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For power cut or emergency
call 105

Account number / Invoice number:

Invoice period: 01 Feb 25 - 28 Feb 25

Invoice issue date: 04 Mar 25

Your ref:

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Electricity invoice

Child account report: £4,151.93

Status: This is not a VAT invoice - please pay consolidated VAT invoice 000022710217 (consolidated account 4803510000).

Meter Type: Half Hourly

Supply Address: Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

Child account report summary

VAT registration number: 523 0412 02

Supply charges for this period

Consumption charges for this period	£2,877.05
Fixed charges	£2.80
Total supply charges for this period =	£2,879.85
Total distribution charges from this period	£351.80
Total transmission and agent charges for this period	£143.05
Total Climate Change Levy	£85.24
Invoice total (excl. VAT)	£3,459.94
VAT on £3,459.94 at 20%	£691.99
VAT total =	£691.99
Invoice total for this period (incl. VAT)	£4,151.93
Total transferred to parent account (incl. VAT)	£4,151.93



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Invoice period: 01 Feb 25 - 28 Feb 25

Invoice issue date: 04 Mar 25

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 **Electricity Invoice Details:** Child Account Report Period 01 Feb 25 - 28 Feb 25 (28 days)

› **Supply address**

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

› **Earliest Termination Date**

Earliest Termination Date 31 Mar 26

› **Framework Information**

Framework reference 7779073105

Framework start date 01 Apr 24

Framework end date 31 Mar 25

Contract type Flex

› **Contract Period Information**

Contract period reference Q_1779417

Contract period start date 01 Apr 24

Contract period end date 31 Mar 25

Price point Grid Supply Point

Electricity source Standard 100%

TNUoS charging method

Effective from 01 Apr 2024 % Maximum Demand TNUoS charging method - 85% of monthly MD

› **Framework Information**

Framework reference 1668966544

Framework start date 01 Apr 25

Framework end date 31 Mar 26

Contract type Flex

Your contract term will automatically expire at the agreed Earliest Termination Date shown above. After this date Extended Supply Charges will apply until you agree another supply contract with EDF Energy or transfer to another supplier, which you will be free to do at any time (as long as you have no outstanding balance on your account). These Extended Supply Charges are variable and typically higher than our fixed contract charges.

› **Meter & network information**

Voltage Effective Date Available Capacity

L - Low Voltage 01 Apr 24 35.00

› **Supply charges**

This section contains a breakdown of all charges associated with the physical supply of electricity provided by EDF Energy during this invoicing period.



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Electricity Invoice Details: Child Account Report Period 01 Feb 25 - 28 Feb 25 (28 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Consumption charges

The following charges apply to invoice period: 01 Feb 25 - 28 Feb 25

MPAN	Rate Component	Charge Description	Average Loss Adjustment Factor	Units	Units of measure	Cost (£)
1800054694511	1	Energy Charge 9,305.91 kWh at £0.246257 per kWh (Day)	1.122302	9,305.91	kWh	£2,291.65
	2	Energy Charge 2,955.93 kWh at £0.198041 per kWh (Night)	1.092000	2,955.93	kWh	£585.40
	3	Demand Charge 42.60 at £0.00 per kW	-	42.60	kW	£0.00
Total charge for MPAN						£2,877.05
Total consumption charges						£2,877.05

> Fixed charges

The following charges apply to invoice period: 01 Feb 25 - 28 Feb 25

MPAN	Description	Units	Units of measure	Cost (£)
1800054694511	Standing Charge £0.00 per day	28	Days	£0.00
	Site Fee £0.100008 per day	28	Days	£2.80
Total charge for MPAN				£2.80
Total fixed charges				£2.80

> Consumption charges

> Fixed charges

Total supply charges £2,879.85

> Distribution charges

This section contains a breakdown of all related industry and third party charges that are levied onto your electricity supply charges.

> Consumption charges

The following charges apply to invoice period: 01 Feb 25 - 28 Feb 25

Rate Component	Charge Description	Units	Units of measure	Cost (£)
1	Unit Rate Charge 979.60 kWh at £0.07244 per kWh (Red Units)	979.6	kWh	£70.96
2	Unit Rate Charge 5,113.90 kWh at £0.00787 per kWh (Amber Units)	5,113.9	kWh	£40.25
3	Unit Rate Charge 4,905.20 kWh at £0.00014 per kWh (Green Units)	4,905.2	kWh	£0.69

These Charges apply to MPAN 1800054694511



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Electricity Invoice Details: Child Account Report Period 01 Feb 25 - 28 Feb 25 (28 days)

› **Supply address**

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

› **Consumption charges** ...continued

Total consumption charges £111.90

› **Fixed charges**

The following charges apply to invoice period: 01 Feb 25 - 28 Feb 25

Description	Units	Units of measure	Cost (£)
Fixed Charge at £7.1327 per day	28.00	Days	£199.72
Agreed Availability Charge at £0.8232 per kVA	35.00	-	£28.81
Excess Availability Charge at £1,1956 per kVA	8,05	-	£9,62

These Fixed Charges apply to MPAN 1800054694511

Total fixed charges £238.15

› **Reactive power charges**

The following charges apply to invoice period: 01 Feb 25 - 28 Feb 25

Description	Units (kVArh)	Cost (£)
Reactive Power Charge 1,177.55 at £0.00149 per kVArh	1,177.55	£1.75

These Charges apply to MPAN 1800054694511

Total reactive power charges £1.75

Total distribution charges £351.80

› **Transmission and agent charges**

This section contains a breakdown of all related transmission and agent charges that are levied onto your electricity supply charges.

› **Fixed charges**

The following charges apply to invoice period: 01 Feb 25 - 28 Feb 25

MPAN	Description	Units	Cost (£)
1800054694511	Data Collection (DC/DA) Agent Charge at £0,6821918 per day	28,00	£19,10
	Meter Operation (MOP) Agent Charge at £0,4521 per day	28,00	£12,66
	Communications Line (COMMS) Charge at £0,822 per day	28,00	£23,02
	Settlement Agency Charge at £0,02302 per day	28,00	£0,64
	TNUoS Residual Charge at £3,129643 per day	28,00	£87,63

Total charges for MPAN £143,05

Total fixed charges £143,05



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Invoice issue date: 04 Mar 25

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Electricity Invoice Details: Child Account Report Period 01 Feb 25 - 28 Feb 25 (28 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

Total transmission and agent charges £143.05

> Power information summary

MPAN	Power factor	Meter reg.	Time of use	Usage Start	Usage End	Units (kVA)	Units (kW)	Units (kVArh)	Units (kWh)
1800054694511	0.893796	HH	Day	01 Feb 25	28 Feb 25	-	-	-	a8,291.80
		HH	Night	01 Feb 25	28 Feb 25	-	-	-	a2,706.90
		MD	10 Feb 25 15:00:00	-	-	a43.05	-	-	-
		MD	10 Feb 25 15:00:00	-	-	-	a42.60	-	-
		RE	-	01 Feb 25	28 Feb 25	-	-	a4,395.10	-
		RI	-	01 Feb 25	28 Feb 25	-	-	-	-
		REAP	-	01 Feb 25	28 Feb 25	-	-	a1,177.55	-
MPAN sub total						43.05	42.60	1,177.55	10,998.70
Total units						43.05	42.60	1,177.55	10,998.70

a = actual reading e = estimate reading c = customer reading REAP = reactive power MD = maximum demand

> Charges and adjustments

> CCL charges detail

Charge element	Charge excl. VAT
MPAN 1800054694511 - CCL on 10,998.7 kWh @ £0.00775 per kWh	£85.24
Total CCL	£85.24

Total charges and adjustments £85.24

Distribution Network Operator details

Customer Service, SP Energy Networks, PO Box 8729, Bellshill, North Lanarkshire, ML4 3YD

> MPANS

S	00	845	G01	
	18	0005	4694	511

VAT registration number: 523 0412 02

Electricity invoice detail child account report: period 01 Feb 25 - 28 Feb 25 (28days)

> Continues over



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[REDACTED]
Invoice period: 01 Mar 25 - 31 Mar 25
Invoice issue date: 03 Apr 25
Your ref: [REDACTED]
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Electricity invoice

Child account report: £3,538.33

Status: This is not a VAT invoice - please pay consolidated VAT invoice 000023066253 (consolidated account 4803510000).

Meter Type: Half Hourly

Supply Address: Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

Child account report summary

VAT registration number: 523 0412 02

Supply charges for this period

Consumption charges for this period	£2,363.58
Fixed charges	£3.10
Total supply charges for this period =	£2,366.68
Total distribution charges from this period	£349.95
Total transmission and agent charges for this period	£158.38
Total reconciliation charges	£2.10
Total Climate Change Levy	£71.50
Invoice total (excl. VAT)	£2,948.61
VAT on £2,948.61 at 20%	£589.72
VAT total =	£589.72
Invoice total for this period (incl. VAT)	£3,538.33
Total transferred to parent account (incl. VAT)	£3,538.33



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Account number / Invoice number:


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Invoice issue date: 03 Apr 25

Your ref:

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 **Electricity Invoice Details:** Child Account Report Period 01 Mar 25 - 31 Mar 25 (31 days)

› **Supply address**

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

› **Earliest Termination Date**

Earliest Termination Date 31 Mar 26

› **Framework Information**

Framework reference 7779073105

Framework start date 01 Apr 24

Framework end date 31 Mar 25

Contract type Flex

› **Contract Period Information**

Contract period reference Q_1779417

Contract period start date 01 Apr 24

Contract period end date 31 Mar 25

Price point Grid Supply Point

Electricity source Standard 100%

TNUoS charging method

Effective from 01 Apr 2024 % Maximum Demand TNUoS charging method - 85% of monthly MD

› **Framework Information**

Framework reference 1668966544

Framework start date 01 Apr 25

Framework end date 31 Mar 26

Contract type Flex

› **Contract Period Information**

Contract period reference Q_2100214

Contract period start date 01 Apr 25

Contract period end date 31 Mar 26

Price point Grid Supply Point

Electricity source Standard 100%

TNUoS charging method

Effective from 01 Apr 2025 % Maximum Demand TNUoS charging method - 85% of monthly MD

You have agreed a new contract, which will take effect from the Earliest Termination Date of your current contract. Your contract term will expire at the latest agreed Earliest Termination Date shown above. You will be free to switch suppliers after your latest Earliest Termination date, so long as you have no outstanding balance.



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Invoice issue date: 03 Apr 25

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Electricity Invoice Details: Child Account Report Period 01 Mar 25 - 31 Mar 25 (31 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Meter & network information

Voltage	Effective Date	Available Capacity
L - Low Voltage	01 Apr 24	35.00

> Supply charges

This section contains a breakdown of all charges associated with the physical supply of electricity provided by EDF Energy during this invoicing period.

> Consumption charges

The following charges apply to invoice period: 01 Mar 25 - 31 Mar 25

MPAN	Rate Component	Charge Description	Average Loss Adjustment Factor	Units	Units of measure	Cost (£)
1800054694511	1	Energy Charge 7,219.90 kWh at £0.246257 per kWh (Day)	1.107738	7,219.90	kWh	£1,777.95
	2	Energy Charge 2,957.14 kWh at £0.198041 per kWh (Night)	1.092000	2,957.14	kWh	£585.63
	3	Demand Charge 33.00 at £0.00 per kW	-	33.00	kW	£0.00
Total charge for MPAN						£2,363.58
Total consumption charges						£2,363.58

> Fixed charges

The following charges apply to invoice period: 01 Mar 25 - 31 Mar 25

MPAN	Description	Units	Units of measure	Cost (£)
1800054694511	Standing Charge £0.00 per day	31	Days	£0.00
	Site Fee £0.100008 per day	31	Days	£3.10
Total charge for MPAN				£3.10
Total fixed charges				£3.10

> Consumption charges

> Fixed charges

Total supply charges £2,366.68

> Distribution charges

This section contains a breakdown of all related industry and third party charges that are levied onto your electricity supply charges.



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Electricity Invoice Details: Child Account Report Period 01 Mar 25 - 31 Mar 25 (31 days)

› **Supply address**

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

› **Consumption charges**

The following charges apply to invoice period: 01 Mar 25 - 31 Mar 25

Rate Component	Charge Description	Units	Units of measure	Cost (£)
1	Unit Rate Charge 886.60 kWh at £0.07244 per kWh (Red Units)	886.6	kWh	£64.23
2	Unit Rate Charge 3,748.40 kWh at £0.00787 per kWh (Amber Units)	3,748.4	kWh	£29.50
3	Unit Rate Charge 4,590.70 kWh at £0.00014 per kWh (Green Units)	4,590.7	kWh	£0.64

These Charges apply to MPAN 1800054694511

Total consumption charges £94.37

› **Fixed charges**

The following charges apply to invoice period: 01 Mar 25 - 31 Mar 25

Description	Units	Units of measure	Cost (£)
Fixed Charge at £7.1327 per day	31.00	Days	£221.11
Agreed Availability Charge at £0.9114 per kVA	35.00	-	£31.90

These Fixed Charges apply to MPAN 1800054694511

Total fixed charges £253.01

› **Reactive power charges**

The following charges apply to invoice period: 01 Mar 25 - 31 Mar 25

Description	Units (kVArh)	Cost (£)
Reactive Power Charge 1,728.15 at £0.00149 per kVArh	1,728.15	£2.57

These Charges apply to MPAN 1800054694511

Total reactive power charges £2.57

Total distribution charges £349.95

› **Transmission and agent charges**

This section contains a breakdown of all related transmission and agent charges that are levied onto your electricity supply charges.

› **Fixed charges**

The following charges apply to invoice period: 01 Mar 25 - 31 Mar 25

MPAN	Description	Units	Cost (£)
1800054694511	Data Collection (DC/DA) Agent Charge at £0.6821918 per day	31.00	£21.15



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Account number / Invoice number:

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Electricity Invoice Details: Child Account Report Period 01 Mar 25 - 31 Mar 25 (31 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Fixed charges ...continued

Meter Operation (MOP) Agent Charge at £0.4521 per day	31.00	£14.02
Communications Line (COMMS) Charge at £0.822 per day	31.00	£25.48
Settlement Agency Charge at £0.02302 per day	31.00	£0.71
TNUoS Residual Charge at £3.129643 per day	31.00	£97.02
Total charges for MPAN		£158.38

Total fixed charges £158.38

Total transmission and agent charges £158.38

> Reconciliation

This section contains a breakdown of flex and ad hoc reconciliation adjustments applied to invoice

Reconciliation type Flex Reconciliation

MPAN	Period	Description	Cost (£)
1800054694511	01 Mar 25 - 31 Mar 25	Third Party Support Fee	£2.10
Total reconciliation amount			£2.10

Total reconciliation due £2.10

> Power information summary

MPAN	Power factor	Meter reg.	Time of use	Usage Start	Usage End	Units (kVA)	Units (kW)	Units (kVArh)	Units (kWh)
1800054694511	0.816513	HH	Day	01 Mar 25	31 Mar 25	-	-	-	a6,517.70
		HH	Night	01 Mar 25	31 Mar 25	-	-	-	a2,708.00
		MD	05 Mar 25 10:30:00	-	-	a33.65	-	-	-
		MD	05 Mar 25 10:30:00	-	-	-	a33.00	-	-
		RE	-	01 Mar 25	31 Mar 25	-	-	a4,751.10	-
		RI	-	01 Mar 25	31 Mar 25	-	-	-	-
		REAP	-	01 Mar 25	31 Mar 25	-	-	a1,728.15	-
MPAN sub total						33.65	33.00	1,728.15	9,225.70
Total units						33.65	33.00	1,728.15	9,225.70

a = actual reading e = estimate reading c = customer reading REAP = reactive power MD = maximum demand



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Electricity Invoice Details: Child Account Report Period 01 Mar 25 - 31 Mar 25 (31 days)

› **Supply address**

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

› **Charges and adjustments**

› **CCL charges detail**

Charge element	Charge excl. VAT
MPAN 1800054694511 - CCL on 9,225.7 kWh @ £0.00775 per kWh	£71.50
Total CCL	£71.50

Total charges and adjustments £71.50

Distribution Network Operator details

Customer Service, SP Energy Networks, PO Box 8729, Bellshill, North Lanarkshire, ML4 3YD

› **MPANS**

S	00	845	G01	
	18	0005	4694	511



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Account number / Invoice number:

Invoice period: 01 Apr 25 - 30 Apr 25

Invoice issue date: 02 May 25

Your ref: [REDACTED]
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Electricity invoice

Child account report: £1,933.10

Status: This is not a VAT invoice - please pay consolidated VAT invoice 000023461647 (consolidated account 4803510000).

Meter Type: Half Hourly

Supply Address: Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

Child account report summary

VAT registration number: 523 0412 02

Supply charges for this period

Consumption charges for this period	£1,178.54
Fixed charges	£3.00

Total supply charges for this period = £1,181.54

Total distribution charges from this period £205.52

Total transmission and agent charges for this period £175.92

Total Climate Change Levy £47.94

Invoice total (excl. VAT) £1,610.92

VAT on £1,610.92 at 20% £322.18

VAT total = £322.18

Invoice total for this period (incl. VAT) £1,933.10

Total transferred to parent account (incl. VAT) £1,933.10



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Invoice issue date: 02 May 25

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Electricity Invoice Details: Child Account Report Period 01 Apr 25 - 30 Apr 25 (30 days)

› **Supply address**

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

› **Framework Information**

Framework reference 1668966544
Framework start date 01 Apr 25
Framework end date 31 Mar 26
Contract type Flex

› **Contract Period Information**

Contract period reference Q_2100214
Contract period start date 01 Apr 25
Contract period end date 31 Mar 26
Price point Grid Supply Point
Electricity source Standard 100%
TNUoS charging method
Effective from 01 Apr 2025 % Maximum Demand TNUoS charging method - 85% of monthly MD

Your contract term will automatically expire at the agreed Earliest Termination Date shown above. After this date Extended Supply Charges will apply until you agree another supply contract with EDF Energy or transfer to another supplier, which you will be free to do at any time (as long as you have no outstanding balance on your account). These Extended Supply Charges are variable and typically higher than our fixed contract charges.

› **Meter & network information**

Voltage	Effective Date	Available Capacity
L - Low Voltage	01 Apr 25	35.00

› **Supply charges**

This section contains a breakdown of all charges associated with the physical supply of electricity provided by EDF Energy during this invoicing period.

› **Consumption charges**

The following charges apply to invoice period: 01 Apr 25 - 30 Apr 25

MPAN	Rate Component	Charge Description	Average Loss Adjustment Factor	Units	Units of measure	Cost (£)
1800054694511	1	Energy Charge 4,400.45 kWh at £0.181288 per kWh (Day)	1.115055	4,400.45	kWh	£797.75
	2	Energy Charge 2,459.08 kWh at £0.154849 per kWh (Night)	1.098000	2,459.08	kWh	£380.79
	3	Demand Charge 29.40 at £0.00 per kW	-	29.40	kW	£0.00
Total charge for MPAN						£1,178.54



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Electricity Invoice Details: Child Account Report Period 01 Apr 25 - 30 Apr 25 (30 days)

› **Supply address**

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

› **Consumption charges** ...continued

Total consumption charges £1,178.54

› **Fixed charges**

The following charges apply to invoice period: 01 Apr 25 - 30 Apr 25

MPAN	Description	Units	Units of measure	Cost (£)
1800054694511	Standing Charge £0.00 per day	30	Days	£0.00
	Site Fee £0.100008 per day	30	Days	£3.00
Total charge for MPAN				£3.00

Total fixed charges £3.00

› **Consumption charges**

› **Fixed charges**

Total supply charges £1,181.54

› **Distribution charges**

This section contains a breakdown of all related industry and third party charges that are levied onto your electricity supply charges.

› **Consumption charges**

The following charges apply to invoice period: 01 Apr 25 - 30 Apr 25

Rate Component	Charge Description	Units	Units of measure	Cost (£)
1	Unit Rate Charge 339.10 kWh at £0.1005 per kWh (Red Units)	339.1	kWh	£34.08
2	Unit Rate Charge 2,255.00 kWh at £0.01029 per kWh (Amber Units)	2,255	kWh	£23.20
3	Unit Rate Charge 3,591.90 kWh at £0.00021 per kWh (Green Units)	3,591.9	kWh	£0.75

These Charges apply to MPAN 1800054694511

Total consumption charges £58.03

› **Fixed charges**

The following charges apply to invoice period: 01 Apr 25 - 30 Apr 25

Description	Units	Units of measure	Cost (£)
Fixed Charge at £2.9636 per day	30.00	Days	£88.91
Agreed Availability Charge at £1.548 per kVA	35.00	-	£54.18

These Fixed Charges apply to MPAN 1800054694511



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Account number / Invoice number:

Invoice period: 01 Apr 25 - 30 Apr 25

Invoice issue date: 02 May 25

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Electricity Invoice Details: Child Account Report Period 01 Apr 25 - 30 Apr 25 (30 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Fixed charges ...continued

Total fixed charges £143.09

> Reactive power charges

The following charges apply to invoice period: 01 Apr 25 - 30 Apr 25

Description	Units (kVArh)	Cost (£)
Reactive Power Charge 1,973.46 at £0.00223 per kVArh	1,973.46	£4.40

These Charges apply to MPAN 1800054694511

Total reactive power charges £4.40

Total distribution charges £205.52

> Transmission and agent charges

This section contains a breakdown of all related transmission and agent charges that are levied onto your electricity supply charges.

> Fixed charges

The following charges apply to invoice period: 01 Apr 25 - 30 Apr 25

MPAN	Description	Units	Cost (£)
1800054694511	Data Collection (DC/DA) Agent Charge at £0.6821918 per day	30.00	£20.47
	Meter Operation (MOP) Agent Charge at £0.4521 per day	30.00	£13.56
	Communications Line (COMMS) Charge at £0.822 per day	30.00	£24.66
	TNUoS Residual Charge at £3.90771 per day	30.00	£117.23

Total charges for MPAN £175.92

Total fixed charges £175.92

Total transmission and agent charges £175.92

> Power information summary

MPAN	Power factor	Meter reg.	Time of use	Usage Start	Usage End	Units (kVA)	Units (kW)	Units (kVArh)	Units (kWh)
1800054694511	0.680317	HH	Day	01 Apr 25	30 Apr 25	-	-	-	a3,946.40
		HH	Night	01 Apr 25	30 Apr 25	-	-	-	a2,239.60
		MD	08 Apr 25 08:30:00	-	-	a30.05	-	-	-
		MD	08 Apr 25 08:30:00	-	-	-	a29.40	-	-
		RE	-	01 Apr 25	30 Apr 25	-	-	a4,451.90	-



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For power cut or emergency
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Account number / Invoice number:

Invoice period: 01 Apr 25 - 30 Apr 25

Invoice issue date: 02 May 25

Your ref:

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G

Electricity Invoice Details: Child Account Report Period 01 Apr 25 - 30 Apr 25 (30 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Power information summary

...continued

RI	-	01 Apr 25	30 Apr 25	-	-	-	-
REAP	-	01 Apr 25	30 Apr 25	-	-	a1,973.46	-
MPAN sub total			30.05	29.40	1,973.46		6,186.00
Total units			30.05	29.40	1,973.46		6,186.00

a = actual reading e = estimate reading c = customer reading REAP = reactive power MD = maximum demand

> Charges and adjustments

> CCL charges detail

Charge element	Charge excl. VAT
MPAN 1800054694511 - CCL on 6,186 kWh @ £0.00775 per kWh	£47.94
Total CCL	£47.94

Total charges and adjustments

£47.94

Distribution Network Operator details

Customer Service, SP Energy Networks, PO Box 8729, Bellshill, North Lanarkshire, ML4 3YD

> MPANS

S	00	845	G01	
	18	0005	4694	511



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Account number / Invoice number:

Invoice period: 01 May 25 - 31 May 25

Invoice issue date: 03 Jun 25

Your ref:

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G

Electricity invoice

Child account report: £1,706.78

Status: This is not a VAT invoice - please pay consolidated VAT invoice 000023849614 (consolidated account 4803510000).

Meter Type: Half Hourly

Supply Address: Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

Child account report summary

VAT registration number: 523 0412 02

Supply charges for this period

Consumption charges for this period	£1,006.53
Fixed charges	£3.10

Total supply charges for this period = £1,009.63

Total distribution charges from this period £189.66

Total transmission and agent charges for this period £181.79

Total Climate Change Levy £41.24

Invoice total (excl. VAT) £1,422.32

VAT on £1,422.32 at 20% £284.46

VAT total = £284.46

Invoice total for this period (incl. VAT) £1,706.78

Total transferred to parent account (incl. VAT) £1,706.78



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Account number / Invoice number:

Invoice period: 01 May 25 - 31 May 25

Invoice issue date: 03 Jun 25

Your ref:

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G

Electricity Invoice Details: Child Account Report Period 01 May 25 - 31 May 25 (31 days)

› **Supply address**

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

› **Framework Information**

Framework reference 1668966544
Framework start date 01 Apr 25
Framework end date 31 Mar 26
Contract type Flex

› **Contract Period Information**

Contract period reference Q_2100214
Contract period start date 01 Apr 25
Contract period end date 31 Mar 26
Price point Grid Supply Point
Electricity source Standard 100%
TNUoS charging method
Effective from 01 Apr 2025 % Maximum Demand TNUoS charging method - 85% of monthly MD

Your contract term will automatically expire at the agreed Earliest Termination Date shown above. After this date Extended Supply Charges will apply until you agree another supply contract with EDF Energy or transfer to another supplier, which you will be free to do at any time (as long as you have no outstanding balance on your account). These Extended Supply Charges are variable and typically higher than our fixed contract charges.

› **Meter & network information**

Voltage	Effective Date	Available Capacity
L - Low Voltage	01 Apr 25	35.00

› **Supply charges**

This section contains a breakdown of all charges associated with the physical supply of electricity provided by EDF Energy during this invoicing period.

› **Consumption charges**

The following charges apply to invoice period: 01 May 25 - 31 May 25

MPAN	Rate Component	Charge Description	Average Loss Adjustment Factor	Units	Units of measure	Cost (£)
1800054694511	1	Energy Charge 3,539.06 kWh at £0.181288 per kWh (Day)	1.114912	3,539.06	kWh	£641.59
	2	Energy Charge 2,356.75 kWh at £0.154849 per kWh (Night)	1.098000	2,356.75	kWh	£364.94
	3	Demand Charge 21.80 at £0.00 per kW	-	21.80	kW	£0.00
Total charge for MPAN						£1,006.53



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Account number / Invoice number:

Invoice period: 01 May 25 - 31 May 25

Invoice issue date: 03 Jun 25

Your ref:

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G

Electricity Invoice Details: Child Account Report Period 01 May 25 - 31 May 25 (31 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Consumption charges ...continued

Total consumption charges £1,006.53

> Fixed charges

The following charges apply to invoice period: 01 May 25 - 31 May 25

MPAN	Description	Units	Units of measure	Cost (£)
1800054694511	Standing Charge £0.00 per day	31	Days	£0.00
	Site Fee £0.100008 per day	31	Days	£3.10
Total charge for MPAN				£3.10

Total fixed charges £3.10

> Consumption charges

> Fixed charges

Total supply charges £1,009.63

> Distribution charges

This section contains a breakdown of all related industry and third party charges that are levied onto your electricity supply charges.

> Consumption charges

The following charges apply to invoice period: 01 May 25 - 31 May 25

Rate Component	Charge Description	Units	Units of measure	Cost (£)
1	Unit Rate Charge 181.70 kWh at £0.1005 per kWh (Red Units)	181.7	kWh	£18.26
2	Unit Rate Charge 1,812.10 kWh at £0.01029 per kWh (Amber Units)	1,812.1	kWh	£18.65
3	Unit Rate Charge 3,326.90 kWh at £0.00021 per kWh (Green Units)	3,326.9	kWh	£0.70

These Charges apply to MPAN 1800054694511

Total consumption charges £37.61

> Fixed charges

The following charges apply to invoice period: 01 May 25 - 31 May 25

Description	Units	Units of measure	Cost (£)
Fixed Charge at £2.9636 per day	31.00	Days	£91.87
Agreed Availability Charge at £1.5996 per kVA	35.00	-	£55.99

These Fixed Charges apply to MPAN 1800054694511



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Account number / Invoice number:

Invoice period: 01 May 25 - 31 May 25

Invoice issue date: 03 Jun 25

Your ref:

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Electricity Invoice Details: Child Account Report Period 01 May 25 - 31 May 25 (31 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Fixed charges ...continued

Total fixed charges £147.86

> Reactive power charges

The following charges apply to invoice period: 01 May 25 - 31 May 25

Description	Units (kVArh)	Cost (£)
Reactive Power Charge 1,879.14 at £0.00223 per kVArh	1,879.14	£4.19

These Charges apply to MPAN 1800054694511

Total reactive power charges £4.19

Total distribution charges £189.66

> Transmission and agent charges

This section contains a breakdown of all related transmission and agent charges that are levied onto your electricity supply charges.

> Fixed charges

The following charges apply to invoice period: 01 May 25 - 31 May 25

MPAN	Description	Units	Cost (£)
1800054694511	Data Collection (DC/DA) Agent Charge at £0.6821918 per day	31.00	£21.15
	Meter Operation (MOP) Agent Charge at £0.4521 per day	31.00	£14.02
	Communications Line (COMMS) Charge at £0.822 per day	31.00	£25.48
	TNUoS Residual Charge at £3.90771 per day	31.00	£121.14

Total charges for MPAN £181.79

Total fixed charges £181.79

Total transmission and agent charges £181.79

> Power information summary

MPAN	Power factor	Meter reg.	Time of use	Usage Start	Usage End	Units (kVA)	Units (kW)	Units (kVArh)	Units (kWh)
1800054694511	0.626372	HH	Night	01 May 25	31 May 25	-	-	-	a2,146.40
		HH	Day	01 May 25	31 May 25	-	-	-	a3,174.30
		MD	27 May 25 08:30:00	-	-	a22.66	-	-	-
		MD	27 May 25 08:30:00	-	-	-	a21.80	-	-
		RE	-	01 May 25	31 May 25	-	-	a4,282.80	-



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Account number / Invoice number:

Invoice period: 01 May 25 - 31 May 25

Invoice issue date: 03 Jun 25

Your ref:

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Electricity Invoice Details: Child Account Report Period 01 May 25 - 31 May 25 (31 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Power information summary

...continued

RI	-	01 May 25	31 May 25	-	-	-	-
REAP	-	01 May 25	31 May 25	-	-	a1,879.14	-
MPAN sub total				22.66	21.80	1,879.14	5,320.70
Total units				22.66	21.80	1,879.14	5,320.70

a = actual reading e = estimate reading c = customer reading REAP = reactive power MD = maximum demand

> Charges and adjustments

> CCL charges detail

Charge element	Charge excl. VAT
MPAN 1800054694511 - CCL on 5,320.7 kWh @ £0.00775 per kWh	£41.24
Total CCL	£41.24

Total charges and adjustments

£41.24

Distribution Network Operator details

Customer Service, SP Energy Networks, PO Box 8729, Bellshill, North Lanarkshire, ML4 3YD

> MPANS

S	00	845	G01	
	18	0005	4694	511



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Account number / Invoice number:

Invoice period: 01 Jun 25 - 30 Jun 25

Invoice issue date: 02 Jul 25

Your ref:

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G

Electricity invoice

Child account report: £1,815.72

Status: This is not a VAT invoice - please pay consolidated VAT invoice 000024256768 (consolidated account 4803510000).

Meter Type: Half Hourly

Supply Address: Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

Child account report summary

VAT registration number: 523 0412 02

Supply charges for this period

Consumption charges for this period	£1,085.72
Fixed charges	£3.00
Total supply charges for this period =	£1,088.72
Total distribution charges from this period	£204.32
Total transmission and agent charges for this period	£175.92
Total Climate Change Levy	£44.14
Invoice total (excl. VAT)	£1,513.10
VAT on £1,513.10 at 20%	£302.62
VAT total =	£302.62
Invoice total for this period (incl. VAT)	£1,815.72
Total transferred to parent account (incl. VAT)	£1,815.72



Account enquiries? Get in Touch

Partnerships - SP

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Account number / Invoice number:

Invoice period: 01 Jun 25 - 30 Jun 25

Invoice issue date: 02 Jul 25

Your ref:

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Electricity Invoice Details: Child Account Report Period 01 Jun 25 - 30 Jun 25 (30 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Framework Information

Framework reference	1668966544
Framework start date	01 Apr 25
Framework end date	31 Mar 26
Contract type	Flex

> Contract Period Information

Contract period reference	Q_2100214
Contract period start date	01 Apr 25
Contract period end date	31 Mar 26
Price point	Grid Supply Point
Electricity source	Standard 100%
TNUoS charging method	
Effective from 01 Apr 2025	% Maximum Demand TNUoS charging method - 85% of monthly MD

Your contract term will automatically expire at the agreed Earliest Termination Date shown above. After this date Extended Supply Charges will apply until you agree another supply contract with EDF Energy or transfer to another supplier, which you will be free to do at any time (as long as you have no outstanding balance on your account). These Extended Supply Charges are variable and typically higher than our fixed contract charges.

> Meter & network information

Voltage	Effective Date	Available Capacity
L - Low Voltage	01 Apr 25	35.00

> Supply charges

This section contains a breakdown of all charges associated with the physical supply of electricity provided by EDF Energy during this invoicing period.

> Consumption charges

The following charges apply to invoice period: 01 Jun 25 - 30 Jun 25

MPAN	Rate Component	Charge Description	Average Loss Adjustment Factor	Units	Units of measure	Cost (£)
1800054694511	1	Energy Charge 4,070.56 kWh at £0.181288 per kWh (Day)	1.115406	4,070.56	kWh	£737.94
	2	Energy Charge 2,245.96 kWh at £0.154849 per kWh (Night)	1.098000	2,245.96	kWh	£347.78
	3	Demand Charge 21.60 at £0.00 per kW	-	21.60	kW	£0.00
Total charge for MPAN						£1,085.72



Account enquiries? Get in Touch

Partnerships - SP

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Account number / Invoice number:

Invoice period: 01 Jun 25 - 30 Jun 25

Invoice issue date: 02 Jul 25

Your ref:

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Electricity Invoice Details: Child Account Report Period 01 Jun 25 - 30 Jun 25 (30 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Consumption charges ...continued

Total consumption charges £1,085.72

> Fixed charges

The following charges apply to invoice period: 01 Jun 25 - 30 Jun 25

MPAN	Description	Units	Units of measure	Cost (£)
1800054694511	Standing Charge £0.00 per day	30	Days	£0.00
	Site Fee £0.100008 per day	30	Days	£3.00
Total charge for MPAN				£3.00

Total fixed charges £3.00

> Consumption charges

> Fixed charges

Total supply charges £1,088.72

> Distribution charges

This section contains a breakdown of all related industry and third party charges that are levied onto your electricity supply charges.

> Consumption charges

The following charges apply to invoice period: 01 Jun 25 - 30 Jun 25

Rate Component	Charge Description	Units	Units of measure	Cost (£)
1	Unit Rate Charge 330.60 kWh at £0.1005 per kWh (Red Units)	330.6	kWh	£33.23
2	Unit Rate Charge 2,210.60 kWh at £0.01029 per kWh (Amber Units)	2,210.6	kWh	£22.75
3	Unit Rate Charge 3,153.70 kWh at £0.00021 per kWh (Green Units)	3,153.7	kWh	£0.66

These Charges apply to MPAN 1800054694511

Total consumption charges £56.64

> Fixed charges

The following charges apply to invoice period: 01 Jun 25 - 30 Jun 25

Description	Units	Units of measure	Cost (£)
Fixed Charge at £2.9636 per day	30.00	Days	£88.91
Agreed Availability Charge at £1.548 per kVA	35.00	-	£54.18

These Fixed Charges apply to MPAN 1800054694511



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Account number / Invoice number:

Invoice period: 01 Jun 25 - 30 Jun 25

Invoice issue date: 02 Jul 25

Your ref:

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Electricity Invoice Details: Child Account Report Period 01 Jun 25 - 30 Jun 25 (30 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Fixed charges ...continued

Total fixed charges £143.09

> Reactive power charges

The following charges apply to invoice period: 01 Jun 25 - 30 Jun 25

Description	Units (kVArh)	Cost (£)
Reactive Power Charge 2,058.61 at £0.00223 per kVArh	2,058.61	£4.59

These Charges apply to MPAN 1800054694511

Total reactive power charges £4.59

Total distribution charges £204.32

> Transmission and agent charges

This section contains a breakdown of all related transmission and agent charges that are levied onto your electricity supply charges.

> Fixed charges

The following charges apply to invoice period: 01 Jun 25 - 30 Jun 25

MPAN	Description	Units	Cost (£)
1800054694511	Data Collection (DC/DA) Agent Charge at £0.6821918 per day	30.00	£20.47
	Meter Operation (MOP) Agent Charge at £0.4521 per day	30.00	£13.56
	Communications Line (COMMS) Charge at £0.822 per day	30.00	£24.66
	TNUoS Residual Charge at £3.90771 per day	30.00	£117.23

Total charges for MPAN £175.92

Total fixed charges £175.92

Total transmission and agent charges £175.92

> Power information summary

MPAN	Power factor	Meter reg.	Time of use	Usage Start	Usage End	Units (kVA)	Units (kW)	Units (kVArh)	Units (kWh)
1800054694511	0.708107	HH	Day	01 Jun 25	30 Jun 25	-	-	-	a3,649.40
		HH	Night	01 Jun 25	30 Jun 25	-	-	-	a2,045.50
		MD	09 Jun 25 07:30:00	-	-	a22.31	-	-	-
		MD	09 Jun 25 07:30:00	-	-	-	a21.60	-	-
		RE	-	01 Jun 25	30 Jun 25	-	-	a4,144.20	-



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Account number / Invoice number:

Invoice period: 01 Jun 25 - 30 Jun 25

Invoice issue date: 02 Jul 25

Your ref:

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G

Electricity Invoice Details: Child Account Report Period 01 Jun 25 - 30 Jun 25 (30 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Power information summary

...continued

RI	-	01 Jun 25	30 Jun 25	-	-	-	-
REAP	-	01 Jun 25	30 Jun 25	-	-	a2,058.61	-
MPAN sub total				22.31	21.60	2,058.61	5,694.90
Total units				22.31	21.60	2,058.61	5,694.90

a = actual reading e = estimate reading c = customer reading REAP = reactive power MD = maximum demand

> Charges and adjustments

> CCL charges detail

Charge element	Charge excl. VAT
MPAN 1800054694511 - CCL on 5,694.9 kWh @ £0.00775 per kWh	£44.14
Total CCL	£44.14

Total charges and adjustments

£44.14

Distribution Network Operator details

Customer Service, SP Energy Networks, PO Box 8729, Bellshill, North Lanarkshire, ML4 3YD

> MPANS

S	00	845	G01	
	18	0005	4694	511



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Account number / Invoice number:

Invoice period: 01 Jul 25 - 31 Jul 25

Invoice issue date: 04 Aug 25

Your ref:

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G

Electricity invoice

Child account report: £1,859.62

Status: This is not a VAT invoice - please pay consolidated VAT invoice 000024668709 (consolidated account 4803510000).

Meter Type: Half Hourly

Supply Address: Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

Child account report summary

VAT registration number: 523 0412 02

Supply charges for this period

Consumption charges for this period	£1,108.79
Fixed charges	£3.10
Total supply charges for this period =	£1,111.89
Total distribution charges from this period	£210.95
Total transmission and agent charges for this period	£181.79
Total Climate Change Levy	£45.05
Invoice total (excl. VAT)	£1,549.68
VAT on £1,549.68 at 20%	£309.94
VAT total =	£309.94
Invoice total for this period (incl. VAT)	£1,859.62
Total transferred to parent account (incl. VAT)	£1,859.62



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Account number / Invoice number:

Invoice period: 01 Jul 25 - 31 Jul 25

Invoice issue date: 04 Aug 25

Your ref:

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Electricity Invoice Details: Child Account Report Period 01 Jul 25 - 31 Jul 25 (31 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Framework Information

Framework reference	1668966544
Framework start date	01 Apr 25
Framework end date	31 Mar 26
Contract type	Flex

> Contract Period Information

Contract period reference	Q_2100214
Contract period start date	01 Apr 25
Contract period end date	31 Mar 26
Price point	Grid Supply Point
Electricity source	Standard 100%
TNUoS charging method	
Effective from 01 Apr 2025	% Maximum Demand TNUoS charging method - 85% of monthly MD

Your contract term will automatically expire at the agreed Earliest Termination Date shown above. After this date Extended Supply Charges will apply until you agree another supply contract with EDF Energy or transfer to another supplier, which you will be free to do at any time (as long as you have no outstanding balance on your account). These Extended Supply Charges are variable and typically higher than our fixed contract charges.

> Meter & network information

Voltage	Effective Date	Available Capacity
L - Low Voltage	01 Apr 25	35.00

> Supply charges

This section contains a breakdown of all charges associated with the physical supply of electricity provided by EDF Energy during this invoicing period.

> Consumption charges

The following charges apply to invoice period: 01 Jul 25 - 31 Jul 25

MPAN	Rate Component	Charge Description	Average Loss Adjustment Factor	Units	Units of measure	Cost (£)
1800054694511	1	Energy Charge 4,176.57 kWh at £0.181288 per kWh (Day)	1.115447	4,176.57	kWh	£757.16
	2	Energy Charge 2,270.77 kWh at £0.154849 per kWh (Night)	1.098000	2,270.77	kWh	£351.63
	3	Demand Charge 17.60 at £0.00 per kW	-	17.60	kW	£0.00
Total charge for MPAN						£1,108.79



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Account number / Invoice number:

Invoice period: 01 Jul 25 - 31 Jul 25

Invoice issue date: 04 Aug 25

Your ref:

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Electricity Invoice Details: Child Account Report Period 01 Jul 25 - 31 Jul 25 (31 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Consumption charges ...continued

Total consumption charges £1,108.79

> Fixed charges

The following charges apply to invoice period: 01 Jul 25 - 31 Jul 25

MPAN	Description	Units	Units of measure	Cost (£)
1800054694511	Standing Charge £0.00 per day	31	Days	£0.00
	Site Fee £0.100008 per day	31	Days	£3.10
Total charge for MPAN				£3.10

Total fixed charges £3.10

> Consumption charges

> Fixed charges

Total supply charges £1,111.89

> Distribution charges

This section contains a breakdown of all related industry and third party charges that are levied onto your electricity supply charges.

> Consumption charges

The following charges apply to invoice period: 01 Jul 25 - 31 Jul 25

Rate Component	Charge Description	Units	Units of measure	Cost (£)
1	Unit Rate Charge 335.30 kWh at £0.1005 per kWh (Red Units)	335.3	kWh	£33.70
2	Unit Rate Charge 2,312.90 kWh at £0.01029 per kWh (Amber Units)	2,312.9	kWh	£23.80
3	Unit Rate Charge 3,164.20 kWh at £0.00021 per kWh (Green Units)	3,164.2	kWh	£0.66

These Charges apply to MPAN 1800054694511

Total consumption charges £58.16

> Fixed charges

The following charges apply to invoice period: 01 Jul 25 - 31 Jul 25

Description	Units	Units of measure	Cost (£)
Fixed Charge at £2.9636 per day	31.00	Days	£91.87
Agreed Availability Charge at £1.5996 per kVA	35.00	-	£55.99

These Fixed Charges apply to MPAN 1800054694511



Account enquiries? Get in Touch

Partnerships - SP

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Account number / Invoice number:

Invoice period: 01 Jul 25 - 31 Jul 25

Invoice issue date: 04 Aug 25

Your ref:

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G

Electricity Invoice Details: Child Account Report Period 01 Jul 25 - 31 Jul 25 (31 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Fixed charges ...continued

Total fixed charges £147.86

> Reactive power charges

The following charges apply to invoice period: 01 Jul 25 - 31 Jul 25

Description	Units (kVArh)	Cost (£)
Reactive Power Charge 2,211.06 at £0.00223 per kVArh	2,211.06	£4.93

These Charges apply to MPAN 1800054694511

Total reactive power charges £4.93

Total distribution charges £210.95

> Transmission and agent charges

This section contains a breakdown of all related transmission and agent charges that are levied onto your electricity supply charges.

> Fixed charges

The following charges apply to invoice period: 01 Jul 25 - 31 Jul 25

MPAN	Description	Units	Cost (£)
1800054694511	Data Collection (DC/DA) Agent Charge at £0.6821918 per day	31.00	£21.15
	Meter Operation (MOP) Agent Charge at £0.4521 per day	31.00	£14.02
	Communications Line (COMMS) Charge at £0.822 per day	31.00	£25.48
	TNUoS Residual Charge at £3.90771 per day	31.00	£121.14

Total charges for MPAN £181.79

Total fixed charges £181.79

Total transmission and agent charges £181.79

> Power information summary

MPAN	Power factor	Meter reg.	Time of use	Usage Start	Usage End	Units (kVA)	Units (kW)	Units (kVArh)	Units (kWh)
1800054694511	0.706963	HH	Night	01 Jul 25	31 Jul 25	-	-	-	a2,068.10
		HH	Day	01 Jul 25	31 Jul 25	-	-	-	a3,744.30
		MD	01 Jul 25 15:00:00	-	-	a18.73	-	-	-
		MD	01 Jul 25 15:00:00	-	-	-	a17.60	-	-
		RE	-	01 Jul 25	31 Jul 25	-	-	a4,357.30	-



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For power cut or emergency
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Account number / Invoice number:

Invoice period: 01 Jul 25 - 31 Jul 25

Invoice issue date: 04 Aug 25

Your ref:

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G

Electricity Invoice Details: Child Account Report Period 01 Jul 25 - 31 Jul 25 (31 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Power information summary

...continued

RI	-	01 Jul 25	31 Jul 25	-	-	-	-
REAP	-	01 Jul 25	31 Jul 25	-	-	a2,211.06	-
MPAN sub total				18.73	17.60	2,211.06	5,812.40
Total units				18.73	17.60	2,211.06	5,812.40

a = actual reading e = estimate reading c = customer reading REAP = reactive power MD = maximum demand

> Charges and adjustments

> CCL charges detail

Charge element	Charge excl. VAT
MPAN 1800054694511 - CCL on 5,812.4 kWh @ £0.00775 per kWh	£45.05
Total CCL	£45.05

Total charges and adjustments

£45.05

Distribution Network Operator details

Customer Service, SP Energy Networks, PO Box 8729, Bellshill, North Lanarkshire, ML4 3YD

> MPANS

S	00	845	G01	
	18	0005	4694	511



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Account number / Invoice number:

Invoice period: 01 Aug 25 - 31 Aug 25

Invoice issue date: 02 Sep 25

Your ref: [REDACTED]
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G

Electricity invoice

Child account report: £2,874.93

Status: This is not a VAT invoice - please pay consolidated VAT invoice 000025079962 (consolidated account 4803510000).

Meter Type: Half Hourly

Supply Address: Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

Child account report summary

VAT registration number: 523 0412 02

Supply charges for this period

Consumption charges for this period	£1,104.44
Fixed charges	£3.10
Total supply charges for this period =	£1,107.54
Total distribution charges from this period	£209.18
Total transmission and agent charges for this period	£181.79
Total reconciliation charges	£852.33
Total Climate Change Levy	£44.93
Invoice total (excl. VAT)	£2,395.77
VAT on £2,395.77 at 20%	£479.16
VAT total =	£479.16
Invoice total for this period (incl. VAT)	£2,874.93
Total transferred to parent account (incl. VAT)	£2,874.93



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Account number / Invoice number:

Invoice period: 01 Aug 25 - 31 Aug 25

Invoice issue date: 02 Sep 25

Your ref:

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G

Electricity Invoice Details: Child Account Report Period 01 Aug 25 - 31 Aug 25 (31 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Framework Information

Framework reference	1668966544
Framework start date	01 Apr 25
Framework end date	31 Mar 26
Contract type	Flex

> Contract Period Information

Contract period reference	Q_2100214
Contract period start date	01 Apr 25
Contract period end date	31 Mar 26
Price point	Grid Supply Point
Electricity source	Standard 100%
TNUoS charging method	
Effective from 01 Apr 2025	% Maximum Demand TNUoS charging method - 85% of monthly MD

Your contract term will automatically expire at the agreed Earliest Termination Date shown above. After this date Extended Supply Charges will apply until you agree another supply contract with EDF Energy or transfer to another supplier, which you will be free to do at any time (as long as you have no outstanding balance on your account). These Extended Supply Charges are variable and typically higher than our fixed contract charges.

> Meter & network information

Voltage	Effective Date	Available Capacity
L - Low Voltage	01 Apr 25	35.00

> Supply charges

This section contains a breakdown of all charges associated with the physical supply of electricity provided by EDF Energy during this invoicing period.

> Consumption charges

The following charges apply to invoice period: 01 Aug 25 - 31 Aug 25

MPAN	Rate Component	Charge Description	Average Loss Adjustment Factor	Units	Units of measure	Cost (£)
1800054694511	1	Energy Charge 4,113.38 kWh at £0.181288 per kWh (Day)	1.115373	4,113.38	kWh	£745.71
	2	Energy Charge 2,316.67 kWh at £0.154849 per kWh (Night)	1.098000	2,316.67	kWh	£358.73
	3	Demand Charge 18.80 at £0.00 per kW	-	18.80	kW	£0.00
Total charge for MPAN						£1,104.44



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Partnerships - SP

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Account number / Invoice number:

Invoice period: 01 Aug 25 - 31 Aug 25

Invoice issue date: 02 Sep 25

Your r [redacted]

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Electricity Invoice Details: Child Account Report Period 01 Aug 25 - 31 Aug 25 (31 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Consumption charges ...continued

Total consumption charges £1,104.44

> Fixed charges

The following charges apply to invoice period: 01 Aug 25 - 31 Aug 25

MPAN	Description	Units	Units of measure	Cost (£)
1800054694511	Standing Charge £0.00 per day	31	Days	£0.00
	Site Fee £0.100008 per day	31	Days	£3.10
Total charge for MPAN				£3.10

Total fixed charges £3.10

> Consumption charges

> Fixed charges

Total supply charges £1,107.54

> Distribution charges

This section contains a breakdown of all related industry and third party charges that are levied onto your electricity supply charges.

> Consumption charges

The following charges apply to invoice period: 01 Aug 25 - 31 Aug 25

Rate Component	Charge Description	Units	Units of measure	Cost (£)
1	Unit Rate Charge 337.10 kWh at £0.1005 per kWh (Red Units)	337.1	kWh	£33.88
2	Unit Rate Charge 2,120.50 kWh at £0.01029 per kWh (Amber Units)	2,120.5	kWh	£21.82
3	Unit Rate Charge 3,340.20 kWh at £0.00021 per kWh (Green Units)	3,340.2	kWh	£0.70

These Charges apply to MPAN 1800054694511

Total consumption charges £56.40

> Fixed charges

The following charges apply to invoice period: 01 Aug 25 - 31 Aug 25

Description	Units	Units of measure	Cost (£)
Fixed Charge at £2.9636 per day	31.00	Days	£91.87
Agreed Availability Charge at £1.5996 per kVA	35.00	-	£55.99

These Fixed Charges apply to MPAN 1800054694511



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Account number / Invoice number:

Invoice period: 01 Aug 25 - 31 Aug 25

Invoice issue date: 02 Sep 25

Your ref:

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Electricity Invoice Details: Child Account Report Period 01 Aug 25 - 31 Aug 25 (31 days)

› **Supply address**

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

› **Fixed charges** ...continued

Total fixed charges £147.86

› **Reactive power charges**

The following charges apply to invoice period: 01 Aug 25 - 31 Aug 25

Description	Units (kVArh)	Cost (£)
Reactive Power Charge 2,204.52 at £0.00223 per kVArh	2,204.52	£4.92

These Charges apply to MPAN 1800054694511

Total reactive power charges £4.92

Total distribution charges £209.18

› **Transmission and agent charges**

This section contains a breakdown of all related transmission and agent charges that are levied onto your electricity supply charges.

› **Fixed charges**

The following charges apply to invoice period: 01 Aug 25 - 31 Aug 25

MPAN	Description	Units	Cost (£)
1800054694511	Data Collection (DC/DA) Agent Charge at £0.6821918 per day	31.00	£21.15
	Meter Operation (MOP) Agent Charge at £0.4521 per day	31.00	£14.02
	Communications Line (COMMS) Charge at £0.822 per day	31.00	£25.48
	TNUoS Residual Charge at £3.90771 per day	31.00	£121.14
	Total charges for MPAN		£181.79

Total fixed charges £181.79

Total transmission and agent charges £181.79

› **Reconciliation**

This section contains a breakdown of flex and ad hoc reconciliation adjustments applied to invoice

Reconciliation type Flex Reconciliation

MPAN	Period	Description	Cost (£)
1800054694511	01 Aug 25 - 31 Aug 25	FiT Reconciliation Payments	-£78.90
1800054694511	01 Aug 25 - 31 Aug 25	RO Reconciliation Payments	-£27.23
1800054694511	01 Aug 25 - 31 Aug 25	BSUoS Reconciliation Payments	-£31.52
1800054694511	01 Aug 25 - 31 Aug 25	CfD Reconciliation	£902.58



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Account number / Invoice number:

Invoice period: 01 Aug 25 - 31 Aug 25

Invoice issue date: 02 Sep 25

Your ref:

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Electricity Invoice Details: Child Account Report Period 01 Aug 25 - 31 Aug 25 (31 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

1800054694511	01 Aug 25 - 31 Aug 25	CM Reconciliation	£87.40
Total reconciliation amount			£852.33

Total reconciliation due £852.33

> Power information summary

MPAN	Power factor	Meter reg.	Time of use	Usage Start	Usage End	Units (kVA)	Units (kW)	Units (kVArh)	Units (kWh)
1800054694511	0.698815	HH	Day	01 Aug 25	31 Aug 25	-	-	-	a3,687.90
		HH	Night	01 Aug 25	31 Aug 25	-	-	-	a2,109.90
		MD	19 Aug 25 09:30:00	-	-	a19.92	-	-	-
		MD	19 Aug 25 09:30:00	-	-	-	a18.80	-	-
		RE	-	01 Aug 25	31 Aug 25	-	-	a4,379.90	-
		RI	-	01 Aug 25	31 Aug 25	-	-	-	-
		REAP	-	01 Aug 25	31 Aug 25	-	-	a2,204.52	-
MPAN sub total						19.92	18.80	2,204.52	5,797.80
Total units						19.92	18.80	2,204.52	5,797.80

a = actual reading e = estimate reading c = customer reading REAP = reactive power MD = maximum demand

> Charges and adjustments

> CCL charges detail

Charge element	Charge excl. VAT
MPAN 1800054694511 - CCL on 5,797.8 kWh @ £0.00775 per kWh	£44.93
Total CCL	£44.93

Total charges and adjustments £44.93

Distribution Network Operator details

Customer Service, SP Energy Networks, PO Box 8729, Bellshill, North Lanarkshire, ML4 3YD

> MPANS



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Partnerships - SP

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Account number / Invoice number:


Invoice period: 01 Aug 25 - 31 Aug 25

Invoice issue date: 02 Sep 25

Your ref:

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 **Electricity Invoice Details:** Child Account Report Period 01 Aug 25 - 31 Aug 25 (31 days)

› **Supply address**

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

S	00	845	G01	
	18	0005	4694	511

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call 105

Account number / Invoice number:

Invoice period: 01 Sep 25 - 30 Sep 25

Invoice issue date: 02 Oct 25

Your ref: [REDACTED]
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Electricity invoice

Child account report: £2,319.08

Status: This is not a VAT invoice - please pay consolidated VAT invoice 000025461133 (consolidated account 4803510000).

Meter Type: Half Hourly

Supply Address: Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

Child account report summary

VAT registration number: 523 0412 02

Supply charges for this period

Consumption charges for this period	£1,453.65
Fixed charges	£3.00
Total supply charges for this period =	£1,456.65
Total distribution charges from this period	£241.57
Total transmission and agent charges for this period	£175.92
Total Climate Change Levy	£58.43
Invoice total (excl. VAT)	£1,932.57
VAT on £1,932.57 at 20%	£386.51
VAT total =	£386.51
Invoice total for this period (incl. VAT)	£2,319.08
Total transferred to parent account (incl. VAT)	£2,319.08



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Partnerships - SP

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For power cut or emergency
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Account number / Invoice number:

Invoice period: 01 Sep 25 - 30 Sep 25

Invoice issue date: 02 Oct 25

Your ref:

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Electricity Invoice Details: Child Account Report Period 01 Sep 25 - 30 Sep 25 (30 days)

› **Supply address**

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

› **Framework Information**

Framework reference 1668966544
Framework start date 01 Apr 25
Framework end date 31 Mar 26
Contract type Flex

› **Contract Period Information**

Contract period reference Q_2100214
Contract period start date 01 Apr 25
Contract period end date 31 Mar 26
Price point Grid Supply Point
Electricity source Standard 100%
TNUoS charging method
Effective from 01 Apr 2025 % Maximum Demand TNUoS charging method - 85% of monthly MD

Your contract term will automatically expire at the agreed Earliest Termination Date shown above. After this date Extended Supply Charges will apply until you agree another supply contract with EDF Energy or transfer to another supplier, which you will be free to do at any time (as long as you have no outstanding balance on your account). These Extended Supply Charges are variable and typically higher than our fixed contract charges.

› **Meter & network information**

Voltage	Effective Date	Available Capacity
L - Low Voltage	01 Apr 25	35.00

› **Supply charges**

This section contains a breakdown of all charges associated with the physical supply of electricity provided by EDF Energy during this invoicing period.

› **Consumption charges**

The following charges apply to invoice period: 01 Sep 25 - 30 Sep 25

MPAN	Rate Component	Charge Description	Average Loss Adjustment Factor	Units	Units of measure	Cost (£)
1800054694511	1	Energy Charge 5,945.68 kWh at £0.181288 per kWh (Day)	1.115680	5,945.68	kWh	£1,077.88
	2	Energy Charge 2,426.69 kWh at £0.154849 per kWh (Night)	1.098000	2,426.69	kWh	£375.77
	3	Demand Charge 26.20 at £0.00 per kW	-	26.20	kW	£0.00
Total charge for MPAN						£1,453.65



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Account number / Invoice number:

Invoice period: 01 Sep 25 - 30 Sep 25

Invoice issue date: 02 Oct 25

Your ref:

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Electricity Invoice Details: Child Account Report Period 01 Sep 25 - 30 Sep 25 (30 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Consumption charges ...continued

Total consumption charges £1,453.65

> Fixed charges

The following charges apply to invoice period: 01 Sep 25 - 30 Sep 25

MPAN	Description	Units	Units of measure	Cost (£)
1800054694511	Standing Charge £0.00 per day	30	Days	£0.00
	Site Fee £0.100008 per day	30	Days	£3.00
Total charge for MPAN				£3.00

Total fixed charges £3.00

> Consumption charges

> Fixed charges

Total supply charges £1,456.65

> Distribution charges

This section contains a breakdown of all related industry and third party charges that are levied onto your electricity supply charges.

> Consumption charges

The following charges apply to invoice period: 01 Sep 25 - 30 Sep 25

Rate Component	Charge Description	Units	Units of measure	Cost (£)
1	Unit Rate Charge 584.00 kWh at £0.1005 per kWh (Red Units)	584	kWh	£58.69
2	Unit Rate Charge 3,350.00 kWh at £0.01029 per kWh (Amber Units)	3,350	kWh	£34.47
3	Unit Rate Charge 3,605.30 kWh at £0.00021 per kWh (Green Units)	3,605.3	kWh	£0.76

These Charges apply to MPAN 1800054694511

Total consumption charges £93.92

> Fixed charges

The following charges apply to invoice period: 01 Sep 25 - 30 Sep 25

Description	Units	Units of measure	Cost (£)
Fixed Charge at £2.9636 per day	30.00	Days	£88.91
Agreed Availability Charge at £1.548 per kVA	35.00	-	£54.18

These Fixed Charges apply to MPAN 1800054694511



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Account number / Invoice number:

Invoice period: 01 Sep 25 - 30 Sep 25

Invoice issue date: 02 Oct 25

Your ref: [REDACTED]
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Electricity Invoice Details: Child Account Report Period 01 Sep 25 - 30 Sep 25 (30 days)

› **Supply address**

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

› **Fixed charges** ...continued

Total fixed charges £143.09

› **Reactive power charges**

The following charges apply to invoice period: 01 Sep 25 - 30 Sep 25

Description	Units (kVArh)	Cost (£)
Reactive Power Charge 2,043.49 at £0.00223 per kVArh	2,043.49	£4.56

These Charges apply to MPAN 1800054694511

Total reactive power charges £4.56

Total distribution charges £241.57

› **Transmission and agent charges**

This section contains a breakdown of all related transmission and agent charges that are levied onto your electricity supply charges.

› **Fixed charges**

The following charges apply to invoice period: 01 Sep 25 - 30 Sep 25

MPAN	Description	Units	Cost (£)
1800054694511	Data Collection (DC/DA) Agent Charge at £0.6821918 per day	30.00	£20.47
	Meter Operation (MOP) Agent Charge at £0.4521 per day	30.00	£13.56
	Communications Line (COMMS) Charge at £0.822 per day	30.00	£24.66
	TNUoS Residual Charge at £3.90771 per day	30.00	£117.23

Total charges for MPAN £175.92

Total fixed charges £175.92

Total transmission and agent charges £175.92

› **Power information summary**

MPAN	Power factor	Meter reg.	Time of use	Usage Start	Usage End	Units (kVA)	Units (kW)	Units (kVArh)	Units (kWh)
1800054694511	0.792202	HH	Night	01 Sep 25	30 Sep 25	-	-	-	a2,210.10
		HH	Day	01 Sep 25	30 Sep 25	-	-	-	a5,329.20
		MD	17 Sep 25 11:30:00	-	-	a27.17	-	-	-
		MD	17 Sep 25 11:30:00	-	-	-	a26.20	-	-
		RE	-	01 Sep 25	30 Sep 25	-	-	a4,565.40	-



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Partnerships - SP

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For power cut or emergency
call 105

Account number / Invoice number:

Invoice period: 01 Oct 25 - 31 Oct 25

Invoice issue date: 04 Nov 25

Your ref:

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Electricity invoice

Child account report: £2,801.57

Status: This is not a VAT invoice - please pay consolidated VAT invoice 000025844846 (consolidated account 4803510000).

Meter Type: Half Hourly

Supply Address: Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

Child account report summary

VAT registration number: 523 0412 02

Supply charges for this period

Consumption charges for this period	£1,796.85
Fixed charges	£3.10

Total supply charges for this period = £1,799.95

Total distribution charges from this period £281.00

Total transmission and agent charges for this period £181.79

Total Climate Change Levy £71.90

Invoice total (excl. VAT) £2,334.64

VAT on £2,334.64 at 20% £466.93

VAT total = £466.93

Invoice total for this period (incl. VAT) £2,801.57

Total transferred to parent account (incl. VAT) £2,801.57



Account enquiries? Get in Touch

Partnerships - SP

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For power cut or emergency
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or visit www.powercut105.com

Account number / Invoice number:

Invoice period: 01 Oct 25 - 31 Oct 25

Invoice issue date: 04 Nov 25

Your ref:

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Electricity Invoice Details: Child Account Report Period 01 Oct 25 - 31 Oct 25 (31 days)

› **Supply address**

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

› **Framework Information**

Framework reference 1668966544
Framework start date 01 Apr 25
Framework end date 31 Mar 26
Contract type Flex

› **Contract Period Information**

Contract period reference Q_2100214
Contract period start date 01 Apr 25
Contract period end date 31 Mar 26
Price point Grid Supply Point
Electricity source Standard 100%
TNUoS charging method
Effective from 01 Apr 2025 % Maximum Demand TNUoS charging method - 85% of monthly MD

Your contract term will automatically expire at the agreed Earliest Termination Date shown above. After this date Extended Supply Charges will apply until you agree another supply contract with EDF Energy or transfer to another supplier, which you will be free to do at any time (as long as you have no outstanding balance on your account). These Extended Supply Charges are variable and typically higher than our fixed contract charges.

› **Meter & network information**

Voltage	Effective Date	Available Capacity
L - Low Voltage	01 Apr 25	35.00

› **Supply charges**

This section contains a breakdown of all charges associated with the physical supply of electricity provided by EDF Energy during this invoicing period.

› **Consumption charges**

The following charges apply to invoice period: 01 Oct 25 - 31 Oct 25

MPAN	Rate Component	Charge Description	Average Loss Adjustment Factor	Units	Units of measure	Cost (£)
1800054694511	1	Energy Charge 7,592.40 kWh at £0.181288 per kWh (Day)	1.115824	7,592.40	kWh	£1,376.41
	2	Energy Charge 2,715.13 kWh at £0.154849 per kWh (Night)	1.098000	2,715.13	kWh	£420.44
	3	Demand Charge 29.00 at £0.00 per kW	-	29.00	kW	£0.00
Total charge for MPAN						£1,796.85



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Account number / Invoice number:

Invoice period: 01 Oct 25 - 31 Oct 25

Invoice issue date: 04 Nov 25

Your ref:

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Electricity Invoice Details: Child Account Report Period 01 Oct 25 - 31 Oct 25 (31 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Consumption charges ...continued

Total consumption charges £1,796.85

> Fixed charges

The following charges apply to invoice period: 01 Oct 25 - 31 Oct 25

MPAN	Description	Units	Units of measure	Cost (£)
1800054694511	Standing Charge £0.00 per day	31	Days	£0.00
	Site Fee £0.100008 per day	31	Days	£3.10
Total charge for MPAN				£3.10

Total fixed charges £3.10

> Consumption charges

> Fixed charges

Total supply charges £1,799.95

> Distribution charges

This section contains a breakdown of all related industry and third party charges that are levied onto your electricity supply charges.

> Consumption charges

The following charges apply to invoice period: 01 Oct 25 - 31 Oct 25

Rate Component	Charge Description	Units	Units of measure	Cost (£)
1	Unit Rate Charge 826.80 kWh at £0.1005 per kWh (Red Units)	826.8	kWh	£83.09
2	Unit Rate Charge 4,379.40 kWh at £0.01029 per kWh (Amber Units)	4,379.4	kWh	£45.06
3	Unit Rate Charge 4,070.90 kWh at £0.00021 per kWh (Green Units)	4,070.9	kWh	£0.85

These Charges apply to MPAN 1800054694511

Total consumption charges £129.00

> Fixed charges

The following charges apply to invoice period: 01 Oct 25 - 31 Oct 25

Description	Units	Units of measure	Cost (£)
Fixed Charge at £2.9636 per day	31.00	Days	£91.87
Agreed Availability Charge at £1.5996 per kVA	35.00	-	£55.99

These Fixed Charges apply to MPAN 1800054694511



Account enquiries? Get in Touch

Partnerships - SP

Our business hours
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For power cut or emergency
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or visit www.powercut105.com

Account number / Invoice number:

Invoice period: 01 Oct 25 - 31 Oct 25

Invoice issue date: 04 Nov 25

Your ref:

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G

Electricity Invoice Details: Child Account Report Period 01 Oct 25 - 31 Oct 25 (31 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Fixed charges ...continued

Total fixed charges £147.86

> Reactive power charges

The following charges apply to invoice period: 01 Oct 25 - 31 Oct 25

Description	Units (kVArh)	Cost (£)
Reactive Power Charge 1,856.64 at £0.00223 per kVArh	1,856.64	£4.14

These Charges apply to MPAN 1800054694511

Total reactive power charges £4.14

Total distribution charges £281.00

> Transmission and agent charges

This section contains a breakdown of all related transmission and agent charges that are levied onto your electricity supply charges.

> Fixed charges

The following charges apply to invoice period: 01 Oct 25 - 31 Oct 25

MPAN	Description	Units	Cost (£)
1800054694511	Data Collection (DC/DA) Agent Charge at £0.6821918 per day	31.00	£21.15
	Meter Operation (MOP) Agent Charge at £0.4521 per day	31.00	£14.02
	Communications Line (COMMS) Charge at £0.822 per day	31.00	£25.48
	TNUoS Residual Charge at £3.90771 per day	31.00	£121.14

Total charges for MPAN £181.79

Total fixed charges £181.79

Total transmission and agent charges £181.79

> Power information summary

MPAN	Power factor	Meter reg.	Time of use	Usage Start	Usage End	Units (kVA)	Units (kW)	Units (kVArh)	Units (kWh)
1800054694511	0.846352	HH	Day	01 Oct 25	31 Oct 25	-	-	-	a6,804.30
		HH	Night	01 Oct 25	31 Oct 25	-	-	-	a2,472.80
		MD	07 Oct 25 09:30:00	-	-	a29.93	-	-	-
		MD	07 Oct 25 09:30:00	-	-	-	a29.00	-	-
		RE	-	01 Oct 25	31 Oct 25	-	-	a4,900.50	-



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Account number / Invoice number:

Invoice period: 01 Oct 25 - 31 Oct 25

Invoice issue date: 04 Nov 25

Your ref:

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Electricity Invoice Details: Child Account Report Period 01 Oct 25 - 31 Oct 25 (31 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Power information summary

...continued

RI	-	01 Oct 25	31 Oct 25	-	-	-	-
REAP	-	01 Oct 25	31 Oct 25	-	-	a1,856.64	-
MPAN sub total				29.93	29.00	1,856.64	9,277.10
Total units				29.93	29.00	1,856.64	9,277.10

a = actual reading e = estimate reading c = customer reading REAP = reactive power MD = maximum demand

> Charges and adjustments

> CCL charges detail

Charge element	Charge excl. VAT
MPAN 1800054694511 - CCL on 9,277.1 kWh @ £0.00775 per kWh	£71.90
Total CCL	£71.90

Total charges and adjustments

£71.90

Distribution Network Operator details

Customer Service, SP Energy Networks, PO Box 8729, Bellshill, North Lanarkshire, ML4 3YD

> MPANS

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Account enquiries? Get in Touch

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Account number / Invoice number:

Invoice period: 11 Aug 25 - 31 Oct 25

Invoice issue date: 10 Nov 25

Your ref: [REDACTED]
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H

Electricity invoice

Child account report: £538.46

Status: This is not a VAT invoice. This is your estimated invoice - please pay consolidated VAT invoice 000025844846 (consolidated account 4803510000).

Meter Type: Non Half Hourly

Supply Address: Rowardennan Visitor Centre, Rowardennan, Glasgow, G63 0AR

Child account report summary

VAT registration number: 523 0412 02

Supply charges for this period

Consumption charges for this period	£449.41
Fixed charges	£57.77
Total supply charges for this period =	£507.18
Total transmission and agent charges for this period	£10.56
Total reconciliation charges	-£4.92
Invoice total (excl. VAT)	£512.82
VAT on £512.82 at 5%	£25.64
VAT total =	£25.64
Invoice total for this period (incl. VAT)	£538.46
Total transferred to parent account (incl. VAT)	£538.46



Account enquiries? Get in Touch

Partnerships - SP

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Account number / Invoice number:

Invoice period: 01 Nov 25 - 30 Nov 25

Invoice issue date: 02 Dec 25

Your ref:

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G

Electricity invoice

Child account report: £3,330.37

Status: This is not a VAT invoice - please pay consolidated VAT invoice 000026221493 (consolidated account 4803510000).

Meter Type: Half Hourly

Supply Address: Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

Child account report summary

VAT registration number: 523 0412 02

Supply charges for this period

Consumption charges for this period	£2,178.33
Fixed charges	£3.00

Total supply charges for this period = £2,181.33

Total distribution charges from this period £302.51

Total transmission and agent charges for this period £175.92

Total reconciliation charges £29.50

Total Climate Change Levy £86.05

Invoice total (excl. VAT) £2,775.31

VAT on £2,775.31 at 20% £555.06

VAT total = £555.06

Invoice total for this period (incl. VAT) £3,330.37

Total transferred to parent account (incl. VAT) £3,330.37



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Account number / Invoice number:

Invoice period: 01 Nov 25 - 30 Nov 25

Invoice issue date: 02 Dec 25

Your ref:

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Electricity Invoice Details: Child Account Report Period 01 Nov 25 - 30 Nov 25 (30 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Framework Information

Framework reference	1668966544
Framework start date	01 Apr 25
Framework end date	31 Mar 26
Contract type	Flex

> Contract Period Information

Contract period reference	Q_2100214
Contract period start date	01 Apr 25
Contract period end date	31 Mar 26
Price point	Grid Supply Point
Electricity source	Standard 100%
TNUoS charging method	
Effective from 01 Apr 2025	% Maximum Demand TNUoS charging method - 85% of monthly MD

Your contract term will automatically expire at the agreed Earliest Termination Date shown above. After this date Extended Supply Charges will apply until you agree another supply contract with EDF Energy or transfer to another supplier, which you will be free to do at any time (as long as you have no outstanding balance on your account). These Extended Supply Charges are variable and typically higher than our fixed contract charges.

> Meter & network information

Voltage	Effective Date	Available Capacity
L - Low Voltage	01 Apr 25	35.00

> Supply charges

This section contains a breakdown of all charges associated with the physical supply of electricity provided by EDF Energy during this invoicing period.

> Consumption charges

The following charges apply to invoice period: 01 Nov 25 - 30 Nov 25

MPAN	Rate Component	Charge Description	Average Loss Adjustment Factor	Units	Units of measure	Cost (£)
1800054694511	1	Energy Charge 9,396.86 kWh at £0.181288 per kWh (Day)	1.130776	9,396.86	kWh	£1,703.54
	2	Energy Charge 3,066.17 kWh at £0.154849 per kWh (Night)	1.098000	3,066.17	kWh	£474.79
	3	Demand Charge 37.60 at £0.00 per kW	-	37.60	kW	£0.00
Total charge for MPAN						£2,178.33



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Partnerships - SP

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Account number / Invoice number:

Invoice period: 01 Nov 25 - 30 Nov 25

Invoice issue date: 02 Dec 25

Your ref:

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Electricity Invoice Details: Child Account Report Period 01 Nov 25 - 30 Nov 25 (30 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Consumption charges ...continued

Total consumption charges £2,178.33

> Fixed charges

The following charges apply to invoice period: 01 Nov 25 - 30 Nov 25

MPAN	Description	Units	Units of measure	Cost (£)
1800054694511	Standing Charge £0.00 per day	30	Days	£0.00
	Site Fee £0.100008 per day	30	Days	£3.00
Total charge for MPAN				£3.00

Total fixed charges £3.00

> Consumption charges

> Fixed charges

Total supply charges £2,181.33

> Distribution charges

This section contains a breakdown of all related industry and third party charges that are levied onto your electricity supply charges.

> Consumption charges

The following charges apply to invoice period: 01 Nov 25 - 30 Nov 25

Rate Component	Charge Description	Units	Units of measure	Cost (£)
1	Unit Rate Charge 957.20 kWh at £0.1005 per kWh (Red Units)	957.2	kWh	£96.20
2	Unit Rate Charge 5,267.50 kWh at £0.01029 per kWh (Amber Units)	5,267.5	kWh	£54.20
3	Unit Rate Charge 4,877.90 kWh at £0.00021 per kWh (Green Units)	4,877.9	kWh	£1.02

These Charges apply to MPAN 1800054694511

Total consumption charges £151.42

> Fixed charges

The following charges apply to invoice period: 01 Nov 25 - 30 Nov 25

Description	Units	Units of measure	Cost (£)
Fixed Charge at £2.9636 per day	30.00	Days	£88.91
Agreed Availability Charge at £1.548 per kVA	35.00	-	£54.18
Excess Availability Charge at £1.548 per kVA	3.21	-	£4.97

These Fixed Charges apply to MPAN 1800054694511



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Partnerships - SP

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Account number / Invoice number:

Invoice period: 01 Nov 25 - 30 Nov 25

Invoice issue date: 02 Dec 25

Your ref:

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Electricity Invoice Details: Child Account Report Period 01 Nov 25 - 30 Nov 25 (30 days)

› **Supply address**

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

› **Fixed charges** ...continued

Total fixed charges £148.06

› **Reactive power charges**

The following charges apply to invoice period: 01 Nov 25 - 30 Nov 25

Description	Units (kVArh)	Cost (£)
Reactive Power Charge 1,359.87 at £0.00223 per kVArh	1,359.87	£3.03

These Charges apply to MPAN 1800054694511

Total reactive power charges £3.03

Total distribution charges £302.51

› **Transmission and agent charges**

This section contains a breakdown of all related transmission and agent charges that are levied onto your electricity supply charges.

› **Fixed charges**

The following charges apply to invoice period: 01 Nov 25 - 30 Nov 25

MPAN	Description	Units	Cost (£)
1800054694511	Data Collection (DC/DA) Agent Charge at £0.6821918 per day	30.00	£20.47
	Meter Operation (MOP) Agent Charge at £0.4521 per day	30.00	£13.56
	Communications Line (COMMS) Charge at £0.822 per day	30.00	£24.66
	TNUoS Residual Charge at £3.90771 per day	30.00	£117.23
	Total charges for MPAN		£175.92

Total fixed charges £175.92

Total transmission and agent charges £175.92

› **Reconciliation**

This section contains a breakdown of flex and ad hoc reconciliation adjustments applied to invoice

Reconciliation type Flex Reconciliation

MPAN	Period	Description	Cost (£)
1800054694511	01 Nov 25 - 30 Nov 25	Site Safety Visit	£29.50

Total reconciliation amount £29.50



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Partnerships - SP

Our business hours
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Account number / Invoice number:

Invoice period: 01 Nov 25 - 30 Nov 25

Invoice issue date: 02 Dec 25

Your ref:

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Electricity Invoice Details: Child Account Report Period 01 Nov 25 - 30 Nov 25 (30 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

Total reconciliation due £29.50

> Power information summary

MPAN	Power factor	Meter reg.	Time of use	Usage Start	Usage End	Units (kVA)	Units (kW)	Units (kVArh)	Units (kWh)
1800054694511	0.885152	HH	Night	01 Nov 25	30 Nov 25	-	-	-	a2,792.50
		HH	Day	01 Nov 25	30 Nov 25	-	-	-	a8,310.10
		MD	18 Nov 25 09:30:00	-	-	a38.21	-	-	-
		MD	18 Nov 25 09:30:00	-	-	-	a37.60	-	-
		RE	-	01 Nov 25	30 Nov 25	-	-	a4,762.60	-
		RI	-	01 Nov 25	30 Nov 25	-	-	-	-
		REAP	-	01 Nov 25	30 Nov 25	-	-	a1,359.87	-
MPAN sub total						38.21	37.60	1,359.87	11,102.60
Total units						38.21	37.60	1,359.87	11,102.60

a = actual reading e = estimate reading c = customer reading REAP = reactive power MD = maximum demand

> Charges and adjustments

> CCL charges detail

Charge element	Charge excl. VAT
MPAN 1800054694511 - CCL on 11,102.6 kWh @ £0.00775 per kWh	£86.05
Total CCL	£86.05

Total charges and adjustments £86.05

Distribution Network Operator details

Customer Service, SP Energy Networks, PO Box 8729, Bellshill, North Lanarkshire, ML4 3YD

> MPANS

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Account enquiries? Get in Touch

Partnerships - SP

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Account number / Invoice number:

Invoice period: 01 Dec 25 - 31 Dec 25

Invoice issue date: 05 Jan 26

Your ref: [REDACTED]
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G

Electricity invoice

Child account report: £3,049.97

Status: This is not a VAT invoice - please pay consolidated VAT invoice 000026560355 (consolidated account 4803510000).

Meter Type: Half Hourly

Supply Address: Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

Child account report summary

VAT registration number: 523 0412 02

Supply charges for this period

Consumption charges for this period	£1,986.35
Fixed charges	£3.10
Total supply charges for this period =	£1,989.45
Total distribution charges from this period	£292.00
Total transmission and agent charges for this period	£181.79
Total Climate Change Levy	£78.40
Invoice total (excl. VAT)	£2,541.64
VAT on £2,541.64 at 20%	£508.33
VAT total =	£508.33
Invoice total for this period (incl. VAT)	£3,049.97
Total transferred to parent account (incl. VAT)	£3,049.97



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Partnerships - SP

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Account number / Invoice number:

Invoice period: 01 Dec 25 - 31 Dec 25

Invoice issue date: 05 Jan 26

Your ref:

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Electricity Invoice Details: Child Account Report Period 01 Dec 25 - 31 Dec 25 (31 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Framework Information

Framework reference	1668966544
Framework start date	01 Apr 25
Framework end date	31 Mar 26
Contract type	Flex

> Contract Period Information

Contract period reference	Q_2100214
Contract period start date	01 Apr 25
Contract period end date	31 Mar 26
Price point	Grid Supply Point
Electricity source	Standard 100%
TNUoS charging method	
Effective from 01 Apr 2025	% Maximum Demand TNUoS charging method - 85% of monthly MD

Your contract term will automatically expire at the agreed Earliest Termination Date shown above. After this date Extended Supply Charges will apply until you agree another supply contract with EDF Energy or transfer to another supplier, which you will be free to do at any time (as long as you have no outstanding balance on your account). These Extended Supply Charges are variable and typically higher than our fixed contract charges.

> Meter & network information

Voltage	Effective Date	Available Capacity
L - Low Voltage	01 Apr 25	35.00

> Supply charges

This section contains a breakdown of all charges associated with the physical supply of electricity provided by EDF Energy during this invoicing period.

> Consumption charges

The following charges apply to invoice period: 01 Dec 25 - 31 Dec 25

MPAN	Rate Component	Charge Description	Average Loss Adjustment Factor	Units	Units of measure	Cost (£)
1800054694511	1	Energy Charge 8,609.52 kWh at £0.181288 per kWh (Day)	1.130942	8,609.52	kWh	£1,560.80
	2	Energy Charge 2,748.18 kWh at £0.154849 per kWh (Night)	1.098000	2,748.18	kWh	£425.55
	3	Demand Charge 31.80 at £0.00 per kW	-	31.80	kW	£0.00
Total charge for MPAN						£1,986.35



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Account number / Invoice number:

Invoice period: 01 Dec 25 - 31 Dec 25

Invoice issue date: 05 Jan 26

Your ref:

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Electricity Invoice Details: Child Account Report Period 01 Dec 25 - 31 Dec 25 (31 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Consumption charges ...continued

Total consumption charges £1,986.35

> Fixed charges

The following charges apply to invoice period: 01 Dec 25 - 31 Dec 25

MPAN	Description	Units	Units of measure	Cost (£)
1800054694511	Standing Charge £0.00 per day	31	Days	£0.00
	Site Fee £0.100008 per day	31	Days	£3.10
Total charge for MPAN				£3.10

Total fixed charges £3.10

> Consumption charges

> Fixed charges

Total supply charges £1,989.45

> Distribution charges

This section contains a breakdown of all related industry and third party charges that are levied onto your electricity supply charges.

> Consumption charges

The following charges apply to invoice period: 01 Dec 25 - 31 Dec 25

Rate Component	Charge Description	Units	Units of measure	Cost (£)
1	Unit Rate Charge 894.00 kWh at £0.1005 per kWh (Red Units)	894	kWh	£89.85
2	Unit Rate Charge 4,812.80 kWh at £0.01029 per kWh (Amber Units)	4,812.8	kWh	£49.52
3	Unit Rate Charge 4,408.80 kWh at £0.00021 per kWh (Green Units)	4,408.8	kWh	£0.93

These Charges apply to MPAN 1800054694511

Total consumption charges £140.30

> Fixed charges

The following charges apply to invoice period: 01 Dec 25 - 31 Dec 25

Description	Units	Units of measure	Cost (£)
Fixed Charge at £2.9636 per day	31.00	Days	£91.87
Agreed Availability Charge at £1.5996 per kVA	35.00	-	£55.99

These Fixed Charges apply to MPAN 1800054694511



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Account number / Invoice number:

Invoice period: 01 Dec 25 - 31 Dec 25

Invoice issue date: 05 Jan 26

Your ref:

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Electricity Invoice Details: Child Account Report Period 01 Dec 25 - 31 Dec 25 (31 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Fixed charges ...continued

Total fixed charges £147.86

> Reactive power charges

The following charges apply to invoice period: 01 Dec 25 - 31 Dec 25

Description	Units (kVArh)	Cost (£)
Reactive Power Charge 1,719.84 at £0.00223 per kVArh	1,719.84	£3.84

These Charges apply to MPAN 1800054694511

Total reactive power charges £3.84

Total distribution charges £292.00

> Transmission and agent charges

This section contains a breakdown of all related transmission and agent charges that are levied onto your electricity supply charges.

> Fixed charges

The following charges apply to invoice period: 01 Dec 25 - 31 Dec 25

MPAN	Description	Units	Cost (£)
1800054694511	Data Collection (DC/DA) Agent Charge at £0.6821918 per day	31.00	£21.15
	Meter Operation (MOP) Agent Charge at £0.4521 per day	31.00	£14.02
	Communications Line (COMMS) Charge at £0.822 per day	31.00	£25.48
	TNUoS Residual Charge at £3.90771 per day	31.00	£121.14

Total charges for MPAN £181.79

Total fixed charges £181.79

Total transmission and agent charges £181.79

> Power information summary

MPAN	Power factor	Meter reg.	Time of use	Usage Start	Usage End	Units (kVA)	Units (kW)	Units (kVArh)	Units (kWh)
1800054694511	0.879325	HH	Day	01 Dec 25	31 Dec 25	-	-	-	a7,612.70
		HH	Night	01 Dec 25	31 Dec 25	-	-	-	a2,502.90
		MD	16 Dec 25 10:00:00	-	-	a32.60	-	-	-
		MD	16 Dec 25 10:00:00	-	-	-	a31.80	-	-
		RE	-	01 Dec 25	31 Dec 25	-	-	a4,974.60	-



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Account number / Invoice number:

Invoice period: 01 Dec 25 - 31 Dec 25

Invoice issue date: 05 Jan 26

Your ref:

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Electricity Invoice Details: Child Account Report Period 01 Dec 25 - 31 Dec 25 (31 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Power information summary ...continued

RI	-	01 Dec 25	31 Dec 25	-	-	-	-
REAP	-	01 Dec 25	31 Dec 25	-	-	a1,719.84	-
MPAN sub total				32.60	31.80	1,719.84	10,115.60
Total units				32.60	31.80	1,719.84	10,115.60

a = actual reading e = estimate reading c = customer reading REAP = reactive power MD = maximum demand

> Charges and adjustments

> CCL charges detail

Charge element	Charge excl. VAT
MPAN 1800054694511 - CCL on 10,115.6 kWh @ £0.00775 per kWh	£78.40
Total CCL	£78.40

Total charges and adjustments £78.40

Distribution Network Operator details

Customer Service, SP Energy Networks, PO Box 8729, Bellshill, North Lanarkshire, ML4 3YD

> MPANS

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Account number / Invoice number:
[REDACTED] / [REDACTED]
Invoice period: 01 Jan 26 - 31 Jan 26
Invoice issue date: 03 Feb 26
Your ref: [REDACTED]
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G

Electricity invoice

Child account report: £3,441.06

Status: This is not a VAT invoice - please pay consolidated VAT invoice 000026933139 (consolidated account 4803510000).

Meter Type: Half Hourly

Supply Address: Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

Child account report summary

VAT registration number: 523 0412 02

Supply charges for this period

Consumption charges for this period	£2,250.98
Fixed charges	£3.10
Total supply charges for this period =	£2,254.08

Total distribution charges from this period	£342.93
Total transmission and agent charges for this period	£181.79
Total Climate Change Levy	£88.75
Invoice total (excl. VAT)	£2,867.55

VAT on £2,867.55 at 20%	£573.51
VAT total =	£573.51

Invoice total for this period (incl. VAT)	£3,441.06

Total transferred to parent account (incl. VAT)	£3,441.06



Account enquiries? Get in Touch

Partnerships - SP

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Account number / Invoice number:

Invoice period: 01 Jan 26 - 31 Jan 26

Invoice issue date: 03 Feb 26

Your ref:

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Electricity Invoice Details: Child Account Report Period 01 Jan 26 - 31 Jan 26 (31 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Framework Information

Framework reference	1668966544
Framework start date	01 Apr 25
Framework end date	31 Mar 26
Contract type	Flex

> Contract Period Information

Contract period reference	Q_2100214
Contract period start date	01 Apr 25
Contract period end date	31 Mar 26
Price point	Grid Supply Point
Electricity source	Standard 100%
TNUoS charging method	
Effective from 01 Apr 2025	% Maximum Demand TNUoS charging method - 85% of monthly MD

Your contract term will automatically expire at the agreed Earliest Termination Date shown above. After this date Extended Supply Charges will apply until you agree another supply contract with EDF Energy or transfer to another supplier, which you will be free to do at any time (as long as you have no outstanding balance on your account). These Extended Supply Charges are variable and typically higher than our fixed contract charges.

> Meter & network information

Voltage	Effective Date	Available Capacity
L - Low Voltage	01 Apr 25	35.00

> Supply charges

This section contains a breakdown of all charges associated with the physical supply of electricity provided by EDF Energy during this invoicing period.

> Consumption charges

The following charges apply to invoice period: 01 Jan 26 - 31 Jan 26

MPAN	Rate Component	Charge Description	Average Loss Adjustment Factor	Units	Units of measure	Cost (£)
1800054694511	1	Energy Charge 9,810.61 kWh at £0.181288 per kWh (Day)	1.131141	9,810.61	kWh	£1,778.55
	2	Energy Charge 3,050.90 kWh at £0.154849 per kWh (Night)	1.098000	3,050.90	kWh	£472.43
	3	Demand Charge 54.80 at £0.00 per kW	-	54.80	kW	£0.00
Total charge for MPAN						£2,250.98



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Partnerships - SP

Our business hours
Mon - Fri 09:00 - 17:00

edfenergy.com/largebusiness

For power cut or emergency
call 105

or visit www.powercut105.com

Account number / Invoice number:

██████████ / ██████████

Invoice period: 01 Jan 26 - 31 Jan 26

Invoice issue date: 03 Feb 26

Your ref: ██████████

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Electricity Invoice Details: Child Account Report Period 01 Jan 26 - 31 Jan 26 (31 days)

› **Supply address**

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

› **Consumption charges** ...continued

Total consumption charges **£2,250.98**

› **Fixed charges**

The following charges apply to invoice period: 01 Jan 26 - 31 Jan 26

MPAN	Description	Units	Units of measure	Cost (£)
1800054694511	Standing Charge £0.00 per day	31	Days	£0.00
	Site Fee £0.100008 per day	31	Days	£3.10
Total charge for MPAN				£3.10

Total fixed charges **£3.10**

› **Consumption charges**

› **Fixed charges**

Total supply charges **£2,254.08**

› **Distribution charges**

This section contains a breakdown of all related industry and third party charges that are levied onto your electricity supply charges.

› **Consumption charges**

The following charges apply to invoice period: 01 Jan 26 - 31 Jan 26

Rate Component	Charge Description	Units	Units of measure	Cost (£)
1	Unit Rate Charge 1,005.50 kWh at £0.1005 per kWh (Red Units)	1,005.5	kWh	£101.05
2	Unit Rate Charge 5,565.70 kWh at £0.01029 per kWh (Amber Units)	5,565.7	kWh	£57.27
3	Unit Rate Charge 4,880.60 kWh at £0.00021 per kWh (Green Units)	4,880.6	kWh	£1.02

These Charges apply to MPAN 1800054694511

Total consumption charges **£159.34**

› **Fixed charges**

The following charges apply to invoice period: 01 Jan 26 - 31 Jan 26

Description	Units	Units of measure	Cost (£)
Fixed Charge at £2.9636 per day	31.00	Days	£91.87
Agreed Availability Charge at £1.5996 per kVA	35.00	-	£55.99
Excess Availability Charge at £1.5996 per kVA	20.27	-	£32.42

These Fixed Charges apply to MPAN 1800054694511



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Electricity Invoice Details: Child Account Report Period 01 Jan 26 - 31 Jan 26 (31 days)

› **Supply address**

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

› **Fixed charges ...continued**

Total fixed charges £180.28

› **Reactive power charges**

The following charges apply to invoice period: 01 Jan 26 - 31 Jan 26

Description	Units (kVArh)	Cost (£)
Reactive Power Charge 1,485.19 at £0.00223 per kVArh	1,485.19	£3.31

These Charges apply to MPAN 1800054694511

Total reactive power charges £3.31

Total distribution charges £342.93

› **Transmission and agent charges**

This section contains a breakdown of all related transmission and agent charges that are levied onto your electricity supply charges.

› **Fixed charges**

The following charges apply to invoice period: 01 Jan 26 - 31 Jan 26

MPAN	Description	Units	Cost (£)
1800054694511	Data Collection (DC/DA) Agent Charge at £0.6821918 per day	31.00	£21.15
	Meter Operation (MOP) Agent Charge at £0.4521 per day	31.00	£14.02
	Communications Line (COMMS) Charge at £0.822 per day	31.00	£25.48
	TNUoS Residual Charge at £3.90771 per day	31.00	£121.14
Total charges for MPAN			£181.79

Total fixed charges £181.79

Total transmission and agent charges £181.79

› **Power information summary**

MPAN	Power factor	Meter reg.	Time of use	Usage Start	Usage End	Units (kVA)	Units (kW)	Units (kVArh)	Units (kWh)
1800054694511	0.889659	HH	Day	01 Jan 26	31 Jan 26	-	-	-	a8,673.20
		HH	Night	01 Jan 26	31 Jan 26	-	-	-	a2,778.60
		MD	06 Jan 26 09:30:00	-	-	a55.27	-	-	-
		MD	06 Jan 26 09:30:00	-	-	-	a54.80	-	-



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Electricity Invoice Details: Child Account Report Period 01 Jan 26 - 31 Jan 26 (31 days)

> Supply address

Hq - Carrochan, 20 Carrochan Road, Balloch, G83 8EG

> Power information summary

...continued

RE	-	01 Jan 26	31 Jan 26	-	-	a4,967.10	-
RI	-	01 Jan 26	31 Jan 26	-	-	-	-
REAP	-	01 Jan 26	31 Jan 26	-	-	a1,485.19	-
MPAN sub total				55.27	54.80	1,485.19	11,451.80
Total units				55.27	54.80	1,485.19	11,451.80

a = actual reading e = estimate reading c = customer reading REAP = reactive power MD = maximum demand

> Charges and adjustments

> CCL charges detail

Charge element	Charge excl. VAT
MPAN 1800054694511 - CCL on 11,451.8 kWh @ £0.00775 per kWh	£88.75
Total CCL	£88.75

Total charges and adjustments

£88.75

Distribution Network Operator details

Customer Service, SP Energy Networks, PO Box 8729, Bellshill, North Lanarkshire, ML4 3YD

> MPANS

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