

For enquiries call:
01473 234151

Your account reference:

Distributor:
Eastern Power Networks plc

For power failure call:
0800 7838838

Invoice number:
IN1101494673

Invoice date:
06/02/2025

Charge Period:
01/01/2025 to 31/01/2025

PO 20378528

University of East Anglia
University of East Anglia
Maintenance Building
Norwich Retail Park
Norwich
NR4 7TJ

This is an Electricity VAT Invoice

Your site ref: N/A
Site name: University Plain
Site address: University Plain 2, University of East Anglia,
Norwich Research Park, Norwich, NR4 7TJ

MPAN: [REDACTED]
Our site ref: [REDACTED]
Rota Block:

Fixed Charges		£25,054.26
Consumption Charges		£31,331.13
Ad Hoc Charges		(£1,542.82)
Climate Change Charges		£0.00
Net		£54,842.57
VAT		
	UK Standard Rate £0.00 @ 20%	£0.00
	UK Reduced Rate £54,842.57 @ 5%	£2,742.16
Total		£57,584.73
Balance Brought Forward		£119,147.89
Credits for Period		£0.00
Payments in Period		(£119,147.89)
Balance Carried Forward		£57,584.73

Please pay by BACS Transfer by 08/03/2025

Please quote your account reference number shown at the top of this invoice on all payment references to allow us to allocate your payment to the correct account.

For further information including Distribution Network Operations (DNOs), Emergency Contacts & Supply Emergency Code, Electricity & Gas Safety, Rota Load Disconnection, Complaints & Dispute Settlements (including information on the Ombudsman, Citizens Advice and Citizens Advice Scotland), Out of Contract & Deemed Rates, Terms and Conditions, Pricing Information, Erroneous Transfers, Credits & Refunds, Site Access, Fit & Proper Representatives, Fuel Mix Disclosure, Micro Business & Small Business Consumer Obligations, Third-Party Alternative Dispute Resolution, VAT and more, please visit www.smartestenergy.com/en_GB/regulatory-info. You can access up to 12 months of the usage data from your smart meter at no extra cost. To request this please contact our Customer Services Team on 01473 234151. We are now partnered with Experian to share your payment performance. Your credit rating may be affected by missed or late payments to SmartestEnergy Limited. Timely payment to SmartestEnergy Limited can also have a positive affect on your credit rating – please contact us to set up a direct debit.

Registered Office: The Columbus Building, 7 Westferry Circus, London, E14 4HD

Registered in England & Wales No. 03994598 VAT Registration Number: 773846584

Please note that this statement forms an integral part of the CCL Accounting Document as per sub-paragraph 27 of schedule 6 to the Finance Act 2000

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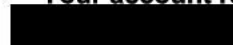
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For enquiries call:

01473 234151

Your account reference:



Details of Charges for Invoice Number: IN1101494673

Site Address: University Plain 2, University of East Anglia, Norwich Research Park, Norwich, NR4 7TJ

Fixed Charges	Units		Rate		Net
Period 01/01/2025 to 31/01/2025					
TNUoS TRIAD Estimate Charge	31	Days	25.26	£/mth	£25.26
Supply Standing Charge	31	Days	27.00	£/mth	£27.00
CM Supplier Levy Cost (Estimate)	31	Days	1525.77	£/mth	£1,525.77
TNUoS Fixed Daily Charge	31	Days	24363.46	p/day	£7,552.67
DUoS Fixed Daily Charge	31	Days	16646.33	p/day	£5,160.36
DUoS Capacity Charge	8000 kVA	31	4.34	p/kVA/day	£10,763.20
Sub Total					£25,054.26

Consumption Charges	Units		Rate		Net
Period 01/01/2025 to 31/01/2025					
BSUoS Actual	171807.7	kWh	1.2170	p/kWh	£2,090.90
CfD Supplier Obligation Levy (Est)	171807.7	kWh	0.761	p/kWh	£1,307.11
CFD Operational Levy	171807.7	kWh	0.0110	p/kWh	£18.90
Energy Rate (Metered Cons)	163566.4	kWh	8.9645	p/kWh	£14,662.91
Energy Rate (Dist. Losses)	5700.1	kWh	8.9645	p/kWh	£510.99
Energy Rate (Tran. Losses)	2541.2	kWh	8.9645	p/kWh	£227.81
Non Firm Provision	171807.7	kWh	0.1300	p/kWh	£223.35
Shape Charge	171807.7	kWh	1.0750	p/kWh	£1,846.93
Smartest Margin	171807.7	kWh	0.0450	p/kWh	£77.31
AAHEDC Charge	169266.5	kWh	0.0486	p/kWh	£82.26
Elexon Settlement Charge	171807.7	kWh	0.0200	p/kWh	£34.36
RCRC Charge	171807.7	kWh	0.0050	p/kWh	£8.59
Uplift for Renewable Power	163566.4	kWh	1.2934	p/kWh	£2,115.57
Feed in Tariff Obligation	163566.4	kWh	0.8770	p/kWh	£1,434.48
Renewables Obligation	163566.4	kWh	3.1782	p/kWh	£5,198.47
Capacity Market Settlement Levy	171807.7	kWh	0.0028	p/kWh	£4.81
DUoS Red Unit Charge	18019.0	kWh	5.598	p/kWh	£1,008.70
DUoS Amber Unit Charge	91573.4	kWh	0.354	p/kWh	£324.17
DUoS Green Unit Charge	53974.0	kWh	0.067	p/kWh	£36.16
Reactive Power	60181.5	kVArh	0.195	p/kVArh	£117.35
Sub Total					£31,331.13

Ad Hoc Charges	Units		Rate		Net
Ad-hoc CFD Reconciliation	1		(£1,542.82)		(£1,542.82)
Sub Total					(£1,542.82)

Climate Change Charges	Units		Rate		Net
Period 01/01/2025 to 31/01/2025					
Climate Change Levy	0.0	kWh	0.7750	p/kWh	£0.00
Sub Total					£0.00

A reduced rate VAT declaration of 60.24% has been made for this MPAN.



For enquiries call:

01473 234151

Your account reference:

[REDACTED]

Maximum Demand: 3515.7kVA on 02/01/2025 between 09:00 and 09:30

Average Power Factor: 0.51

Meter Serial Number: [REDACTED] effective from 21/03/2023
[REDACTED] effective from 21/03/2023

FLEX - Please note, for the purposes of the Energy Bill Discount Scheme (EBDS), this supply contract is a Flexible Price Contract and as such, any eligible discount will be calculated on this basis. For more information about EBDS please go to our website.

The Ad Hoc CFD Reconciliation is in respect of the January to March 2024 consumption period.

Supply Number:

S [REDACTED]

For enquiries call:
01473 234151

Your account reference:

Distributor:
Eastern Power Networks plc

For power failure call:
0800 7838838

Invoice number:
IN1101507777

Invoice date:
05/03/2025

Charge Period:
01/02/2025 to 28/02/2025

PO number 20377779

University of East Anglia
University of East Anglia
Maintenance Building
Norwich Retail Park
Norwich
NR4 7TJ

This is an Electricity VAT Invoice

Your site ref: N/A
Site name: University Village
Site address: Students Accommodation, Earlham Lodge, Lodge Close, Wilberforce Road, Norwich, NR4 7TH

MPAN: [REDACTED]
Our site ref: [REDACTED]
Rota Block: T

Fixed Charges		£1,755.37
Consumption Charges		£14,840.42
Ad Hoc Charges		(£479.55)
Climate Change Charges		£0.00
Net		£16,116.24
VAT		
	UK Standard Rate £0.00 @ 20%	£0.00
	UK Reduced Rate £16,116.24 @ 5%	£805.82
Total		£16,922.06
Balance Brought Forward		£15,529.15
Credits for Period		£0.00
Payments in Period		(£15,529.15)
Balance Carried Forward		£16,922.06

Please pay by BACS Transfer by 04/04/2025

Please quote your account reference number shown at the top of this invoice on all payment references to allow us to allocate your payment to the correct account.

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For enquiries call:

01473 234151

Your account reference:

[REDACTED]

Details of Charges for Invoice Number: IN1101507777

Site Address: Students Accommodation, Earlham Lodge, Lodge Close, Wilberforce Road, Norwich, NR4 7TH

Fixed Charges	Units		Rate		Net
Period 01/02/2025 to 28/02/2025					
TNUoS TRIAD Estimate Charge	28	Days	10.25	£/mth	£10.25
Supply Standing Charge	28	Days	27.00	£/mth	£27.00
CM Supplier Levy Cost (Estimate)	28	Days	343.14	£/mth	£343.14
TNUoS Fixed Daily Charge	28	Days	1979.38	p/day	£554.23
DUoS Fixed Daily Charge	28	Days	1271.26	p/day	£355.95
DUoS Capacity Charge	400 kVA	28	4.15	p/kVA/day	£464.80
Sub Total					£1,755.37

Consumption Charges	Units		Rate		Net
Period 01/02/2025 to 28/02/2025					
BSUoS Actual	81088.3	kWh	1.2170	p/kWh	£986.85
CfD Supplier Obligation Levy (Est)	81088.3	kWh	0.761	p/kWh	£616.92
CFD Operational Levy	81088.3	kWh	0.0110	p/kWh	£8.92
Energy Rate (Metered Cons)	72912.9	kWh	8.7279	p/kWh	£6,363.76
Energy Rate (Dist. Losses)	7504.0	kWh	8.7279	p/kWh	£654.94
Energy Rate (Tran. Losses)	671.5	kWh	8.7279	p/kWh	£58.61
Non Firm Provision	81088.3	kWh	0.1300	p/kWh	£105.41
Shape Charge	81088.3	kWh	1.0750	p/kWh	£871.70
Smartest Margin	81088.3	kWh	0.0450	p/kWh	£36.49
AAHEDC Charge	80416.9	kWh	0.0486	p/kWh	£39.08
Elexon Settlement Charge	81088.3	kWh	0.0200	p/kWh	£16.22
RCRC Charge	81088.3	kWh	0.0050	p/kWh	£4.05
Uplift for Renewable Power	72912.9	kWh	1.2934	p/kWh	£943.06
Feed in Tariff Obligation	72912.9	kWh	0.8770	p/kWh	£639.45
Renewables Obligation	72912.9	kWh	3.1782	p/kWh	£2,317.32
Capacity Market Settlement Levy	81088.3	kWh	0.0028	p/kWh	£2.27
DUoS Red Unit Charge	9052.5	kWh	9.930	p/kWh	£898.91
DUoS Amber Unit Charge	30369.4	kWh	0.746	p/kWh	£226.56
DUoS Green Unit Charge	33491.0	kWh	0.149	p/kWh	£49.90
Sub Total					£14,840.42

Ad Hoc Charges	Units		Rate		Net
Ad-hoc CFD Reconciliation	1		(£479.55)		(£479.55)
Sub Total					(£479.55)

Climate Change Charges	Units		Rate		Net
Period 01/02/2025 to 28/02/2025					
Climate Change Levy	0.0	kWh	0.7750	p/kWh	£0.00
Sub Total					£0.00

A reduced rate VAT declaration of 100% has been made for this MPAN.



For enquiries call:

01473 234151

Your account reference:



Maximum Demand: 205kVA on 12/02/2025 between 19:00 and 19:30

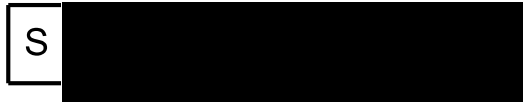
Average Power Factor: 1.00

Meter Serial Number: [REDACTED] effective from 22/08/2006

FLEX - Please note, for the purposes of the Energy Bill Discount Scheme (EBDS), this supply contract is a Flexible Price Contract and as such, any eligible discount will be calculated on this basis. For more information about EBDS please go to our website.

The Ad Hoc CFD Reconciliation is in respect of the April to June 2024 consumption period.

Supply Number:



University of East Anglia
University of East Anglia
Maintenance Building
Norwich Retail Park
Norwich
NR4 7TJ

For enquiries call:
01473 234151

Your account reference:

Distributor:
Eastern Power Networks plc

For power failure call:
0800 7838838

Invoice number:
IN1101485443

Invoice date:
05/02/2025

Charge Period:
01/01/2025 to 31/01/2025

This is an Electricity VAT Invoice

Your site ref: N/A
Site name: University Village
Site address: Students Accommodation, Earlham Lodge, Lodge Close, Wilberforce Road, Norwich, NR4 7TH

MPAN: [REDACTED]
Our site ref: [REDACTED]
Rota Block: T

Fixed Charges	£1,902.69
Consumption Charges	£13,121.16
Ad Hoc Charges	(£234.18)
Climate Change Charges	£0.00
Net	£14,789.67
VAT	
UK Standard Rate £0.00 @ 20%	£0.00
UK Reduced Rate £14,789.67 @ 5%	£739.48
Total	£15,529.15
Balance Brought Forward	£33,263.52
Credits for Period	£0.00
Payments in Period	(£33,263.52)
Balance Carried Forward	£15,529.15

Please pay by BACS Transfer by 07/03/2025

Please quote your account reference number shown at the top of this invoice on all payment references to allow us to allocate your payment to the correct account.

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For enquiries call:

01473 234151

Your account reference:

[REDACTED]

Details of Charges for Invoice Number: IN1101485443

Site Address: Students Accommodation, Earlham Lodge, Lodge Close, Wilberforce Road, Norwich, NR4 7TH

Fixed Charges	Units		Rate		Net	
Period 01/01/2025 to 31/01/2025						
TNUoS TRIAD Estimate Charge	31	Days	10.25	£/mth	£10.25	
Supply Standing Charge	31	Days	27.00	£/mth	£27.00	
CM Supplier Levy Cost (Estimate)	31	Days	343.14	£/mth	£343.14	
TNUoS Fixed Daily Charge	31	Days	1979.38	p/day	£613.61	
DUoS Fixed Daily Charge	31	Days	1271.26	p/day	£394.09	
DUoS Capacity Charge	400 kVA	31	Days	4.15	p/kVA/day	£514.60
Sub Total					£1,902.69	

Consumption Charges	Units		Rate		Net
Period 01/01/2025 to 31/01/2025					
BSUoS Actual	70801.6	kWh	1.2170	p/kWh	£861.65
CfD Supplier Obligation Levy (Est)	70801.6	kWh	0.761	p/kWh	£538.66
CFD Operational Levy	70801.6	kWh	0.0110	p/kWh	£7.79
Energy Rate (Metered Cons)	63507.0	kWh	8.9645	p/kWh	£5,693.09
Energy Rate (Dist. Losses)	6529.2	kWh	8.9645	p/kWh	£585.31
Energy Rate (Tran. Losses)	765.4	kWh	8.9645	p/kWh	£68.61
Non Firm Provision	70801.6	kWh	0.1300	p/kWh	£92.04
Shape Charge	70801.6	kWh	1.0750	p/kWh	£761.12
Smartest Margin	70801.6	kWh	0.0450	p/kWh	£31.86
AAHEDC Charge	70036.2	kWh	0.0486	p/kWh	£34.04
Elexon Settlement Charge	70801.6	kWh	0.0200	p/kWh	£14.16
RCRC Charge	70801.6	kWh	0.0050	p/kWh	£3.54
Uplift for Renewable Power	63507.0	kWh	1.2934	p/kWh	£821.40
Feed in Tariff Obligation	63507.0	kWh	0.8770	p/kWh	£556.96
Renewables Obligation	63507.0	kWh	3.1782	p/kWh	£2,018.38
Capacity Market Settlement Levy	70801.6	kWh	0.0028	p/kWh	£1.98
DUoS Red Unit Charge	7925.5	kWh	9.930	p/kWh	£787.00
DUoS Amber Unit Charge	26926.3	kWh	0.746	p/kWh	£200.87
DUoS Green Unit Charge	28655.2	kWh	0.149	p/kWh	£42.70
Sub Total					£13,121.16

Ad Hoc Charges	Units		Rate		Net
Ad-hoc CFD Reconciliation	1		(£234.18)		(£234.18)
Sub Total					(£234.18)

Climate Change Charges	Units		Rate		Net
Period 01/01/2025 to 31/01/2025					
Climate Change Levy	0.0	kWh	0.7750	p/kWh	£0.00
Sub Total					£0.00

A reduced rate VAT declaration of 100% has been made for this MPAN.



For enquiries call:

01473 234151

Your account reference:



Maximum Demand: 196kVA on 30/01/2025 between 18:30 and 19:00

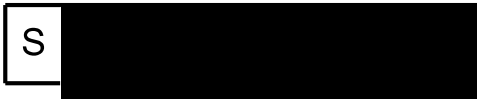
Average Power Factor: 1.00

Meter Serial Number: [REDACTED] effective from 22/08/2006

FLEX - Please note, for the purposes of the Energy Bill Discount Scheme (EBDS), this supply contract is a Flexible Price Contract and as such, any eligible discount will be calculated on this basis. For more information about EBDS please go to our website.

The Ad Hoc CFD Reconciliation is in respect of the January to March 2024 consumption period.

Supply Number:



Supply address:

WOOD HALL COTTAGE, NORWICH ROAD, HETHERSETT, NORWICH, NR9 3DE

Rota block letter: S

FOA Estates Buildings Finance
University of East Anglia
Norwich Research Park
Norwich
NR4 7TJ

Hello, we've prepared your electricity bill for you

Covering: 22 Dec 2024 – 22 Mar 2025**Bill date:** 22 Mar 2025**Customer account number:** XXXXXXXXXX

Your account summary

Your previous balance on 22 Dec 2024	-£ 333.54
Your total energy costs (inc. VAT and any adjustments)	-£ 367.99
Payments	+£ 333.54
<hr/>	
Your new balance on 22 Mar 2025	Debit -£ 367.99



Important information

Please pay £367.99 by 4 April 2025, thank you.

You can find simple ways to pay on the last page of this bill.


Your electricity tariff: Standard Variable Tariff**Payment method:** Pay on receipt of a quarterly bill**Tariff ends:** No end date**Exit fee:** None**Annual estimates:** Electricity**Estimated annual usage:** 3,889.9 kWh**Estimated annual cost:** £1,254.09

Did you know?

It's always a good idea to check online for the best tariff deals available.

If you're finding it hard to pay your energy bill, there are a number of ways we can help you. Visit britishgas.co.uk/payhelp

Your account in detail

 Your electricity usage

Electricity meter number:

22 Dec 24 - 134.5 kWh at 25.27p per kWh

£33.99

01 Jan 25

34910.8 - Estimated read 22 Dec 24

35045.3 - Estimated read 01 Jan 25

23 Dec 24 - Standing charge

£4.86

31 Dec 24

Calculated for 9 days at 54.013p per day

Electricity meter number:

01 Jan 25 - 1,044.9 kWh at 25.637p per kWh

£267.88

22 Mar 25*

35045.3 - Estimated read 01 Jan 25

36090.2 - Estimated read 22 Mar 25

01 Jan 25 - Standing charge

£43.74

22 Mar 25*

Calculated for 81 days at 54.005p per day

*Your price changed on 01 January

22 Dec 24 - Subtotal

£350.47


22 Mar 25

Electricity VAT at 5%

£17.52

Total electricity costs (incl. VAT)


£367.99

 Your total energy costs (inc. VAT and any adjustments)

22 Dec 24 - Electricity costs

£367.99

22 Mar 25

 Payments

08 Jan 2025

Payment

£333.54 CR

Total payments

£333.54 CR

 Your new balance

Your new balance on 22 Mar 2025

Debit £367.99

Your gas consumption comparison isn't available

We're unable to show your year-on-year comparison right now. To read our guide on understanding your bill, please visit our website britishgas.co.uk/bill

Did you know?

You're using **more electricity** compared to this period last year.



To find out how much energy everyday appliances use visit britishgas.co.uk/energysaving

To see where your energy is from visit: britishgas.co.uk/fuelmix

You can also take a look at our energy efficiency tips and see what works best for you and your home. Visit: britishgas.co.uk/energyefficiencyguide

To find out how to keep your home safe visit: britishgas.co.uk/home-safety

Helpful contacts

Questions about your bill?

- Visit britishgas.co.uk/billfaq

Recommended

- You can chat online at britishgas.co.uk/contact
Mon-Fri from 8am to 8pm and Sat 9am to 5pm
- Call us on **0330 808 3880**
Mon-Fri from 8am to 6pm and Sat 9am to 2pm

Extra help from the Priority Service Register

It's free and gives you helpful services like planned power cut warnings, bills and statements in different formats and free gas safety checks. Find out more at britishgas.co.uk/psr



Meter emergency?
T: **0333 009 6135**



Smell gas?
T: **0800 111 999**



No electricity? Power cut?
T: **105**

Please let us know if you've got a complaint or feedback about our service at britishgas.co.uk/contact

If you have a complaint that we haven't been able to resolve **within 8 weeks**, you can contact the ombudsman: energyombudsman.org
T: 0330 440 1624

For independent advice through Citizens Advice

Call **0808 223 1133** or go to citizensadvice.org.uk/energy

Your electricity supply delivery network: UK Power Networks
T: 0800 3163 105

Your electricity supply number:

S [REDACTED]

Scan this QR code on a price comparison app to compare your tariff with others on the market:



Settle your bills: simple ways to pay

Recommended



Online payment

Log in at britishgas.co.uk/login or use the **British Gas Energy app**



Pay by phone

Call us on **0330 818 0004**
Open 24/7

You will need your customer account number: **A10819441**



Post office or bank

Take the payment slip at the bottom of this page and pay by card, cash or cheque at the Post Office or bank. By cheque, make payable to Post Office Ltd or at the bank it's British Gas Trading Ltd.



British Gas bank details

Account number: 48995541

Sort code: 60-00-01

Your reference: Please use your customer account number **A10819441**



Post

Send the payment slip below and a cheque made payable to:

British Gas Trading Ltd to British Gas Energy, PO Box 356, Sheffield, S98 1EU

(Please allow 5 working days for your cheque to clear on time).



Payzone

Visit payzone.co.uk/consumers to find your nearest Payzone outlet.

NatWest Energy Payment Slip

British Gas

bank giro credit

Reference (customer account number)

155

24

FOA Estates Buildings Finance

Credit account number

62 3260

Amount due
no fee payable at P.O. counter

£ 367.99

Cheque acceptable at a Post Office



9826 5194 0138 8764 69

62-32-60

NatWest Collection Account

Signature

Date

/ /

Cashiers stamp and initials

Total cash

Cheques

£

Please do not write in the area below or fold this voucher

<3887646< 623260+< 73 X



PO number 20377767

University of East Anglia
University of East Anglia
Maintenance Building
Norwich Retail Park
Norwich
NR4 7TJ

For enquiries call:
01473 234151

Your account reference:

Distributor:
Energetics Electricity Ltd

For power failure call:
0800 8048688

Invoice number:
IN1101507782

Invoice date:
05/03/2025

Charge Period:
01/02/2025 to 28/02/2025

This is an Electricity VAT Invoice

Your site ref: N/A
Site name: Carter Design Medical School
Site address: Carter Design Medical School, Colney Lane,
Norwich, NR4 7ZZ

MPAN:
Our site ref:
Rota Block:

Fixed Charges	£1,861.05
Consumption Charges	£17,361.76
Ad Hoc Charges	(£613.34)
Climate Change Charges	£670.96
Net	£19,280.43
VAT	
UK Standard Rate £19,280.43 @ 20%	£3,856.08
Total	£23,136.51
Balance Brought Forward	£26,319.40
Credits for Period	£0.00
Payments in Period	(£26,319.40)
Balance Carried Forward	£23,136.51

Please pay by BACS Transfer by 04/04/2025

Please quote your account reference number shown at the top of this invoice on all payment references to allow us to allocate your payment to the correct account.

Payee: SmartestEnergy Ltd, Sort Code: 40-50-69, Account No: 00078720

For further information including Distribution Network Operations (DNOs), Emergency Contacts & Supply Emergency Code, Electricity & Gas Safety, Rota Load Disconnection, Complaints & Dispute Settlements (including information on the Ombudsman, Citizens Advice and Citizens Advice Scotland), Out of Contract & Deemed Rates, Terms and Conditions, Pricing Information, Erroneous Transfers, Credits & Refunds, Site Access, Fit & Proper Representatives, Fuel Mix Disclosure, Micro Business & Small Business Consumer Obligations, Third-Party Alternative Dispute Resolution, VAT and more, please visit www.smartestenergy.com/en_GB/regulatory-info. You can access up to 12 months of the usage data from your smart meter at no extra cost. To request this please contact our Customer Services Team on 01473 234151. We are now partnered with Experian to share your payment performance. Your credit rating may be affected by missed or late payments to SmartestEnergy Limited. Timely payment to SmartestEnergy Limited can also have a positive affect on your credit rating – please contact us to set up a direct debit.

Registered Office: The Columbus Building, 7 Westferry Circus, London, E14 4HD

Registered in England & Wales No. 03994598 VAT Registration Number: 773846584

Please note that this statement forms an integral part of the CCL Accounting Document as per sub-paragraph 27 of schedule 6 to the Finance Act 2000

For further information including Distribution Network Operations (DNOs), Emergency Contacts & Supply Emergency Code, Electricity & Gas Safety, Rota Load Disconnection, Complaints & Dispute Settlements (including information on the Ombudsman, Citizens Advice and Citizens Advice Scotland), Out of Contract & Deemed Rates, Terms and Conditions, Pricing Information, Erroneous Transfers, Credits & Refunds, Site Access, Fit & Proper Representatives, Fuel Mix Disclosure, Micro Business & Small Business Consumer Obligations, Third-Party Alternative Dispute Resolution, VAT and more, please visit www.smartestenergy.com/en_GB/regulatory-info. You can access up to 12 months of the usage data from your smart meter at no extra cost. To request this please contact our Customer Services Team on 01473 234151. We are now partnered with Experian to share your payment performance. Your credit rating may be affected by missed or late payments to SmartestEnergy Limited. Timely payment to SmartestEnergy Limited can also have a positive affect on your credit rating – please contact us to set up a direct debit.

Registered Office: The Columbus Building, 7 Westferry Circus, London, E14 4HD

Registered in England & Wales No. 03994598 VAT Registration Number: 773846584

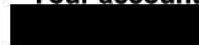
Please note that this statement forms an integral part of the CCL Accounting Document as per sub-paragraph 27 of schedule 6 to the Finance Act 2000



For enquiries call:

01473 234151

Your account reference:



Details of Charges for Invoice Number: IN1101507782

Site Address: Carter Design Medical School, Colney Lane, Norwich, NR4 7ZZ

Fixed Charges	Units		Rate		Net
Period 01/02/2025 to 28/02/2025					
TNUoS TRIAD Estimate Charge	28	Days	9.62	£/mth	£9.62
Supply Standing Charge	28	Days	27.00	£/mth	£27.00
CM Supplier Levy Cost (Estimate)	28	Days	346.03	£/mth	£346.03
TNUoS Fixed Daily Charge	28	Days	1979.38	p/day	£554.23
DUoS Fixed Daily Charge	28	Days	1271.26	p/day	£355.95
DUoS Capacity Charge	489 kVA	28 Days	4.15	p/kVA/day	£568.22
Sub Total					£1,861.05

Consumption Charges	Units		Rate		Net
Period 01/02/2025 to 28/02/2025					
BSUoS Actual	96185.0	kWh	1.2170	p/kWh	£1,170.57
CfD Supplier Obligation Levy (Est)	96185.0	kWh	0.761	p/kWh	£731.78
CFD Operational Levy	96185.0	kWh	0.0110	p/kWh	£10.58
Energy Rate (Metered Cons)	86574.9	kWh	8.7279	p/kWh	£7,556.17
Energy Rate (Dist. Losses)	8813.1	kWh	8.7279	p/kWh	£769.20
Energy Rate (Tran. Losses)	797.0	kWh	8.7279	p/kWh	£69.56
Non Firm Provision	96185.0	kWh	0.1300	p/kWh	£125.04
Shape Charge	96185.0	kWh	1.0750	p/kWh	£1,033.99
Smartest Margin	96185.0	kWh	0.0450	p/kWh	£43.28
AAHEDC Charge	95388.0	kWh	0.0486	p/kWh	£46.36
Elexon Settlement Charge	96185.0	kWh	0.0200	p/kWh	£19.24
RCRC Charge	96185.0	kWh	0.0050	p/kWh	£4.81
Uplift for Renewable Power	86574.9	kWh	1.2934	p/kWh	£1,119.76
Feed in Tariff Obligation	86574.9	kWh	0.8770	p/kWh	£759.26
Renewables Obligation	86574.9	kWh	3.1782	p/kWh	£2,751.52
Capacity Market Settlement Levy	96185.0	kWh	0.0028	p/kWh	£2.69
DUoS Red Unit Charge	8069.0	kWh	9.930	p/kWh	£801.25
DUoS Amber Unit Charge	38479.5	kWh	0.746	p/kWh	£287.06
DUoS Green Unit Charge	40026.4	kWh	0.149	p/kWh	£59.64
Sub Total					£17,361.76

Ad Hoc Charges	Units		Rate		Net
Ad-hoc CFD Reconciliation	1		(£613.34)		(£613.34)
Sub Total					(£613.34)

Climate Change Charges	Units		Rate		Net
Period 01/02/2025 to 28/02/2025					
Climate Change Levy	86574.9	kWh	0.7750	p/kWh	£670.96
Sub Total					£670.96

Maximum Demand: 222.9kVA on 04/02/2025 between 12:30 and 13:00



For enquiries call:

01473 234151

Your account reference:



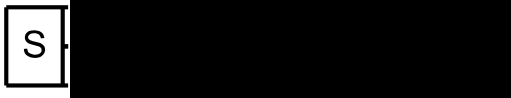
Average Power Factor: 0.99

Meter Serial Number: [REDACTED] effective from 05/09/2015

FLEX - Please note, for the purposes of the Energy Bill Discount Scheme (EBDS), this supply contract is a Flexible Price Contract and as such, any eligible discount will be calculated on this basis. For more information about EBDS please go to our website.

The Ad Hoc CFD Reconciliation is in respect of the April to June 2024 consumption period.

Supply Number:





PO 20377767

University of East Anglia
University of East Anglia
Maintenance Building
Norwich Retail Park
Norwich
NR4 7TJ

For enquiries call:
01473 234151

Your account reference:

Distributor:

Energetics Electricity Ltd

For power failure call:

0800 8048688

Invoice number:

IN1101485448

Invoice date:

05/02/2025

Charge Period:

01/01/2025 to 31/01/2025

This is an Electricity VAT Invoice

Your site ref: N/A
Site name: Carter Design Medical School
Site address: Carter Design Medical School, Colney Lane,
Norwich, NR4 7ZZ

MPAN:

Our site ref:

Rota Block:

Fixed Charges	£2,019.45
Consumption Charges	£19,467.51
Ad Hoc Charges	(£295.32)
Climate Change Charges	£741.18
Net	£21,932.82
VAT	
UK Standard Rate £21,932.82 @ 20%	£4,386.58
Total	£26,319.40
Balance Brought Forward	£48,961.06
Credits for Period	£0.00
Payments in Period	(£48,961.06)
Balance Carried Forward	£26,319.40

Please pay by BACS Transfer by 07/03/2025

Please quote your account reference number shown at the top of this invoice on all payment references to allow us to allocate your payment to the correct account.

Payee: SmartestEnergy Ltd, Sort Code: 40-50-69, Account No: 00078720

For further information including Distribution Network Operations (DNOs), Emergency Contacts & Supply Emergency Code, Electricity & Gas Safety, Rota Load Disconnection, Complaints & Dispute Settlements (including information on the Ombudsman, Citizens Advice and Citizens Advice Scotland), Out of Contract & Deemed Rates, Terms and Conditions, Pricing Information, Erroneous Transfers, Credits & Refunds, Site Access, Fit & Proper Representatives, Fuel Mix Disclosure, Micro Business & Small Business Consumer Obligations, Third-Party Alternative Dispute Resolution, VAT and more, please visit www.smartestenergy.com/en_GB/regulatory-info. You can access up to 12 months of the usage data from your smart meter at no extra cost. To request this please contact our Customer Services Team on 01473 234151. We are now partnered with Experian to share your payment performance. Your credit rating may be affected by missed or late payments to SmartestEnergy Limited. Timely payment to SmartestEnergy Limited can also have a positive affect on your credit rating – please contact us to set up a direct debit.

Registered Office: The Columbus Building, 7 Westferry Circus, London, E14 4HD

Registered in England & Wales No. 03994598 VAT Registration Number: 773846584

Please note that this statement forms an integral part of the CCL Accounting Document as per sub-paragraph 27 of schedule 6 to the Finance Act 2000

For further information including Distribution Network Operations (DNOs), Emergency Contacts & Supply Emergency Code, Electricity & Gas Safety, Rota Load Disconnection, Complaints & Dispute Settlements (including information on the Ombudsman, Citizens Advice and Citizens Advice Scotland), Out of Contract & Deemed Rates, Terms and Conditions, Pricing Information, Erroneous Transfers, Credits & Refunds, Site Access, Fit & Proper Representatives, Fuel Mix Disclosure, Micro Business & Small Business Consumer Obligations, Third-Party Alternative Dispute Resolution, VAT and more, please visit www.smartestenergy.com/en_GB/regulatory-info. You can access up to 12 months of the usage data from your smart meter at no extra cost. To request this please contact our Customer Services Team on 01473 234151. We are now partnered with Experian to share your payment performance. Your credit rating may be affected by missed or late payments to SmartestEnergy Limited. Timely payment to SmartestEnergy Limited can also have a positive affect on your credit rating – please contact us to set up a direct debit.

Registered Office: The Columbus Building, 7 Westferry Circus, London, E14 4HD

Registered in England & Wales No. 03994598 VAT Registration Number: 773846584

Please note that this statement forms an integral part of the CCL Accounting Document as per sub-paragraph 27 of schedule 6 to the Finance Act 2000



For enquiries call:

01473 234151

Your account reference:



Details of Charges for Invoice Number: IN1101485448

Site Address: Carter Design Medical School, Colney Lane, Norwich, NR4 7ZZ

Fixed Charges	Units		Rate		Net
Period 01/01/2025 to 31/01/2025					
TNUoS TRIAD Estimate Charge	31	Days	9.62	£/mth	£9.62
Supply Standing Charge	31	Days	27.00	£/mth	£27.00
CM Supplier Levy Cost (Estimate)	31	Days	346.03	£/mth	£346.03
TNUoS Fixed Daily Charge	31	Days	1979.38	p/day	£613.61
DUoS Fixed Daily Charge	31	Days	1271.26	p/day	£394.09
DUoS Capacity Charge	489 kVA	31 Days	4.15	p/kVA/day	£629.10
Sub Total					£2,019.45

Consumption Charges	Units		Rate		Net
Period 01/01/2025 to 31/01/2025					
BSUoS Actual	106541.6	kWh	1.2170	p/kWh	£1,296.61
CfD Supplier Obligation Levy (Est)	106541.6	kWh	0.761	p/kWh	£810.57
CFD Operational Levy	106541.6	kWh	0.0110	p/kWh	£11.72
Energy Rate (Metered Cons)	95636.5	kWh	8.9645	p/kWh	£8,573.33
Energy Rate (Dist. Losses)	9700.5	kWh	8.9645	p/kWh	£869.60
Energy Rate (Tran. Losses)	1204.6	kWh	8.9645	p/kWh	£107.99
Non Firm Provision	106541.6	kWh	0.1300	p/kWh	£138.50
Shape Charge	106541.6	kWh	1.0750	p/kWh	£1,145.32
Smartest Margin	106541.6	kWh	0.0450	p/kWh	£47.94
AAHEDC Charge	105337.0	kWh	0.0486	p/kWh	£51.19
Elexon Settlement Charge	106541.6	kWh	0.0200	p/kWh	£21.31
RCRC Charge	106541.6	kWh	0.0050	p/kWh	£5.33
Uplift for Renewable Power	95636.5	kWh	1.2934	p/kWh	£1,236.96
Feed in Tariff Obligation	95636.5	kWh	0.8770	p/kWh	£838.73
Renewables Obligation	95636.5	kWh	3.1782	p/kWh	£3,039.52
Capacity Market Settlement Levy	106541.6	kWh	0.0028	p/kWh	£2.98
DUoS Red Unit Charge	8946.4	kWh	9.930	p/kWh	£888.38
DUoS Amber Unit Charge	42272.2	kWh	0.746	p/kWh	£315.35
DUoS Green Unit Charge	44417.9	kWh	0.149	p/kWh	£66.18
Sub Total					£19,467.51

Ad Hoc Charges	Units		Rate		Net
Ad-hoc CFD Reconciliation	1		(£295.32)		(£295.32)
Sub Total					(£295.32)

Climate Change Charges	Units		Rate		Net
Period 01/01/2025 to 31/01/2025					
Climate Change Levy	95636.5	kWh	0.7750	p/kWh	£741.18
Sub Total					£741.18

Maximum Demand: 191.5kVA on 08/01/2025 between 08:30 and 09:00



For enquiries call:

01473 234151

Your account reference:

[REDACTED]

Average Power Factor: 0.99

Meter Serial Number: [REDACTED] effective from 05/09/2015

FLEX - Please note, for the purposes of the Energy Bill Discount Scheme (EBDS), this supply contract is a Flexible Price Contract and as such, any eligible discount will be calculated on this basis. For more information about EBDS please go to our website.

The Ad Hoc CFD Reconciliation is in respect of the January to March 2024 consumption period.

Supply Number:

S [REDACTED]



Accounts Payable
University of East Anglia
47-49,
Colegate,
Norwich, Norfolk,
NR3 1DB

PO 20377946

Account Manager: SME Team
Telephone: 0800 804 8589
Email: powercs@coronaenergy.co.uk

Date: 10/02/2025
Customer Account Number: [REDACTED]



Invoice for Supply of Electricity

Customer Site Reference:	Site Address:
N/A	47-49, Colegate, Norwich, Norfolk, NR3 1DB
Invoice No:	For the period:
IN0002720595	01/12/2024 to 31/12/2024

Summary of MPAN level charges for Billing Period

Energy Charges	£1,223.54
Other Charges and Fees	£109.74
Distribution Charges	£13.57
Transmission Charges	£18.13
Taxes, Levies and Other Statutory Obligations	£29.02

Total charges for this billing period before VAT **£1,394.00**

Total of VAT £278.80

Total charges for this billing period **£1,672.80**

Credit amounts are shown in brackets

This is a COPY Invoice

Payment by BACS must be received by 20/02/2025.

Please make payment to Corona Energy Retail 4 Limited 200624, 30877700.

Qualifying Financially Disadvantaged Customers (QFDC) are entitled to an additional discount. If you qualify, this discount has been applied to your invoice. Refer to our website FAQs for qualification criteria and QFDC Discount Rates.

Breakdown Of Charges For The Period:**01/12/2024 to 31/12/2024**

Supply Address: 47-49, Colegate, Norwich, Norfolk, NR3 1DB

Supply Number:

S**READINGS**

Meter	Register	Last Time			This Time			Advance	Meter Multiplier	Meter time period
		Type	Date	Reading	Type	Date	Reading			
	R2	E	01/12/2024	144287	E	01/01/2025	146278	1991	1	Consumption (00071)
	R1	E	01/12/2024	129329	E	01/01/2025	131082	1753	1	Consumption (00183)

ENERGY CHARGES

Consumption 3744 kWh at 32.68 p per kWh £1,223.54

Subtotal Energy Charges £1,223.54**OTHER CHARGES AND FEES**

Standing Charge £109.74

Subtotal Other Charges And Fees £109.74**DISTRIBUTOR CHARGES**

Fixed Charge £13.57

Subtotal Distributor Charges £13.57**TRANSMISSION CHARGES**Transmission Residual 31.0 day at 0.5848 £ per day £18.13
Fixed Charge**Subtotal Transmission Charges £18.13**

TAXES, LEVIES AND OTHER STATUTORY OBLIGATIONS

Climate Change Levy	for 100% of energy used	at 0.775 p per kWh	£29.02
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Subtotal Taxes, Levies And Other Statutory Obligations			£29.02
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Amount (excluding VAT)			£1,394.00
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VAT PAYABLE	£1,394.00	at 20%	£278.80
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CHARGES FOR THE PERIOD			£1,672.80
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In the event of loss of supply,
please contact the Distributor, **UK POWER NETWORKS LTD**
on **0800 7838838**

Meter Reading Type Descriptions

E=Estimated, C=Customers Own Read, D=Deemed Read, A,P,R,S=Actual Reads, I=Initial Read, F=Final Read,
O=Old Suppliers Estimated Change of Supplier Reading, Q=Reading Modified Manually by DC,
X=Data Collector Reading Queried by Supplier, Z=Actual Change of Tenancy Read

If you have any queries with regard to your electricity supply or to notify us of a change to your details, please contact your Account Manager.

Should you have a dispute with your bill please contact your account manager or refer to the Customer Service section of our website www.coronaenergy.co.uk for details of our complaints procedure.



Accounts Payable
University of East Anglia
47-49,
Colegate,
Norwich, Norfolk,
NR3 1DB

Account Manager: SME Team
Telephone: 0800 804 8589
Email: powercs@coronaenergy.co.uk

Date: 05/03/2025
Customer Account Number: [REDACTED]



Invoice for Supply of Electricity

Customer Site Reference:	Site Address:
N/A	47-49, Colegate, Norwich, Norfolk, NR3 1DB
Invoice No:	For the period:
IN0002743762	01/02/2025 to 28/02/2025

Summary of MPAN level charges for Billing Period

Energy Charges	£1,059.81
Other Charges and Fees	£99.12
Distribution Charges	£12.26
Transmission Charges	£16.37
Taxes, Levies and Other Statutory Obligations	£25.13

Total charges for this billing period before VAT £1,212.69

Total of VAT £242.53

Total charges for this billing period £1,455.22

Credit amounts are shown in brackets

This is an Electricity VAT Invoice and Climate Change Levy Accounting Document
Corona Energy Retail 4 Limited VAT number is 577704800

Payment by BACS must be received by 15/03/2025.

Please make payment to Corona Energy Retail 4 Limited 200624, 30877700.

Qualifying Financially Disadvantaged Customers (QFDC) are entitled to an additional discount. If you qualify, this discount has been applied to your invoice. Refer to our website FAQs for qualification criteria and QFDC Discount Rates.

Breakdown Of Charges For The Period:**01/02/2025 to 28/02/2025**

Supply Address: 47-49, Colegate, Norwich, Norfolk, NR3 1DB

Supply Number:

S**READINGS**

Meter	Register	Last Time			This Time			Advance	Meter Multiplier	Meter time period
		Type	Date	Reading	Type	Date	Reading			
	R2	E	01/02/2025	148363	E	01/03/2025	150077	1714	1	Consumption (00071)
	R1	E	01/02/2025	133344	E	01/03/2025	134873	1529	1	Consumption (00183)

ENERGY CHARGES

Consumption 3243 kWh at 32.68 p per kWh £1,059.81

Subtotal Energy Charges £1,059.81**OTHER CHARGES AND FEES**

Standing Charge £99.12

Subtotal Other Charges And Fees £99.12**DISTRIBUTOR CHARGES**

Fixed Charge £12.26

Subtotal Distributor Charges £12.26**TRANSMISSION CHARGES**Transmission Residual 28.0 day at 0.5848 £ per day £16.37
Fixed Charge**Subtotal Transmission Charges £16.37**

TAXES, LEVIES AND OTHER STATUTORY OBLIGATIONS

Climate Change Levy	for 100% of energy used	at 0.775 p per kWh	£25.13
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Subtotal Taxes, Levies And Other Statutory Obligations			£25.13
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Amount (excluding VAT)			£1,212.69
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VAT PAYABLE	£1,212.69	at 20%	£242.53
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CHARGES FOR THE PERIOD			£1,455.22
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In the event of loss of supply,
please contact the Distributor, **UK POWER NETWORKS LTD**
on **0800 7838838**

Meter Reading Type Descriptions

E=Estimated, C=Customers Own Read, D=Deemed Read, A,P,R,S=Actual Reads, I=Initial Read, F=Final Read,
O=Old Suppliers Estimated Change of Supplier Reading, Q=Reading Modified Manually by DC,
X=Data Collector Reading Queried by Supplier, Z=Actual Change of Tenancy Read

If you have any queries with regard to your electricity supply or to notify us of a change to your details, please contact your Account Manager.

Should you have a dispute with your bill please contact your account manager or refer to the Customer Service section of our website www.coronaenergy.co.uk for details of our complaints procedure.



Accounts Payable
University of East Anglia
47-49,
Colegate,
Norwich, Norfolk, [PO 20377946](#)
NR3 1DB

Account Manager: SME Team
Telephone: 0800 804 8589
Email: powercs@coronaenergy.co.uk

Date: 10/02/2025
Customer Account Number: [REDACTED]



Invoice for Supply of Electricity

Customer Site Reference:	Site Address:
N/A	47-49, Colegate, Norwich, Norfolk, NR3 1DB
Invoice No:	For the period:
IN0002720596	01/01/2025 to 31/01/2025

Summary of MPAN level charges for Billing Period

Energy Charges	£1,420.60
Other Charges and Fees	£109.74
Distribution Charges	£13.57
Transmission Charges	£18.13
Taxes, Levies and Other Statutory Obligations	£33.69

Total charges for this billing period before VAT **£1,595.73**

Total of VAT £319.15

Total charges for this billing period **£1,914.88**

Credit amounts are shown in brackets

This is a COPY Invoice

Payment by BACS must be received by 20/02/2025.

Please make payment to Corona Energy Retail 4 Limited 200624, 30877700.

Qualifying Financially Disadvantaged Customers (QFDC) are entitled to an additional discount. If you qualify, this discount has been applied to your invoice. Refer to our website FAQs for qualification criteria and QFDC Discount Rates.

Breakdown Of Charges For The Period:**01/01/2025 to 31/01/2025**

Supply Address: 47-49, Colegate, Norwich, Norfolk, NR3 1DB

Supply Number:

S**READINGS**

Meter	Register	Last Time			This Time			Advance	Meter Multiplier	Meter time period
		Type	Date	Reading	Type	Date	Reading			
	R2	E	01/01/2025	146278	E	01/02/2025	148363	2085	1	Consumption (00071)
	R1	E	01/01/2025	131082	E	01/02/2025	133344	2262	1	Consumption (00183)

ENERGY CHARGES

Consumption 4347 kWh at 32.68 p per kWh £1,420.60

Subtotal Energy Charges £1,420.60**OTHER CHARGES AND FEES**

Standing Charge £109.74

Subtotal Other Charges And Fees £109.74**DISTRIBUTOR CHARGES**

Fixed Charge £13.57

Subtotal Distributor Charges £13.57**TRANSMISSION CHARGES**Transmission Residual 31.0 day at 0.5848 £ per day £18.13
Fixed Charge**Subtotal Transmission Charges £18.13**

TAXES, LEVIES AND OTHER STATUTORY OBLIGATIONS

Climate Change Levy	for 100% of energy used	at 0.775 p per kWh	£33.69
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Subtotal Taxes, Levies And Other Statutory Obligations			£33.69
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Amount (excluding VAT)			£1,595.73
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VAT PAYABLE	£1,595.73	at 20%	£319.15
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CHARGES FOR THE PERIOD			£1,914.88
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In the event of loss of supply,
please contact the Distributor, **UK POWER NETWORKS LTD**
on **0800 7838838**

Meter Reading Type Descriptions

E=Estimated, C=Customers Own Read, D=Deemed Read, A,P,R,S=Actual Reads, I=Initial Read, F=Final Read,
O=Old Suppliers Estimated Change of Supplier Reading, Q=Reading Modified Manually by DC,
X=Data Collector Reading Queried by Supplier, Z=Actual Change of Tenancy Read

If you have any queries with regard to your electricity supply or to notify us of a change to your details, please contact your Account Manager.

Should you have a dispute with your bill please contact your account manager or refer to the Customer Service section of our website www.coronaenergy.co.uk for details of our complaints procedure.



Po number 20379514

University of East Anglia
University of East Anglia
Maintenance Building
Norwich Retail Park
Norwich
NR4 7TJ

For enquiries call:
01473 234151

Your account reference:

Distributor:

Eastern Power Networks plc

For power failure call:

0800 7838838

Invoice number:

IN1101507781

Invoice date:

05/03/2025

Charge Period:

01/02/2025 to 28/02/2025

This is an Electricity VAT Invoice

Your site ref: N/A
Site name: Colney Lane Pavillion
Site address: University Of East Anglia, Colney Lane Pavillion,
Colney Lane, Norwich, NR4 7UE

MPAN:

Our site ref:

Rota Block: H

Fixed Charges	£391.00
Consumption Charges	£335.04
Climate Change Charges	£14.03
Net	£740.07
VAT	
UK Standard Rate £740.07 @ 20%	£148.02
Total	£888.09
Balance Brought Forward	£962.35
Credits for Period	£0.00
Payments in Period	(£962.35)
Balance Carried Forward	£888.09

Please pay by BACS Transfer by 04/04/2025

Please quote your account reference number shown at the top of this invoice on all payment references to allow us to allocate your payment to the correct account.

Payee: SmartestEnergy Ltd, Sort Code: 40-50-69, Account No: 00078720

For further information including Distribution Network Operations (DNOs), Emergency Contacts & Supply Emergency Code, Electricity & Gas Safety, Rota Load Disconnection, Complaints & Dispute Settlements (including information on the Ombudsman, Citizens Advice and Citizens Advice Scotland), Out of Contract & Deemed Rates, Terms and Conditions, Pricing Information, Erroneous Transfers, Credits & Refunds, Site Access, Fit & Proper Representatives, Fuel Mix Disclosure, Micro Business & Small Business Consumer Obligations, Third-Party Alternative Dispute Resolution, VAT and more, please visit www.smartestenergy.com/en_GB/regulatory-info. You can access up to 12 months of the usage data from your smart meter at no extra cost. To request this please contact our Customer Services Team on 01473 234151. We are now partnered with Experian to share your payment performance. Your credit rating may be affected by missed or late payments to SmartestEnergy Limited. Timely payment to SmartestEnergy Limited can also have a positive affect on your credit rating – please contact us to set up a direct debit.

Registered Office: The Columbus Building, 7 Westferry Circus, London, E14 4HD

Registered in England & Wales No. 03994598 VAT Registration Number: 773846584

Please note that this statement forms an integral part of the CCL Accounting Document as per sub-paragraph 27 of schedule 6 to the Finance Act 2000

Details of Charges for Invoice Number: IN1101507781

Site Address: University Of East Anglia, Colney Lane Pavillion, Colney Lane, Norwich, NR4 7UE

Fixed Charges	Units		Rate		Net
Period 01/02/2025 to 28/02/2025					
Supply Standing Charge	28	Days	981.42	p/day	£274.80
Supply Capacity Charge	100 kVA	28 Days	4.15	p/kVA/day	£116.20
Sub Total					£391.00

Consumption Charges	Units		Rate		Net
Period 01/02/2025 to 28/02/2025					
Energy Rate - Day; 07:00-24:00	1317.2	kWh	19.9430	p/kWh	£262.69
Energy Rate - Night; 00:00-07:00	493.4	kWh	14.6639	p/kWh	£72.35
Sub Total					£335.04

Climate Change Charges	Units		Rate		Net
Period 01/02/2025 to 28/02/2025					
Climate Change Levy	1810.6	kWh	0.7750	p/kWh	£14.03
Sub Total					£14.03

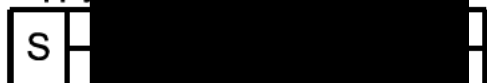
Maximum Demand: 29.3kVA on 13/02/2025 between 12:30 and 13:00

Average Power Factor: 1.00

Meter Serial Number: [REDACTED] effective from 27/04/2023

FLEX - Please note, for the purposes of the Energy Bill Discount Scheme (EBDS), this supply contract is a Flexible Price Contract and as such, any eligible discount will be calculated on this basis. For more information about EBDS please go to our website.

Supply Number:



For further information including Distribution Network Operations (DNOs), Emergency Contacts & Supply Emergency Code, Electricity & Gas Safety, Rota Load Disconnection, Complaints & Dispute Settlements (including information on the Ombudsman, Citizens Advice and Citizens Advice Scotland), Out of Contract & Deemed Rates, Terms and Conditions, Pricing Information, Erroneous Transfers, Credits & Refunds, Site Access, Fit & Proper Representatives, Fuel Mix Disclosure, Micro Business & Small Business Consumer Obligations, Third-Party Alternative Dispute Resolution, VAT and more, please visit www.smartestenergy.com/en_GB/regulatory-info. You can access up to 12 months of the usage data from your smart meter at no extra cost. To request this please contact our Customer Services Team on 01473 234151. We are now partnered with Experian to share your payment performance. Your credit rating may be affected by missed or late payments to SmartestEnergy Limited. Timely payment to SmartestEnergy Limited can also have a positive affect on your credit rating – please contact us to set up a direct debit.

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For enquiries call:
01473 234151

Your account reference:

Distributor:
Eastern Power Networks plc

For power failure call:
0800 7838838

Invoice number:
IN1101485447

Invoice date:
05/02/2025

Charge Period:
01/01/2025 to 31/01/2025

PO 20379514

University of East Anglia
University of East Anglia
Maintenance Building
Norwich Retail Park
Norwich
NR4 7TJ

This is an Electricity VAT Invoice

Your site ref: N/A
Site name: Colney Lane Pavillion
Site address: University Of East Anglia, Colney Lane Pavillion,
Colney Lane, Norwich, NR4 7UE

MPAN: [REDACTED]
Our site ref: [REDACTED]
Rota Block: H

Fixed Charges	£432.89
Consumption Charges	£362.36
Ad Hoc Charges	(£8.45)
Climate Change Charges	£15.15
Net	£801.95
VAT	
UK Standard Rate £801.95 @ 20%	£160.40
Total	£962.35
Balance Brought Forward	(£1,653.37)
Credits for Period	£0.00
Payments in Period	£1,653.37
Balance Carried Forward	£962.35

Please pay by BACS Transfer by 07/03/2025

Please quote your account reference number shown at the top of this invoice on all payment references to allow us to allocate your payment to the correct account.

Payee: SmartestEnergy Ltd, Sort Code: 40-50-69, Account No: 00078720

For further information including Distribution Network Operations (DNOs), Emergency Contacts & Supply Emergency Code, Electricity & Gas Safety, Rota Load Disconnection, Complaints & Dispute Settlements (including information on the Ombudsman, Citizens Advice and Citizens Advice Scotland), Out of Contract & Deemed Rates, Terms and Conditions, Pricing Information, Erroneous Transfers, Credits & Refunds, Site Access, Fit & Proper Representatives, Fuel Mix Disclosure, Micro Business & Small Business Consumer Obligations, Third-Party Alternative Dispute Resolution, VAT and more, please visit www.smartestenergy.com/en_GB/regulatory-info. You can access up to 12 months of the usage data from your smart meter at no extra cost. To request this please contact our Customer Services Team on 01473 234151. We are now partnered with Experian to share your payment performance. Your credit rating may be affected by missed or late payments to SmartestEnergy Limited. Timely payment to SmartestEnergy Limited can also have a positive affect on your credit rating – please contact us to set up a direct debit.

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For enquiries call:

01473 234151

Your account reference:

[REDACTED]

Details of Charges for Invoice Number: IN1101485447

Site Address: University Of East Anglia, Colney Lane Pavillion, Colney Lane, Norwich, NR4 7UE

Fixed Charges	Units		Rate		Net
Period 01/01/2025 to 31/01/2025					
Supply Standing Charge	31	Days	981.42	p/day	£304.24
Supply Capacity Charge	100 kVA	31 Days	4.15	p/kVA/day	£128.65
Sub Total					£432.89
Consumption Charges	Units		Rate		Net
Period 01/01/2025 to 31/01/2025					
Energy Rate - Day; 07:00-24:00	1434.5	kWh	19.9430	p/kWh	£286.08
Energy Rate - Night; 00:00-07:00	520.2	kWh	14.6639	p/kWh	£76.28
Sub Total					£362.36
Ad Hoc Charges	Units		Rate		Net
Ad-hoc CFD Reconciliation	1		(£8.45)		(£8.45)
Sub Total					(£8.45)
Climate Change Charges	Units		Rate		Net
Period 01/01/2025 to 31/01/2025					
Climate Change Levy	1954.7	kWh	0.7750	p/kWh	£15.15
Sub Total					£15.15

Maximum Demand: 19.8kVA on 19/01/2025 between 13:00 and 13:30

Average Power Factor: 1.00

Meter Serial Number: [REDACTED] effective from 27/04/2023

FLEX - Please note, for the purposes of the Energy Bill Discount Scheme (EBDS), this supply contract is a Flexible Price Contract and as such, any eligible discount will be calculated on this basis. For more information about EBDS please go to our website.

The Ad Hoc CFD Reconciliation is in respect of the January to March 2024 consumption period.

Supply Number:

S [REDACTED]



Po number 20377769

University of East Anglia
University of East Anglia
Maintenance Building
Norwich Retail Park
Norwich
NR4 7TJ

For enquiries call:
01473 234151

Your account reference:

Distributor:
Eastern Power Networks plc

For power failure call:
0800 7838838

Invoice number:
IN1101507779

Invoice date:
05/03/2025

Charge Period:
01/02/2025 to 28/02/2025

This is an Electricity VAT Invoice

Your site ref: N/A
Site name: Earlham Hall
Site address: Earlham Park, Earlham Road, Norwich, Norfolk,
NR4 7TJ

MPAN: [REDACTED]
Our site ref: [REDACTED]
Rota Block:

Fixed Charges	£305.74
Consumption Charges	£1,630.02
Ad Hoc Charges	(£58.46)
Climate Change Charges	£61.80
Net	£1,939.10
VAT	
UK Standard Rate £1,939.10 @ 20%	£387.85
Total	£2,326.95
Balance Brought Forward	£2,383.79
Credits for Period	£0.00
Payments in Period	(£2,383.79)
Balance Carried Forward	£2,326.95

Please pay by BACS Transfer by 04/04/2025

Please quote your account reference number shown at the top of this invoice on all payment references to allow us to allocate your payment to the correct account.

Payee: SmartestEnergy Ltd, Sort Code: 40-50-69, Account No: 00078720

For further information including Distribution Network Operations (DNOs), Emergency Contacts & Supply Emergency Code, Electricity & Gas Safety, Rota Load Disconnection, Complaints & Dispute Settlements (including information on the Ombudsman, Citizens Advice and Citizens Advice Scotland), Out of Contract & Deemed Rates, Terms and Conditions, Pricing Information, Erroneous Transfers, Credits & Refunds, Site Access, Fit & Proper Representatives, Fuel Mix Disclosure, Micro Business & Small Business Consumer Obligations, Third-Party Alternative Dispute Resolution, VAT and more, please visit www.smartestenergy.com/en_GB/regulatory-info. You can access up to 12 months of the usage data from your smart meter at no extra cost. To request this please contact our Customer Services Team on 01473 234151. We are now partnered with Experian to share your payment performance. Your credit rating may be affected by missed or late payments to SmartestEnergy Limited. Timely payment to SmartestEnergy Limited can also have a positive affect on your credit rating – please contact us to set up a direct debit.

Registered Office: The Columbus Building, 7 Westferry Circus, London, E14 4HD

Registered in England & Wales No. 03994598 VAT Registration Number: 773846584

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For enquiries call:

01473 234151

Your account reference:

Details of Charges for Invoice Number: IN1101507779

Site Address: Earlham Park, Earlham Road, Norwich, Norfolk, NR4 7TJ

Fixed Charges	Units		Rate		Net
Period 01/02/2025 to 28/02/2025					
TNUoS TRIAD Estimate Charge	28	Days	1.14	£/mth	£1.14
Supply Standing Charge	28	Days	27.00	£/mth	£27.00
CM Supplier Levy Cost (Estimate)	28	Days	38.50	£/mth	£38.50
TNUoS Fixed Daily Charge	28	Days	312.96	p/day	£87.63
DUoS Fixed Daily Charge	28	Days	246.32	p/day	£68.97
DUoS Capacity Charge	71 kVA	28 Days	4.15	p/kVA/day	£82.50
Sub Total					£305.74

Consumption Charges	Units		Rate		Net
Period 01/02/2025 to 28/02/2025					
BSUoS Actual	8878.6	kWh	1.2170	p/kWh	£108.05
CfD Supplier Obligation Levy (Est)	8878.6	kWh	0.761	p/kWh	£67.55
CFD Operational Levy	8878.6	kWh	0.0110	p/kWh	£0.98
Energy Rate (Metered Cons)	7973.7	kWh	8.7279	p/kWh	£695.94
Energy Rate (Dist. Losses)	834.4	kWh	8.7279	p/kWh	£72.83
Energy Rate (Tran. Losses)	70.5	kWh	8.7279	p/kWh	£6.15
Non Firm Provision	8878.6	kWh	0.1300	p/kWh	£11.54
Shape Charge	8878.6	kWh	1.0750	p/kWh	£95.44
Smartest Margin	8878.6	kWh	0.0450	p/kWh	£4.00
AAHEDC Charge	8808.1	kWh	0.0486	p/kWh	£4.28
Elexon Settlement Charge	8878.6	kWh	0.0200	p/kWh	£1.78
RCRC Charge	8878.6	kWh	0.0050	p/kWh	£0.44
Uplift for Renewable Power	7973.7	kWh	1.2934	p/kWh	£103.13
Feed in Tariff Obligation	7973.7	kWh	0.8770	p/kWh	£69.93
Renewables Obligation	7973.7	kWh	3.1782	p/kWh	£253.42
Capacity Market Settlement Levy	8878.6	kWh	0.0028	p/kWh	£0.25
DUoS Red Unit Charge	978.0	kWh	9.930	p/kWh	£97.12
DUoS Amber Unit Charge	4141.2	kWh	0.746	p/kWh	£30.89
DUoS Green Unit Charge	2854.5	kWh	0.149	p/kWh	£4.25
Reactive Power	519.3	kVArh	0.394	p/kVArh	£2.05
Sub Total					£1,630.02

Ad Hoc Charges	Units		Rate		Net
Ad-hoc CFD Reconciliation	1		(£58.46)		(£58.46)
Sub Total					(£58.46)

Climate Change Charges	Units		Rate		Net
Period 01/02/2025 to 28/02/2025					
Climate Change Levy	7973.7	kWh	0.7750	p/kWh	£61.80
Sub Total					£61.80

Maximum Demand: 26.6kVA on 10/02/2025 between 13:00 and 13:30



For enquiries call:

01473 234151

Your account reference:

[REDACTED]

Average Power Factor: 0.92

Meter Serial Number: [REDACTED] effective from 29/05/2017

FLEX - Please note, for the purposes of the Energy Bill Discount Scheme (EBDS), this supply contract is a Flexible Price Contract and as such, any eligible discount will be calculated on this basis. For more information about EBDS please go to our website.

The Ad Hoc CFD Reconciliation is in respect of the April to June 2024 consumption period.

Supply Number:

S [REDACTED]



PO 20377769

University of East Anglia
University of East Anglia
Maintenance Building
Norwich Retail Park
Norwich
NR4 7TJ

For enquiries call:
01473 234151

Your account reference:

Distributor:
Eastern Power Networks plc

For power failure call:
0800 7838838

Invoice number:
IN1101485445

Invoice date:
05/02/2025

Charge Period:
01/01/2025 to 31/01/2025

This is an Electricity VAT Invoice

Your site ref: N/A
Site name: Earlham Hall
Site address: Earlham Park, Earlham Road, Norwich, Norfolk,
NR4 7TJ

MPAN: [REDACTED]
Our site ref: [REDACTED]
Rota Block:

Fixed Charges	£331.36
Consumption Charges	£1,624.00
Ad Hoc Charges	(£29.81)
Climate Change Charges	£60.95
Net	£1,986.50
VAT	
UK Standard Rate	£1,986.50 @ 20%
	£397.29
Total	£2,383.79
Balance Brought Forward	£4,900.71
Credits for Period	£0.00
Payments in Period	(£4,900.71)
Balance Carried Forward	£2,383.79

Please pay by BACS Transfer by 07/03/2025

Please quote your account reference number shown at the top of this invoice on all payment references to allow us to allocate your payment to the correct account.

Payee: SmartestEnergy Ltd, Sort Code: 40-50-69, Account No: 00078720

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Registered Office: The Columbus Building, 7 Westferry Circus, London, E14 4HD

Registered in England & Wales No. 03994598 VAT Registration Number: 773846584

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For enquiries call:

01473 234151

Your account reference:

Details of Charges for Invoice Number: IN1101485445

Site Address: Earlham Park, Earlham Road, Norwich, Norfolk, NR4 7TJ

Fixed Charges	Units		Rate		Net
Period 01/01/2025 to 31/01/2025					
TNUoS TRIAD Estimate Charge	31	Days	1.14	£/mth	£1.14
Supply Standing Charge	31	Days	27.00	£/mth	£27.00
CM Supplier Levy Cost (Estimate)	31	Days	38.50	£/mth	£38.50
TNUoS Fixed Daily Charge	31	Days	312.96	p/day	£97.02
DUoS Fixed Daily Charge	31	Days	246.32	p/day	£76.36
DUoS Capacity Charge	71 kVA	31 Days	4.15	p/kVA/day	£91.34
Sub Total					£331.36

Consumption Charges	Units		Rate		Net
Period 01/01/2025 to 31/01/2025					
BSUoS Actual	8777.4	kWh	1.2170	p/kWh	£106.82
CfD Supplier Obligation Levy (Est)	8777.4	kWh	0.761	p/kWh	£66.78
CFD Operational Levy	8777.4	kWh	0.0110	p/kWh	£0.97
Energy Rate (Metered Cons)	7864.1	kWh	8.9645	p/kWh	£704.98
Energy Rate (Dist. Losses)	816.9	kWh	8.9645	p/kWh	£73.23
Energy Rate (Tran. Losses)	96.4	kWh	8.9645	p/kWh	£8.64
Non Firm Provision	8777.4	kWh	0.1300	p/kWh	£11.41
Shape Charge	8777.4	kWh	1.0750	p/kWh	£94.36
Smartest Margin	8777.4	kWh	0.0450	p/kWh	£3.95
AAHEDC Charge	8681.0	kWh	0.0486	p/kWh	£4.22
Elexon Settlement Charge	8777.4	kWh	0.0200	p/kWh	£1.76
RCRC Charge	8777.4	kWh	0.0050	p/kWh	£0.44
Uplift for Renewable Power	7864.1	kWh	1.2934	p/kWh	£101.71
Feed in Tariff Obligation	7864.1	kWh	0.8770	p/kWh	£68.97
Renewables Obligation	7864.1	kWh	3.1782	p/kWh	£249.94
Capacity Market Settlement Levy	8777.4	kWh	0.0028	p/kWh	£0.25
DUoS Red Unit Charge	895.0	kWh	9.930	p/kWh	£88.87
DUoS Amber Unit Charge	3985.7	kWh	0.746	p/kWh	£29.73
DUoS Green Unit Charge	2983.4	kWh	0.149	p/kWh	£4.45
Reactive Power	638.8	kVArh	0.394	p/kVArh	£2.52
Sub Total					£1,624.00

Ad Hoc Charges	Units		Rate		Net
Ad-hoc CFD Reconciliation	1		(£29.81)		(£29.81)
Sub Total					(£29.81)

Climate Change Charges	Units		Rate		Net
Period 01/01/2025 to 31/01/2025					
Climate Change Levy	7864.1	kWh	0.7750	p/kWh	£60.95
Sub Total					£60.95

Maximum Demand: 24.5kVA on 27/01/2025 between 14:00 and 14:30



For enquiries call:

01473 234151

Your account reference:

[REDACTED]

Average Power Factor: 0.92

Meter Serial Number: [REDACTED] effective from 29/05/2017

FLEX - Please note, for the purposes of the Energy Bill Discount Scheme (EBDS), this supply contract is a Flexible Price Contract and as such, any eligible discount will be calculated on this basis. For more information about EBDS please go to our website.

The Ad Hoc CFD Reconciliation is in respect of the January to March 2024 consumption period.

Supply Number:

S [REDACTED]



PO number 20377771

University of East Anglia
University of East Anglia
Maintenance Building
Norwich Retail Park
Norwich
NR4 7TJ

For enquiries call:
01473 234151

Your account reference:

Distributor:
Eastern Power Networks plc

For power failure call:
0800 7838838

Invoice number:
IN1101507778

Invoice date:
05/03/2025

Charge Period:
01/02/2025 to 28/02/2025

This is an Electricity VAT Invoice

Your site ref: N/A
Site name: School of Nursing and Midwifery
Site address: UAE, School of Nursing, Colney Lane, Colney,
Norwich, NR4 7UY

MPAN:
Our site ref:
Rota Block: H

Fixed Charges	£526.06
Consumption Charges	£4,940.67
Ad Hoc Charges	(£135.26)
Climate Change Charges	£199.84
Net	£5,531.31
VAT	
UK Standard Rate £5,531.31 @ 20%	£1,106.27
Total	£6,637.58
Balance Brought Forward	£7,398.54
Credits for Period	£0.00
Payments in Period	£0.00
Balance Carried Forward	£14,036.12

Please pay by BACS Transfer by 04/04/2025

Please quote your account reference number shown at the top of this invoice on all payment references to allow us to allocate your payment to the correct account.

Payee: SmartestEnergy Ltd, Sort Code: 40-50-69, Account No: 00078720

For further information including Distribution Network Operations (DNOs), Emergency Contacts & Supply Emergency Code, Electricity & Gas Safety, Rota Load Disconnection, Complaints & Dispute Settlements (including information on the Ombudsman, Citizens Advice and Citizens Advice Scotland), Out of Contract & Deemed Rates, Terms and Conditions, Pricing Information, Erroneous Transfers, Credits & Refunds, Site Access, Fit & Proper Representatives, Fuel Mix Disclosure, Micro Business & Small Business Consumer Obligations, Third-Party Alternative Dispute Resolution, VAT and more, please visit www.smartestenergy.com/en_GB/regulatory-info. You can access up to 12 months of the usage data from your smart meter at no extra cost. To request this please contact our Customer Services Team on 01473 234151. We are now partnered with Experian to share your payment performance. Your credit rating may be affected by missed or late payments to SmartestEnergy Limited. Timely payment to SmartestEnergy Limited can also have a positive affect on your credit rating – please contact us to set up a direct debit.

Registered Office: The Columbus Building, 7 Westferry Circus, London, E14 4HD

Registered in England & Wales No. 03994598 VAT Registration Number: 773846584

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For enquiries call:

01473 234151

Your account reference:

[REDACTED]

Details of Charges for Invoice Number: IN1101507778

Site Address: UAE, School of Nursing, Colney Lane, Colney, Norwich, NR4 7UY

Fixed Charges	Units		Rate		Net
Period 01/02/2025 to 28/02/2025					
TNUoS TRIAD Estimate Charge	28	Days	3.31	£/mth	£3.31
Supply Standing Charge	28	Days	27.00	£/mth	£27.00
CM Supplier Levy Cost (Estimate)	28	Days	102.07	£/mth	£102.07
TNUoS Fixed Daily Charge	28	Days	532.39	p/day	£149.07
DUoS Fixed Daily Charge	28	Days	357.62	p/day	£100.13
DUoS Capacity Charge	100 kVA	28 Days	5.16	p/kVA/day	£144.48
Sub Total					£526.06

Consumption Charges	Units		Rate		Net
Period 01/02/2025 to 28/02/2025					
BSUoS Actual	27252.4	kWh	1.2170	p/kWh	£331.66
CfD Supplier Obligation Levy (Est)	27252.4	kWh	0.761	p/kWh	£207.34
CFD Operational Levy	27252.4	kWh	0.0110	p/kWh	£3.00
Energy Rate (Metered Cons)	25785.5	kWh	8.7279	p/kWh	£2,250.53
Energy Rate (Dist. Losses)	1252.2	kWh	8.7279	p/kWh	£109.29
Energy Rate (Tran. Losses)	214.7	kWh	8.7279	p/kWh	£18.74
Non Firm Provision	27252.4	kWh	0.1300	p/kWh	£35.43
Shape Charge	27252.4	kWh	1.0750	p/kWh	£292.96
Smartest Margin	27252.4	kWh	0.0450	p/kWh	£12.26
AAHEDC Charge	27037.7	kWh	0.0486	p/kWh	£13.14
Elexon Settlement Charge	27252.4	kWh	0.0200	p/kWh	£5.45
RCRC Charge	27252.4	kWh	0.0050	p/kWh	£1.36
Uplift for Renewable Power	25785.5	kWh	1.2934	p/kWh	£333.51
Feed in Tariff Obligation	25785.5	kWh	0.8770	p/kWh	£226.14
Renewables Obligation	25785.5	kWh	3.1782	p/kWh	£819.51
Capacity Market Settlement Levy	27252.4	kWh	0.0028	p/kWh	£0.76
DUoS Red Unit Charge	3184.0	kWh	6.613	p/kWh	£210.56
DUoS Amber Unit Charge	13366.3	kWh	0.455	p/kWh	£60.82
DUoS Green Unit Charge	9235.2	kWh	0.087	p/kWh	£8.03
Reactive Power	73.4	kVArh	0.241	p/kVArh	£0.18
Sub Total					£4,940.67

Ad Hoc Charges	Units		Rate		Net
Ad-hoc CFD Reconciliation	1		(£135.26)		(£135.26)
Sub Total					(£135.26)

Climate Change Charges	Units		Rate		Net
Period 01/02/2025 to 28/02/2025					
Climate Change Levy	25785.5	kWh	0.7750	p/kWh	£199.84
Sub Total					£199.84

Maximum Demand: 72.1kVA on 10/02/2025 between 15:00 and 15:30



For enquiries call:

01473 234151

Your account reference:

[REDACTED]

Average Power Factor: 0.98

Meter Serial Number: [REDACTED] effective from 22/02/2024

FLEX - Please note, for the purposes of the Energy Bill Discount Scheme (EBDS), this supply contract is a Flexible Price Contract and as such, any eligible discount will be calculated on this basis. For more information about EBDS please go to our website.

The Ad Hoc CFD Reconciliation is in respect of the April to June 2024 consumption period.

Supply Number:

S [REDACTED]



PO 20377771

University of East Anglia
University of East Anglia
Maintenance Building
Norwich Retail Park
Norwich
NR4 7TJ

For enquiries call:
01473 234151

Your account reference:

Distributor:
Eastern Power Networks plc

For power failure call:
0800 7838838

Invoice number:
IN1101485444

Invoice date:
05/02/2025

Charge Period:
01/01/2025 to 31/01/2025

This is an Electricity VAT Invoice

Your site ref: N/A
Site name: School of Nursing and Midwifery
Site address: UAE, School of Nursing, Colney Lane, Colney,
Norwich, NR4 7UY

MPAN: [REDACTED]
Our site ref: [REDACTED]
Rota Block: H

Fixed Charges	£568.24
Consumption Charges	£5,455.67
Ad Hoc Charges	(£75.70)
Climate Change Charges	£217.25
Net	£6,165.46
VAT	
UK Standard Rate £6,165.46 @ 20%	£1,233.08
Total	£7,398.54
Balance Brought Forward	£13,311.19
Credits for Period	£0.00
Payments in Period	(£13,311.19)
Balance Carried Forward	£7,398.54

Please pay by BACS Transfer by 07/03/2025

Please quote your account reference number shown at the top of this invoice on all payment references to allow us to allocate your payment to the correct account.

Payee: SmartestEnergy Ltd, Sort Code: 40-50-69, Account No: 00078720

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For enquiries call:

01473 234151

Your account reference:

Details of Charges for Invoice Number: IN1101485444

Site Address: UAE, School of Nursing, Colney Lane, Colney, Norwich, NR4 7UY

Fixed Charges	Units		Rate		Net
Period 01/01/2025 to 31/01/2025					
TNUoS TRIAD Estimate Charge	31	Days	3.31	£/mth	£3.31
Supply Standing Charge	31	Days	27.00	£/mth	£27.00
CM Supplier Levy Cost (Estimate)	31	Days	102.07	£/mth	£102.07
TNUoS Fixed Daily Charge	31	Days	532.39	p/day	£165.04
DUoS Fixed Daily Charge	31	Days	357.62	p/day	£110.86
DUoS Capacity Charge	100 kVA	31 Days	5.16	p/kVA/day	£159.96
Sub Total					£568.24

Consumption Charges	Units		Rate		Net
Period 01/01/2025 to 31/01/2025					
BSUoS Actual	29713.8	kWh	1.2170	p/kWh	£361.62
CfD Supplier Obligation Levy (Est)	29713.8	kWh	0.761	p/kWh	£226.06
CFD Operational Levy	29713.8	kWh	0.0110	p/kWh	£3.27
Energy Rate (Metered Cons)	28032.6	kWh	8.9645	p/kWh	£2,512.98
Energy Rate (Dist. Losses)	1361.6	kWh	8.9645	p/kWh	£122.06
Energy Rate (Tran. Losses)	319.6	kWh	8.9645	p/kWh	£28.65
Non Firm Provision	29713.8	kWh	0.1300	p/kWh	£38.63
Shape Charge	29713.8	kWh	1.0750	p/kWh	£319.42
Smartest Margin	29713.8	kWh	0.0450	p/kWh	£13.37
AAHEDC Charge	29394.2	kWh	0.0486	p/kWh	£14.29
Elexon Settlement Charge	29713.8	kWh	0.0200	p/kWh	£5.94
RCRC Charge	29713.8	kWh	0.0050	p/kWh	£1.49
Uplift for Renewable Power	28032.6	kWh	1.2934	p/kWh	£362.57
Feed in Tariff Obligation	28032.6	kWh	0.8770	p/kWh	£245.85
Renewables Obligation	28032.6	kWh	3.1782	p/kWh	£890.93
Capacity Market Settlement Levy	29713.8	kWh	0.0028	p/kWh	£0.83
DUoS Red Unit Charge	3516.4	kWh	6.613	p/kWh	£232.54
DUoS Amber Unit Charge	14606.5	kWh	0.455	p/kWh	£66.46
DUoS Green Unit Charge	9909.7	kWh	0.087	p/kWh	£8.62
Reactive Power	37.7	kVArh	0.241	p/kVArh	£0.09
Sub Total					£5,455.67

Ad Hoc Charges	Units		Rate		Net
Ad-hoc CFD Reconciliation	1		(£75.70)		(£75.70)
Sub Total					(£75.70)

Climate Change Charges	Units		Rate		Net
Period 01/01/2025 to 31/01/2025					
Climate Change Levy	28032.6	kWh	0.7750	p/kWh	£217.25
Sub Total					£217.25

Maximum Demand: 68.7kVA on 30/01/2025 between 12:30 and 13:00



For enquiries call:

01473 234151

Your account reference:

[REDACTED]

Average Power Factor: 0.98

Meter Serial Number: [REDACTED] effective from 22/02/2024

FLEX - Please note, for the purposes of the Energy Bill Discount Scheme (EBDS), this supply contract is a Flexible Price Contract and as such, any eligible discount will be calculated on this basis. For more information about EBDS please go to our website.

The Ad Hoc CFD Reconciliation is in respect of the January to March 2024 consumption period.

Supply Number:

S [REDACTED]



PO 20378528

University of East Anglia
University of East Anglia
Maintenance Building
Norwich Retail Park
Norwich
NR4 7TJ

For enquiries call:
01473 234151

Your account reference:

Distributor:

Eastern Power Networks plc

For power failure call:

0800 7838838

Invoice number:

IN1101485446

Invoice date:

05/02/2025

Charge Period:

01/01/2025 to 31/01/2025

This is an Electricity VAT Invoice

Your site ref: N/A
Site name: University Plain
Site address: University Plain 2, University of East Anglia,
Norwich Research Park, Norwich, NR4 7TJ

MPAN:

Our site ref:

Rota Block:

Fixed Charges	£27.05
Climate Change Charges	£0.00
Net	£27.05
VAT	
UK Standard Rate £27.05 @ 20%	£5.41
Total	£32.46
Balance Brought Forward	£46.78
Credits for Period	£0.00
Payments in Period	(£46.78)
Balance Carried Forward	£32.46

Please pay by BACS Transfer by 07/03/2025

Please quote your account reference number shown at the top of this invoice on all payment references to allow us to allocate your payment to the correct account.

Payee: SmartestEnergy Ltd, Sort Code: 40-50-69, Account No: 00078720

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For enquiries call:

01473 234151

Your account reference:

[REDACTED]

Details of Charges for Invoice Number: IN1101485446

Site Address: University Plain 2, University of East Anglia, Norwich Research Park, Norwich, NR4 7TJ

Fixed Charges	Units		Rate		Net
Period 01/01/2025 to 31/01/2025					
TNUoS TRIAD Estimate Charge	31	Days	0.00	£/mth	£0.00
Supply Standing Charge	31	Days	27.00	£/mth	£27.00
CM Supplier Levy Cost (Estimate)	31	Days	0.05	£/mth	£0.05
Sub Total					£27.05

Consumption Charges	Units		Rate		Net
Period 01/01/2025 to 31/01/2025					
CfD Supplier Obligation Levy (Est)	0.0	kWh	0.000	p/kWh	£0.00
CFD Operational Levy	0.0	kWh	0.0110	p/kWh	£0.00
Energy Rate (Metered Cons)	0.0	kWh	8.9645	p/kWh	£0.00
Energy Rate (Dist. Losses)	0.0	kWh	8.9645	p/kWh	£0.00
Energy Rate (Tran. Losses)	0.0	kWh	8.9645	p/kWh	£0.00
Non Firm Provision	0.0	kWh	0.1300	p/kWh	£0.00
Shape Charge	0.0	kWh	1.0750	p/kWh	£0.00
Smartest Margin	0.0	kWh	0.0450	p/kWh	£0.00
AAHEDC Charge	0.0	kWh	0.0486	p/kWh	£0.00
Elexon Settlement Charge	0.0	kWh	0.0200	p/kWh	£0.00
RCRC Charge	0.0	kWh	0.0050	p/kWh	£0.00
Feed in Tariff Obligation	0.0	kWh	0.8770	p/kWh	£0.00
Renewables Obligation	0.0	kWh	3.1782	p/kWh	£0.00
Capacity Market Settlement Levy	0.0	kWh	0.0028	p/kWh	£0.00
Sub Total					£0.00

Climate Change Charges	Units		Rate		Net
Period 01/01/2025 to 31/01/2025					
Climate Change Levy	0.0	kWh	0.7750	p/kWh	£0.00
Sub Total					£0.00

Maximum Demand: 0kVA on 31/01/2025 between 23:30 and 00:00

Average Power Factor: 0

Meter Serial Number: [REDACTED] effective from 21/07/2021
[REDACTED] effective from 21/07/2021

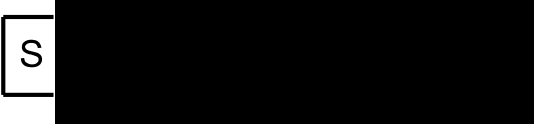
FLEX - Please note, for the purposes of the Energy Bill Discount Scheme (EBDS), this supply contract is a Flexible Price Contract and as such, any eligible discount will be calculated on this basis. For more information about EBDS please go to our website.

Supply Number:



For enquiries call:
01473 234151

Your account reference:





PO number 20378528

University of East Anglia
University of East Anglia
Maintenance Building
Norwich Retail Park
Norwich
NR4 7TJ

For enquiries call:
01473 234151

Your account reference:

Distributor:
Eastern Power Networks plc

For power failure call:
0800 7838838

Invoice number:
IN1101513109

Invoice date:
05/03/2025

Charge Period:
01/02/2025 to 28/02/2025

This is an Electricity VAT Invoice

Your site ref: N/A
Site name: University Plain
Site address: University Plain 2, University of East Anglia,
Norwich Research Park, Norwich, NR4 7TJ

MPAN: [REDACTED]
Our site ref: [REDACTED]
Rota Block:

Fixed Charges		£22,782.37
Consumption Charges		£50,023.75
Ad Hoc Charges		(£6,288.66)
Climate Change Charges		£0.00
Net		£66,517.46
VAT		
	UK Standard Rate £0.00 @ 20%	£0.00
	UK Reduced Rate £66,517.46 @ 5%	£3,325.89
Total		£69,843.35
Balance Brought Forward		£57,584.73
Credits for Period		£0.00
Payments in Period		(£57,584.73)
Balance Carried Forward		£69,843.35

Please pay by BACS Transfer by 04/04/2025

Please quote your account reference number shown at the top of this invoice on all payment references to allow us to allocate your payment to the correct account.

For further information including Distribution Network Operations (DNOs), Emergency Contacts & Supply Emergency Code, Electricity & Gas Safety, Rota Load Disconnection, Complaints & Dispute Settlements (including information on the Ombudsman, Citizens Advice and Citizens Advice Scotland), Out of Contract & Deemed Rates, Terms and Conditions, Pricing Information, Erroneous Transfers, Credits & Refunds, Site Access, Fit & Proper Representatives, Fuel Mix Disclosure, Micro Business & Small Business Consumer Obligations, Third-Party Alternative Dispute Resolution, VAT and more, please visit www.smartestenergy.com/en_GB/regulatory-info. You can access up to 12 months of the usage data from your smart meter at no extra cost. To request this please contact our Customer Services Team on 01473 234151. We are now partnered with Experian to share your payment performance. Your credit rating may be affected by missed or late payments to SmartestEnergy Limited. Timely payment to SmartestEnergy Limited can also have a positive affect on your credit rating – please contact us to set up a direct debit.

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For enquiries call:

01473 234151

Your account reference:



Details of Charges for Invoice Number: IN1101513109

Site Address: University Plain 2, University of East Anglia, Norwich Research Park, Norwich, NR4 7TJ

Fixed Charges	Units		Rate		Net
Period 01/02/2025 to 28/02/2025					
TNUoS TRIAD Estimate Charge	28	Days	25.26	£/mth	£25.26
Supply Standing Charge	28	Days	27.00	£/mth	£27.00
CM Supplier Levy Cost (Estimate)	28	Days	1525.77	£/mth	£1,525.77
TNUoS Fixed Daily Charge	28	Days	24363.46	p/day	£6,821.77
DUoS Fixed Daily Charge	28	Days	16646.33	p/day	£4,660.97
DUoS Capacity Charge	8000 kVA	28 Days	4.34	p/kVA/day	£9,721.60
Sub Total					£22,782.37

Consumption Charges	Units		Rate		Net
Period 01/02/2025 to 28/02/2025					
BSUoS Actual	274718.2	kWh	1.2170	p/kWh	£3,343.32
CfD Supplier Obligation Levy (Est)	274718.2	kWh	0.761	p/kWh	£2,090.06
CFD Operational Levy	274718.2	kWh	0.0110	p/kWh	£30.22
Energy Rate (Metered Cons)	263291.9	kWh	8.7279	p/kWh	£22,979.85
Energy Rate (Dist. Losses)	9479.4	kWh	8.7279	p/kWh	£827.35
Energy Rate (Tran. Losses)	1946.9	kWh	8.7279	p/kWh	£169.92
Non Firm Provision	274718.2	kWh	0.1300	p/kWh	£357.13
Shape Charge	274718.2	kWh	1.0750	p/kWh	£2,953.22
Smartest Margin	274718.2	kWh	0.0450	p/kWh	£123.62
AAHEDC Charge	272771.3	kWh	0.0486	p/kWh	£132.57
Elexon Settlement Charge	274718.2	kWh	0.0200	p/kWh	£54.94
RCRC Charge	274718.2	kWh	0.0050	p/kWh	£13.74
Uplift for Renewable Power	263291.9	kWh	1.2934	p/kWh	£3,405.42
Feed in Tariff Obligation	263291.9	kWh	0.8770	p/kWh	£2,309.07
Renewables Obligation	263291.9	kWh	3.1782	p/kWh	£8,367.94
Capacity Market Settlement Levy	274718.2	kWh	0.0028	p/kWh	£7.69
DUoS Red Unit Charge	37935.5	kWh	5.598	p/kWh	£2,123.63
DUoS Amber Unit Charge	167833.0	kWh	0.354	p/kWh	£594.13
DUoS Green Unit Charge	57523.4	kWh	0.067	p/kWh	£38.54
Reactive Power	51992.4	kVArh	0.195	p/kVArh	£101.39
Sub Total					£50,023.75

Ad Hoc Charges	Units		Rate		Net
Ad-hoc CFD Reconciliation	1		(£6,288.66)		(£6,288.66)
Sub Total					(£6,288.66)

Climate Change Charges	Units		Rate		Net
Period 01/02/2025 to 28/02/2025					
Climate Change Levy	0.0	kWh	0.7750	p/kWh	£0.00
Sub Total					£0.00

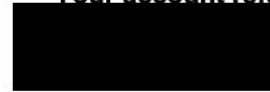
A reduced rate VAT declaration of 60.24% has been made for this MPAN.



For enquiries call:

01473 234151

Your account reference:



Maximum Demand: 2692.8kVA on 11/02/2025 between 12:30 and 13:00

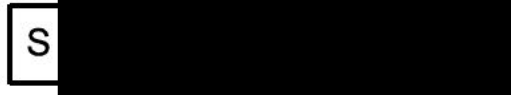
Average Power Factor: 0.68

Meter Serial Number: [REDACTED] effective from 21/03/2023
[REDACTED] effective from 21/03/2023

FLEX - Please note, for the purposes of the Energy Bill Discount Scheme (EBDS), this supply contract is a Flexible Price Contract and as such, any eligible discount will be calculated on this basis. For more information about EBDS please go to our website.

The Ad Hoc CFD Reconciliation is in respect of the April to June 2024 consumption period.

Supply Number:





For enquiries call:
01473 234151

Your account reference:

Distributor:
Eastern Power Networks plc

For power failure call:
0800 7838838

Invoice number:
IN1101507780

Invoice date:
05/03/2025

Charge Period:
01/02/2025 to 28/02/2025

University of East Anglia
University of East Anglia
Maintenance Building
Norwich Retail Park
Norwich
NR4 7TJ

PO number 20378528

This is an Electricity VAT Invoice

Your site ref: N/A
Site name: University Plain
Site address: University Plain 2, University of East Anglia,
Norwich Research Park, Norwich, NR4 7TJ

MPAN:
Our site ref:
Rota Block:

Fixed Charges	£27.05
Climate Change Charges	£0.00
Net	£27.05
VAT	
UK Standard Rate £27.05 @ 20%	£5.41
Total	£32.46
Balance Brought Forward	£32.46
Credits for Period	£0.00
Payments in Period	£0.00
Balance Carried Forward	£64.92

Please pay by BACS Transfer by 04/04/2025

Please quote your account reference number shown at the top of this invoice on all payment references to allow us to allocate your payment to the correct account.

Payee: SmartestEnergy Ltd, Sort Code: 40-50-69, Account No: 00078720

For further information including Distribution Network Operations (DNOs), Emergency Contacts & Supply Emergency Code, Electricity & Gas Safety, Rota Load Disconnection, Complaints & Dispute Settlements (including information on the Ombudsman, Citizens Advice and Citizens Advice Scotland), Out of Contract & Deemed Rates, Terms and Conditions, Pricing Information, Erroneous Transfers, Credits & Refunds, Site Access, Fit & Proper Representatives, Fuel Mix Disclosure, Micro Business & Small Business Consumer Obligations, Third-Party Alternative Dispute Resolution, VAT and more, please visit www.smartestenergy.com/en_GB/regulatory-info. You can access up to 12 months of the usage data from your smart meter at no extra cost. To request this please contact our Customer Services Team on 01473 234151. We are now partnered with Experian to share your payment performance. Your credit rating may be affected by missed or late payments to SmartestEnergy Limited. Timely payment to SmartestEnergy Limited can also have a positive affect on your credit rating – please contact us to set up a direct debit.

Registered Office: The Columbus Building, 7 Westferry Circus, London, E14 4HD

Registered in England & Wales No. 03994598 VAT Registration Number: 773846584

Please note that this statement forms an integral part of the CCL Accounting Document as per sub-paragraph 27 of schedule 6 to the Finance Act 2000



For enquiries call:

01473 234151

Your account reference:

Details of Charges for Invoice Number: IN1101507780

Site Address: University Plain 2, University of East Anglia, Norwich Research Park, Norwich, NR4 7TJ

Fixed Charges	Units		Rate		Net
Period 01/02/2025 to 28/02/2025					
TNUoS TRIAD Estimate Charge	28	Days	0.00	£/mth	£0.00
Supply Standing Charge	28	Days	27.00	£/mth	£27.00
CM Supplier Levy Cost (Estimate)	28	Days	0.05	£/mth	£0.05
Sub Total					£27.05

Consumption Charges	Units		Rate		Net
Period 01/02/2025 to 28/02/2025					
CfD Supplier Obligation Levy (Est)	0.0	kWh	0.000	p/kWh	£0.00
CFD Operational Levy	0.0	kWh	0.0110	p/kWh	£0.00
Energy Rate (Metered Cons)	0.0	kWh	8.7279	p/kWh	£0.00
Energy Rate (Dist. Losses)	0.0	kWh	8.7279	p/kWh	£0.00
Energy Rate (Tran. Losses)	0.0	kWh	8.7279	p/kWh	£0.00
Non Firm Provision	0.0	kWh	0.1300	p/kWh	£0.00
Shape Charge	0.0	kWh	1.0750	p/kWh	£0.00
Smartest Margin	0.0	kWh	0.0450	p/kWh	£0.00
AAHEDC Charge	0.0	kWh	0.0486	p/kWh	£0.00
Elexon Settlement Charge	0.0	kWh	0.0200	p/kWh	£0.00
RCRC Charge	0.0	kWh	0.0050	p/kWh	£0.00
Feed in Tariff Obligation	0.0	kWh	0.8770	p/kWh	£0.00
Renewables Obligation	0.0	kWh	3.1782	p/kWh	£0.00
Capacity Market Settlement Levy	0.0	kWh	0.0028	p/kWh	£0.00
Sub Total					£0.00

Climate Change Charges	Units		Rate		Net
Period 01/02/2025 to 28/02/2025					
Climate Change Levy	0.0	kWh	0.7750	p/kWh	£0.00
Sub Total					£0.00

Maximum Demand: 0kVA on 28/02/2025 between 23:30 and 00:00

Average Power Factor: 0

Meter Serial Number: [REDACTED] effective from 21/07/2021
[REDACTED] effective from 21/07/2021

FLEX - Please note, for the purposes of the Energy Bill Discount Scheme (EBDS), this supply contract is a Flexible Price Contract and as such, any eligible discount will be calculated on this basis. For more information about EBDS please go to our website.

Supply Number:



For enquiries call:
01473 234151

Your account reference:



PO 20377770

University of East Anglia
University of East Anglia
Maintenance Building
Norwich Retail Park
Norwich
NR4 7TJ

For enquiries call:
01473 234151

Your account reference:

Distributor:
Eastern Power Networks plc

For power failure call:
0800 7838838

Invoice number:
IN1101485442

Invoice date:
05/02/2025

Charge Period:
01/01/2025 to 31/01/2025

This is an Electricity VAT Invoice

Your site ref: N/A
Site name: Weybourne
Site address: 777 Gas Measurement Station, Sheringham Road,
Weybourne, Holt, Norfolk, NR25 7EY

MPAN:
Our site ref:
Rota Block: H

Fixed Charges	£143.05
Consumption Charges	£821.04
Ad Hoc Charges	(£18.62)
Climate Change Charges	£31.11
Net	£976.58
VAT	
UK Standard Rate £976.58 @ 20%	£195.31
Total	£1,171.89
Balance Brought Forward	£2,296.40
Credits for Period	£0.00
Payments in Period	(£2,296.40)
Balance Carried Forward	£1,171.89

Please pay by BACS Transfer by 07/03/2025

Please quote your account reference number shown at the top of this invoice on all payment references to allow us to allocate your payment to the correct account.

Payee: SmartestEnergy Ltd, Sort Code: 40-50-69, Account No: 00078720

For further information including Distribution Network Operations (DNOs), Emergency Contacts & Supply Emergency Code, Electricity & Gas Safety, Rota Load Disconnection, Complaints & Dispute Settlements (including information on the Ombudsman, Citizens Advice and Citizens Advice Scotland), Out of Contract & Deemed Rates, Terms and Conditions, Pricing Information, Erroneous Transfers, Credits & Refunds, Site Access, Fit & Proper Representatives, Fuel Mix Disclosure, Micro Business & Small Business Consumer Obligations, Third-Party Alternative Dispute Resolution, VAT and more, please visit www.smartestenergy.com/en_GB/regulatory-info. You can access up to 12 months of the usage data from your smart meter at no extra cost. To request this please contact our Customer Services Team on 01473 234151. We are now partnered with Experian to share your payment performance. Your credit rating may be affected by missed or late payments to SmartestEnergy Limited. Timely payment to SmartestEnergy Limited can also have a positive affect on your credit rating – please contact us to set up a direct debit.

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Registered in England & Wales No. 03994598 VAT Registration Number: 773846584

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For enquiries call:

01473 234151

Your account reference:



Details of Charges for Invoice Number: IN1101485442

Site Address: 777 Gas Measurement Station, Sheringham Road, Weybourne, Holt, Norfolk, NR25 7EY

Fixed Charges	Units		Rate		Net
Period 01/01/2025 to 31/01/2025					
TNUoS TRIAD Estimate Charge	31	Days	0.84	£/mth	£0.84
Supply Standing Charge	31	Days	27.00	£/mth	£27.00
CM Supplier Levy Cost (Estimate)	31	Days	20.28	£/mth	£20.28
TNUoS Fixed Daily Charge	31	Days	174.11	p/day	£53.97
DUoS Fixed Daily Charge	31	Days	132.14	p/day	£40.96
Sub Total					£143.05

Consumption Charges	Units		Rate		Net
Period 01/01/2025 to 31/01/2025					
BSUoS Actual	4468.3	kWh	1.2170	p/kWh	£54.38
CfD Supplier Obligation Levy (Est)	4468.3	kWh	0.761	p/kWh	£34.00
CFD Operational Levy	4468.3	kWh	0.0110	p/kWh	£0.49
Energy Rate (Metered Cons)	4014.0	kWh	8.9645	p/kWh	£359.84
Energy Rate (Dist. Losses)	403.4	kWh	8.9645	p/kWh	£36.16
Energy Rate (Tran. Losses)	51.0	kWh	8.9645	p/kWh	£4.57
Non Firm Provision	4468.3	kWh	0.1300	p/kWh	£5.81
Shape Charge	4468.3	kWh	1.0750	p/kWh	£48.03
Smartest Margin	4468.3	kWh	0.0450	p/kWh	£2.01
AAHEDC Charge	4417.4	kWh	0.0486	p/kWh	£2.15
Elexon Settlement Charge	4468.3	kWh	0.0200	p/kWh	£0.89
RCRC Charge	4468.3	kWh	0.0050	p/kWh	£0.22
Uplift for Renewable Power	4014.0	kWh	1.2934	p/kWh	£51.92
Feed in Tariff Obligation	4014.0	kWh	0.8770	p/kWh	£35.20
Renewables Obligation	4014.0	kWh	3.1782	p/kWh	£127.57
Capacity Market Settlement Levy	4468.3	kWh	0.0028	p/kWh	£0.13
DUoS Red Unit Charge	364.9	kWh	10.991	p/kWh	£40.11
DUoS Amber Unit Charge	1618.9	kWh	0.864	p/kWh	£13.99
DUoS Green Unit Charge	2030.2	kWh	0.176	p/kWh	£3.57
Sub Total					£821.04

Ad Hoc Charges	Units		Rate		Net
Ad-hoc CFD Reconciliation	1		(£18.62)		(£18.62)
Sub Total					(£18.62)

Climate Change Charges	Units		Rate		Net
Period 01/01/2025 to 31/01/2025					
Climate Change Levy	4014.0	kWh	0.7750	p/kWh	£31.11
Sub Total					£31.11

Maximum Demand: 8.8kW on 10/01/2025 between 10:30 and 11:00



For enquiries call:

01473 234151

Your account reference:



Meter Serial Number: [REDACTED] effective from 14/05/2021

FLEX - Please note, for the purposes of the Energy Bill Discount Scheme (EBDS), this supply contract is a Flexible Price Contract and as such, any eligible discount will be calculated on this basis. For more information about EBDS please go to our website.

The Ad Hoc CFD Reconciliation is in respect of the January to March 2024 consumption period.

Supply Number:





PO number 20377770

University of East Anglia
University of East Anglia
Maintenance Building
Norwich Retail Park
Norwich
NR4 7TJ

For enquiries call:
01473 234151

Your account reference:

Distributor:

Eastern Power Networks plc

For power failure call:

0800 7838838

Invoice number:

IN1101507776

Invoice date:

05/03/2025

Charge Period:

01/02/2025 to 28/02/2025

This is an Electricity VAT Invoice

Your site ref: N/A
Site name: Weybourne
Site address: 777 Gas Measurement Station, Sheringham Road,
Weybourne, Holt, Norfolk, NR25 7EY

MPAN:

Our site ref:

Rota Block: H

Fixed Charges	£133.87
Consumption Charges	£715.98
Ad Hoc Charges	(£39.10)
Climate Change Charges	£27.60
Net	£838.35
VAT	
UK Standard Rate £838.35 @ 20%	£167.68
Total	£1,006.03
Balance Brought Forward	£1,171.89
Credits for Period	£0.00
Payments in Period	£0.00
Balance Carried Forward	£2,177.92

Please pay by BACS Transfer by 04/04/2025

Please quote your account reference number shown at the top of this invoice on all payment references to allow us to allocate your payment to the correct account.

Payee: SmartestEnergy Ltd, Sort Code: 40-50-69, Account No: 00078720

For further information including Distribution Network Operations (DNOs), Emergency Contacts & Supply Emergency Code, Electricity & Gas Safety, Rota Load Disconnection, Complaints & Dispute Settlements (including information on the Ombudsman, Citizens Advice and Citizens Advice Scotland), Out of Contract & Deemed Rates, Terms and Conditions, Pricing Information, Erroneous Transfers, Credits & Refunds, Site Access, Fit & Proper Representatives, Fuel Mix Disclosure, Micro Business & Small Business Consumer Obligations, Third-Party Alternative Dispute Resolution, VAT and more, please visit www.smartestenergy.com/en_GB/regulatory-info. You can access up to 12 months of the usage data from your smart meter at no extra cost. To request this please contact our Customer Services Team on 01473 234151. We are now partnered with Experian to share your payment performance. Your credit rating may be affected by missed or late payments to SmartestEnergy Limited. Timely payment to SmartestEnergy Limited can also have a positive affect on your credit rating – please contact us to set up a direct debit.

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Registered in England & Wales No. 03994598 VAT Registration Number: 773846584

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For enquiries call:

01473 234151

Your account reference:



Details of Charges for Invoice Number: IN1101507776

Site Address: 777 Gas Measurement Station, Sheringham Road, Weybourne, Holt, Norfolk, NR25 7EY

Fixed Charges	Units		Rate		Net
Period 01/02/2025 to 28/02/2025					
TNUoS TRIAD Estimate Charge	28	Days	0.84	£/mth	£0.84
Supply Standing Charge	28	Days	27.00	£/mth	£27.00
CM Supplier Levy Cost (Estimate)	28	Days	20.28	£/mth	£20.28
TNUoS Fixed Daily Charge	28	Days	174.11	p/day	£48.75
DUoS Fixed Daily Charge	28	Days	132.14	p/day	£37.00
Sub Total					£133.87

Consumption Charges	Units		Rate		Net
Period 01/02/2025 to 28/02/2025					
BSUoS Actual	3952.0	kWh	1.2170	p/kWh	£48.10
CfD Supplier Obligation Levy (Est)	3952.0	kWh	0.761	p/kWh	£30.07
CFD Operational Levy	3952.0	kWh	0.0110	p/kWh	£0.43
Energy Rate (Metered Cons)	3560.9	kWh	8.7279	p/kWh	£310.79
Energy Rate (Dist. Losses)	357.0	kWh	8.7279	p/kWh	£31.16
Energy Rate (Tran. Losses)	34.1	kWh	8.7279	p/kWh	£2.98
Non Firm Provision	3952.0	kWh	0.1300	p/kWh	£5.14
Shape Charge	3952.0	kWh	1.0750	p/kWh	£42.48
Smartest Margin	3952.0	kWh	0.0450	p/kWh	£1.78
AAHEDC Charge	3917.9	kWh	0.0486	p/kWh	£1.90
Elexon Settlement Charge	3952.0	kWh	0.0200	p/kWh	£0.79
RCRC Charge	3952.0	kWh	0.0050	p/kWh	£0.20
Uplift for Renewable Power	3560.9	kWh	1.2934	p/kWh	£46.06
Feed in Tariff Obligation	3560.9	kWh	0.8770	p/kWh	£31.23
Renewables Obligation	3560.9	kWh	3.1782	p/kWh	£113.17
Capacity Market Settlement Levy	3952.0	kWh	0.0028	p/kWh	£0.11
DUoS Red Unit Charge	312.1	kWh	10.991	p/kWh	£34.30
DUoS Amber Unit Charge	1391.1	kWh	0.864	p/kWh	£12.02
DUoS Green Unit Charge	1857.7	kWh	0.176	p/kWh	£3.27
Sub Total					£715.98

Ad Hoc Charges	Units		Rate		Net
Ad-hoc CFD Reconciliation	1		(£39.10)		(£39.10)
Sub Total					(£39.10)

Climate Change Charges	Units		Rate		Net
Period 01/02/2025 to 28/02/2025					
Climate Change Levy	3560.9	kWh	0.7750	p/kWh	£27.60
Sub Total					£27.60

Maximum Demand: 9.6kW on 03/02/2025 between 09:00 and 09:30



For enquiries call:

01473 234151

Your account reference:



Meter Serial Number: [REDACTED] effective from 14/05/2021

FLEX - Please note, for the purposes of the Energy Bill Discount Scheme (EBDS), this supply contract is a Flexible Price Contract and as such, any eligible discount will be calculated on this basis. For more information about EBDS please go to our website.

The Ad Hoc CFD Reconciliation is in respect of the April to June 2024 consumption period.

Supply Number:

