

NATIONAL GRID ELECTRICITY DISTRIBUTION (EAST MIDLANDS) PLC.

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Date: 25 September 2023

Dear NATIONAL GRID ELECTRICITY DISTRIBUTION (EAST MIDLANDS) PLC.,

**SIF Project Direction ref: NGED/PRIDE/SIFADMED/Rd2 Alpha**

NATIONAL GRID ELECTRICITY DISTRIBUTION (EAST MIDLANDS) PLC. submitted Planning Regional Infrastructure in a Digital Environment (PRIDE) (Alpha phase) (the Project) to be considered for funding through the Alpha Phase of round 2 of the Strategic Innovation Fund (SIF). As explained in greater detail below, this Project previously received SIF Funding and completed a Discovery Phase for round 2 of the SIF. In our<sup>1</sup> SIF Funding Decision issued on 22 September 2023, we selected the Project<sup>2</sup> for conditional funding for the round 2 Alpha Phase and as a result we are now issuing this SIF Project Direction to implement that decision.

NATIONAL GRID ELECTRICITY DISTRIBUTION (EAST MIDLANDS) PLC. must comply with the conditions contained in this SIF Project Direction as a condition of the Project receiving funding through the SIF. These conditions can be found in the Schedule to this document.

**Progression through SIF Phases**

The SIF consists of a multi-phase approach for Projects in order to mitigate the risk associated with innovations. The Discovery Phase focuses on feasibility, the Alpha Phase on experimental development, and the Beta Phase on deployment and demonstration.

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<sup>1</sup> The terms 'we', 'us', 'our' refer to the Gas and Electricity Markets Authority. Ofgem is the office of the Authority.

<sup>2</sup> Unless otherwise specified, defined terms in this SIF Project Direction have the meaning given to them in Appendix 1 of the SIF Governance Document.

The Project previously received SIF Funding for the round 2 Discovery Phase<sup>3</sup> and submitted an Application for the Project to be considered for SIF Funding for the round 2 Alpha Phase of the SIF. As stated above, the Project has been selected by Ofgem to receive SIF Funding for the Alpha Phase of round 2.

### **Role of UK Research & Innovation (UKRI)**

As per Chapter 1 of the SIF Governance Document<sup>4</sup> the role of UKRI is to deliver the SIF in line with the SIF Governance Document - administering the funding programme, monitoring the delivery of Projects, collating data from Projects on benefits, making recommendations to Ofgem on operational matters, supporting third-party innovators and, where possible, successful Projects to become 'business as usual' activities. To support the success of the Projects and the SIF programme, we expect that the Funding Party and Project Partners collaborate with Ofgem and UKRI.

### **SIF Project Direction**

Paragraph 5.14 of the SIF Governance Document states that a SIF Project Direction will:

- Set out the Project-specific conditions, to which the Funding Party is committing in accepting SIF Funding.<sup>5</sup>
- Require the Funding Party to undertake the Project in accordance with the commitments made in the Application. Where appropriate, the SIF Project Direction may therefore include extracts from the Application or refer to specific sections of the SIF Application.<sup>6</sup>
- Where applicable, set out conditions (such as Project stage gates) linked to milestones and deliverables, which Projects must meet.<sup>7</sup>
- Set out the SIF Approved Amount for the Project, that will form part of the calculation contained in the SIF Funding Direction issued by the Authority under chapter 7 of the SIF Governance Document.<sup>8</sup>
- Set out the Project budget that the Funding Party must report against and how variations in the Project budget will be reported.<sup>9</sup>
- Where applicable, set out special information sharing requirements applicable to the Project.<sup>10</sup>

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<sup>3</sup> The Project Directions for round 2 of the Discovery Phase are available at:  
<https://www.ofgem.gov.uk/publications/strategic-innovation-fund-round-2-discovery-projects-approved-funding>

<sup>4</sup> <https://www.ofgem.gov.uk/publications/sif-governance-document>

<sup>5</sup> 'Project specific conditions' detailed under Point 3 – 'Condition President' of this SIF Project Direction.

<sup>6</sup> 'Project specific conditions' detailed under Point 3 – 'Condition President' of this SIF Project Direction.

<sup>7</sup> 'Project specific conditions' detailed under Point 3 – 'Condition President' of this SIF Project Direction.

<sup>8</sup> 'SIF Funding Amount' detailed under Point 5 – 'Condition President' of this SIF Project Direction.

<sup>9</sup> 'Annex 1 – Project Budget.

<sup>10</sup> 'Project specific conditions' detailed under Point 3 – 'Condition President' of this SIF Project Direction.

- Set out the mechanism for the Funding Party receiving the SIF Approved Amount as set out in the SIF Funding Direction.<sup>11</sup>

All SIF Project Direction requirements are detailed in the Schedule to this SIF Project Direction.

### **Decision**

Provided the Funding Party complies with the SIF Governance Document and with the Schedule to this SIF Project Direction, the Project is deemed to be an Eligible SIF Project<sup>12</sup>.

This SIF Project Direction constitutes notice pursuant to section 49A (Reasons for decisions) of the Electricity Act 1989.

**Marzia Zafar**

**Deputy Director, Decentralisation & Digitalisation**

**For and on behalf of the Authority**

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<sup>11</sup> 'SIF Funding Amount' detailed under Point 5 – 'Condition President' of this SIF Project Direction.

<sup>12</sup> The meaning 'Eligible SIF Project' is described in Chapter 2 of the SIF Governance Document.

## Schedule to SIF Project Direction

### 1. PROJECT DETAILS

SIF Project Direction reference: NGED/PRIDE/SIFADMED/Rd2\_Alpha

Application number: 10085805

Project title: Planning Regional Infrastructure in a Digital Environment (PRIDE) (Alpha phase)

Innovation Challenge/Project Phase: Accelerating decarbonisation of major energy demands / Alpha Phase round 2

Project start date: 01 October 2023

Project end date: 31 March 2024

SIF Approved Amount for SIF Funding: £499,874.00

### 2. PREAMBLE

This SIF Project Direction is issued by the Gas and Electricity Markets Authority (the "Authority") to NATIONAL GRID ELECTRICITY DISTRIBUTION (EAST MIDLANDS) PLC. (the "Funding Party") pursuant to the SIF Governance Document issued pursuant to Special Condition 9.9 of the Electricity Distribution Licence. It sets out the conditions to be complied with in relation to Planning Regional Infrastructure in a Digital Environment (PRIDE) (Alpha phase) (the "Project") as a condition of it being funded under the SIF Funding Mechanism.<sup>13</sup>

Unless otherwise specified, defined terms in this SIF Project Direction have the meaning given to them in the Licence or Appendix 1 of the SIF Governance Document.

References to specific sections of the Funding Party's Application in this SIF Project Direction are, for ease of reference, made by referring to the section number in the Funding Party's Application.

### 3. PROJECT SPECIFIC CONDITIONS

In accepting funding for the Project, the Funding Party is subject to the following Project-specific condition(s):

#### **Condition 1**

The Funding Party must not spend any SIF Funding until contracts are signed with the Project Partners named in Table 1 for the purpose of completing the Project.

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<sup>13</sup> The SIF Funding Return Mechanism is defined in the SIF Governance Document.

**Table 1. Project Partners**

ADVANCED INFRASTRUCTURE TECHNOLOGY LTD
WEST MIDLANDS COMBINED AUTHORITY
NATIONAL GRID ELECTRICITY SYSTEM OPERATOR LIMITED
REGEN SW

**Condition 2**

The Funding Party must report on the financial contributions made to the Project as set out in its Application. Any financial contributions made over and above that stated in its Application should also be reported and included within the Project costs template.

**Condition 3**

The Funding Party must make reasonable endeavours to participate in all meetings related to the Project that they are invited to by Ofgem, UKRI and DESNZ during the Alpha Phase.

**Condition 4**

The Funding Party must provide to its monitoring officer by the mid-point monitoring meeting an explanation of how the Project is taking into consideration and incorporating other relevant work in GB in this focus area.

**4. COMPLIANCE**

The Funding Party must comply with Special Condition 9.9 of the Electricity Distribution Licence, the SIF Governance Document and with this SIF Project Direction.

**5. SIF APPROVED AMOUNT**

The SIF Approved amount of £499,874.00 (as detailed under Section 1: Project details of this Project Direction) will be recovered by National Grid Electricity System Operator from GB customers and transferred to the Funding Party. The Funding Party is responsible for notifying National Grid Electricity System Operator of the bank account details to which transfers must be made, in addition to completing Annex 2 of this SIF Project Direction. If a Funding Party is required to return funding to National Grid Electricity System Operator, the reverse applies. The Funding Party must provide bank account details to National Grid Electricity System Operator within two weeks of accepting this SIF Project Direction.

## **6. PROJECT BUDGET**

The Project Budget is set out in Annex 1 of this SIF Project Direction.

The Funding Party must report on expenditure against each line under the category total in the Project Budget and explain any projected variance against each line as part of its detailed report which will be provided, in accordance with Chapter 7 of the SIF Governance Document. The Funding Party must report variations in the Project budget as outlined in Chapter 6 of the SIF Governance Document.

## **7. PROJECT IMPLEMENTATION**

The Funding Party must undertake the Project in accordance with the commitments it has made in the Application and with the conditions of this SIF Project Direction. These include (but are not limited to) the following:

- (i) undertake the Project in accordance with its Application,
- (ii) complete the Project on or before the Project completion date as detailed under section 1 of the schedule of this SIF Project Direction, and
- (iii) disseminate the learning from the Project at least to the level described in chapter 3 of the SIF Governance Document. Dissemination of learning must be carried out whether the Project was concluded successfully or otherwise.

## **8. REPORTING**

Ofgem and UKRI may issue guidance (and amend it from time to time) about the structure and content of the Project reporting required by Chapter 6 of the SIF Governance Document. The Funding Party must follow this guidance in preparing the reports.

As set out in chapter 6 of the SIF Governance Document, the Funding Party may be required to submit an end of Phase report to the UKRI monitoring officer for the round 2 Alpha Phase. An end of Phase report is required for the round 2 Alpha Phase if the Project is not planning on submitting an Application to the round 2 Beta Phase and, if the Funding Party submits an Application for the Project for the round 2 Beta Phase but is not successful. Within this report, the Funding Party must submit information related to questions on Project delivery as detailed in chapter 6, table 6 of the SIF Governance Document.

## **9. MONITORING**

The Funding Party must comply with any reasonable request for information by its monitoring officer at UKRI and related deadlines. Ofgem, with the support of UKRI, will together monitor Project delivery, impacts and benefits. Throughout the term of the Project, progress is monitored by UKRI through a monitoring officer. The monitoring officer is the first point of contact for official notifications, queries and correspondence with UKRI and the Authority, unless otherwise required by this SIF Project Direction.

As detailed in Chapter 6 of the SIF Governance Document, meetings with the monitoring officer will take place at regular intervals, as advised by Ofgem or the monitoring officer during the delivery of the Project, and at the end of each Project Phase.

## **10. EVALUATION**

The Funding Party has acknowledged when it submitted its Application for this Project, that reporting information and data gathered during the Project's timescales (as detailed in Section 1 of this SIF Project Direction) will be used to evaluate Project performance. In addition, the Funding Party may be required to provide requested information outside of the Project timescales and, in particular, for the period from the Project end date to the end of the SIF Programme. Further data and reporting information may be requested (frequency and method based on requirement) outside of standard monitoring and reporting requirements as deemed necessary. Further data and information requirements must be complied with by the Funding Party and Project Partners.

## **11. DATA SHARING**

As set out in Chapter 3 of the SIF Governance Document, the Funding Party must follow Data Best Practice Guidance with regards to all data gathered or created in the course of a Project. We expect the Funding Party to document any reasons, such as commercial sensitivities, for desensitising data. As defined by, and in accordance with, Data Best Practice Guidance, Funding Parties must have a data triage process. Where multiple Project Partners are collaborating on a Project, the consortium must adopt a consistent Open Triage Process for the data related to the Project. Ofgem may require that Project information and data is also shared with other specified parties, such as parties working on complementary innovation funding programmes (subject to redaction of sensitive data).

## 12. CYBER SECURITY

It is the responsibility of the Funding Party and all Project Partners to implement and maintain appropriate security measures to protect personal data in accordance with The GDPR (General Data Protection Regulation)<sup>14</sup> and DPA (Data Protection Act) 2018<sup>15</sup>. Protection of computer systems from unauthorised access or being otherwise damaged or made inaccessible must be in place alongside effective working practices. These must be maintained in line with the Funding Party's IT Management Strategies and policies.

## 13. PROJECT MILESTONES

The Funding Party must provide an outline in its end of Project Phase meeting with its UKRI monitoring officer that verifies the Project milestones have been achieved or explains why they have not.

Project milestones are outlined below in Table 3, based upon details contained within Question 7 and Appendix Question 9 in the Funding Party's.

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<sup>14</sup> [https://ec.europa.eu/info/law/law-topic/data-protection/data-protection-eu\\_en](https://ec.europa.eu/info/law/law-topic/data-protection/data-protection-eu_en)

<sup>15</sup> <https://www.legislation.gov.uk/ukpga/2018/12/contents/enacted>



**Table 3. Project milestone<sup>16</sup>**

Reference	Project milestone	Deadline	Overall objectives and key tasks	Summary of milestones	SIF Funding Request
Milestone 1	Work package 1:	31 March 2024	<p>Overall objectives: Project Management and Reporting</p> <p>Key tasks:</p> <p>1.1 Project Coordination, Monitoring, and Sustainability.- Supervision, time and budget management</p> <ul style="list-style-type: none"> <li>- Conduct meetings and communicate with stakeholders and consortia</li> <li>- Manage quality control and monthly dynamic risk analysis</li> <li>- Conduct budget / resource evaluation</li> </ul>	<p>D1: All Ofgem &amp; Innovate reporting requirements complete: 1. Project Monitoring accepted by Monitoring Officer at project kick-off and project close-down. (£23,725.00).</p> <p>D2: All dissemination requirements complete: 2. Dissemination requirements accepted by Ofgem or Innovate UK. (£23,725.00)</p>	£47,450.00

<sup>16</sup> As outlined in in the Application or Project Plan appendix.

			<ul style="list-style-type: none"> <li>- Milestone Review and Documentation, Next action identification</li> </ul> <p>1.2 Project Reporting: communication with Innovate UK &amp; Final Report.</p> <ul style="list-style-type: none"> <li>- Monitoring Officer reports completed</li> <li>- Climate impact sustainability &amp; EDI reports completed</li> </ul> <p>1.3 Document Beta Phase Delivery Plan, including: outputs, outcomes, objectives and work packages</p> <ul style="list-style-type: none"> <li>- Document Beta Phase Resourcing plan and governance model for delivery.</li> <li>- Document Beta Phase Financial Plan.</li> <li>- Documents Beta Phases stakeholder engagement plan and list of stakeholders &amp; advisors.</li> </ul>		
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			- Document Beta Phase long term plan to scale and replication nationwide.		
Milestone 2	Work package 2: Use Case 1 Software Development	31 March 2024	<p>Overall objectives: Use Case 1 Software Development</p> <p>Key tasks:</p> <p>2.1 Detailed Use Case Specification</p> <ul style="list-style-type: none"> <li>- Refine user requirements and confirm with relevant parties</li> <li>- Refine user stories and user personas</li> <li>- Refine backlog and prioritise user stories for development</li> </ul> <p>2.2 Wireframe and User Flows</p> <ul style="list-style-type: none"> <li>- Develop and test wireframes and user flows</li> <li>- Create mock-ups and test with users</li> <li>- Iterate and improve</li> </ul> <p>2.3 Full stack software implementation</p> <ul style="list-style-type: none"> <li>- Refine and test architecture</li> </ul>	<p>D3: Use case 1 accepted by NGED: 1. UAT testing evidences 90% completion rate of use case tasks 2. Use case accepted by NGED. (£98,112.00)</p>	£98,112.00

			<ul style="list-style-type: none"> <li>- Develop back end user stories</li> <li>- Develop Front End user stories</li> </ul> <p>2.4 User Acceptance Testing</p> <ul style="list-style-type: none"> <li>- Establish testing regime with relevant parties</li> <li>- Conduct user testing</li> <li>- Resolve issues and bugs</li> </ul>		
Milestone 3	Work package 3: Use Case 2 Software Development	31 March 2024	<p>Overall objectives: Use Case 2 Software Development</p> <p>Key tasks:</p> <p>3.1 Detailed Use Case Specification</p> <ul style="list-style-type: none"> <li>- Refine user requirements and confirm with relevant parties</li> <li>- Refine user stories and user personas</li> <li>- Refine backlog and prioritise user stories for development</li> </ul> <p>3.2 Wireframe and User Flows</p> <ul style="list-style-type: none"> <li>- Develop and test wireframes and user flows</li> <li>- Create mock-ups and test with users</li> </ul>	<p>D4: Use case 2 accepted by NGED: 1. UAT testing evidences 90% completion rate of use case tasks, 2. Use case accepted by NGED. (£98,112.00).</p>	£98,112.00

			<ul style="list-style-type: none"> <li>- Iterate and improve</li> </ul> <p>3.3 Full stack software implementation</p> <ul style="list-style-type: none"> <li>- Refine and test architecture</li> <li>- Develop back end user stories</li> <li>- Develop Front End user stories</li> </ul> <p>3.4 User Acceptance Testing</p> <ul style="list-style-type: none"> <li>- Establish testing regime with relevant parties</li> <li>- Conduct user testing</li> <li>- Resolve issues and bugs</li> </ul>		
Milestone 4	Work package 4: Use Case 3 Software Development	31 March 2024	<p>Overall objectives: Use Case 3 Software Development</p> <p>Key tasks:</p> <p>4.1 Detailed Use Case Specification</p> <ul style="list-style-type: none"> <li>- Refine user requirements and confirm with relevant parties</li> <li>- Refine user stories and user personas</li> <li>- Refine backlog and prioritise user stories for development</li> </ul> <p>4.2 Wireframe and User Flows</p>	<p>D5: Use case 3 accepted by NGED: 1. UAT testing evidences 90% completion rate of use case tasks, 2. Use case accepted by NGED. (£98,112.00)</p>	£98,112.00

			<ul style="list-style-type: none"> <li>- Develop and test wireframes and user flows</li> <li>- Create mock-ups and test with users</li> <li>- Iterate and improve</li> </ul> <p>4.3 Full stack software implementation</p> <ul style="list-style-type: none"> <li>- Refine and test architecture</li> <li>- Develop back end user stories</li> <li>- Develop Front End user stories</li> </ul> <p>4.4 User Acceptance Testing</p> <ul style="list-style-type: none"> <li>- Establish testing regime with relevant parties</li> <li>- Conduct user testing</li> <li>- Resolve issues and bugs</li> </ul>		
Milestone 5	Work package 5: Alpha Software Trial	31 March 2024	<p>Overall objectives: Alpha Software Trial</p> <p>Key tasks:</p> <p>5.1 Training and onboarding of users</p>	D6: Product roadmap for Beta release plan: 1. At least 20 Alpha Users onboarded, 2. 99% system availability, 3. Product Roadmap accepted by NGED. (£8,763.00).	£8,763.00

		<p>- Onboard Alpha users and provide training and ongoing support for the use of the tool</p> <p>5.2 User testing and performance measurement</p> <p>- Validate, test and refine with end users against business use cases: datasets, user interface, and business logic.</p> <p>5.3 Software support and Maintenance</p> <p>- Provide ongoing software support and maintenance ensuring the platform is stable and available to users.</p> <p>5.4 Product roadmap for Beta release plan</p> <p>Use case workshops with wider stakeholder groups (e.g. large local energy generators, consumers).</p> <p>Determine potential extensions to functionality that would support</p>		
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			requirements of consortium members.		
Milestone 6	Work package 6: Trial content consolidation, development and plan	31 March 2024	<p>Overall objectives: Trial content consolidation, development and plan</p> <p>Key tasks:</p> <p>6.1 Stakeholder Management activities including dissemination</p> <p>6.2 Develop organisational roles and responsibilities</p> <p>6.3 Convene meetings and provide secretariate functions</p> <p>6.4 Establish protocols and MOUs across multiple parties</p> <p>6.5 Develop Governance Framework</p> <p>6.6 Develop a beta phase Governance Trial Delivery Plan</p>	D7: Beta Phase trial design. (£84,240.00).	£84,240.00



Milestone 7	Work package 7: Regional System Planner evaluation and impact	31 March 2024	<p>Overall objectives: Regional System Planner evaluation and impact</p> <p>Key tasks:</p> <p>7.1 Setup a workshop with Ofgem, DESNZ, NGED and ESO to discuss RSP use case</p> <p>7.2 Deliver the RSP workshop</p> <p>7.3 Establish a draft use case template for the RSP</p> <p>7.4 Report on the governance implications of RSP use cases on digital tools</p> <p>7.5 Organise and facilitate an online live demonstration of digital tools for the RSP team at Ofgem</p>	<p>D8: Report back to project team on RSP use case, with specifics on tool development. (£23,725.00).</p> <p>D9: Run a final workshop with latest version of the tool/service for RSP stakeholders. (£23,725.00).</p>	£47,450.00
Milestone 8	Work package 8: ESO Virtual Energy System alignment	31 March 2024	<p>Overall objectives: ESO Virtual Energy System alignment</p> <p>Key tasks:</p> <p>8.1 Interoperability of LAEP and FES modelling</p>	D10: Data Workshops. (£8,873.00).	£8,873.00

			8.2 Sharing and alignment of ongoing RSP and VES exploratory work		
Milestone 9	Work package 9: Beta Pre-trial preparation	31 March 2024	<p>Overall objectives: Beta Pre-trial preparation</p> <p>Key tasks:</p> <p>9.1 Beta plan preparation (software)</p> <p>9.2 Beta plan preparation (data)</p> <p>9.3 Beta plan preparation (other)</p>	D11: Beta trial preparation plan approved by project team. (£8,762.50).	£8,762.50

#### **14. USE OF LOGO**

The Funding Party and the Project Partners, External Funders and Project Supporters or subcontractors<sup>17</sup> must not use the Innovate UK/UKRI and/or Ofgem logo for purposes associated with the Project in any circumstances.

As an alternative for use of both Ofgem and UKRI logos, all external Project communications must include the following standard form of wording:

- (i) "this project is funded by network users and consumers under the Strategic Innovation Fund, an Ofgem programme managed in partnership with UKRI."

For additional guidance, refer to the communications and media guidelines for competition winners, detailed as part of your delivery pack. These guidelines are designed to help with some suggestions and encourage you to take a proactive approach to communicating about your Project.

#### **15. SHARING OF LESSONS LEARNED**

The Funding Party is required to ensure that the sharing of lessons learned and the facilitation of knowledge transfer is conducted as effectively as possible, to ensure that all parties, and therefore all consumers including future consumers, can benefit from Projects.

As contained within Chapter 3 of the SIF Governance Document, we require the Funding Party to work collaboratively to maintain the ENA Smarter Networks Portal so that all reporting and dissemination of learnings on Projects (as required by chapter 6 of the SIF Governance Document) is available via the ENA Smarter Networks Portal.

#### **16. COLLABORATION**

The Funding Party must collaborate with third-party innovators as Project Partners, as well as work closely with other parties in the energy supply chain, as set out in Chapter 3 of the SIF Governance Document.

The Funding Party must collaborate with other parties and with UKRI to organise an annual conference in a format appropriate to enabling the building of consortiums and disseminating learning widely. The conference may be a single event for gas and electricity, or more than one event, as appropriate.

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<sup>17</sup> As detailed in the Application.

## **17. AMENDMENT OR REVOCATION**

As set out in Chapter 7 of the SIF Governance Document, this SIF Project Direction may be amended or revoked under the following circumstances:

- (i) if the Funding Party considers that there has been a material change in circumstance that requires a change to the SIF Project Direction, and the Authority agrees; or
- (ii) to reflect amendments made to the Licence.

## **18. HALTING OF PROJECTS**

This SIF Project Direction is subject to the provisions contained in Chapter 7 of the SIF Governance Document relating to the halting of Projects. By extension, this SIF Project Direction is subject to any decision by the Authority to halt the Project to which this SIF Project Direction relates and to any subsequent relevant SIF Funding Direction issued by the Authority pursuant to Special Condition 9.9 of the Electricity Distribution Licence.

Further to the requirements in Chapter 7 of the SIF Governance Document, in the event the Authority decides to halt the Project, to which this SIF Project Direction relates, the Authority may issue a statement to the Funding Party clarifying the effect of that halting decision as regards to the status and legal force of the conditions contained in this SIF Project Direction.

## **NOW THEREFORE:**

In accordance with the SIF Governance Document issued pursuant to Special Condition 9.9 of the Electricity Distribution Licence of the Licence the Authority hereby issues this SIF Project Direction to the Funding Party in relation to the Project.

This constitutes notice of reasons for the Authority's decision pursuant to section 49A (Reasons for decisions) of the Electricity Act 1989.

Failure to comply with the conditions of this SIF Project Direction means that Ofgem may treat all or part of the SIF Approved Amount received by the Funding Party as SIF Disallowed Expenditure.

## ANNEX 1: PROJECT BUDGET

SIF Project Direction costs	
Cost Category	Total Project costs (£)
Labour	558,491
Materials	0
Subcontracting	0
Travel and subsistence	0
Other costs	0
<b>Total</b>	<b>558,491</b>

Project Partner	Total project costs (£)	Project contribution (£)	Total SIF Funding requested (£)	Project contribution (%)
NATIONAL GRID ELECTRICITY DISTRIBUTION PLC (EMID)	£19,475.00	£1,950.00	£17,525.00	
ADVANCED INFRASTRUCTURE TECHNOLOGY LTD	£327,040.00	£32,704.00	£294,336.00	
WEST MIDLANDS COMBINED AUTHORITY	£93,634.00	£9,394.00	£84,240.00	
NATIONAL GRID ELECTRICITY SYSTEM OPERATOR LIMITED	£11,092.00	£2,219.00	£8,873.00	
REGEN SW	£107,250.00	£12,350.00	£94,900.00	
<b>Total</b>	<b>£558,491.00</b>	<b>£58,617.00</b>	<b>£499,874.00</b>	<b>12%</b>

**ANNEX 2 TO SCHEDULE: TEMPLATE OF BANK ACCOUNT DETAILS TO BE PROVIDED TO EITHER NGT ([BOX.GSOSETTLEMENTS@NATIONALGRID.COM](mailto:BOX.GSOSETTLEMENTS@NATIONALGRID.COM)) OR NG ESO ([revenue.invoice@nationalgrideso.com](mailto:revenue.invoice@nationalgrideso.com))**

**Company name:**

**Primary Contact Details (only one contact permitted)**

First Name:

Last Name:

Email address:

Mobile phone number:

Work phone number:

**Address details**

Address name:

Street address:

City:

State / region:

Post code:

PO box: (if applicable)

PO box post code: (if applicable)

**Banking details**

These should be evidenced in non-editable format. The evidence provided must show company name and bank details and it should be dated within the last 6 months.

Any of the below documents will suffice:

- Bank statement (scanned document)
- Void cheque
- Paying in slip
- Screenshot of online banking (showing a logged in account with bank account and sort code, with browser visible)