

**To:** 'Hutchinson, Peter'[Peter.Hutchinson@detini.gov.uk]  
**Cc:** Sajith Sasikumar[Sajith.Sasikumar@ofgem.gov.uk]; Peter Rice[Peter.Rice@ofgem.gov.uk]; Mary Smith[Mary.Smith@ofgem.gov.uk]; McCutcheon, Joanne[Joanne.McCutcheon@detini.gov.uk]  
**From:** Keith Avis  
**Sent:** 2013-01-11T15:54:25Z  
**Importance:** Normal  
**Subject:** RE: Next invoice  
**Received:** 2013-01-11T15:54:25Z

Peter cc: As above

The figure up to the end of September will actually be £148,475

I have spoken to my Finance team and can confirm that the actuals for the remainder of 2012 will be:

October £47,179

November £91,760

December £81,324

I appreciate that while the figure up to the end of September remains consistent with the workbook sent in October last year, there is a difference from the forecasts to actuals for the remainder of the year. I will arrange for a new workbook with actuals for the whole of 2012 (reflecting the figures above) and updated forecasts up to the end of the financial year, to be sent to you early next week.

I hope that this helps.

Keith

**Keith Avis**

Senior Manager  
New Scheme Development  
9 Millbank  
London  
SW1P 3GE  
Tel: 020 7901 3077  
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**From:** Hutchinson, Peter [mailto:Peter.Hutchinson@detini.gov.uk]

**Sent:** 11 January 2013 11:34

**To:** Keith Avis

**Subject:** RE: Next invoice

Yes that's correct Keith.

Thanks

Peter

**Peter Hutchinson**

Renewable Heat  
Department of Enterprise, Trade & Investment  
Netherleigh  
Massey Avenue  
Belfast, BT4 2JP  
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[www.ni2012.com](http://www.ni2012.com)

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

**Sent:** 11 January 2013 11:32

Received from 'OFG-11758' at 11:05:2017  
Annotated by RFI Inquiry

**To:** Hutchinson, Peter  
**Subject:** RE: Next invoice

Peter

Just for confirmation, am I right to assume that the current payment that you are processing for up to September 2012 will be £148,359? If that is indeed right I'll ask my finance team to confirm the figure that we will invoice you for, for October to December.

Rgds  
Keith

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**From:** Hutchinson, Peter [<mailto:Peter.Hutchinson@detini.gov.uk>]

**Sent:** 11 January 2013 11:10

**To:** Keith Avis

**Subject:** Next invoice

Keith,

I believe Joanne was speaking to you yesterday about the what the total of the next invoice might be and when it might be with us? As it will likely be over £100k we need to record when it will be paid in advance to give our Finance team some notification.

If you are able to advise on the expected total and date that would be great.

Thanks,

Peter

**Peter Hutchinson**

Renewable Heat

Department of Enterprise, Trade & Investment

Netherleigh

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Belfast, BT4 2JP

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