



For enquiries call:
01473 234151

Your account reference:
R000005989

Distributor:
Western Power Dist. (E. Midlands) Plc

For power failure call:
0800 6783105

These details relate to

Invoice number:
IN1100766629

Sub-Transaction Reference:
SLINV2024039

Invoice date:
04/11/2021

Charge Period:
01/10/2021 to 31/10/2021

Details of Charges for Site: Plastek UK Ltd, Crown Farm Way, Forest Town, Mansfield, NG19 0FT

Your site ref: N/A **Rota Block:** N

Fixed Charges	Units	Rate	Net
Period 01/10/2021 to 31/10/2021			
Supply Standing Charge	31 Days	88.78 p/day	£27.52
TNUoS Estimate Charge	31 Days	4649.42 £/mth	£4,649.42
CM Supplier Levy Cost (Estimate)	31 Days	2009.29 £/mth	£2,009.29
DUoS Capacity Charge	1,650 kVA 31 Days	4.28 p/kVA/day	£2,189.22
Sub Total			£8,875.45

Consumption Charges	Units	Rate	Net
Period 01/10/2021 to 31/10/2021			
CfD Operational Levy	941228.4 kWh	0.0011 p/kWh	£10.35
CfD Supplier Obligation Levy	941228.4 kWh	0.0000 p/kWh	£0.00
Energy Rate - Day; 07:00-24:00	635509.0 kWh	5.4490 p/kWh	£34,628.89
Energy Rate - Night; 00:00-07:00	264482.2 kWh	4.3974 p/kWh	£11,630.34
Renewables Obligation	899991.2 kWh	0.3749 p/kWh	£3,374.07
Feed-in Tariff Obligation	899991.2 kWh	0.1029 p/kWh	£926.09
DUoS Red Unit Charge	76656.6 kWh	2.903 p/kWh	£2,225.34
DUoS Amber Unit Charge	271193.8 kWh	1.065 p/kWh	£2,888.21
DUoS Green Unit Charge	552140.8 kWh	0.883 p/kWh	£4,875.40
Reactive Power	121033.8 kVArh	0.057 p/kVArh	£68.99
Sub Total			£60,627.68

Ad Hoc Charges	Units	Rate	Net
Ad-hoc CFD Reconciliation	1	(£45.59)	(£45.59)
Ad-hoc Capacity Market Supplier Levy - Reconciliation	1	£14,639.31	£14,639.31
Ad-hoc DUoS Excess Capacity	1	£278.10	£278.10
Ad-hoc DUoS Reactive Power	1	(£3.90)	(£3.90)
FiT Reconciliation	1	£479.08	£479.08
Sub Total			£15,347.00

Climate Change Charges	Units	Rate	Net
Period 01/10/2021 to 31/10/2021			
Climate Change Levy	71999.3 kWh	0.7750 p/kWh	£557.99
Sub Total			£557.99

Net **£85,408.12**

VAT

UK Standard Rate £85,408.12 @ 20.0 % **£17,081.62**

Total **£102,489.74**

A CCL Exemption or Relief Certificate for 92% has been received for this MPAN, effective from 01/04/2020.

Maximum Demand: 1575 kVA on 15/10/2021 between 01:30 and 02:00

Average Power Factor: 0.91

Meter Serial Number: K21TC00011 effective from 06/05/2021
K21TC00012 effective from 06/05/2021

An EII Certificate issued by BEIS, certificate number 7895-4 has been applied for the validity period 01-07-2021 to 30-06-2022 at 85%. This exemption has been placed against CfD, RO and FiT rates accordingly.

The Ad Hoc CFD Reconciliation is in respect of period covering October through to December 2020 consumption period.

The Ad Hoc FiT Reconciliation is in respect of financial year April 2020 to March 2021, the FiT outturn rate was £6.988/MWh. Your EII discount has been applied and therefore the rate we reconcile to is £1.048/MWh

The Capacity Market Supplier Levy Reconciliation is in respect of 2020/21 covering weekday winter period 4 -7pm excluding bank holidays & weekends.



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The AdHoc Capacity Charge of £278.10 is applied following reconciliation of the DNO charges for September 2021

The AdHoc Reactive Credit of £-3.9 is applied following reconciliation of the DNO charges for September 2021

Supply Number:

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Distributor:
Western Power Dist. (E. Midlands) Plc

For power failure call:
0800 6783105

These details relate to

Invoice number:
IN1100766629

Sub-Transaction Reference:
SLINV2024044

Invoice date:
04/11/2021

Charge Period:
01/10/2021 to 31/10/2021

Details of Charges for Site: Plastek UK Ltd, Crown Farm Way, Forest Town, Mansfield, NG19 0FT

Your site ref: N/A **Rota Block:** N

Fixed Charges	Units	Rate	Net
Period 01/10/2021 to 31/10/2021			
Supply Standing Charge	31 Days	88.78 p/day	£27.52
TNUoS Estimate Charge	31 Days	5401.39 £/mth	£5,401.39
CM Supplier Levy Cost (Estimate)	31 Days	3233.17 £/mth	£3,233.17
DUoS Fixed Daily Charge	31 Days	80.94 p/day	£25.09
DUoS Capacity Charge	1,650 kVA 31 Days	4.28 p/kVA/day	£2,189.22
Sub Total			£10,876.39

Consumption Charges	Units	Rate	Net
Period 01/10/2021 to 31/10/2021			
CfD Operational Levy	1113796.7 kWh	0.0011 p/kWh	£12.25
CfD Supplier Obligation Levy	1113796.7 kWh	0.0000 p/kWh	£0.00
Energy Rate - Day; 07:00-24:00	759120.0 kWh	5.4490 p/kWh	£41,364.45
Energy Rate - Night; 00:00-07:00	305950.0 kWh	4.3974 p/kWh	£13,453.85
Renewables Obligation	1065070.0 kWh	0.3749 p/kWh	£3,992.95
Feed-in Tariff Obligation	1065070.0 kWh	0.1029 p/kWh	£1,095.96
DUoS Red Unit Charge	92110.0 kWh	2.903 p/kWh	£2,673.95
DUoS Amber Unit Charge	326540.0 kWh	1.065 p/kWh	£3,477.65
DUoS Green Unit Charge	646420.0 kWh	0.883 p/kWh	£5,707.89
Reactive Power	61414.6 kVArh	0.057 p/kVArh	£35.01
Sub Total			£71,813.96

Ad Hoc Charges	Units	Rate	Net
Ad-hoc CFD Reconciliation	1	(£50.92)	(£50.92)
Ad-hoc Capacity Market Supplier Levy - Reconciliation	1	£19,699.23	£19,699.23
FiT Reconciliation	1	£619.08	£619.08
Sub Total			£20,267.39

Climate Change Charges	Units	Rate	Net
Period 01/10/2021 to 31/10/2021			
Climate Change Levy	85206.0 kWh	0.7750 p/kWh	£660.35
Sub Total			£660.35

Net		£103,618.09
VAT		
UK Standard Rate	£103,618.09 @ 20.0 %	£20,723.62
Total		£124,341.71

A CCL Exemption or Relief Certificate for 92% has been received for this MPAN, effective from 01/04/2020.

Maximum Demand: 2001.7 kVA on 28/10/2021 between 06:30 and 07:00

Average Power Factor: 0.93

Meter Serial Number: E18TK00021 effective from 13/11/2018
E18TK00032 effective from 13/11/2018

An EII Certificate issued by BEIS, certificate number 7895-4 has been applied for the validity period 01-07-2021 to 30-06-2022 at 85%. This exemption has been placed against CfD, RO and FiT rates accordingly.

The Ad Hoc CFD Reconciliation is in respect of period covering October through to December 2020 consumption period.

The Ad Hoc FiT Reconciliation is in respect of financial year April 2020 to March 2021, the FiT outturn rate was £6.988/MWh. Your EII discount has been applied and therefore the rate we reconcile to is £1.048/MWh

The Capacity Market Supplier Levy Reconciliation is in respect of 2020/21 covering weekday winter period 4 -7pm excluding bank holidays & weekends.

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