

## Appendix 4 – Credits Received by Site

Data analysis completed by Team Energy

Credits can be due to a mixture of reasons, including revised data from the DNO for consumption/capacity. This report does not include whether invoices have been paid. This report is reflective of the data received via EDI files in Sigma (the City's Energy Software) as well as Total Energy's excel invoice files, filtering for the "cancelled" invoices as the source. As a final check the Total Energies invoice portal was consulted for credits. It is possible these credits may not have even reached the site as one of the lessons learned was to stop invoices being sent to the site that were incorrect.

For the purposes of simplicity, the blocks with no data populated indicate that invoices have been fully credited. This does not include all credits/cancellation but is meant to reflect whether the site has received an overall credit.

It must be noted that the Speed House credit from the DNO is provided in a separate Appendix.

Site	2021 Credits		2022 Credits	
Andrews House	£	-	£	31,434.80
Barbican Estate - Frobisher	£	-	£	-
Ben Johnson	£	-	£	41,678.18
Brandon Mews	£	-	-	
Breton House	£	-	£	-
Bryer Court	£	-	£	1,175.06
Bunyan Court	£	-	£	55,457.91
Cromwell Tower	£	-	£	6,346.00
Defoe House	£	19,910.06	£	13,204.68
Gilbert House Switchroom	£	-	£	70,916.21
John Trundle Court	£	39,073.28	£	75,174.63
Lauderdale Place (Barbican Estate Office)	£	-	£	-
Lauderdale Tower	£	17.06	£	18,039.05
Mountjoy House	£	-	£	-
North & South Comm Switchrooms	£	-	£	-
North & South Garchey	£	-	£	-
Seddon House	£	-	£	121,110.08
Shakespeare Tower	£	-	£	15,486.26
Speed House	£	-	£	78,401.32
Thomas More	£	-	£	100,362.24
Wallside & Postern	£	34,824.24	£	10,016.83
Willoughby	£	-	£	71,866.17