



Accounts Payable
Trustees of the Whitecliff Pension Scheme
229 The Broadway,
London,
SW19 1SD

Here's your latest
electricity bill

For the period:
01 October 2024 - 31 October 2024

How to pay

Please pay £499.40 by 11 November 2024.


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 11 November 2024 and email the Remittance Advice (with your account number included) to remittances@drax.com.


What you need to know

⚡ You're currently on our deemed rates. These are the rates we charge customers who haven't agreed a contract with us. These rates are variable and can be higher than our in contract rates. You can always find the latest deemed rates on our website at energy.drax.com/deemed/. If these rates change, you'll find the new rates on this page too. You can usually get a better deal with a new contract from us or another supplier. To discuss a new contract please call 01473 632666 or your energy broker.


CONTACT DETAILS

**Need to get in touch?**

Account Manager: Christy Feasey
Direct Dial: 01473 632598
Email: offboarding@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:**
A79222

**Invoice number:** IN1108255409

**Date & Tax Point:** 04 November 2024

**Supply address:** 229 The Broadway, London, SW19 1SD



Balance before this bill **£793.71**
See page 2 for details



Payments to the account **-£793.71**
See page 2 for details



New charges (inc VAT) **£499.40**
See page 2 for details

New balance **£499.40**



Balance before this bill

What happened?

| | Amount |
|-------------------------|---------|
| Balance Brought Forward | £793.71 |

Balance before this bill

£793.71



Payments to the account

| Date | Item | Charge |
|------------|--------------|----------|
| 08/10/2024 | BACS Payment | -£407.27 |
| 08/10/2024 | BACS Payment | -£386.44 |

Total payments to the account

-£793.71



New charges summary

For the period: 01 October 2024 - 31 October 2024

| | |
|------------------------|----------------|
| Energy Charges | £382.62 |
| Other charges and fees | £93.00 |
| Subtotal | £475.62 |
| Total VAT | £23.78 |

Total new charges for this period

£499.40

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

Site details

Site reference: 29043

Customer site reference:
N/A

Electricity supply number:

01/10/2024 to 31/10/2024

| | | | |
|---|----|------|----------|
| S | 04 | 807 | 201 |
| | 12 | 0005 | 0855 453 |

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

You are currently being charged for estimated usage. To ensure your bill is as accurate as possible, please contact us to provide a meter read.

We have attempted to read your meter but were unable to, please provide us with a meter reading.

Your meter has not been read for 3 months or more. To ensure your bill is as accurate as possible, please contact us to provide a meter read.

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 October 2024 - 31 October 2024

Usage for meter I03A 02159

| | | |
|---------------------------------|---|--------|
| Day (00040) Register: N | Previous reading (01/10/2024): Estimated Read | 360768 |
| | Latest reading (01/11/2024): Estimated Read | 361493 |
| | Meter usage | 725 |
| | Meter multiplier | 1 |
| | kWh used | 725 |
| Night (00206) Register: L | Previous reading (01/10/2024): Estimated Read | 128161 |
| | Latest reading (01/11/2024): Estimated Read | 128354 |
| | Meter usage | 193 |
| | Meter multiplier | 1 |
| | kWh used | 193 |

You are currently being charged for estimated usage. To ensure your bill is as accurate as possible, please contact us to provide a meter read.

We have attempted to read your meter but were unable to, please provide us with a meter reading.

Your meter has not been read for 3 months or more. To ensure your bill is as accurate as possible, please contact us to provide a meter read.

Energy charges

| Item | kWh | × Rate (p. per kWh) | = Charge |
|--------------------------------------|-----|---------------------|----------|
| Day | 725 | 41.680 | £302.18 |
| Night | 193 | 41.680 | £80.44 |
| Total energy charges for this period | | | £382.62 |

Other charges and fees

| Item | Unit(s) | × Rate | = Charge |
|--|---------|--------|----------|
| Standing Charge | - | - | £93.00 |
| Total other charges and fees for this period | | | £93.00 |

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 | 0.775 | £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 | | £475.62 |
| VAT payable | £475.62 at 5% | £23.78 |
| Total new charges for this period | | £499.40 |