

To: Teri Clifton[teri.clifton@ofgem.gov.uk]; Wightman, Stuart[Stuart.Wightman@detini.gov.uk]
Cc: Gareth John[Gareth.John@ofgem.gov.uk]; Edmund Ward[Edmund.Ward@ofgem.gov.uk]; Wayne Reid[Wayne.Reid@ofgem.gov.uk]; Wightman, Stuart[Stuart.Wightman@detini.gov.uk]
From: Hughes, Seamus
Sent: 2015-04-30T12:51:17Z
Importance: Normal
Subject: RE: DETI final costs 2014/15
Received: 2015-04-30T12:52:53Z

Teri

Thank you for your response below in relation to IT costs. Just to be clear can you confirm for me if the £18k amount applies to the administration of the NI RHI across the year or is it for specific work carried out over and above normal operation? I ask because a figure for IT is already in the costs for each month.

I hope this makes sense to you.

Many thanks

Regards

Seamus

Seamus Hughes

Energy Efficiency Branch
Department of Enterprise, Trade & Investment
Netherleigh
Massey Avenue
Belfast, BT4 2JP
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TextRelay: 18001 028 9052 9532
Web: www.detini.gov.uk

Please consider the environment - do you really need to print this e-mail?

From: Teri Clifton [mailto:teri.clifton@ofgem.gov.uk]

Sent: 29 April 2015 11:50

To: Hughes, Seamus; Wightman, Stuart

Cc: Gareth John; Edmund Ward; Wayne Reid

Subject: RE: DETI final costs 2014/15

Thanks Seamus

Please can we have the purchase order so that we can raise the invoice.

The £18k IT costs relate to the NI share of the annual 2014/15 support for payments. This includes licensing, BACS costs, time spent creating RHI Northern Ireland participant details in Sun (IT system), processing payments and dealing with bounced payments.

Regards

Teri

From: Hughes, Seamus [mailto:Seamus.Hughes@detini.gov.uk]

Sent: 29 April 2015 11:21

To: Teri Clifton; Wightman, Stuart

Cc: Gareth John; Edmund Ward; Wayne Reid

Subject: RE: DETI final costs 2014/15

Hi Teri

Many thanks for this. Please proceed to raise the invoice for the final quarter.

For audit purposes would it be possible to provide some detail around the specific £18k IT costs listed for January? A brief outline of what is included will suffice.

Many thanks

Beat regards

Seamus

Seamus Hughes

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From: Teri Clifton [<mailto:teri.clifton@ofgem.gov.uk>]

Sent: 29 April 2015 10:35

To: Wightman, Stuart; Hughes, Seamus

Cc: Gareth John; Edmund Ward; Wayne Reid

Subject: DETI final costs 2014/15

Importance: High

Hi Stuart and Seamus

As promised, here is the final breakdown for 2014/15.

Assuming you are happy, I will ask Wayne to raise the invoice for the final quarter.

Kind regards

Teri

Teri Clifton

Head of Operations

Non-Domestic RHI

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To: Teri Clifton[teri.clifton@ofgem.gov.uk]
Cc: Wightman, Stuart[Stuart.Wightman@detini.gov.uk]
From: Hughes, Seamus
Sent: 2015-04-30T13:43:34Z
Importance: Normal
Subject: RE: DETI final costs 2014/15
Received: 2015-04-30T13:43:40Z

Hi Teri

Many thanks.

Before he will authorise the payment our Director has asked the question as to how the £18k costs are NI specific. For example are there similar, larger costs for the GB scheme? If there are why aren't all these costs. (NI and GB), added into the total and then the 3% applied? If these costs are NI specific and are ongoing should they not be profiled across the year,(even as an estimate at the outset).

Regards

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From: Teri Clifton [mailto:teri.clifton@ofgem.gov.uk]
Sent: 30 April 2015 14:36
To: Hughes, Seamus; Wightman, Stuart
Cc: Gareth John; Edmund Ward; Wayne Reid; Wightman, Stuart
Subject: RE: DETI final costs 2014/15

Hi Seamus

As I mentioned it relates to the payments side of the work (licensing, BACS costs and administering the payments to ensure participants are paid) and is an annual charge. It is separate to the ongoing IT costs throughout the year, which relate to us administering the scheme more generally – enquiries, accreditations and periodic data submissions.

Regards

Teri

From: Hughes, Seamus [mailto:Seamus.Hughes@detini.gov.uk]
Sent: 30 April 2015 13:51
To: Teri Clifton; Wightman, Stuart
Cc: Gareth John; Edmund Ward; Wayne Reid; Wightman, Stuart
Subject: RE: DETI final costs 2014/15

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