

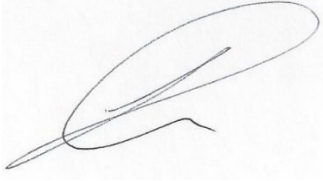


MELTON PARISH COUNCIL

MPC(23)22.12

RECORD OF DECISIONS DELEGATED TO THE CLERK TO THE COUNCIL IN ACCORDANCE WITH THE REQUIREMENTS OF THE OPENNESS OF LOCAL GOVERNMENT BODIES REGULATIONS 2014

DECISION NUMBER	18																																														
DATE(S) OF DECISION(S)	1. 22 nd February 2023 2. 20 th February 2023																																														
OPTIONS CONSIDERED	<p>1. Change of electricity supplier at the Pavilion The current contract with EDF ends in April 2023. Alternative quotes were sought from EDF, Octopus Energy and British Gas Lite.</p> <table border="1"> <thead> <tr> <th>Supplier</th> <th>EDF (current rate)</th> <th>EDF (renewal)</th> <th>British Gas Lite</th> <th>British Gas Lite</th> <th>Octopus</th> </tr> </thead> <tbody> <tr> <td>Tariff</td> <td>Term ends April 2023</td> <td>1 year fix</td> <td>1 year fix</td> <td>2 year fix</td> <td>1 year fix</td> </tr> <tr> <td>Day Rate/kw</td> <td>38.2p</td> <td>45.21p</td> <td>38.72p</td> <td>37.53p</td> <td>36.03p</td> </tr> <tr> <td>Night Rate/kw</td> <td>34.8p</td> <td>34.35p</td> <td>27.72p</td> <td>26.23p</td> <td>25.88p</td> </tr> <tr> <td>Standing Charge/day</td> <td>25p</td> <td>60p</td> <td>40p</td> <td>42p</td> <td>38p</td> </tr> <tr> <td>Estimated annual bill</td> <td>£822.09</td> <td>£1,034.19</td> <td>£831.81</td> <td>£843.39</td> <td>£777.45</td> </tr> <tr> <td>SEG payment/kw (solar power export payment)</td> <td>N/A</td> <td>5.6p (customer) 3p (non customer)</td> <td>6.4p</td> <td>6.4p</td> <td>15p (customer) 4.1p (non customer)</td> </tr> </tbody> </table> <p>Octopus Energy has been selected on the grounds of cost, green credentials and their high SEG payment price. The new contract will start in April 2023.</p>					Supplier	EDF (current rate)	EDF (renewal)	British Gas Lite	British Gas Lite	Octopus	Tariff	Term ends April 2023	1 year fix	1 year fix	2 year fix	1 year fix	Day Rate/kw	38.2p	45.21p	38.72p	37.53p	36.03p	Night Rate/kw	34.8p	34.35p	27.72p	26.23p	25.88p	Standing Charge/day	25p	60p	40p	42p	38p	Estimated annual bill	£822.09	£1,034.19	£831.81	£843.39	£777.45	SEG payment/kw (solar power export payment)	N/A	5.6p (customer) 3p (non customer)	6.4p	6.4p	15p (customer) 4.1p (non customer)
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	<p>2. Renewal of greenspace management contract</p> <p>The three-year contract with our greenspace management company was up for renewal at the end of this financial year. Alternative providers were approached but their quotes were far higher than the current provider. We have agreed a price of £5,414.01 for the next financial year based on the same terms and schedule as the previous agreement. This is an increase from £4,798 (March 2020).</p>
<p>MEMBER CONFLICT OF INTEREST DECLARED?</p>	<p>No</p>
<p>SIGNATURE</p>	
<p>DATE REPORTED TO FULL COUNCIL</p>	<p>March 2023</p>