

To: Keith Avis[Keith.Avis@ofgem.gov.uk]
From: Thompson, Sandra
Sent: 2012-10-05T11:58:56Z
Importance: Normal
Subject: RE: NI RHI: Invoicing
Received: 2012-10-05T11:59:54Z

Hi Joanne - hopefully you can make more sense of this than me. When was this contract awarded and can you confirm that you are content to authorise payment of £148,475?
thanks

Sandra T

Energy Co-ordination
Department of Enterprise, Trade & Investment
Netherleigh
Massey Avenue
Belfast, BT4 2JP
Tel: 028 9052 9382 (ext: 29382)
Textphone: 028 9052 9304
Web: www.detini.gov.uk

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www.ni2012.com

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From: Keith Avis [mailto:Keith.Avis@ofgem.gov.uk]
Sent: 05 October 2012 12:40
To: Thompson, Sandra; McCutcheon, Joanne
Cc: Hutchinson, Peter; Peter Rice
Subject: RE: NI RHI: Invoicing

Sandra
The amount to be invoiced is £148,475. Attached is out workbook that details the figures. Our Finance team will send the invoice through to you. Any problems, do let me know.
Rgds
Keith

From: Thompson, Sandra [mailto:Sandra.Thompson@detini.gov.uk]
Sent: 05 October 2012 12:24
To: Keith Avis; McCutcheon, Joanne
Cc: Hutchinson, Peter
Subject: RE: NI RHI: Invoicing

Keith - please advise of amount to be invoiced first so that we can raise a purchase order. The invoice must quote our purchase order reference to be valid.
thanks and regards

Sandra Thompson

Energy Co-ordination
Department of Enterprise, Trade & Investment
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From: Keith Avis [<mailto:Keith.Avis@ofgem.gov.uk>]

Sent: 05 October 2012 12:05

To: McCutcheon, Joanne

Cc: Hutchinson, Peter; Thompson, Sandra

Subject: RE: NI RHI: Invoicing

Joanne

The cost sheet will be sent over to you in the next half an hour, and you will be invoiced today. Just so we get this right, the invoice will be sent to you, if this is different then do let me know.

Keith

From: McCutcheon, Joanne [<mailto:Joanne.McCutcheon@detini.gov.uk>]

Sent: 05 October 2012 10:38

To: Keith Avis

Cc: Hutchinson, Peter; Thompson, Sandra

Subject: RE: NI RHI: Invoicing

Keith

I need this urgently as in now – any word?

Thanks

Joanne

From: Keith Avis [<mailto:Keith.Avis@ofgem.gov.uk>]

Sent: 02 October 2012 09:57

To: McCutcheon, Joanne

Cc: Hutchinson, Peter; Thompson, Sandra

Subject: RE: NI RHI: Invoicing

Joanne

I will speak to my finance Department today and will respond to you asap.

Keith

From: McCutcheon, Joanne [<mailto:Joanne.McCutcheon@detini.gov.uk>]

Sent: 02 October 2012 09:47

To: Keith Avis

Cc: Hutchinson, Peter; Thompson, Sandra

Subject: FW: NI RHI: Invoicing

Keith

We still don't appear to have received any invoices. As per earlier telephone conversations we had expected invoices in July and August and from the e-mail below we had profiled expenditure in Sept.

Can you please confirm exactly when we can expect to receive an invoice (and for how much)

Thanks

Joanne

Joanne McCutcheon

Renewable Heat

Department of Enterprise, Trade & Investment

Netherleigh

Massey Avenue

Belfast, BT4 2JP

Received from OFGEM on 11.05.2017

Annotated by RHI Inquiry

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From: McCutcheon, Joanne
Sent: 10 September 2012 14:02
To: 'Keith Avis'
Subject: RE: NI RHI: Invoicing

Thanks Keith

On the basis of previous discussions we have £130K profiled for Sept so hope that is about right. Do you expect a similar or larger payment in Oct?

Thanks

Joanne

From: Keith Avis [<mailto:Keith.Avis@ofgem.gov.uk>]

Sent: 10 September 2012 12:48

To: McCutcheon, Joanne

Cc: Peter Rice; Sajith Sasikumar

Subject: NI RHI: Invoicing

Hi Joanne cc: Peter, Sajith

I promised to get back to you about invoicing this month. I have just touched base with our finance team. They have confirmed that they will be invoicing you during September. They anticipate that it will be early next week. Certainly it will be £99k for staffing. They are just waiting for costs from our IT Department, which they will add to this. We should know how much by cop tomorrow. As soon as I know the IT cost I will get back to you.

I hope that this helps.

Keith

Keith Avis

Senior Manager

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