

2024.



Business
Solutions

powered by e-on

Towyn & Kimmel Bay Town Council
Community Resource Centre
The Square
Off Foryd Road
Kimmel Bay
Conwy
LL18 5BT

09795 000065 0001 E 999999



We're here to help

Call us: 0800 138 2322

Opening hours are Monday to Thursday 9:00am to 5:00pm
Friday 9:00am to 4:30pm

Email: yourbusiness@npower.com

Web: npowerbusinesssolutions.com

Write to us:
npower Business Solutions, 2 Princes Way, Solihull, B91 3L5

11 398.40
units

Loss of supply: Call 105
Customer Contact Team, SP Energy Networks, 3
Penton Way, Prenton, CH43 3ET, Tel: 0800 001 5400.
Use this number for Power Loss queries.

Your electricity invoice

Invoice period: 1 Mar 2024 to 28 Feb 2025

Invoice date: 31 Aug 2025

Invoice number: IN13823353

Account number: A0009236478

Account name: TOWYN AND KIMMEL BAY TOWN COUNCIL

Supply address:
Unmetered Supply
Pi:012305
Half Hourly Traded
The Hit Squad (hillside Independant Trac
The Hit Squad (hillside Independant Tra
UM5 OUM

Your reference: 57206437

Charges summary	Quantity kWh	Charge
Electricity consumption	11,398.400	£5,720.63
Total charges excluding VAT		£5,720.63
VAT		£286.03
Charges for period		£6,006.66

		Net	VAT
Reduced VAT	5.00%	£5,720.63	£286.03
Total VAT			£286.03

Your previous account balance:

-£10.00

Your new invoice charge:

£6,006.66

which is due for payment on 14/09/25

If you pay by Direct Debit the full amount of this
invoice will be taken on or immediately after the
above date

Please note failure to pay by the due date may
result in default interest and charges being
incurred, your credit rating being adversely
affected and may also place your supply at risk.

Important contract information

We're supplying you on our out of contract (deemed)
rates. If you choose to fix your contract for one or two
years, you won't need to worry about energy market
fluctuations for the duration of your contract. To see
if you could benefit from a secure fixed-term contract
please call us on 0800 107 2074. We're here 9am to
5pm Monday to Friday, and we'll be happy to help
you.

Your electricity invoice

Invoice date: 31 Aug 2025
Invoice number: IN13823353
Account number: A0009236478
Your supply number:

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1 > Consumption details for MPAN 1300060628849

This document is for an unmetered supply

Consumption Information				
Estimated Annual Consumption (EAC)	Start	End	Number of days	Total (kWh)
0.000	01/03/2024	30/09/2024	274	0.000
Change of measurement class applied on 01/10/2024				
Start	End	Total energy @ meter (kWh)		
01/10/2024	28/02/2025	11,398.400		
Total power consumed				11,398.400 kWh
Half Hourly Consumption data has been used to calculate your bill from 01/10/2024 onwards				
Total energy @ meter (kWh)				11,398.400 kWh

2 > Breakdown of charges for MPAN 1300060628849

Consumption charges							
Charge description	Rate description	Start	End	Energy consumed	Price	VAT rate	Net total
Electricity consumption @ meter	Standard	01/03/2024	30/08/2024	0.000 kWh	50.18800 p/kWh	DEM	£0.00
	Standard	31/08/2024	30/09/2024	0.000 kWh	50.18800 p/kWh	DEM	£0.00
	Standard	01/10/2024	28/02/2025	11,398.400 kWh	50.18800 p/kWh	DEM	£5,720.63
Total consumption charges							£5,720.63
Other MPAN charges							
Charge description		Start	End	Quantity	Price	VAT rate	Net total
Electricity Energy Bill Discount Scheme (Tariff)		01/03/2024	31/03/2024	0.000 kWh	0.00000 p/kWh	DEM	£0.00
Total other MPAN charge							£0.00

Copy

Payment slip

Please make your cheque payable to Npower Commercial Gas Limited and send it to:

Npower Commercial Gas Limited
Suite B, First Floor,
2100 Century Way,
Thorpe Park,
Leeds,
LS15 8ZB

Account number: A0009236478

Invoice number: IN13823353

Amount due: £6,006.66

Towyn & Kinmel Bay Town Council
Community Resource Centre
The Square
Off Foryd Road
Kinmel Bay
Conwy
LL18 5BT

Supply: Unmetered Supply, Pi:012305, Half Hourly
Traded, The Hit Squad (hillside Independant
Trad, The Hit Squad (hillside Independant
Trad, UM5 0UM

Fountain +
Xmas lights

2024.

2024
BOTH ON
ONE FORM

Existing Unmetered Supplies Festive Lighting MPANs - Information Required

(Please note this form is for update in changes to festive lighting where you already have an MPAN number)

BLUE SECTION MUST BE COMPLETED WITH THIS YEARS FESTIVE BURNING DETAILS

Festive MPAN number

5100043457/1

For each different type of festive lights we need to know the following information:

(Please ensure information is accurate as it will affect your Consumption figure and hence the value billed.)

Number of *lights/illu minations	Circuit wattage of lights (*Full or Individual)	Date switch on	Date of the Last Day Illuminated	Total No Illuminated Nights	Number of hours per day
<u>Xmas</u> <u>2024</u>	2546	24-Nov-24	4-Jan-25	41 Days	24 hrs per day
<u>Fountains</u> <u>2024</u>	1500	1-May-24	22-Sep-24	145 Days	8 hrs per day

*Please note that to ensure we calculate your correct period consumption that you declare either the number of bulbs and wattage for each illumination or the full wattage for each illumination

Example for information only

Number of lights/illumina tions	Circuit wattage of lights (*Full or Individual)	Date switch on	Date of the Last Day Illuminated	Total No Illuminated Nights	Number of hours per day
20 bulbs	50watts	1-Dec-08	31-Dec-08	31	10
1 illumination	1000watts	1-Dec-08	31-Dec-08	31	10

YELLOW SECTION NEED ONLY BE COMPLETED IF THERE IS A CHANGE FROM PREVIOUS YEAR

Billing Name

(Organisation responsible for paying bill)

Billing Address

Line 1

Line 2

Line 3

Postcode

Contact details of Customer requesting Festive Unmetered Supply MPAN

Contact Name

Email address

Phone number

Other Info (Please state if New MPAN is to be related to another MPAN number)

Please complete electronically and return to unmeteredsuppliesenquiries@spenergynetworks.co.uk