

# Non-payment

Date:

15/02/2019



Issued in accordance with [The Electricity Capacity Regulations 2014 Regulation 47](#)

Payment due date	EMR Party ID	Name of the payer	Category	Amount owed	Payments made and dates	Dispute raised?	Details of any disputes incl. determination
19/02/2018	BAENERGY	Electricity Plus Supply Limited	Supplier	Supplier Charge	£11,646.77	Fully paid - 20/02/2018	No
19/02/2018	SIROCCO	Future Energy Utilities Ltd	Supplier	Supplier Charge	£135.25	Fully paid - 23/02/2018	No
08/03/2018	TAILWIND	Bruntwood Energy Services Limited	Supplier	Supplier Charge/Mutualisation	£10,209.08	Fully paid - 13/03/2018	No
08/03/2018	ALTTUDE	GB Energy Supply Ltd	Supplier	Settlement Costs Levy	£472.50	Fully Paid against Reconciliation Credit note 13/04/2018	No
08/03/2018	MARIGOLD	Logicor Energy Limited	Supplier	Supplier Charge/Supplier Charge Interest/Mutualisation	£584.69	Fully paid - 12/03/2018	No
08/03/2018	SIROCCO	Future Energy Utilities Ltd	Supplier	Settlement Costs Levy/Supplier Charge/Supplier Charge Interes	£8,080.97	Fully paid - 06/07/2018	No
08/03/2018	BDECO1	Birmingham District Energy Company Limited	Capacity Provider	Late Payment Interest	£109.04	Fully paid - 12/03/2018	No
21/03/2018	SANT1015	Nabuh Energy Ltd	Supplier	Supplier Charge	£1,235.88	Fully paid - 22/03/2018	No
21/03/2018	SIROCCO	Future Energy Utilities Ltd	Supplier	Supplier Charge	£194.49	Fully paid - 17/07/2018	No
21/03/2018	GALENA	Planet 9 Energy Limited	Supplier	Supplier Charge	£1,068.77	Fully paid - 23/03/2019	No
21/03/2018	EDDINGTN	Eddington Energy Supply Limited	Supplier	Supplier Charge	£4,524.80	Fully paid - 22/03/2018	No
21/03/2018	FARADAY	Ure Energy Limited	Supplier	Supplier Charge	£1,918.56	Fully paid - 23/03/2018	No
04/04/2018	TAILWIND	Bruntwood Energy Services Limited	Supplier	CMSETTCOST	£293.76	Fully paid - 05/04/2018	No
04/04/2018	BAENERGY	Electricity Plus Supply Limited	Supplier	CMSETTCOST	£1,626.22	Fully paid - 05/04/2018	No
04/04/2018	SIROCCO	Future Energy Utilities Ltd	Supplier	CMSETTCOST	£473.04	Fully paid - 17/07/2018	No
04/04/2018	GALENA	Planet 9 Energy Limited	Supplier	CMSETTCOST	£263.40	Fully paid - 06/04/2018	No
04/04/2018	EDDINGTN	Eddington Energy Supply Limited	Supplier	CMSETTCOST	£1,889.64	Fully paid - 05/04/2018	No
04/04/2018	FARADAY	Ure Energy Limited	Supplier	CMSETTCOST	£458.16	Fully paid - 09/04/2018	No
10/04/2018	COMT1015	Enstroga Ltd	Supplier	Supplier Charge	£434.04	Fully paid - 16/04/2018	No
10/04/2018	SIROCCO	Future Energy Utilities Ltd	Supplier	Settlement Costs Levy/Supplier Charge/Interest	£7,064.17	Credit note paid on 09/05/2018 & 17/07/2018 & 31/08/2018 & 09/01/2019 and £2,715.03 still outstanding	No
19/04/2018	SANT1015	Nabuh Energy Ltd	Supplier	Supplier Charge	£1,924.99	Fully paid - 24/04/2018	No
19/04/2018	FARADAY	Ure Energy Limited	Supplier	Supplier Charge	£2,677.34	Fully paid - 25/04/2018	No
09/05/2018	TAILWIND	Bruntwood Energy Services Limited	Supplier	Supplier Charge/Supplier Charge Interest/Mutualisation	£1,077.83	Fully paid - 11/05/2018	No
09/05/2018	IRESA	Iresa Limited	Supplier	Settlement Costs Levy/Supplier Charge/Mutualisation	£80,073.56	Fully paid - 15/05/2018	No
09/05/2018	SANT1015	Nabuh Energy Ltd	Supplier	Settlement Costs Levy/Supplier Charge/Interest/Mutualisation	£1,588.91	Fully paid - 10/05/2018	No
09/05/2018	SIROCCO	Future Energy Utilities Ltd	Supplier	Supplier Charge	£5,346.08		No
09/05/2018	GALENA	Planet 9 Energy Limited	Supplier	Settlement Costs Levy/Supplier Charge/Interest/Mutualisation	£1,262.96	Fully paid - 11/05/2018	No
22/05/2018	SANT1015	Nabuh Energy Ltd	Supplier	Supplier Charge	£2,083.44	Fully paid - 23/05/2018	No
22/05/2018	GALENA	Planet 9 Energy Limited	Supplier	Supplier Charge	£1,569.78	Fully paid - 24/05/2018	No
22/05/2018	FARADAY	Ure Energy Limited	Supplier	Supplier Charge	£2,855.10	Fully paid - 29/05/2018	No
22/05/2018	REGENT	Bulb Energy Ltd	Supplier	Supplier Charge	£174,514.01	Fully paid - 25/05/2018	No
01/06/2018	SANT1015	Nabuh Energy Ltd	Supplier	Supplier Charge	£1,173.57	Fully paid - 04/06/2018	No
01/06/2018	COMT1015	Enstroga Ltd	Supplier	Supplier Charge	£310.86	Fully paid - 05/06/2018	No
01/06/2018	GALENA	Planet 9 Energy Limited	Supplier	Supplier Charge	£720.62	Credit Cover drawn down on, Fully Paid - 13/06/2018	No
01/06/2018	FARADAY	Ure Energy Limited	Supplier	Supplier Charge	£1,344.31	Fully paid - 04/06/2018	No
01/06/2018	MONUMENT	People's Energy (Supply) Limited	Supplier	Supplier Charge	£1,531.60	Fully paid - 05/06/2018	No
08/06/2018	POWER4	Power4All Limited	Supplier	Settlement Costs Levy/Supplier Charge/Mutualisation	£100,778.92	Fully paid - 13/06/2018	No
08/06/2018	IRESA	Iresa Limited	Supplier	Settlement Costs Levy/Supplier Charge/Interest/Mutualisation	£51,207.87	Credit Cover drawn down - Fully Paid - 15/06/2018	No
08/06/2018	COMT1015	Enstroga Ltd	Supplier	Supplier Charge/Mutualisation	£3,450.93	Fully paid - 15/06/2018	No
08/06/2018	SIROCCO	Future Energy Utilities Ltd	Supplier	Settlement Costs Levy/Supplier Charge/Interest	£5,420.97	Credit Note paid 19/06/2018 & 17/07/2018 and £5309.23 still outstanding	No
08/06/2018	GALENA	Planet 9 Energy Limited	Supplier	Settlement Costs Levy/Supplier Charge/Interest/Mutualisation	£1,257.59	Fully paid - 15/06/2018	No
08/06/2018	FARADAY	Ure Energy Limited	Supplier	Settlement Costs Levy/Supplier Charge/Interest/Mutualisation	£2,198.08	Fully paid - 12/06/2018	No
20/06/2018	BAENERGY	Electricity Plus Supply Limited	Supplier	Supplier Charge	£25,812.87	Fully paid - 22/06/2018	No
20/06/2018	FARADAY	Ure Energy Limited	Supplier	Supplier Charge	£2,587.32	Fully paid - 22/06/2018	No
03/07/2018	MARBLE	Marble Power Limited	Supplier	Supplier Charge	£2,564.37	Fully paid - 04/07/2018	No
03/07/2018	REGENT	Bulb Energy Ltd	Supplier	Supplier Charge	£51,283.78	Fully paid - 09/07/2018	No
09/07/2018	IRESA	Iresa Limited	Supplier	Supplier Charge	£55,496.64	Credit Cover drawn down on, Fully Paid - 16/07/2018	No
09/07/2018	SIROCCO	Future Energy Utilities Ltd	Supplier	Supplier Charge	£5,397.89		No
09/07/2018	COMT1016	Enstroga Ltd	Supplier	Supplier Charge	£2,452.82	Fully paid - 13/07/2018	No
30/07/2018	IRESA	Iresa Limited	Supplier	Supplier Charge	£1,100.69	Credit Note paid 3/08/2018, Fully paid 3/08/2018	No
08/08/2018	EPHASE	Electraphase Ltd	Supplier	Supplier Charge	£942.58	Credit Cover drawn down - Fully Paid - 15/08/2018	No
08/08/2018	IRESA	Iresa Limited	Supplier	Supplier Charge	£53,034.98	Credit Cover drawn down on 15/08/2018 & 31/08/2018, £27,225.97 still outstanding	No
08/08/2018	SANT1015	Nabuh Energy Ltd	Supplier	Supplier Charge	£1,537.09	Fully paid - 09/08/2018	No
08/08/2018	COMT1015	Enstroga Ltd	Supplier	Supplier Charge	£1,754.86	Fully paid - 13/08/2018	No
08/08/2018	SIROCCO	Future Energy Utilities Ltd	Supplier	Supplier Charge	£5,289.31		No

Payment due date	EMR Party ID	Name of the payer	Category		Amount owed	Payments made and dates	Dispute raised?	Details of any disputes incl. determination
15/08/2018	REGENT P	Regent Park Energy Limited	Capacity Provider	Termination	£184,905.00	Fully paid - 24/08/2018	No	
15/08/2018	REGENT P	Regent Park Energy Limited	Capacity Provider	Repayment of Capacity Payment	£9,835.64	Fully Paid - 31/08/2018	No	
16/08/2018	EPHASE	Electraphase Ltd	Supplier	Supplier Charge	£526.26	Credit Cover drawn down - Fully Paid - 23/08/2018	No	
30/08/2018	IRESA	Iresa Limited	Supplier	Supplier Charge	£1,001.18		No	
10/09/2018	EPHASE	Electraphase Ltd	Supplier	Supplier Charge/ Settlement Cost/ Interest	£995.76	Credit Cover drawn down on 17/09/2018, £905.04 still outstanding and Credit Note paid 04/10/2018 and £904.53 still outstanding	No	
10/09/2018	IRESA	Iresa Limited	Supplier	Settlement Costs Levy/Supplier Charge/Interest	£82,019.72	£81,968.31	No	
10/09/2018	BAENERGY	Electricity Plus Supply Limited	Supplier	Supplier Charge/Mutualisation	£315,219.88	Fully paid - 12/09/2018	No	
10/09/2018	COMT1015	Enstroga Ltd	Supplier	Supplier Charge	£1,659.76	Fully paid - 14/09/2018	No	
10/09/2018	SIROCCO	Future Energy Utilities Ltd	Supplier	Settlement Costs Levy/Supplier Charge/Supplier Charge Interest	£5,619.18	Credit Note Paid 04/10/2018 and 28/11/2018 £5538.07 still outstanding	No	
10/09/2018	FARADAY	Ure Energy Limited	Supplier	Settlement Costs Levy/Supplier Charge/Interest/Mutualisation	£2,263.52	Fully paid - 11/09/2018	No	
10/09/2018	COULOMB	Coulomb Energy Supply Limited	Supplier	Settlement Costs Levy/Supplier Charge/Mutualisation	£3,377.91	Fully paid - 11/09/2018	No	
10/09/2018	SNOWDROP	Snowdrop Energy Supply Limited	Supplier	Settlement Costs Levy/Supplier Charge/Mutualisation	£2,241.14	Fully paid - 12/09/2018	No	
17/09/2018	IRESA	Iresa Limited	Supplier	Supplier Charge	£267.36		No	
27/09/2018	IRESA	Iresa Limited	Supplier	Supplier Charge	£903.83		No	
08/10/2018	ENECONK	Eneco Energy Trade BV	Supplier	Supplier Charge/ Mutualisation	£66,331.99	Fully Paid - 11/10/2018	No	
08/10/2018	TAILWIND	Brunwood Energy Services Limited	Supplier	Supplier Charge/ Mutualisation	£34,599.60	Fully Paid - 09/10/2018	No	
08/10/2018	IRESA	Iresa Limited	Supplier	Settlement Costs Levy	£1,484.67		No	
08/10/2018	BAENERGY	Electricity Plus Supply Limited	Supplier	Settlement Costs Levy/Supplier Charge/Interest/Mutualisation	£798,184.47	Fully Paid - 09/10/2018	No	
08/10/2018	GEN4U291	GEN4U LTD						
						ESC have been notified that the Demand Forecast submitted by the Supplier was significantly overstated. This was discovered after the invoice and Credit Cover schedule was sent out.		
08/10/2018	SANT1015	Nabuh Energy Ltd	Supplier	Supplier Charge	£335,063.82	ESC has agreed the Supplier can make payments in line with a more realistic Demand Forecast, but the amount will show as a default until the period is formally reconciled.	No	
08/10/2018	COMT1015	Enstroga Ltd	Supplier	Supplier Charge/Mutualisation/Interest	£24,054.52	Fully Paid - 10/10/2018	No	
08/10/2018	FARADAY	Ure Energy Limited	Supplier	Settlement Costs Levy/Supplier Charge/Interest/Mutualisation	£5,834.12	Fully Paid - 09/10/2018	No	
08/10/2018	SNOWDROP	Snowdrop Energy Supply Limited	Supplier	Settlement Costs Levy/Supplier Charge/Interest/Mutualisation	£6,184.07	Fully Paid - 11/10/2018	No	
						ESC have been notified that the Demand Forecast submitted by the Supplier was significantly overstated. This was discovered after the invoice and Credit Cover schedule was sent out.		
08/10/2018	GOLDING	Usio Energy Supply Limited	Supplier	Settlement Costs Levy/Supplier Charge	£166,271.24	ESC has agreed the Supplier can make payments in line with a more realistic Demand Forecast, but the amount will show as a default until the period is formally reconciled. Credit Cover drawn down on 15/10/2018 and 15/11/2018 - £149,133.98 still outstanding.	No	
08/10/2018	CRNFLWR	Oneselect Limited	Supplier	Settlement Costs Levy/Supplier Charge/ Mutualisation	£45,329.09	Fully Paid - 10/10/2018	No	
08/10/2018	TORNADO	Positive Energy Ltd	Supplier	Settlement Costs Levy/Supplier Charge/ Mutualisation	£152,253.92	Fully Paid - 11/10/2018	No	
16/10/2018	IRESA	Iresa Limited	Supplier	Settlement Costs Levy	£421.39		No	
26/10/2018	IRESA	Iresa Limited	Supplier	Supplier Charge	£617.22		No	
08/11/2018	IRESA	Iresa Limited	Supplier	Settlement Cost Levy/Interest	£1,484.81		No	
08/11/2018	GEN4U291	GEN4U LTD						
						ESC have been notified that the Demand Forecast submitted by the Supplier was significantly overstated. This was discovered after the invoice and Credit Cover schedule was sent out.		
08/11/2018	SANT1015	Nabuh Energy Ltd	Supplier	Supplier Charge	£361,484.76	ESC has agreed the Supplier can make payments in line with a more realistic Demand Forecast, but the amount will show as a default until the period is formally reconciled.	No	
08/11/2018	MARIGOLD	Logicor Energy Limited	Supplier	Supplier Charge/ Mutualisation	£187.01	Fully paid - 09/11/2018	No	
08/11/2018	COMT1015	Enstroga Ltd	Supplier	Supplier Charge/ Mutualisation/ interest	£26,062.56	Fully paid - 13/11/2018	No	
08/11/2018	FARADAY	Ure Energy Limited	Supplier	Settlement Costs Levy/Supplier Charge/ Mutualisation/ interest	£6,249.24	Credit Cover drawn down on 15/11/2018 and credit note allocated on the 27/11/18 and 32.99 still outstanding - Fully paid on 17/12/2018	No	
08/11/2018	SNOWDROP	Snowdrop Energy Supply Limited	Supplier	Settlement Costs Levy/Supplier Charge/ Mutualisation/ interest	£6,628.10	Credit Cover drawn down on 15/11/2018 and credit note allocated on the 27/11/18 and 34.80 still outstanding	No	
08/11/2018	GOLDING	Usio Energy Supply Limited	Supplier	Supplier Charge/Interest	£179,372.92	27/11/18 credit note allocated and 07/01/19 £179,360.78 still outstanding	No	
08/11/2018	CRNFLWR	Oneselect Limited	Supplier	Settlement Costs Levy/Supplier Charge/ Mutualisation/ interest	£48,583.49	Fully paid - 13/11/2018	No	
14/11/2018	REGENT P	Regent Park Energy Limited	Capacity Provider	CP Recovery	£35,780.87	Fully paid - 15/11/2018	No	
14/11/2018	RRPD	Rolls-Royce Power Development Ltd	Capacity Provider	CP Recovery	£717,236.33	Fully paid - 23/11/2018	No	
15/11/2018	IRESA	Iresa Limited	Supplier	Supplier Charge	£737.35		No	
15/11/2018	COMT1015	Enstroga Ltd	Supplier	Supplier Charge	£162.24	Fully paid - 21/11/2018	No	
15/11/2018	SNOWDROP	Snowdrop Energy Supply Limited	Supplier	Supplier Charge	£109.34	Credit Cover drawn down on 22/11/2018 - Fully paid	No	
23/11/2018	IRESA	Iresa Limited	Supplier	Supplier Charge	£325.34		No	
10/12/2018	SPARKNRG	Spark Energy Supply Limited	Supplier	Supplier Charge	£1,134.94		No	
10/12/2018				CMSETTCOST	£2,169.75	Credit Note 07/01/2019 £1,653.31 still outstanding	No	

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10/12/2018	IRESA	Iresa Limited	Supplier	Settlement Cost Levy/Interest/Supplier Charge			No
10/12/2018							No
10/12/2018	CALLISTO	Extra Energy Supply Limited	Supplier	CMSETTCOST			No
10/12/2018	SANT1015	Nabuh Energy Ltd	Supplier	Settlement Cost Levy/Interest/Supplier Charge		Fully paid on 12/12/2018	No
10/12/2018	SIROCCO	Future Energy Utilities Ltd	Supplier	Settlement Cost Levy/Interest/Supplier Charge			No
10/12/2018	SNOWDROP	Snowdrop Energy Supply Limited	Supplier	Settlement Cost Levy/Interest/Supplier Charge			No
10/12/2018	SUPELEC3	Corona Energy Retail 4 Limited	Supplier	Settlement Cost Levy/Interest/Supplier Charge		Fully paid on 12/12/2018	No
10/12/2018						Fully paid on 12/12/2018	No
17/12/2018	SPARKNRG	Spark Energy Supply Limited	Supplier	Supplier Charge			No
17/12/2018	IRESA	Iresa Limited	Supplier	Supplier Charge			No
17/12/2018	COMT1015	Enstroga Ltd	Supplier	Settlement Cost Levy/Interest/Supplier Charge		Fully paid on 19/12/2018	No
17/12/2018	SNOWDROP	Snowdrop Energy Supply Limited	Supplier	Supplier Charge			No
24/12/2018	SPARKNRG	Spark Energy Supply Limited	Supplier	Supplier Charge			No
24/12/2018	IRESA	Iresa Limited	Supplier	Supplier Charge			No
24/12/2018	BAENERGY	Electricity Plus Supply Limited	Supplier	Supplier Charge		Fully paid on 28/12/2018	No
09/01/2019	SPARKNRG	Spark Energy Supply Limited	Supplier	Settlement Cost Levy			No
09/01/2019	IRESA	Iresa Limited	Supplier	Settlement Cost Levy		Credit note paid 17/01/2019 and £1,433.26 still outstanding	No
09/01/2019	CALLISTO	Extra Energy Supply Limited	Supplier	Settlement Cost Levy			No
09/01/2019	SUPELEC3	Corona Energy Retail 4 Limited	Supplier	Settlement Cost Levy/Interest/Supplier Charge		Fully paid on 10/01/2019	No
14/01/2019	SPARKNRG	Spark Energy Supply Limited	Supplier	Supplier Charge			No
14/01/2019	IRESA	Iresa Limited	Supplier	Supplier Charge			No
07/02/2019	COMT1015	Enstroga Ltd	Supplier	CMSUPPCHGS		Fully paid - 13/02/2019	No
07/02/2019	SNOWDROP	Snowdrop Energy Supply Limited	Supplier	CMSUPPCHGS		Credit Cover drawn down on 12/02/2019 - Fully Paid	No
08/02/2019	PAL	Economy Energy Trading Limited	Supplier	CMSETTCOST			No
08/02/2019	SPARKNRG	Spark Energy Supply Limited	Supplier	Settlement Cost Levy/Interest			No
08/02/2019	IRESA	Iresa Limited	Supplier	Settlement Cost Levy/Interest			No
08/02/2019	CALLISTO	Extra Energy Supply Limited	Supplier	Settlement Cost Levy/Interest			No
08/02/2019	SIROCCO	Future Energy Utilities Ltd	Supplier	Settlement Cost Levy/Interest			No
08/02/2019	RHODIUM	Our Power Energy Supply Limited	Supplier	CMSETTCOST			No