

# Your Water Connection acceptance note





# Acceptance note

Relating to: Allotment Marshlands Rd Neston CH64 0SN

## Contestable Work

This is work that can be carried out by other providers that are Lloyds accredited also known as self-lay providers (SLPs). You can find a list of these companies on the Lloyds Register website [www.lr.org](http://www.lr.org)

Charges Scheme Ref	Material Description	Charge Item Description	Unit Price	Quantity	Net Total	VAT %	VAT	Total
4.2.2	COM 25MM CONN SURF	25mm metered service connection (up to 2m) - Surfaced	£1,183.00	1	£1,183.00	20%	£236.60	£1,419.60
4.2.2	COM OFFSITE B/BOX	Boundary box	£40.00	1	£40.00	20%	£8.00	£48.00
4.2.2	COM 25-32MM PE S	Additional metre of PE service pipe - Surfaced (25mm-32mm)	£153.00	8	£1,224.00	20%	£244.80	£1,468.80
Total Contestable Work					£2,447.00		£489.40	£2,936.40

## Non-Contestable Work

This is work that can only be carried out by United Utilities as it is on our water networks

Charges Scheme Ref	Material Description	Charge Item Description	Unit Price	Quantity	Net Total	VAT %	VAT	Total
4.2.1	COM WATER CONN PF	Water connection processing fee	£303.00	1	£303.00	20%	£60.60	£363.60
Total Non-Contestable Work					£303.00		£60.60	£363.60
Total					£2,750.00		£550.00	£3,300.00

## Notes:

If we find, once work is underway, that some of the quoted items are not required, you will not be invoiced for those items.

Additionally, should United Utilities incur additional costs for carrying out work (or for paying others to carry out work) that is required due to your (or the respective SLPs) non-compliance with the general conditions and precautions and/or the terms of your water connection quotation and/or the provision of

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incorrect information to United Utilities, you will be responsible for such reasonably incurred costs. You shall be invoiced for such costs and shall pay them in full within 30 days of receipt of such invoice, without any set off, counterclaim, deduction or withholding.

The income offset allowance is applied against the water infrastructure charge for quotes to provide water to a property for domestic purposes, this is to recognise future income that new properties will generate for us.

If the connection is for Flats or Apartments, an invoice will be sent within 30 days of the water supply being connected. Any payments due must be paid at this time. Any income offset payments due will be paid within 30 days after receiving confirmation of the meter installation/s.

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## Company details

Company Name Ellesmere Port & Neston Borough Council

Company Reg. No.

PO Number

## Authorising party

Name

Mobile

Tel No.

Email

Address

Postcode

## Relating to

Address Allotment Marshlands Rd Neston CH64 0SN,

## Payment details

Please let us know how you would like to pay – BACS, Credit/Debit Card or Cheque

Contact name of payer

Position

Company name

Full postal address (for invoicing purposes)

Daytime telephone number

Signature

In signing this form I confirm that I am authorised to complete and submit it (if working on behalf of a limited company) and I understand:

- That confirmation of the postal address from the local authority will be provided before any connections can be made.
- Work will not be carried out until I have supplied a WIAPS certificate for the pipework or it has passed a United Utilities inspection.
- For the connection to be made, the site, plot and service pipe must be accessible, with no scaffolding in the vicinity. If for any reason the connection cannot go ahead it may result in additional charges.
- All construction work will need to be carried out at the same time, as unnecessary visits may result in additional charges.
- If my connection is a temporary supply, it will be disconnected after 12 months or a permanent connection will be made which will be subject to infrastructure charges.
- If any connection is completed after the 31 March, I/we will be charged at the appropriate rate as published in the charges scheme
- Any water efficiency discounts are subject to audit and if found to be non-compliant, I/we will be liable for full infrastructure charges.
- That should United Utilities incur additional costs for carrying out work (or for paying others to carry out work) that is required due to your (or the respective SLPs) non-compliance with the general conditions and precautions and/or the terms of your water connection quotation and/or the provision of incorrect information to United Utilities, you will be responsible for such reasonably incurred costs. You shall be invoiced for such costs and shall pay them in full within 30 days of receipt of such invoice, without any set off, counterclaim, deduction or withholding.
- Payment is required upfront, Payment is required before the connection work is complete.
- I am accepting responsibility for payment of the invoiced charges following completion of the works which will be based on the actual costs of the work carried out.

## Quote details

Quote number	Q-18704
Our reference	02359438
Date issued	29/03/2024
Expiry date	31/03/2025
Total amount payable	£3,300.00

Invoices are to be paid within a strict 30 day period from date of issue. If you default on paying the invoice we can apply a stop status to your account, ceasing all grounds work. If further non-payment persists Litigation action could be taken, which can result in a County Court Judgement being issued against you incurring costs being added to the original order value.

Date

Please return completed form by email to [developerserviceswater@uuplc.co.uk](mailto:developerserviceswater@uuplc.co.uk) or post to United Utilities, Developer Services and Metering, 2nd Floor, Grasmere House, Lingley Mere Business Park, Lingley Green Avenue, Warrington WA5 3LP.