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Date: 20th May 2025

Our reference: NSH/RB/JH/AM

Standard Special Condition A48: Last Resort Supply: Payment (LRSP) Claims

Dear Sir/Madam,

In relation to Supplier of Last Resort (SoLR) appointments for the regulatory year 2024/25 and pursuant to Standard Special Condition A48: Last Resort Supply: Payment Claims paragraph 11:

- (a) The aggregate amount of allowed revenue derived from increases in charges in pursuance of paragraph 3 is £841,516 as outlined in Appendix 1. The amount collected was £747,500 and therefore there has been an undercollection of £94,016 in 2024/25 which will be recovered in 2025/26.
- (b) The aggregate amount of allowed and collected revenue derived from increases in charges in pursuance of paragraph 5 is £nil.
- (c) The aggregate amount of the decrease allowed and collected revenue resulting from decreases in charges in pursuance of paragraph 6 is £nil.
- (d) The aggregate net payments made to SoLR's in respect of 2024/25 was £841,516. The amounts by claimant are outlined in Appendix 2.

Should you wish to require any further information on this matter, please do not hesitate to contact us.

Yours sincerely,



Neil Henson
Chief Financial Officer

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Appendix 1

The Authority made the following Supplier of Last Resort (SoLR) appointments:

| <u>Supplier of Last Resort</u> | <u>Supplier</u> | <u>Appointed from</u> | <u>Notice of Claim</u> | <u>Submitted to WWU</u> | <u>Value of LRSP Claims¹</u> |
|--------------------------------|---|-----------------------|------------------------|-------------------------|---|
| British Gas Trading Ltd | Bluegreen Energy Services Ltd and Zebra Power Ltd | 07/11/21 | 07/09/23 | 21/12/23 | £3,083.66 |
| | PFP Energy Supplies Ltd and MoneyPlus Energy Ltd | 11/09/21 | 07/09/23 | 21/12/23 | £9,304.29 |
| | People's Energy (Supply) Ltd | 19/09/21 | 07/09/23 | 21/12/23 | £81,864.90 |
| | Neon Reef Ltd and Social Energy Supply Ltd | 21/11/21 | 07/09/23 | 21/12/23 | £7,608.28 |
| | Together Energy (Retail) Ltd | 23/01/22 | 07/09/23 | 21/12/23 | £512,951.37 |
| EDF Energy Customers Ltd | Utility Point Ltd | 18/09/21 | 07/09/23 | 19/12/23 | £190,167.71 |
| | Zog Energy Ltd | 04/12/21 | 07/09/23 | 19/12/23 | £2,548.99 |
| E.ON Next Energy Solutions Ltd | Igloo Energy Supply Ltd | 03/10/21 | 17/11/23 | 21/12/23 | £785,610.69 |
| Octopus Energy Ltd | Avro Energy Ltd | 26/09/21 | 07/09/23 | 22/12/23 | £465,290.42 |
| | UK Energy Incubator Hub (UKEIH) Ltd | 09/07/22 | 07/09/23 | 22/12/23 | £72,852.38 |

| <u>Supplier of Last Resort (Negative claims)</u> | <u>Supplier</u> | <u>Appointed from</u> | <u>Submitted to WWU</u> | <u>Value of LRSP Claims¹</u> |
|--|----------------------|-----------------------|-------------------------|---|
| Shell Energy Retail Ltd | Green Supplier Ltd | 27/09/21 | 20/12/23 | £150,586.91 |
| | Pure Planet Ltd | 17/10/21 | 20/12/23 | £971,216.19 |
| | Colorado Energy Ltd | 17/10/21 | 20/12/23 | £20,706.31 |
| | Daligas Ltd | 17/10/21 | 20/12/23 | £14,163.57 |
| | GoTo Energy (UK) Ltd | 21/10/21 | 20/12/23 | £126,908.41 |
| Yŷ Energy Retail Ltd | AMPowerUK Ltd | 07/11/21 | 05/01/24 | £6,185.14 |

- 1) The "Values of LRSP Claims" column above represents the amounts directed by the Authority to be recovered by WWU, through the miscellaneous pass-through costs 'MPt' term for the regulatory year 2024/25, in accordance with Special Condition 6.1; and
- 2) Consent was given by the Gas and Electricity Markets Authority pursuant to Standard Condition 9 (Claims for Last Resort Supply Payment) in respect of the above claims on 14 December 2023.

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Wales & West Utilities Limited
Registered Office:
Wales & West House, Spooner Close, Celtic Springs,
Coedkernew, Newport NP10 8FZ
Registered in England and Wales number 5046791

Appendix 2

WWU made/received the following payments in respect of 2024/25 claims:

| <u>Supplier of Last Resort</u> | <u>Supplier</u> | <u>Amount paid/(received)</u> |
|--------------------------------|---|-------------------------------|
| British Gas Trading Ltd | Bluegreen Energy Services Ltd and Zebra Power Ltd | £3,084 |
| | PFP Energy Supplies Ltd and MoneyPlus Energy Ltd | £9,304 |
| | People's Energy (Supply) Ltd | £81,865 |
| | Neon Reef Ltd and Social Energy Supply Ltd | £7,608 |
| | Together Energy (Retail) Ltd | £512,951 |
| EDF Energy Customers Ltd | Utility Point Ltd | £190,168 |
| | Zog Energy Ltd | £2,549 |
| E.ON Next Energy Solutions Ltd | Igloo Energy Supply Ltd | £785,611 |
| Octopus Energy Ltd | Avro Energy Ltd | £465,290 |
| | UK Energy Incubator Hub (UKEIH) Ltd | £72,852 |
| Shell Energy Retail Ltd | Green Supplier Ltd | -£150,587 |
| | Pure Planet Ltd | -£971,216 |
| | Colorado Energy Ltd | -£20,706 |
| | Daligas Ltd | -£14,164 |
| | GoTo Energy (UK) Ltd | -£126,908 |
| YÜ Energy Retail Ltd | AMPowerUK Ltd | -£6,185 |
| Total | | £841,516 |

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