

Shaun Jones - Locum Clerk

From: ~~Shaun Jones - Locum Clerk~~
Sent: 29 May 2020 11:42
To: Bayston Hill Parish Council
Subject: Street Lighting Joint Energy Agreement 2020/2021 - Bayston Hill

Dear Caroline

Street Lighting Joint Energy Agreement 2020/2021

As the Town/Parish Council, you participated in the joint energy agreement during 2019/20 and as we have received no communication to the contrary, we have therefore assumed that you will wish to continue the agreement for the 2020/21 period.

Taking the above factors in to consideration your new annual charge will be £10235.03 plus VAT. Quarterly payments of £2558.76 plus VAT will be due in the months of May, August, November and February. The invoice for May will be sent to you shortly.

We are required to send monthly inventory updates to the local electricity company, so any work you have undertaken which changes the amount of energy your lighting consumes will need to be reported to me via the contact details below. If any changes are not reported directly to me your inventory will remain unchanged. Although you have kindly provided inventories in the past, we would be grateful for an updated version either by e-mail or post whichever is the most convenient. Any instances of permanently disconnecting a street light will need to be documented by email to us attaching photographs and your contractors works report.

Please note that electricity companies can audit our records and can levy penalties where we have failed to keep our inventories up to date.

If you do not wish to participate this year, please contact me at your earliest convenience but please note termination of participation in the scheme can be made giving 3 months written notice by either party. If I do not hear from you by 5 June, I will presume that you wish to continue to procure your Street lighting energy through the Shropshire Council scheme.

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Technical Support Officer
Shropshire Council