



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

Here's your latest  
**electricity bill**

For the period:  
**01 December 2023 - 31 December 2023**

**How to pay**

Please pay £624.11 by 11 January 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 January 2024 and email the Remittance Advice (with your account number included) to remittances@drax.com.

**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 - LONDON POWER NETWORKS


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





**YOUR ACCOUNT**



 **Account number:**  
A79222

 **Invoice number:** IN1107567213

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

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



**Balance before this bill** **£612.42**  
See page 2 for details



**Payments to the account** **-£612.42**  
See page 2 for details



**New charges (inc VAT)** **£624.11**  
See page 2 for details

**New balance** **£624.11**



## Balance before this bill

What happened?	Amount
Balance Brought Forward	£612.42

**Balance before this bill** **£612.42**



## Payments to the account

Date	Item	= Charge
22/12/2023	BACS Payment	-£612.42

**Total payments to the account** **-£612.42**



## New charges summary

For the period: 01 December 2023 - 31 December 2023

Energy Charges	£387.53
Other charges and fees	£124.00
Taxes, levies, and other statutory obligations	£8.56
<b>Subtotal</b>	<b>£520.09</b>
Total VAT	£104.02

**Total new charges for this period** **£624.11**

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:

01/12/2023 to 31/12/2023

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](https://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 December 2023 - 31 December 2023

Usage for meter I03A 02159

Day (00040) Register: N	Previous reading (01/12/2023): Estimated Read	353322
	Latest reading (01/01/2024): Estimated Read	354176
	Meter usage	854
	Meter multiplier	1
	kWh used	854
Night (00206) Register: L	Previous reading (01/12/2023): Estimated Read	126155
	Latest reading (01/01/2024): Estimated Read	126406
	Meter usage	251
	Meter multiplier	1
	kWh used	251

Energy charges

Item	kWh	× Rate (p. per kWh)	= Charge
Day	854	35.070	£299.50
Night	251	35.070	£88.03
Total energy charges for this period			£387.53

Other charges and fees

Item	Unit(s)	× Rate	= Charge
Standing Charge	-	-	£124.00
Total other charges and fees for this period			£124.00

Taxes, levies, and other statutory obligations

Item	Unit(s)	× Rate	= Charge
Unit Charge	kWh	p/kWh	Charge
Climate Change Levy	for 100% of energy used	0.775	£8.56
Total taxes, levies, and other statutory obligations for this period			£8.56

Total New Charges

Subtotal	£520.09	
VAT payable	£520.09 at 20%	£104.02
Total new charges for this period		£624.11