

Parish Clerk
Bassingbourn-cum-Kneesworth Parish Council
The Old School Community Centre,
53 High Street,
Bassingbourn,
SG8 5ND

Here's your latest electricity bill

For the period:
01 May 2026 - 31 May 2026

How to pay

Please pay £87.59 by 16 June 2026.

Paying by Direct Debit removes the hassle involved with other payment methods – just set it up with your Account Manager.

You can also pay by BACS to Drax Energy Solutions Limited 20-00-00, 63521575. Please make the transfer in advance, so we receive your payment by 16 June 2026 and email the Remittance Advice (with your account number included) to remittances@drax.com.

What you need to know

- Your existing contract has a variable rate. You'll continue on this until you either set up a new contract with us or switch to a new supplier. The variable prices are on our website at energy.drax.com/variable-rates/. These can change at any time. You can usually get a better deal with a new contract. Get in touch with us for a quote. If you want to change supplier, you don't need to send us a termination notice. Please pay any outstanding balance before you switch, or we may object.

CONTACT DETAILS



Need to get in touch?

Account Manager: Dale Morris
Direct Dial: 01473 707807
Email:
majorbusinessenquiries@drax.com

Power cut? Call 105

Your distributor is UK POWER NETWORKS

Address: Drax Power Station, Selby, North Yorkshire, YO8 8PH



YOUR ACCOUNT



Account number:
A89381

Invoice number: IN1109439008

Date & Tax Point: 02 June 2026

Supply address: Unmetered Supply, Bassingbourn-Cum-Kneesworth Pc, Street Lighting, SG8 5ND



Balance before this bill

£103.63

See page 2 for details



Payments to the account

-£103.63

See page 2 for details



New charges (inc VAT)

£87.59

See page 2 for details

New balance

£87.59



Balance before this bill

What happened?

	Amount
Balance Brought Forward	£103.63

Balance before this bill

£103.63



Payments to the account

Date	Item	= Charge
14/05/2026	BACS Payment	-£103.63

Total payments to the account

-£103.63



New charges summary

For the period: 01 May 2026 - 31 May 2026

Energy Charges	£52.67
Other charges and fees	£26.42
Transmission charges	£4.33
Subtotal	£83.42
Total VAT	£4.17

Total new charges for this period

£87.59

You'll find a full breakdown of each new charge on the next page

Site details

Site reference: 380229

Customer site reference:

N/A

Electricity supply number:

01/05/2026 to 31/05/2026

S	00	0428	350
	10	5000	1879 958

Meter serial number:

If you think we could do even better

Contact us using the details on the bill with any questions, or if any of your details change.

If you have any issues with us, please contact us or to find out more information about supplier and broker complaints, please visit energy.drax.com/complaints

Drax Energy Solutions Limited, Reg. No 05893966
VAT No GB 818 2900 29
Reg Address: Drax Power Station, Selby,
North Yorkshire, YO8 8PH

NEW CHARGES IN DETAIL

For the period: 01 May 2026 - 31 May 2026

Energy charges

Item	kWh	× Rate (p. per kWh)	= Charge
All Units	168.8	31.200	£52.67
Total energy charges for this period			£52.67

Other charges and fees

Item	Unit(s)	× Rate	= Charge
Standing Charge	-	-	£0.00
Data Collector & Data Aggregator Charges	-	-	£26.42
Total other charges and fees for this period			£26.42

Transmission charges

Item	= Charge
TNUoS Residual Charge	£4.33
Total transmission charges for this period	
	£4.33

Taxes, levies, and other statutory obligations

Item	Unit(s)	× Rate	= Charge
Unit Charge	kWh	p/kWh	Charge
Climate Change Levy	for 0% of energy used	0.801	£0.00
Total taxes, levies, and other statutory obligations for this period			£0.00

You're charged a reduced VAT rate due to low usage (known as the 'de minimis' limit).

Total New Charges

Subtotal		£83.42
VAT payable	£83.42 at 5%	£4.17
Total new charges for this period		£87.59



BASSINGBOURN Parish Council
Pavilion South End
Bassingbourn Cum Kneesworth
SG8 5NJ

Invoice

for BASSINGBOURN Parish Council for the supply at Pavilion The
Willmott Playing Field South End, Bassingbourn Cum Kneesworth,
Hertfordshire, SG8 5NJ.

1st May 2026 - 31st May 2026

Your charges

	Net charges	CCL	VAT	Total
Electricity	£35.88	£0.00	£1.79	£37.67
Total charges for this invoice				£37.67

On 1st Jun 2026 your new balance was £37.67 DR

Payment of £37.67 will be taken by Direct Debit on or around 16
Jun 2026.

Your new balance includes any payments you've made and you can
see these in your online account.

Get in touch with us

 eonnex.com/contact

 hellobusiness@eonnex.com

 0808 501 5699

Account number

 A-3E08A3BE

Tax Invoice number

 KI-3E08A3BE-0022

Date issued

 1st Jun 2026



The details

Electricity

Supply number

S	04	0151	201
1012781105520			

Supply Address: Pavilion The Willmott Playing Field South End, Bassingbourn Cum Kneesworth, Hertfordshire, SG8 5NJ
Postcode area alpha identifier: P

2 Year Fixed Business Broker

Energy Charges for Meter 20E5030709

1st May 2026	6902.8 Smart meter reading	
5th May 2026	6914.5 Smart meter reading	
1st Jun 2026	6966.6 Smart meter reading	
Energy Used (Day)	63.8 kWh @ 25.40p/kWh	£16.20
1st May 2026	1975.3 Smart meter reading	
5th May 2026	1976.6 Smart meter reading	
1st Jun 2026	1984.4 Smart meter reading	
Energy Used (Night)	9.1 kWh @ 25.40p/kWh	£2.32
Standing Charge	31 days @ 56.00p/day	£17.36
Government Climate Change Levy @ 0.000 £/kWh on 72.9 kWh		£0.00
Subtotal of charges before VAT		£35.88
VAT @ 5% on £35.88		£1.79
Total Electricity Charges		£37.67

Total charges before VAT	£35.88
Total VAT	£1.79
Total charges for bill	£37.67

About your tariff

Electricity

Tariff Name	2 Year Fixed Business Broker
Payment Method	Direct Debit Monthly
Agreement End Date	5th Aug 2026
Estimated Annual Usage	3878.9 kWh

Contacting us

Contact us by email and get a response within hours. Of course, if you need to you can also get a hold of us on the phone.

Email: hellobusiness@eonnnext.com

Phone: 0808 501 5699

Speech or hearing impaired customers can put 18001 in front of our phone number to use text relay at no extra cost.

Please don't hesitate to contact us if you've any questions, comments, or complaints.

Independent energy advice

Citizens Advice or **Citizens Advice Scotland** offer free and independent energy advice for eligible businesses at citizensadvice.org.uk/energy - or call them on **0808 223 1133**.

Complaints

If you're not happy, we're not happy. Why? Because giving you the very best service we can is important to us. If something's not quite right, please tell us using the contact details above so we can fix it for you.

On the rare occasion we can't find a solution that works, we'll send you our final offer of resolution, which you can take to the Energy Ombudsman if you're eligible. To find out if you're eligible or to see our complaints handling procedure, visit eonnnext.com/unhappy. You can get in touch with the Energy Ombudsman at energyombudsman.org, by phone on **0330 440 1624**, or by post at **Energy Ombudsman, PO Box 966, Warrington, WA4 9DF**.

Fuel mix

Our fuel mix shows the fuel sources of the electricity we supply for both our residential and business customers.

Go to eonnnext.com/about/fuel-mix to take a look.

Paying by bank transfer

We are also able to accept one-off payments by bank transfer. However, please do not use this method if you already have an active Direct Debit with us as you may end up paying twice.

It's important that you enter your account number as the payment reference, otherwise the payment may not be allocated to your account:

Your account number reference	A-3E08A3BE
E.ON Next bank account number	70257647
Sort code	60 80 09

INVOICE

Hunte's Cleaning Services
Limited
Wantage Gardens
Little Paxton, Cambridgeshire PE19
6EZ

huntecleaningservices@gmail.com



Bill to
Bassingbourn Parish Council

Invoice details

Invoice no.: 413
Terms: Due on receipt
Invoice date: 27/06/2026
Due date: 27/06/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	30/04/2026	Window Cleaning	External	1	£35.00	£35.00

Total £35.00

Note to customer

Payments are due on or before stated due date.
Overdue invoices will incur a 10% late payment fee
added to outstanding balance.

**Cambridgeshire & Peterborough Association of
Local**

The Norwood Building, Parkhall Road
Somersham

CAMBRIDGESHIRE

PE28 3HE

+447507520849

finance@cambs-peterborough-alc.gov.uk

Company Registration No. 12585308

Invoice



INVOICE TO

Bassingbourn cum Kneesworth Parish
Council

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6128	19/05/2026	£45.00	18/06/2026	Net 30	

P.O. NUMBER

2672

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/06/2026	Code of Conduct	Code of Conduct Training	1	45.00	45.00

Booked by Maisy Pearson
Delegate Andrew Orchiston

BALANCE DUE

£45.00

UNITY TRUST BANK
Sort Code 60-83-01
Account 20449285



QUOTE

Bassingbourn Parish Council

Date
19 May 2026

Expiry
18 Jun 2026

Quote Number
QU-0295

Reference
Email 15th May

VAT Number
456220606

Action for Swifts Trading
Ltd
Unit 261A,
Scottow Enterprise Park
Lamas Road,
Badersfield
Norfolk NR10 5FB

Item	Description	Quantity	Unit Price	VAT	Amount GBP
529	Combination Model 30 uPVC / Plywood	5.00	26.35	20%	131.75
100	Postage & Packing	1.00	10.00	20%	10.00
Subtotal					141.75
TOTAL VAT 20%					28.35
TOTAL GBP					170.10

Terms

Payable within 14 days of Date of Invoice

Action for Swifts Trading Ltd is registered for VAT.
VAT Registration number 456 2206 06

Tax Invoice



Bill to
Bassingbourn Parish Council
The Old School Community Centre
53 High Street
Bassingbourn
Royston
Cambridgeshire
SG8 5ND

maisy.pearson@bassingbournparishcouncil.gov.uk

Playscape Playgrounds
Unit 99 Self Store Centre
Saxby Road
Melton Mowbray
Leicestershire
LE14 2SB

VAT: 489278620
accounts@playscape.co.uk
44 01664 793350

Amount due	Due date	Issue date	Invoice number
£695.28	8 Jun 2026	3 Jun 2026	0203

[View and pay online](#)

Description	Quantity	Price	Tax	Amount
Supply and installation of replacement gate spring	2	149.00	20%	298.00
Mileage and travel	1	281.40	20%	281.40

Subtotal	579.40
Total VAT	115.88
Total	695.28



[View and pay online](#)



Amount due **£695.28**

This invoice is now due - thank you for your prompt attention

Payment by BACS is preferred

Account name - Playscape Playgrounds
Sort code - 04-00-03
Account number - 68485893

If you wish to pay by cheque, please contact our office to do so.

Tax Invoice



Bill to
Bassingbourn Parish Council
The Old School Community Centre
53 High Street
Bassingbourn
Royston
Cambridgeshire
SG8 5ND

maisy.pearson@bassingbournparishcouncil.gov.uk

Playscape Playgrounds
Unit 99 Self Store Centre
Saxby Road
Melton Mowbray
Leicestershire
LE14 2SB

VAT: 489278620
accounts@playscape.co.uk
44 01664 793350

Amount due	Due date	Issue date	Invoice number
£5,528.40	8 Jun 2026	3 Jun 2026	0204

[View and pay online](#)

Description	Quantity	Price	Tax	Amount
Wilmott Recreation Ground EPDM surface shrinkage repair	50	49.00	20%	2,450.00
Wilmott Recreation Ground grass mat surfacing repair	1	295.00	20%	295.00
Elbourn Way EPDM surface shrinkage repair	38	49.00	20%	1,862.00



[View and pay online](#)



This invoice is now due - thank you for your prompt attention

Payment by BACS is preferred

Account name - Playscape Playgrounds
Sort code - 04-00-03
Account number - 68485893

If you wish to pay by cheque, please contact our office to do so.

Subtotal	4,607.00
Total VAT	921.40
Total	5,528.40
Amount due	£5,528.40

South Cambridgeshire Hall
Cambourne Business Park
Cambourne
Cambridge CB23 6EA

www.scambs.gov.uk
e: sundry.debtors@scambs.gov.uk
t: 01954 713000

INVOICE



Bassingbourn-cum-Kneesworth Parish Council
Old School Community Centre
53 High Street
Bassingbourn
SG8 5LD

Customer No.	26014142
Invoice No.	80102987
Invoice Date	04-Jun-2026

DESCRIPTION	NET PRICE	VAT
For the hire of the communal room at Knutsord Rd, Bassingbourn for the period of May 2026. For further information regarding this invoice please contact Otilia Cojocaru on 01954 7134694 1.00 Unit(s) @ £60.00 Vat Rate: UK - Exempt	60.00	0.00
DUE DATE 25-Jun-2026		
	NET TOTAL	£60.00
	VAT	£0.00
	INVOICE TOTAL	£60.00

VAT Registration No. GB 214 5282 86



PLEASE SEE OVERLEAF FOR PAYMENT DETAILS

9826 2127 4400 0080 1029 873

HOW TO PAY



By BACS or Internet Banking

If you wish to pay by internet banking or bank transfer our bank details are:

Sort Code: 20-17-68
Account Number: 10464341
Account Name: South Cambridgeshire District Council
Bank: Barclays Bank Plc, 9-11 St Andrews Street, Cambridge

Please ensure you quote the invoice number.



By secure online payment via our website

Payments can be made online using a debit or credit card at www.scambs.gov.uk and click on the 'Pay for it' button.



Debit Card Payments

To make a debit or credit card payment please call 01954 713 000 and choose option 4. This service is available 24 hours a day, seven days a week.



By Direct Debit

Regular invoices may be paid by direct debit.

To request a form please email sundry.debtors@scambs.gov.uk or call 01954 713 000



Post Office / Paypoint

Payments can be made at the Post Office or at PayPoint retailers using this barcoded invoice or a payment card.

To request a payment card please email sundry.debtors@scambs.gov.uk or call 01954 713 000.

We are required by law to protect the public funds we administer and we may share information provided to us with other bodies responsible for auditing or administering public funds in order to prevent and detect fraud.