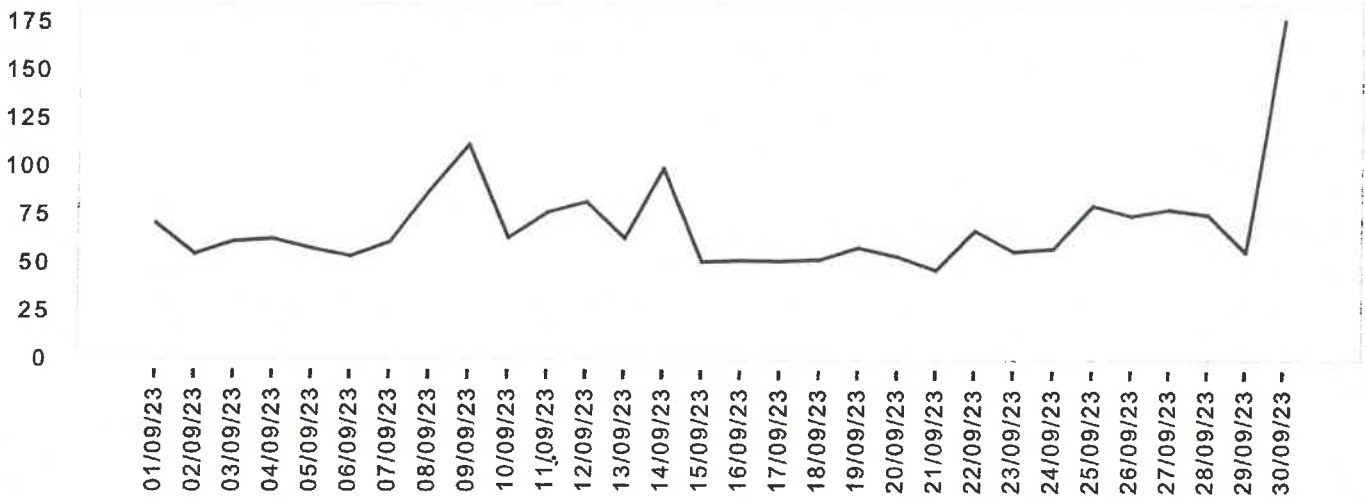


Your Consumption Data

S	00	034	N14		C
	14	2157	4000	008	

Supply to: RED ROSE THEATRE, TAYLORS LANE, RUGELEY, STAFFORDSHIRE WS15 2AA

Chart of Daily Consumption for September 2023 (kWh)



Further information on your September 2023 Consumption Data

Half-hour of maximum demand (24.80kW) occurred between 19:00 and 19:30 on 30/09/23

Total Consumption at MSP	2,093.0
Total Consumption at GSP	2,252.5
Total Consumption at NBP	2,309.1
Average Power Factor	0.91
Max Power Factor	1.00
Min Power Factor	0.20
Max kVA	24.98

Your Electricity Invoice Summary



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RUGELEY TOWN COUNCIL
Rugeley Town Council
Rose Theatre
Taylors Lane
Rugeley
Staffordshire
WS15 2AA



Invoice Number 2-03696047
Date of Invoice 10/11/2023
Invoice Period 01/10/2023 to 31/10/2023
Your Account Number 10334837
Due Date 24/11/2023

Your Charges Summary

Total Electricity Consumed	4,314.6 kWh
Consumption Charges	£2,734.22
Other Charges and Adjustments	£125.55
Climate Change Levy	£33.44
Total Excluding VAT	£2,893.21
VAT	£578.64
Total Amount Payable	£3,471.85

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customer.service@energysupply.engie.co.uk
0800 130 3600

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0333 666 0272
Monday-Thursday 09:00 to 17:00
Friday 08:30 to 16:30

Your Payment Instructions

£3,471.85 will be collected by Direct Debit on or after 24th November 2023

Loss of Supply?

Please call 105

Your VAT Summary

	Net	Rate	VAT Due
Standard Rated	£2,893.21	20.00%	£578.64
Total	£2,893.21		£578.64

4260
114 25% 723.30
22 75% 2169.91
R - DM



Further Information

Paying Your Invoice

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Loss of Supply

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S	00	034	N14
14	2157	4000	008



Your Invoice Breakdown

Supply to: RED ROSE THEATRE, TAYLORS LANE, RUGELEY, STAFFORDSHIRE WS15 2AA

Consumption Charges

Charge Description	Start	End	Energy Consumed	Price	VAT Rate	Total
Day (Core Green - All Technology Energy)	01/10/2023	31/10/2023	3,147.2 kWh	66.9970 p/kWh	Standard Rated (20%)	£2,108.53
Night (Core Green - All Technology Energy)	01/10/2023	31/10/2023	1,167.4 kWh	53.5970 p/kWh	Standard Rated (20%)	£625.69

Total Consumption Charges

£2,734.22

Other Charges and Adjustments

Charge Description	Start	End	Quantity	Price	VAT Rate	Total
Standing Charge	01/10/2023	31/10/2023	31 days	4.0500 £/day	Standard Rated (20%)	£125.55
Energy Bill Discount Scheme						
Energy Bill Discount Scheme	01/10/2023	31/10/2023	4,314.6 kWh	0.0000 p/kWh	Standard Rated (20%)	£0.00
Energy Bill Discount Scheme Subtotal						£0.00

Total Other Charges and Adjustments

£125.55

Climate Change Levy

Charge Description	Relief	Start	End	Quantity	Price	VAT Rate	Total
Climate Change Levy	0.00%	01/10/2023	31/10/2023	4,314.6 kWh	0.775 p/kWh	Standard Rated (20%)	£33.44

Total Climate Change Levy

£33.44

Total Charges Excluding VAT

£2,893.21

VAT Summary

	Vat Rate	Net	Total
Standard Rated	20.00%	£2,893.21	£578.64
Total VAT		£2,893.21	£578.64
Total Charges			£3,471.85

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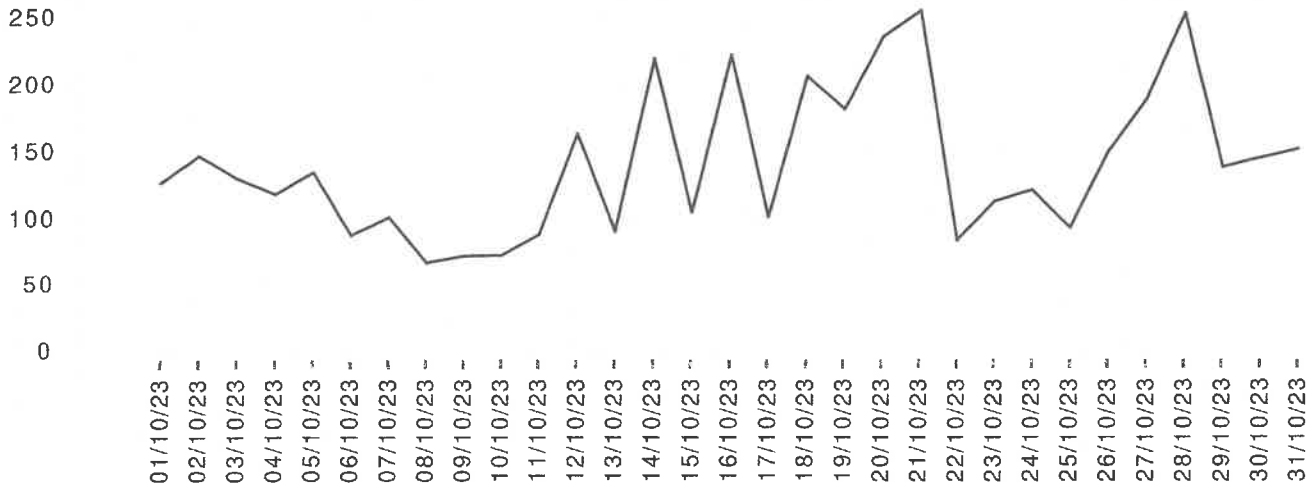
Your Consumption Data

S	00	034	N14	
	14	2157	4000	008



Supply to: RED ROSE THEATRE, TAYLORS LANE, RUGELEY, STAFFORDSHIRE WS15 2AA

Chart of Daily Consumption for October 2023 (kWh)



Further information on your October 2023 Consumption Data

Half-hour of maximum demand (32.80kW) occurred between 17:30 and 18:00 on 18/10/23

Total Consumption at MSP	4,314.6
Total Consumption at GSP	4,645.6
Total Consumption at NBP	4,784.9
Average Power Factor	0.98
Max Power Factor	1.00
Min Power Factor	0.45
Max kVA	33.96

Your Electricity Invoice Summary



RECEIVED
14 DEC 2023

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RUGELEY TOWN COUNCIL
Rugeley Town Council
Rose Theatre
Taylors Lane
Rugeley
Staffordshire
WS15 2AA



Invoice Number 2-03759809
Date of Invoice 07/12/2023
Invoice Period 01/11/2023 to 30/11/2023
Your Account Number 10334837
Due Date 21/12/2023

Your Charges Summary

Total Electricity Consumed	6,999.1 kWh
Consumption Charges	£4,472.98
Other Charges and Adjustments	£121.50
Climate Change Levy	£54.24
Total Excluding VAT	£4,648.72
VAT	£929.74
Total Amount Payable	£5,578.46

Any Questions for us?

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Monday-Thursday 09:00 to 17:00
Friday 08:30 to 16:30

Your Payment Instructions

£5,578.46 will be collected by Direct Debit on or after 21st December 2023

Loss of Supply?

Please call 105

Your VAT Summary

	Net	Rate	VAT Due
Standard Rated	£4,648.72	20.00%	£929.74
Total	£4,648.72		£929.74



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S	00	034	N14
	14	2157	4000 008



Invoice 2-03759809

Your Invoice Breakdown

Supply to: RED ROSE THEATRE, TAYLORS LANE, RUGELEY, STAFFORDSHIRE WS15 2AA

Consumption Charges

Charge Description	Start	End	Energy Consumed	Price	VAT Rate	Total
Day (Core Green - All Technology Energy)	01/11/2023	30/11/2023	5,385.6 kWh	66.9970 p/kWh	Standard Rated (20%)	£3,608.19
Night (Core Green - All Technology Energy)	01/11/2023	30/11/2023	1,613.5 kWh	53.5970 p/kWh	Standard Rated (20%)	£864.79

Total Consumption Charges

£4,472.98

Other Charges and Adjustments

Charge Description	Start	End	Quantity	Price	VAT Rate	Total
Standing Charge	01/11/2023	30/11/2023	30 days	4.0500 £/day	Standard Rated (20%)	£121.50
Energy Bill Discount Scheme						
Energy Bill Discount Scheme	01/11/2023	30/11/2023	6,999.1 kWh	0.0000 p/kWh	Standard Rated (20%)	£0.00
Energy Bill Discount Scheme Subtotal						£0.00

Total Other Charges and Adjustments

£121.50

Climate Change Levy

Charge Description	Relief	Start	End	Quantity	Price	VAT Rate	Total
Climate Change Levy	0.00%	01/11/2023	30/11/2023	6,999.1 kWh	0.775 p/kWh	Standard Rated (20%)	£54.24

Total Climate Change Levy

£54.24

Total Charges Excluding VAT

£4,648.72

VAT Summary

	Vat Rate	Net	Total
Standard Rated	20.00%	£4,648.72	£929.74
Total VAT		£4,648.72	£929.74

Total Charges

£5,578.46

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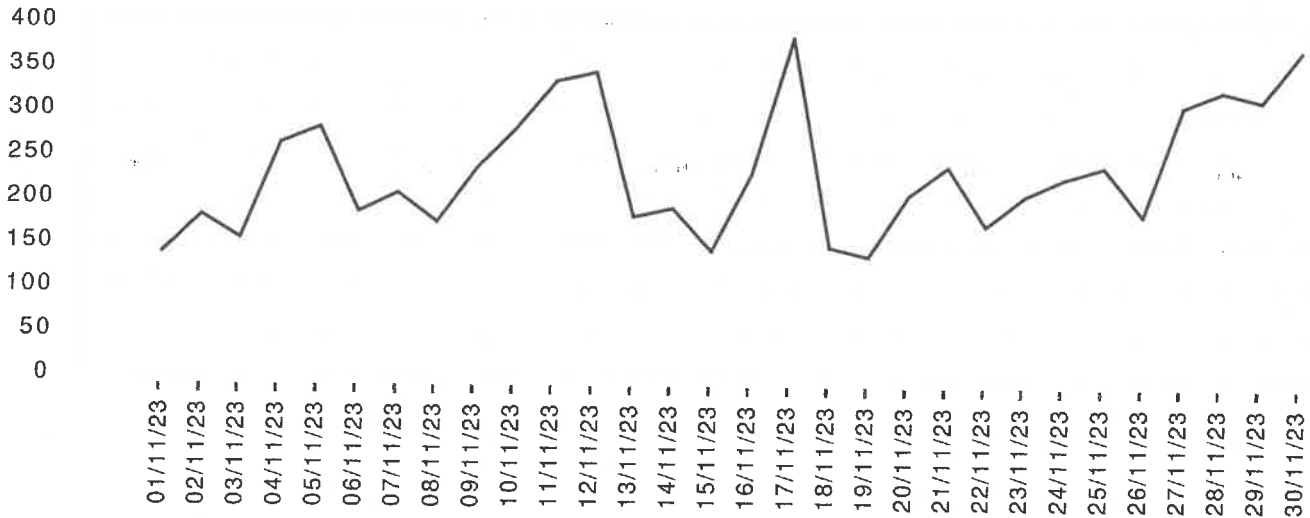


Your Consumption Data

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Supply to: RED ROSE THEATRE, TAYLORS LANE, RUGELEY, STAFFORDSHIRE WS15 2AA

Chart of Daily Consumption for November 2023 (kWh)



Further information on your November 2023 Consumption Data

Half-hour of maximum demand (46.00kW) occurred between 21:00 and 21:30 on 17/11/23

Total Consumption at MSP	6,999.1
Total Consumption at GSP	7,570.9
Total Consumption at NBP	7,772.2
Average Power Factor	0.99
Max Power Factor	1.00
Min Power Factor	0.71
Max kVA	47.25