

YORKSHIRE GAS & POWER

CONDITIONS FOR THE SUPPLY OF GAS AND ELECTRICITY

1. THIS AGREEMENT

1.1 In this Agreement, any term which is capitalised has the meaning set out in this Condition 1.

“Act” means the Electricity Act 1989 and the Gas Act 1986 as applicable;

“Actual Consumption” means the quantity of gas and/or electricity (as applicable) consumed by you during a Fixed Term Period pursuant to this Agreement;

“Agent” means a Meter Operator, Data Collector, Data Aggregator, the operator or agent of the operator of the local gas and/or electricity distribution network and the relevant gas shipper and gas transporter or any of them;

“Agreement” means the agreement for the supply of gas and/or electricity, comprising these Conditions, the Contract Acceptance Form, the Confirmation Letter, any other documents specifically referred to in any of those documents as forming part of the Agreement and any other terms or conditions which from time to time we agree in writing are supplementary to or amend the Agreement;

“Annual Rate Review” means our annual rate review product as referred to in Condition 2.8;

“Anticipated Consumption” means the quantity of gas and/or electricity (as applicable) specified in the Contract Acceptance Form, being (subject to Condition 7.3) your anticipated annual consumption of gas and/or electricity pursuant to this Agreement;

“Authority” means the Gas and Electricity Markets Authority (GEMA) or the Office of Gas and Electricity Markets (Ofgem);

“Base Rate”	means the base lending rate of Lloyds Bank plc from time to time (or such other equivalent rate as we may reasonably specify);
“Business Day”	means a day (other than a Saturday, Sunday or public holiday) when banks in London are open for business;
“Charges”	means the charges and provisions payable by you to us in connection with the Supply, as set out in the Confirmation Letter or the Contract Acceptance Form (subject to variation by us in accordance with the Conditions) and all other charges, costs and expenses set out or referred to in the Agreement and including value added tax on such charges, provisions, costs and expenses and any other tax, levy, charge or duty related to, or on, the supply of gas and/or electricity or imposed on us as a supplier as we may reasonably attribute to you, as such charges and provisions may be varied from time to time in accordance with the terms of the Agreement;
“Commencement Date”	means the earlier of the date on which we agree a binding contract with you, over the 'phone or when you send us the signed Contract Acceptance Form;
“Conditions”	means these terms and conditions as may be amended from time to time in accordance with the terms hereof;
“Confirmation Letter”	means the welcome letter issued by us to you confirming that we have agree to provide a supply of gas and/or electricity to you on the terms of the Agreement;
“Contract Acceptance Form”	means the form signed by you and delivered to us in connection with the Supply, including any annexes to such form;
“Data Aggregator”	has the meaning given to such term in the Industry Agreements;
“Data Collector”	has the meaning given to such term in the Industry Agreements;
“Due Date”	has the meaning given to such term in Condition 4.1.7;
“Fixed Term”	means the Initial Fixed Term and any extension to the Fixed Term as referred to in Condition 2.3;
“Fixed Term Period”	means: <ul style="list-style-type: none"> (a) in respect of the Initial Fixed Term, the period commencing on the date on which we commence the Supply until the date specified in the Confirmation Letter and/or Contract Acceptance Form as the expiry of the

Initial Fixed Term or, if earlier (and subject to Condition 7.1), the date on which this Agreement otherwise expires or is terminated; and

- (b) thereafter, a period of time commencing on each extension to the Fixed Term and concluding on the period of such extension to the Fixed Term proposed pursuant to Condition 2.3 or, if earlier (and subject to Condition 7.1), the date on which this Agreement otherwise expires or is terminated);

“Force Majeure”	means any event or circumstances beyond the reasonable control of either us or you, provided that lack of funds shall not constitute Force Majeure;
“Index Price”	means the costs incurred by us with a third party licensed supplier in providing the Supply to you or, where we have no such third party licensed supplier, the actual costs incurred by us in providing the Supply to you;
“Industry Agreements”	means all agreements, licences, authorisations, codes and procedures relating to the supply of gas and/or electricity to the Premises;
“Initial Fixed Term”	means the period commencing on the date on which we commence the Supply until the date specified as the “End Date” in the Confirmation Letter and/or Contract Acceptance Form as the expiry of the Initial Fixed Term;
“Low Electricity Consumption”	means where the supply of electricity to you pursuant to this Agreement is less than 1000kWh per month;
“Low Gas Consumption”	means where the supply of gas to you pursuant to this Agreement is less than 1000kWh per month;
“Meter Operator”	has the meaning given to such term in the Industry Agreements;
“Micro-Business Consumer”	means a customer that: <ul style="list-style-type: none"> (a) is supplied with or requires to be supplied with no more than 100,000 kWh of electricity per year; or (b) is supplied with or requires to be supplied with no more than 293,000 kWh of gas per year; or (c) has fewer than 10 employees (or their full time equivalent) and has an annual turnover or annual balance sheet total not exceeding €2million; or

- (d) we deem to be a Micro Business Consumer;
- "Out of Contract Rates"** means the charges and provisions payable by you to us in connection with the Supply as set out at www.ygp.co.uk/products (subject to variation by us from time to time, acting in our sole discretion);
- "Premises"** means a property to which we supply gas and/or electricity to you under the Agreement as specified in the Confirmation Letter and/or Contract Acceptance Form;
- "Registered"** means we are registered as the supplier in respect of a Supply Point in accordance with all Industry Agreements, industry processes and regulations, and **Register** shall be interpreted accordingly;
- "Supply"** means the supply of gas and/or electricity (as specified in the Confirmation Letter and/or Contract Acceptance Form) by us to you at the Supply Point(s) in accordance with the terms of the Agreement;
- "Supply Point(s)"** means in respect of each of the Premises, the point(s) at which electricity or gas is metered prior to supply to such Premises;
- "Supply Start Date"** means the date(s) on which the Supply shall commence as specified in the Contract Acceptance Form;
- "Termination Date"** means the later of (i) the expiry of the Fixed Term, and (ii) the date on which no Supply Points are registered to us under the Agreement;
- "Total Anticipated Consumption"** means, subject to Condition 7.1.2, the sum of the Anticipated Consumption for the duration of the Initial Fixed Term or the duration of any extension to the Fixed Term;
- "Tracker Rate"** means the tracker rate specified in the Contract Acceptance Form (if applicable);
- "we", "us", "our" or "Supplier"** means Eco Green Management Limited, currently trading as Yorkshire Gas & Power, registered in England and Wales with company number 06957198 and having its registered office at 4305 Park Approach, Thorpe Park, Leeds LS15 8GB;
- "you", "your" or "Customer"** means the person identified as the customer in the Confirmation Letter and/or Contract Acceptance Form.

1.2 In the Agreement:

- 1.2.1 references to persons shall be deemed to include references to natural persons, firms, partnerships, companies, corporations, associations, organisations, foundations and trusts (in each case whether or not having separate legal personality);
 - 1.2.2 references to a company shall include any company, corporation or other body corporate, wherever and however incorporated or established;
 - 1.2.3 a reference to a person includes a reference to his executors, administrators, personal representatives, successors and assigns;
 - 1.2.4 words in the singular shall include the plural and vice versa;
 - 1.2.5 a reference to one gender shall include a reference to the other genders;
 - 1.2.6 headings are included for convenience only and shall not affect the construction of the Agreement;
 - 1.2.7 any reference to a Condition is a reference to the corresponding paragraph in these Conditions; and
 - 1.2.8 any words following the terms including, include, in particular, for example or any similar expression shall be construed as illustrative and shall not limit the sense of the words, description, definition, phrase or term preceding those terms.
- 1.3 References in the Agreement to statutory provisions shall (where the context so admits and unless otherwise expressly provided) be construed as references to those provisions as respectively amended, consolidated, extended or re-enacted (whether before or after the date of the Agreement) and to any orders, regulations, instruments or other subordinate legislation made under the relevant statutes.
- 1.4 Any agreement, covenant, representation, warranty, undertaking or liability arising under the Agreement on the part of two or more persons shall be deemed to be made, given or assumed by such persons jointly and severally.
- 1.5 In the event of any inconsistency between the Conditions and any other provision of the Agreement, the Conditions shall prevail unless we expressly agree otherwise in writing.
- 1.6 A reference to writing or written includes faxes and e-mail.

2. BASIS OF CONTRACT

- 2.1 We agree to provide, and you agree to accept, the Supply, subject to the terms of the Agreement. By taking the Supply, you are deemed to have agreed to be doing so subject to the terms of the Agreement.

- 2.2 Subject to the other provisions of the Agreement, the Agreement shall commence on the Commencement Date and shall continue until the Termination Date (unless terminated earlier in accordance with the terms of the Agreement).
- 2.3 Subject to Condition 2.4, we may extend the Fixed Term by written notice to you:
- 2.3.1 where you are a Micro-Business Customer, no later than 60 days prior to the expiry of the Fixed Term, setting out the proposed period of the extended Fixed Term (which shall not exceed a duration of up to 12 months from expiry of the current Fixed Term); and
- 2.3.2 where you are not a Micro-Business Customer, no later than 120 days prior to the expiry of the Fixed Term, setting out the proposed period of the extended Fixed Term (which shall not exceed a duration of up to five years from expiry of the current Fixed Term)
- and in either case we shall be entitled to increase the Charges by giving you notice of the Charges that shall apply during such extended Fixed Term and any other changes to the terms of the Agreement that shall apply in relation to such extension.
- 2.4 You may object to a proposed extension to the Fixed Term under Condition 2.3 by giving us notice in writing (in accordance with Condition 16.2) no later than:
- 2.4.1 where you are a Micro-Business Customer, 30 days prior to expiry of the current Fixed Term; or
- 2.4.2 where you are not a Micro-Business Customer, not less than 90 days and not more than 120 days prior to expiry of the current Fixed Term; and
- in either case the Fixed Term will not be extended.
- 2.5 If we continue to provide you with a Supply after the expiry of a Fixed Term (including an extension to a Fixed Term) or the expiry of the Annual Rate Review product, we may at any time and from time to time to vary all or any of the Charges that will apply in relation to the Supply by giving you at least 5 Business Days' written notice, unless:
- 2.5.1 we have entered into a new agreement with you for the supply of gas and/or electricity to each of the Supply Point(s); or
- 2.5.2 all of the Supply Point(s) have been permanently disconnected.
- 2.6 The Supply under this Agreement is wholly or mainly for non-domestic purposes. You will advise us if you are, or if you become or cease to be, a Micro-Business Consumer.
- 2.7 We shall be entitled to enter into agreements on your behalf for the Supply to be undertaken by third party suppliers under our brand and subject to the terms of the Agreement. You hereby appoint us

as your agent with authority to enter into such arrangements on your behalf with such third party suppliers either in your name or our name on your behalf as we may determine from time to time.

ANNUAL RATE REVIEW

- 2.8 Conditions 2.9 to 2.10 (inclusive) will only apply where you have elected to receive our Annual Rate Review product in the Contract Acceptance Form.
- 2.9 In respect of the Annual Rate Review product, the Charges shall include (without prejudice to the other terms of the Agreement) the following:
- 2.9.1 the standing charges specified in the Contract Acceptance Form (as may be amended from time to time in accordance with the Agreement); and
- 2.9.2 charges in connection with the quantity of gas and/or electricity supplied to you under the Agreement shall be calculated by reference to the applicable Index Price plus the relevant Tracker Rate.
- 2.10 The Index Price that will apply until the first anniversary of the commencement of the relevant Fixed Term shall be comprised of the (i) Day Unit Charge, Night Unit Charge and Eve and/or We Unit Charge in respect of electricity and (ii) the Unit Charge in respect of gas, in each case as specified in the Contract Acceptance Form. Subject to Condition 2.8, we will review the Index Price which is used in the calculation of the Charges on an annual basis during the Fixed Term to ensure that the Index Price remains a fair and reasonable reflection of the costs of supplying you with gas and/or electricity, based on your Anticipated Consumption. We may, following such a review, either change the Charges that will apply after the relevant Review Date, and/or invoice you for a lump sum payment representing the amount due from you to us as a result of the Index Price applicable during the relevant period not reasonably reflecting the costs of making the Supply. We will give you at least 30 days' written notice of any changes to the Charges as a result of such review under this Condition 2.10 prior to the first anniversary of the commencement of the relevant Fixed Term and each anniversary of that date thereafter (each such anniversary being a "**Review Date**") (other than an anniversary occurring at the end of a Fixed Term, which shall not be a Review Date). Any change to the Charges made pursuant to this Condition 2.10 shall apply until the next Review Date (unless and until such Charges are otherwise reviewed in accordance with this Condition 2.10 or any other term of the Agreement).
- 2.11 Where the Confirmation Letter or the Contract Acceptance Form indicates any elements of the Charges that are pass-through Charges, such Charges shall be passed through and invoiced to you at cost.
- 2.12 Where you have elected to receive our Flexible Traded product, the provisions of the Flexible Trading Terms shall apply.

3. PRECONDITIONS

3.1 The Supply in respect of each Supply Point shall commence upon the later of (i) the Commencement Date, and (ii) the date on which such Supply Point is Registered to us.

3.2 If (i) no Supply Point has been registered to us within 30 days of the Supply Start Date, or (ii) for reasons beyond our control, any of the Premises have not been Registered to us or any Supply Point has not been connected to the relevant gas or electricity distribution network within 30 days from the Supply Start Date then we may:

3.2.1 vary the Charges by giving you written notice of such variation (such variation to take effect from the Commencement Date); or

3.2.2 terminate the Agreement (without any liability by us to you) on giving you written notice, effective on receipt of such notice, (in which case the terms of Condition 14.2 shall apply).

In the event that we propose to vary the Charges in terms of Condition 3.2.1, you shall be entitled to terminate the Agreement on giving us one month's written notice, provided that you must give us such notice no later than 10 Business Days following receipt by you of our notice under Condition 3.2.1.

3.3 It is your responsibility to terminate any agreements with other suppliers in relation to the supply of gas and/or electricity to the Supply Point(s).

3.4 We will use reasonable endeavours to transfer the supply of gas and/or electricity to the Supply Point(s) from your previous supplier(s) within 21 days from the day after the Commencement Date or, where we have given you a period of time within which you may decide not to proceed with the Supply, within 21 days from the day after the day on which that period ends, in either case unless:

3.4.1 you request that the transfer of the supply is completed at a later date; or

3.4.2 you terminate the Agreement prior to the completion of the transfer of the supply (in which case Condition 14.2 shall apply); or

3.4.3 your current supplier raises an objection to the transfer of the supply, where they are entitled to do so in terms of their agreement with you; or

3.4.4 we do not have all of the information required in order to complete the transfer of the supply or comply with the Industry Agreements, despite us having taken all reasonable steps to obtain the missing information from you and we cannot readily obtain that information from another source; or

3.4.5 we are prevented from completing the transfer of the supply due to any other circumstance which is outside our control and which we have taken all reasonably practicable steps to resolve; or

- 3.4.6 the Premises are not connected to the relevant gas or electricity distribution network.
- 3.5 We shall have no liability to you if we are unable to transfer the supply of gas and/or electricity to you within the timescales specified in Condition 3.4 for reasons beyond our control.
- 3.6 If we are unable to complete the transfer of the Supply because your current supplier raises an objection under Condition 3.4.3, we may charge you a cancellation charge. Whether or not we apply a cancellation charge, and how we calculate the cancellation charge will be entirely in our discretion, and we may seek to recover our losses for the entire duration of any Fixed Term Period.

4. SUPPLY

- 4.1 The Supply to any Supply Point may be temporarily or permanently discontinued, de-energised, disconnected or altered:
- 4.1.1 to avoid danger; or
- 4.1.2 in accordance with the Act or any other law or industry agreements relating to the supply of gas and/or electricity; or
- 4.1.3 to avoid failure or interference in our supply of gas and/or electricity to any other person caused by your failure to comply with the terms of the Act or any other law or industry agreements relating to the supply of gas and/or electricity; or
- 4.1.4 in the case of an accident or emergency; or
- 4.1.5 to enable maintenance works to be undertaken; or
- 4.1.6 in accordance with the terms of your electricity connection agreement with the operator of the relevant electricity distribution network; or
- 4.1.7 in the event of any breach of the Agreement by you (including, without prejudice to the foregoing generality, if you fail to make any payment due to us under the Agreement by the due date for payment and/or in accordance with any payment plan agreed by us (the "Due Date")).

Where the Supply is temporarily or permanently disconnected or altered due to an act or omission by you, we shall be entitled to charge you a restoration charge before restoring the Supply.

- 4.2 Title and risk to gas and/or electricity which forms the Supply shall pass to you at the Supply Point(s).

5. YOUR OBLIGATIONS

- 5.1 During any Fixed Term, you will not do anything to transfer the Supply to another supplier except in relation to any Premises which you cease to own or occupy. If another supplier attempts to transfer the Supply, we shall be entitled to object to such transfer where:

- 5.1.1 you have not paid any Charges that are due to be paid to us; or
 - 5.1.2 any Fixed Term will not have expired on or before the date of a proposed transfer; or
 - 5.1.3 the transfer of the Supply to another supplier would otherwise be in breach of the terms of the Agreement.
- 5.2 Where you cease to own or occupy any Premises, you must give us as much advance notice as possible, and provide us with your new address and the details of the new owner or occupier of the Premises. You will continue to be liable for the Charges and all other sums due under the Agreement in respect of such Premises until a new owner or occupier takes over responsibility for Supply to the Premises, or the Premises are disconnected, either by us or the relevant network operator. Notwithstanding this Condition 5.2, unless we hear to the contrary from you, we will deem that during the term of this Agreement, you are the person taking the Supply at the Premises.
- 5.3 If you give us notice under Condition 5.2, we shall be entitled, in our sole discretion, to either:
- 5.3.1 accept such notice and agree to terminate the Agreement in relation to those Premises; or
 - 5.3.2 refuse to accept such notice in which case the Agreement shall not terminate in relation to those Premises; or
 - 5.3.3 ask you to provide such evidence as we may require in respect of you ceasing to own or occupy such Premises.
- If we ask you to provide evidence in terms of Condition 5.3.3, we shall be entitled in our sole discretion to either accept or reject such evidence and exercise our rights under Conditions 5.3.1 or 5.3.2 accordingly. Where we accept a notice under Condition 5.3.1, if we receive that notice after you have left the Premises, we may treat the Agreement as terminated from the date we receive the notice, rather than the date on which you left the Premises. You may also be liable to make any payments which we consider are due under Condition 7 or Condition 14 as result of you ceasing to own or occupy the Premises.
- 5.4 Subject to Condition 5.1, you shall be entitled to transfer the Supply to another supplier after the termination or expiry of the Fixed Term:
- 5.4.1 where you are a Micro-Business Customer, by giving us at least 30 days' written notice, and that notice will be effective at the end of that Fixed Term; and
 - 5.4.2 where you are a not Micro-Business Customer, by giving us at least 90 days' written notice prior and that notice will be effective at the end of that Fixed Term, provided that you shall not be entitled to serve any such notice more than 120 days prior to the end of that Fixed Term.

5.5 Where we continue to provide you with a Supply after the expiry of the Fixed Term (and any extension thereof) in accordance with Condition 2.5, you shall be entitled to transfer the Supply to another supplier:

5.5.1 where you are a Micro-Business Customer, on giving us at least 30 days' written notice; and

5.5.2 where you are not a Micro-Business Customer, on giving us at least 90 days' and not more than 120 days' written notice which will be effective at the end of the extension of the Fixed Term, and provided that you shall not be entitled to serve any such notice more than 120 days prior to the end of the extension of the Fixed Term.

6. CHARGES AND PAYMENTS

6.1 You will pay to us the Charges calculated in accordance with the terms of the Agreement and another amounts as specified in this Agreement.

6.2 Unless we agree otherwise, we will send you a monthly invoice, based on our reasonable estimate of the gas and/or electricity which you will use in the following month and you agree to pay any amount shown in such invoice. The quantity of gas and/or electricity supplied to you under the Agreement will be measured by the meter(s) at each Supply Point. Based on those meter readings we will reconcile the amount of gas and/or electricity supplied to you and the amount which we have invoiced you and adjust the amount due to or from you in the next invoice.

6.3 You shall pay any invoice in full by variable Direct Debit (or as otherwise may be agreed in the Confirmation Letter and/or Contract Acceptance Form) within 10 days of the date of the invoice. If we agree to accept payment from you other than by Direct Debit, then you shall pay any invoice within 10 days of the date of the invoice. Where the due date for payment of any sum by you under the Agreement is not a Business Day, the due date shall be the next Business Day. If we agree a monthly or other periodic budget plan (including, without limitation, a monthly payment plan) with you from time to time (as set out in the Confirmation Letter and/or Contract Acceptance Form or otherwise), you agree that you shall make payments to us in accordance with the terms of such plan and that we shall be entitled to apply such sums as are held by us in settlement of any outstanding Charges in such order as we may decide. During the term of this Agreement, we shall be under no obligation to repay the credit balance of any amounts you have paid to us and which have not been applied in settlement of any outstanding Charges unless we, acting reasonably upon a request from you, agree to do so. Before agreeing to any such repayment of a credit balance, we would require, as a minimum, valid, actual meter readings at least 14 days prior to such repayment being made to you. We shall be entitled to require that you make payments to us in advance of the relevant Supply being made to you unless agreed otherwise in the Confirmation Letter or Contract Acceptance Form.

6.4 Without limiting any of our other rights or remedies, if you fail to make any payment due to us by the Due Date, we shall be entitled to:

- 6.4.1 charge you interest on the overdue amount at the rate of 8 per cent per annum above the Base Rate, accruing on a daily basis from the Due Date until the date of actual payment of the overdue amount in full, whether before or after judgment, and compounding quarterly; or
- 6.4.2 charge you an amount of up to £100 per Premises on each occasion where we are required to contact you in respect of a failure by you to pay an amount due by you by the Due Date; or
- 6.4.3 charge you fixed sum charges in accordance with the Late Payment of Commercial Debts (Interest) Act 1998; or
- 6.4.4 recover from you all costs, charges and expenses incurred by us and/or any third party appointed by us in attempting to recover any sums due by you to us or for any breach by you of the Agreement; or
- 6.4.5 change your meter to the pre-payment setting or require you to pay for the Supply via a Prepayment meter; or
- 6.4.6 discontinue, alter, de-energise or disconnect (remotely or otherwise) the Supply and recover all costs associated with the discontinuance, alteration, disconnection and/or de-energisation of the Supply and replacement or removal of any meters.
- 6.5 You shall pay all amounts due under the Agreement in full without any deduction or withholding except as required by law and you shall not be entitled to assert any credit, set-off or counterclaim against us in order to justify withholding payment of any such amount in whole or in part. We may, without limiting our other rights or remedies, set off any amount owing to us by you against any amount payable by us to you.
- 6.6 Without prejudice to our other rights under the Agreement, we may vary the Charges or pass through any higher or additional costs:
- 6.6.1 if any of the information supplied by you to us is untrue, incomplete or inaccurate (in which case such variation or pass through shall be with effect from the Commencement Date);
- 6.6.2 in order to comply with any law, regulation, direction, order, licence or other legal requirement;
- 6.6.3 where the Confirmation Letter and/or Contract Acceptance Form provides for the pass-through of third party charges;
- 6.6.4 where there is a change in relation to third party charges as a result of a change in law, industry agreements or the Authority imposes such a change or there is a change in the structure or method of calculating such charges;
- 6.6.5 you do not have or cease to have your own Agents; and/or

- 6.6.6 where any obligation or cost that is imposed on us in connection with distribution, transportation or supply of gas and/or electricity is increased, or the method of calculating such costs is changed, or a new obligation or cost is introduced, and that increase, change in method or new cost or obligation affects our costs of providing the Supply or of otherwise complying with our obligations under this Agreement.
- 6.7 In addition to the Charges, you will also pay to us on demand:
- 6.7.1 the reasonable costs, charges and expenses incurred by us in attempting to recover any sums due by you to us or for any breach by you of the Agreement, including, without limitation, third party costs, charges and expenses;
- 6.7.2 any costs, charges and expenses incurred by us in connection with the disconnection or reconnection a supply of gas and/or electricity to you under the Agreement or a de-energisation or energisation of electricity Supply Point(s) and/or the replacement or removal of any meters;
- 6.7.3 our costs in relation to the supply, distribution, transmission and transportation of gas and/or electricity to the Premises. For the avoidance of doubt, this includes, without limitation, costs relating to the renewable obligation, feed in tariff, contracts for difference and capacity market charges.
- 6.7.4 any costs, charges or liabilities incurred by us relating to any obligation imposed on us, either at the date of this Agreement or afterwards, as a supplier of gas and/or electricity under any Industry Agreement, law, regulation, direction or order;
- 6.7.5 any amounts of Climate Change Levy for the relevant period, charged at the applicable rates as set out by Her Majesty's Revenue and Customs;
- 6.7.6 such reasonable charges as may be levied by us or upon us by an Agent or others arising from or in relation to the Agreement;
- 6.7.7 any costs, charges and expenses incurred by us in connection with you exceeding the total amount of gas and/or electricity that you are permitted to consume at a Supply Point in any given period as agreed with the operator of the local gas or electricity distribution network (as the case may be);
- 6.7.8 any costs, charges and expenses incurred by us in connection with us being Registered to a Supply Point with Low Electricity Consumption and/or Low Gas Consumption, based on the network and metering costs, charges and expenses we incur as a result, subject to a minimum monthly charge of £100 per relevant Supply Point;
- 6.7.9 any costs and expenses incurred by us in connection with you making any payments due to us under the Agreement by way of credit, debit or charge card;

- 6.7.10 in respect of any invoice which is not settled by direct debit, an amount equal to the greater of (i) 6% of the amount of such invoice, and (ii) £75 in respect of each Supply Point to which such invoice relates;
- 6.7.11 the sum of £50 on each occasion that you or your bank cancel a direct debit instruction (unless you give us written notice of alternative, valid, direct debit instructions prior to the date on which you or your bank cancel such direct debit instruction);
- 6.7.12 the sum of £50 on each occasion we are unable to recover a payment, or we only recover part of a payment, from you pursuant to a direct debit instruction;
- 6.7.13 the costs we incur if we have to disconnect you, which shall be at least £750 per disconnection; and
- 6.7.14 an amount calculated in accordance with the following on each occasion that you fail to pay in full when due any instalment we may agree with you from time to time in relation to a monthly or other periodic budget plan:

Amount of unpaid instalment	Late payment charge
Less than £1,000	£40
£1,000 or more but less than £10,000	£70
£10,000 or more	£100

- 6.8 We shall be entitled at any time to undertake a review of your credit status. If we are not satisfied (in our sole discretion) with your credit status at any time, or if you have failed to pay any sum due to us by the date due in terms of the Agreement, we may:
- 6.8.1 require that you provide us with a security deposit (or increase any security deposit held by us), bank guarantee, parent or personal guarantee or such other form of security or guarantee that we may request, all on such terms and from such party as may be acceptable to us; and/or
- 6.8.2 terminate the Fixed Term immediately upon notice to you (in which case Condition 2.5 shall apply);and/or
- 6.8.3 terminate the Agreement immediately upon notice to you (in which case Condition 14.2 shall apply); and/or
- 6.8.4 vary the Charges immediately upon notice to you.
- 6.9 We shall be under no obligation to hold any security deposit on trust for you or in a separate bank account specified for that purpose.
- 6.10 If we require provision of a deposit, security or guarantee prior to the commencement of the Supply, the Supply shall not commence until such deposit, security or guarantee has been provided to us. If at any other time you fail to provide a deposit, security or guarantee within 14 days of our request,

such failure shall be deemed to constitute a material breach of the Agreement and we shall be entitled to either:-

- 6.10.1 terminate the Agreement forthwith by writing notice to you (in which event Condition 14.2 shall apply);
or
- 6.10.2 vary the Charges immediately upon notice to you.
- 6.11 Any amount expressed as payable to us under the Agreement is exclusive of VAT unless stated otherwise.
- 6.12 Where the Confirmation Letter and/or the Contract Acceptance Form indicates any elements of the Charges that are pass-through Charges, such Charges shall be passed through and invoiced to you at cost.

7. MINIMUM AND MAXIMUM CONSUMPTION

- 7.1 At the end of each 12 month period of Supply and/or at the end of the Fixed Term Period, we shall calculate your Actual Consumption during each 12 month period of Supply and/or at the end of the Fixed Term Period. If your Actual Consumption during each 12 month period of Supply and/or the Fixed Term Period is at least 10% less or 10% more than the Total Anticipated Consumption relating to each 12 month period of Supply and/or the Fixed Term Period, we shall be entitled to impose Charges on you, and you agree to pay such Charges calculated on the basis of our Out of Contract Rates from time to time (which shall, for the avoidance of doubt, be in addition to the other Charges), for the difference between (i) the Actual Consumption during each 12 month period of Supply and/or the Fixed Term Period, and (ii) the Total Anticipated Consumption relating to each 12 month period of Supply and/or the Fixed Term Period. For the avoidance of doubt:
 - 7.1.1 if (i) no Supply Point has been registered to us within 30 days of the Supply Start Date, or (ii) for reasons beyond our control, all of the Premises have not been Registered to us or any Supply Point has not been connected to the relevant gas or electricity distribution network within 30 days from the Supply Start Date then the provisions of this Condition 7.1 shall apply and the calculation of Charges shall be calculated on the basis that the Actual Consumption shall be zero in respect of the relevant Supply Point(s) and/or Premises (as the case may be); and
 - 7.1.2 if the Agreement (and, as a consequence, a Fixed Term Period) expires or is terminated early, the Total Anticipated Consumption shall be calculated on the basis that the Agreement had not expired or terminated early.
- 7.2 If the Agreement expires or is terminated for any reason, we shall be entitled to impose Charges on you pursuant to Condition 7.1.

- 7.3 Where the final period of the Initial Fixed Term or any extension to the Fixed Term is not a complete year (other than as a consequence of the Agreement being terminated early), the Anticipated Consumption for that final period shall be adjusted on a pro-rata basis for the purposes of calculating the Total Anticipated Consumption.
- 7.4 If any of Conditions 3.4.2, 3.4.3, 3.4.5 or 3.4.6 applies or we terminate the Agreement under Conditions 3.2.2, 6.8, 6.10 or 13 or as a result of a material breach of the Agreement by you, then without prejudice to any other rights we may have (whether under the Agreement or otherwise), we shall be entitled to charge you a termination fee equal to our loss of gross profit for the unexpired part of the Fixed Term, plus an administrative fee of £250. For the avoidance of doubt, our rights under this Condition 7.2 are in addition to, and do not replace or impose any limitation on, our rights under Conditions 14.2 and 14.3.

8. METERING

- 8.1 Upon request by us at any time and from time to time, you will provide us with true, complete and accurate details of the metering equipment and meter reading arrangements in place in respect of each of the Premises. You will give us notice as soon as possible where any changes are made to a Supply Point or the metering equipment or meter reading arrangements relating to such Supply Point or where there has been any damage to or interference with any metering equipment.
- 8.2 If for any reason whatsoever it is necessary to change the metering equipment or the meter reading arrangements during the term of the Agreement for all or any of the Premises (including, without limitation, where the metering equipment or meter reading arrangements do not comply with the requirements of the Act or Industry Agreements or we are unable to calculate the Charges payable by you under the Agreement), we will be entitled to arrange for the installation, maintenance replacement of the metering equipment and/or change the meter reading arrangements for such Premises.
- 8.3 If we incur any costs, charges or expenses in connection with the installation, maintenance or replacement of metering equipment or change to meter reading arrangements in terms of Condition 8.2, you will pay to us within 14 days of demand the whole amount of such costs, charges and expenses.
- 8.4 We are not responsible for any faults in metering equipment that we do not own or provide to you.
- 8.5 If you or we believe that metering equipment is not accurately measuring the amount of gas or electricity supplied to any Premises and as a result, you or we are bound or entitled in terms of the Act and the Industry Agreements for the accuracy of the metering equipment to be tested, then where we are bound to undertake such test or either or us requests such test to be undertaken, the metering equipment shall be tested in accordance with the Act and the Industry Agreements as soon as practicable. If the metering equipment is found to be working within the limits of accuracy required

by the Act or the Industry Agreements, the cost of such inspection and testing will be borne by whoever disputed the accuracy of the metering equipment. If the metering equipment is not working within the limits of accuracy required by the Act or the Industry Agreements, you shall be responsible for all costs incurred except where the Meter Operator has been appointed by us.

- 8.6 If you wilfully damage or interfere with metering equipment, we shall be entitled to terminate any Fixed Term and Condition 14.2 shall apply.
- 8.7 You will give us and the Agents full, free and safe rights of access to the Supply Points and the Premises at all times and on such notice as may be reasonable or required under the Act (if any). If we are unable to gain full, free and safe rights of access to any Supply Point or Premises, we will give you written notice of that fact and if you do not remedy the situation within one month thereafter, we shall pass through to you any additional costs, charges and expenses incurred by us as a result.
- 8.8 You shall indemnify us against all liabilities, costs, expenses, damages and losses (including but not limited to any direct, indirect or consequential losses, loss of profit, loss of reputation and all interest, penalties and legal costs (calculated on a full indemnity basis) and all other reasonable professional costs and expenses) suffered or incurred by us, our agents and contractors in connection with (i) your interference with gas or electricity metering equipment and (ii) the theft of gas or electricity at any Premises.

9. ACCESS RIGHTS

- 9.1 You will allow us, our agents and contractors, the operators of the local gas and electricity distribution networks and any of their agents and contractors and the Agents full, free and safe rights of access to the Premises at all times:
- 9.1.1 if we believe it is necessary in order to disconnect or de-energise the supply of gas and/or electricity to the Premises to avoid danger to life and/or property or in any other case of emergency; and/or
- 9.1.2 for any purpose authorised or required in terms of the Act, the Industry Agreements or the Agreement.
- 9.2 You shall indemnify us against all liabilities, costs, expenses, damages and losses (including but not limited to any direct, indirect or consequential losses, loss of profit, loss of reputation and all interest, penalties and legal costs (calculated on a full indemnity basis) and all other reasonable professional costs and expenses) suffered or incurred by us, our agents and contractors, the operator of the local gas and electricity distribution networks and any of their agents and contractors and the Agents arising out of or in connection with your failure to comply with the terms of Conditions 8.7 and 9.1.

10. ELECTRICITY – NATIONAL TERMS OF CONNECTION

We are acting on behalf of your electricity network operator to make an agreement with you. The agreement is that you and your network operator both accept the National Terms of Connection (NTC) and agree to keep to its conditions. This will happen from the time that you enter into the Agreement and it affects your legal rights. The NTC is a legal agreement. It sets out rights and duties in relation to the connection at which your network operator delivers electricity to, or accepts electricity from, your home or business. If you want to know the identity of your network operator, or you want a copy of the NTC or have any questions about it, please write to: Energy Networks Association, 4 More London, Riverside, London SE1 2A, phone 0207 706 5100, or visit the website at www.connectionterms.org.uk.

11. PERSONAL INFORMATION

11.1 We are the data controller of your personal data, and during our relationship with you we may collect and use your personal data. Please read our privacy notice to understand how we collect and use your personal data, and to find out about your data protection rights. You can find our privacy notice at <https://www.ygp.co.uk/privacy-statement-summary/>.

11.2 We shall comply with the requirements of all applicable laws and regulatory requirements in force from time to time relating to the use of personal data and the privacy of electronic communications, including where applicable EU Data Protection Law. EU Data Protection Law shall mean (i) the EU General Data Protection Regulation (Regulation 2016/679); (ii) the EU e-Privacy Directive (Directive 2002/58/EC); and (iii) any and all applicable national data protection laws made under or pursuant to (i) and (ii); in each case as may be amended or superseded from time to time.

11.3 We may monitor and/or record communications with you (including telephone conversations and e-mails) to confirm your identity, ensure security, maintain service quality and for training purposes.

11.4 When you apply to us for a supply of gas and/or electricity we and/or our suppliers may check the following records relating to you for the purpose of assessing applications or verifying identity:

11.4.1 our own;

11.4.2 publicly available records; and

11.4.3 personal and business records at credit reference agencies (CRAs).

When CRAs receive a search from us and/or our suppliers, they will place a search footprint on your business and, where applicable, personal credit file that may be seen by others.

11.5 We and/or our suppliers may periodically review the records referred to in Condition 11.5 to help us manage the arrangements under the Agreement on an ongoing basis. Those checks will be used to assess the ongoing suitability of the payment arrangements you have with us.

- 11.6 If you give us false or inaccurate information and we suspect or identify fraud, we will record this and may also pass this information to other organisations involved in crime and fraud prevention.
- 11.7 If you have received products and/or services from us and do not make payments that you owe us, we will trace your whereabouts and recover debts.
- 11.8 Your data may also be used for other purposes for which you give your specific permission or, in very limited circumstances, when required by law or where permitted under the terms of the Data Protection Act 2018.
- 11.9 You are entitled to a copy of the data held about you on our systems on payment of a fee. You may also request more information about how we and CRAs use your data by writing to:
- Yorkshire Gas and Power
4305 Park Approach
Thorpe Park
Leeds
LS15 8GB
- 11.10 You can contact the CRAs currently operating in the UK. The information each CRA holds may not be the same. They will charge you a small fee.
- Creditsafe UK, Bryn House, Caerphilly Business Park, Van Road, Caerphilly CF83 3GG
Telephone 029 2088 6500 www.creditsafeuk.com
- Call Credit, Consumer Services Team, PO Box 491, Leeds LS3 1WZ Telephone 0870 0601414
www.callcredit.co.uk
- Equifax PLC, Credit File Advice Centre, PO Box 3001, Bradford BD1 5US Telephone 0870 010 0583
www.myequifax.co.uk
- Experian, Consumer Help Service, PO Box 8000, Nottingham NG80 7WF Telephone 0870 241 6212
www.experian.co.uk
- Dunn and Bradstreet UK, Marlow International Parkway, Marlow SL7 1AJ Telephone 0870 243 2344
www.dnb.co.uk

12. LIMITATION OF LIABILITY

- 12.1 Nothing in these Conditions shall be deemed to restrict or exclude our liability for death or personal injury caused by our negligence.
- 12.2 Subject to Condition 12.1:
- 12.2.1 we shall under no circumstances whatsoever be liable to you, whether in contract, tort (including negligence), breach of statutory duty, or otherwise, for any loss of actual or anticipated profit,

revenue, contract, production or goodwill or any indirect or consequential loss arising under or in connection with the Agreement; and

12.2.2 our total liability to you in respect of all other losses arising under or in connection with the Agreement, whether in contract, tort (including negligence), breach of statutory duty, or otherwise, shall in no circumstances exceed £100,000.

12.3 We shall be entitled to recover from you any loss of actual or anticipated profit, revenue, contract, production or goodwill or any indirect or consequential loss arising under or in connection with any breach by you of these Conditions or the Agreement or the termination of the Agreement (for any reason whatsoever).

12.4 This Condition 12 shall survive termination of the Agreement.

13. TERMINATION

13.1 Without limiting any of their other rights or remedies, either party may terminate the Agreement with immediate effect by giving written notice to the other party if:

13.1.1 the other party commits a material breach of the Agreement and (if such a breach is remediable) fails to remedy that breach within 10 Business Days of that party being notified in writing of the breach;

13.1.2 the other party suspends, or threatens to suspend, payment of its debts or is unable to pay its debts as they fall due or admits inability to pay its debts or (being a company) is deemed unable to pay its debts within the meaning of section 123 of the Insolvency Act 1986 or (being an individual) is deemed either unable to pay its debts or as having no reasonable prospect of so doing, in either case, within the meaning of section 268 of the Insolvency Act 1986 or (being a partnership) has any partner to whom any of the foregoing apply;

13.1.3 the other party commences negotiations with all or any class of its creditors with a view to rescheduling any of its debts, or makes a proposal for or enters into any compromise or arrangement with its creditors other than (where a company) for the sole purpose of a scheme for a solvent amalgamation of that other party with one or more other companies or the solvent reconstruction of that other party;

13.1.4 a petition is filed, a notice is given, a resolution is passed, or an order is made, for or in connection with the winding up of that other party (being a company) other than for the sole purpose of a scheme for a solvent amalgamation of that other party with one or more other companies or the solvent reconstruction of that other party;

13.1.5 the other party (being an individual) is the subject of a bankruptcy petition or order;

- 13.1.6 a creditor or encumbrancer of the other party attaches or takes possession of, or a distress, execution, sequestration or other such process is levied or enforced on or sued against, the whole or any part of its assets and such attachment or process is not discharged within 10 Business Days;
- 13.1.7 an application is made to court, or an order is made, for the appointment of an administrator or if a notice of intention to appoint an administrator is given or if an administrator is appointed over the other party;
- 13.1.8 a floating charge holder over the assets of that other party has become entitled to appoint or has appointed an administrative receiver;
- 13.1.9 a person becomes entitled to appoint a receiver over the assets of the other party or a receiver is appointed over the assets of the other party;
- 13.1.10 any event occurs or proceeding is taken with respect to the other party in any jurisdiction to which it is subject that has an effect equivalent or similar to any of the events mentioned in Conditions 13.1.2 to 13.1.9 (inclusive);
- 13.1.11 the other party suspends or ceases, or threatens to suspend or cease, to carry on all or a substantial part of its business; or
- 13.1.12 the other party (being an individual) dies or, by reason of illness or incapacity (whether mental or physical), is incapable of managing his own affairs or becomes a patient under any mental health legislation.
- 13.2 Without limiting its other rights or remedies, we may terminate the Agreement with immediate effect by giving written notice to you if you fail to pay any amount due under the Agreement on the due date for payment.
- 13.3 We can terminate a Fixed Term at any time if you are in breach of the terms of the Agreement by giving you written notice, such notice to take effect immediately upon receipt by you.
- 13.4 The Agreement will terminate automatically in respect of any Supply Point if the Authority issues a notice to another supplier to take over the Supply in relation to that Supply Point.
14. CONSEQUENCES OF TERMINATION
- 14.1 On termination of the Agreement for any reason:
- 14.1.1 you shall immediately pay to us all of the our outstanding unpaid invoices and interest and, in respect of any Supply for which no invoice has been submitted, we shall submit an invoice, which shall be payable by you immediately on receipt;

- 14.1.2 you shall immediately pay to us all other Charges payable by you under this Agreement (including, without limitation, Charges due pursuant to Condition 7), which shall be payable by you immediately on receipt of an invoice from us;
- 14.1.3 the accrued rights, remedies, obligations and liabilities of the parties as at expiry or termination shall not be affected, including the right to claim damages in respect of any breach of the Agreement which existed at or before the date of termination or expiry; and
- 14.1.4 any provisions of the Agreement which expressly or by implication have effect after termination shall continue in full force and effect.
- 14.2 If the Agreement is terminated by you during the Fixed Term, any of Conditions 3.4.2, 3.4.3, 3.4.4, 3.4.5 or 3.4.6 apply or we terminate the Agreement under Conditions 3.2.2, 6.8, 6.10, 8.6 or 13 or as a result of a material breach of the Agreement by you, then without prejudice to any other rights we may have (whether under the Agreement or otherwise), you shall indemnify and keep us indemnified in respect of any costs, charges, expenses, liabilities and any other losses (including, without limitation, all such losses as are referred to in Condition 12.3) suffered by us in connection with such termination or circumstances. For the avoidance of doubt, our rights under this Condition 14.2 are in addition to (and do not replace) our rights under Conditions 7.2 and 7.4.
- 14.3 If the Agreement is terminated in accordance with Condition 5.3.1, then without prejudice to any other rights we may have, you shall indemnify and keep us indemnified in respect of any costs, charges, expenses, liabilities and any other losses (including, without limitation, all such losses as are referred to in Condition 12.3) suffered by us in connection with such termination.

15. GENERAL

- 15.1 Neither party shall be liable to the other as a result of any delay or failure to perform its obligations under the Agreement as a result of Force Majeure (excluding any failure to make payment of sums due under the Agreement).
- 15.2 We may at any time assign, transfer, charge, subcontract, or deal in any other manner with all or any of our rights and obligations under the Agreement and may subcontract or delegate in any manner any or all of our obligations under the Agreement to any third party or agent. In the event that we assign or transfer any or all of our rights and obligations under the Agreement, the party that acquires such rights and assumes such obligations will do so as if it had been the original party to the Agreement with you and we will be unconditionally and irrevocably released from all of our obligations under the Agreement assigned and transferred.
- 15.3 You shall not, without our prior written consent, assign, transfer, charge, subcontract or deal in any other manner with all or any of your rights or obligations under the Agreement.

- 15.4 No failure or delay by us in enforcing any of our rights under the Agreement shall be construed as a waiver of those rights, unless a waiver is made in writing. Such waiver shall not be deemed to be a waiver of any subsequent breach of the same or any other provision.
- 15.5 If any provision of the Agreement or any part thereof is held by any competent authority to be invalid or unenforceable in whole or in part the validity of the other provisions of the Agreement and the remainder of the provision in question shall not be affected thereby.
- 15.6 Except as set out in the Agreement, any variation, including the introduction of any additional terms and conditions, to the Agreement, shall only be binding when agreed in writing and signed by us.
- 15.7 We shall be entitled to make any amendments to the Agreement from time to time, including (without limitation) any amendments required to the Agreement in order to comply with any Industry Agreements, any change in law, any order made in terms of the Act or as result of any order or direction of the Secretary of State, court of competent authority or the Authority. We shall be entitled to make any amendments to the Agreement at any time after the expiry of the Fixed Term. We shall be entitled to either give you notice of any such amendments in writing (which shall include email) or advertise the amendments in another way, such as on our website.
- 15.8 The Agreement constitutes the whole agreement between the parties and supersedes any previous arrangement, understanding or agreement between them relating to the subject matter of the Agreement.
- 15.9 Each party acknowledges that, in entering into the Agreement, it does not rely on any statement, representation, assurance or warranty of any person (whether a party to this agreement or not) other than as expressly set out in the Agreement.
- 15.10 Except as expressly provided elsewhere in the Agreement, a person who is not a party to the Agreement shall not have any rights under the Contracts (Rights of Third Parties) Act 1999 to enforce any term of the Agreement.

16. NOTICES

- 16.1 Any notice or other communication required to be given by us to you under or in connection with the Agreement shall be in writing and shall be delivered to you personally or sent by prepaid first-class post, recorded delivery or by commercial courier, at your registered office or such other correspondence address as you may give us notice of from time to time (if a company) or (in any other case) your principal place of business or such other correspondence address as you may give us notice of from time to time, or sent by fax to your main fax number.
- 16.2 Any notice or other communication required to be given by you (or any third party acting on your behalf) to us under or in connection with the Agreement must be in writing and sent to

Yorkshire Gas and Power

4305 Park Approach
Thorpe Park
Leeds
LS15 8GB

Or by email to contact@ygp.co.uk.

16.3 A notice will be deemed to have been received:

16.3.1 If delivered by hand on the Business Day of delivery, or, if delivered on a day which is not a Business Day, on the next Business Day after the date of delivery:

16.3.2 If sent by first class post within the United Kingdom, on the third Business Day after the day of posting;

16.3.3 If sent by email when set, except an email shall be deemed not to have been sent if the sender receives a delivery failure notification.

Where any such notice or communication is given to us by a third party acting on your behalf, such notice or communication must include a valid letter of authority signed by you on your headed paper specifically authorising that third party to give such notice or communication to us.

17. GOVERNING LAW AND JURISDICTION

The Agreement shall be governed and construed in accordance with the laws of England and Wales and the parties hereby submit to the non-exclusive jurisdiction of the courts of England and Wales unless all of the Premises are located in Scotland, in which case the Agreement shall be governed by and construed in accordance with the laws of Scotland and the parties hereby submit to the non-exclusive jurisdiction of the courts of Scotland.