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Date: 19th August 2026

Dear UK POWER NETWORKS (OPERATIONS) LIMITED,
Strategic Innovation Fund – Approval of the Material Change request for UKPN/Wayl-ease

The Strategic Innovation Fund (SIF) supports network innovation that contributes to the achievement of Net Zero, while delivering net benefits to energy consumers. It facilitates collaboration with other public funders of innovation so that activities appropriately funded by network consumers are coordinated with activities funded by Government, and funding gaps are avoided. The SIF Governance Document sets out the governance and administration of the SIF.¹

On 1st February 2026, UKPN was awarded SIF Funding for Wayl-ease (the Project).²
Further to this decision, Ofgem³ issued a SIF Project Direction.⁴

On 11th August 2026, UKPN submitted a Material Change request for the Project to the Authority. The Material Change request was submitted due to:

- Change to the Project start date from 2nd February 2026 to 1st May 2026 to align with the actual Project start.

¹<https://www.ofgem.gov.uk/sites/default/files/2026-06/ED2%20SIF%20Governance.pdf>

² [Strategic Innovation Fund: Cycle 4 projects funding decisions | Ofgem](#)

³ The terms the "Authority", "Ofgem", "we" and "us" are used interchangeably in this document. The Authority refers to the Gas and Electricity Markets Authority. Ofgem is the Office of the Gas and Electricity Markets Authority.

⁴ [Strategic Innovation Fund: Cycle 4 projects funding decisions | Ofgem](#)

Ofgem's review

As set out in chapter 1 of the SIF Governance Document, Ofgem is the decision-maker in the SIF. Furthermore, as set out in chapter 8, Ofgem will consider Material Changes in circumstances and requests to change SIF Project Directions on a case by case, and will engage with monitoring officers on Projects to support the assessment of Material Change requests.

Ofgem has reviewed this Material Change requested submitted by UKPN and has engaged with the Monitoring Officer on the Project. Ofgem has reviewed the reasoning for the Material Change submitted by UKPN and considers it to satisfy the Eligibility Criteria in chapter 3 of the SIF Governance because:

- That the requested change to the Project Direction should be approved as the requested change does not violate any of the Eligibility Criteria outlined in Chapter 3 of the SIF Governance Document.
- That the requested change to the Project Direction should be approved as the requested change also does not violate the eligibility outlined in the Innovation Challenge Documentation.

As such, UKRI recommended approval of the Material Change request to Ofgem.

Decision

As a result of the reasons outlined above, Ofgem approves of this Material Change request.

In accordance with Section 17 of the Project Direction issued on 1st February 2026 and paragraph 8.28 of the SIF Governance Document, the amended SIF Project Direction for UKPN/Wayl-ease is published in the Schedule 1 of this letter. The amended SIF Project Direction is effective as of the date of this letter and, unless stated otherwise, supersedes the SIF Project Direction issued on 1st February 2026. The letter constitutes notice pursuant to section 49A (Reasons for decisions) of the Electricity Act 1989 and 38A (Reasons for decisions) of the Gas Act 1986.

If you would like to discuss any of the issues, you can contact Ofgem via networks.innovation@ofgem.gov.uk. Alternatively, you can contact UKRI via SIF_Ofgem@innovateuk.ukri.org.

Yours sincerely,

Marzia Zafar

SRO for the Strategic Innovation Fund

Deputy Director of Digitalisation, Innovation and Decentralisation

For and on behalf of the Authority

Schedule: Amended SIF Project Direction

1. PROJECT DETAILS

Application number: 10179016

Project title: Wayl-ease

Innovation Challenge/Project Phase: Consumer-Centric Grid Expansion/ Round 5 Beta Phase

Project start date: ~~2nd February 2026~~ 1st May 2026

Project end date: 1st April 2029

SIF Approved Amount for SIF Funding: £3,481,350

2. PREAMBLE

This SIF Project Direction is issued by the Gas and Electricity Markets Authority (the "Authority") to UK POWER NETWORKS (OPERATIONS) LIMITED (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 Wayl-ease (the "Project") as a condition of it being funded under the SIF Funding Mechanism.

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.

Table 1. Project Partners

DIGITAL CATAPULT SERVICES LIMITED

Condition 2 – financial contribution

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 on the Innovation Funding Service (IFS).

Condition 3 – Meeting arrangements

The Funding Party must participate in all meetings related to the Project that they are invited to by Ofgem, UKRI and Department for Energy Security and Net Zero during the Beta Phase.

Condition 4 – Stage gate scoping

The Funding Party must, with support from Innovate UK and, where applicable Ofgem, scope the requirements and success criteria for each stage gate, as set out in the Project management plan within a Project at the quarterly reporting meetings ahead of any stage gate. These will be used to determine what criteria a Project must meet in order to pass a stage gate, and whether any additional information, such as a report, must be produced as part of the stage gate.

Condition 5 – Impact monitoring

As part of the end of Project Phase report, the Funding Party must produce a Project Impact Monitoring and Evaluation Plan. This plan must outline how the Project plans to monitor and evaluate the delivery of benefits outlined in the Beta Phase Application following the end of the Beta Phase. The plan must also include the methodology that will be utilised for quantifying and qualifying benefits realisation and how the Funding Party plans to report this to Ofgem 1, 3, 5 & 10 years post-Beta Phase completion. Further details on how to approach the development of this plan may be provided by Ofgem or Innovate UK.

Condition 6 – SIF Community Forums

The Funding Party and all Project Partners must make reasonable attempts to attend, participate and/or contribute at SIF Community Forum events occurring during the Project delivery. We anticipate there being approximately one event per year.

Condition 7 – Policy, regulatory and standards barriers

The Funding Party must provide verbal updates at each quarterly review meeting on any regulatory, policy and standards barriers and any change requirements which may impact delivery of the Beta Phase activities. The Funding Party must also include as an attachment to each of its annual progress report an update on any regulatory, policy and standards barriers which may require derogations and articulation of any proposed regulatory, policy and standards changes which would be necessary in deployment. The Funding Party must also provide an as an attachment to its end of Project Phase report a summary of the Project's findings on regulatory, policy and standards barriers, including any considerations for future work, and where applicable, where specific regulatory, policy and standards changes would be required for deployment.

Condition 8 – Updated 60-second videos

The Funding Party must provide within the first three months of signing contracts with its Project Partners an updated 60-second video. If the Project is greater than two years (24 months) in length, an updated video must also be provided at the Project's mid-point meeting. All Projects must also provide an updated 60-second video as part of their end of Project phase report. Innovate UK can share its guidance for 60-second videos with the Funding Party, if necessary.

Condition 9 – Post-Beta Phase roadmap

The Funding Party must provide to the monitoring officer within six months of it signing contracts with its Project Partners a roadmap for activities post-Beta Phase. This can build on the Project's Application question (question 11) and must focus on how and when the proposed solution will become business as usual within the network concerned and across the other GB gas or electricity networks.

As part of this, the Funding Party must include consideration for:

- I. any steps the Project will take to ensure its innovation has suitable business as usual adoption;

- II. the Funding Party's strategy for adoption of the innovation or proposed solution, giving consideration to potential investment, ongoing costs and third-party involvement and;
- III. any early indication of interest from other networks in adopting the innovation.

The Funding Party must provide an update on all the above at every second quarterly review meeting (i.e. every six months) and must include a final update of this roadmap as attachment to its end of Project Phase report.

Condition 10 – Commercialisation strategy

The Funding Party must provide at every second quarterly review meeting (i.e. every six months) an update on its commercialisation strategy. This can build on the Project's Application (question 11) and must focus on what considerations has the Project consortium made for the commercialisation of the proposed solution or innovation, and how the Project provides support for non-network Project Partners to move towards commercialisation. As part of this, the Funding Party may wish to include consideration for:

- I. who the primary customer segment is beyond the Funding Party; the customer value proposition;
- II. if identified, the outline of the route to market and potential new partnerships;
- III. any additional Project Partner capital requirements in order to commercialise the innovation and;
- IV. how this product, process or service could be scaled across the GB network and taken to new markets.

The Funding Party must also include a final update of its strategy as an attachment to its end of Project Phase report. Ofgem and/or Innovate UK may issue a template for the final update as part of the end of Project Phase report.

Condition 11 - Data Best Practice and Digital Strategy and Action Plan Guidance alignment

The Funding Party must provide at its second monitoring meeting (i.e. quarter one) a summary of how it intends to comply with Ofgem's Data Best Practice Guidance, and Digitalisation Strategy and Action Plan Guidance. Additionally, a part of its year 1 annual progress report, the Funding Party must provide a written update to the monitoring officer on its incorporation and application of data best practices to date in the Project, including its presumed open data policies, and data triaging methodology.

Condition 12

Prior to the End of Phase meeting, the Project must make available to other network operators the following documentation relating to the Wayl-Ease tool:

- a) the functional specification, including the tool's purpose, platform scope, process and technical requirements, data integration requirements, digital contracting process, data management requirements, and user requirements; and
- b) the non-functional requirements, including security, privacy, interoperability, and the proposed governance structure.

Condition 13

On a six-monthly basis, the Funding Party must provide updates to the Monitoring Officer detailing engagement with other distribution network operators, transmission owners, and relevant utilities. Each update must describe the purpose of the engagement, the methods used, the outcomes achieved, and the impact of that engagement on the Project's development and delivery.

Condition 14

On a six-monthly basis, the Funding Party must provide updates to the Monitoring Officer on the consumer benefits arising from the Wayl-Ease solution. These updates must explain how distribution network operator cost savings are expected to be realised and how such savings could be redistributed to electricity consumers.

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 £3,481,350 (as detailed under Section 1: Project details of this Project Direction) will be recovered by National Energy System Operator from GB customers and transferred to the Funding Party. The Funding Party is responsible for notifying National Energy 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 Energy System Operator, the reverse applies. The Funding Party must provide bank account details to National Energy 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) complete the Project on or before the Project completion date as detailed under Section 1 of the Schedule of this SIF Project Direction, and
- (ii) 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.

The Funding Party must submit an end of Project Phase report to UKRI monitoring officers for the Beta Phase. 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. An End of Phase template is available and can be requested from UKRI.

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 regard 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 \(General Data Protection Regulation\)](#) and [DPA \(Data Protection Act\) 2018](#). 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 2, based upon details contained within Question 7 in the Funding Party's Application.

Table 2. Project milestone

Reference	Project milestone	Deadline	Overall objectives and key tasks	SIF Funding Request
WP1	Project Management	30/03/2029	Describe overall Work Package Objectives - To ensure project is delivered on time, to budget and to SIF requirements. Coordination between partners and leading project dissemination Describe the high level tasks to achieve the work package objectives. T1.1 Project Management 1.1.1 Mobilise partners and ensure contracts are signed 1.2.1 Plan (identify and agree key milestones under each workstream, risks, dependencies and review process, contract set-up and onboarding) 1.2.1 Monitor progress and learning and report interim progress to UKRI (initial meetings, quartlery presentations, 6 monhtly SIF community forums, annual reports and mid project catch-up). 1.2.2 Prepare the project mid-point summary video (to be included for the mid-point review) 1.3.1 Prepare Stage Gate 1 materials 1.4.1 Monitor progress and learning, and report interim progress to	£549,925.00

Reference	Project milestone	Deadline	Overall objectives and key tasks	SIF Funding Request
			UKRI (quarterly presentations, 6 monthly SIF community forum, annual reports) 1.4.2 Prepare Stage Gate 2 materials 1.5.1 Produce end of phase reporting (including the final project summary video and all dissemination materials) 1.5.2 Produce dissemination reporting and present at Show and Tell	
WP2	Stakeholder Engagement and Dissemination	30/03/2029	Describe overall Work Package Objectives - With support from CEP, capture strong input from broad range of users in solution design and iterative development, ensuring customer feedback is incorporated throughout the project period to maximise intended benefits and set a good foundation implementation beyond project period Describe the high level tasks to achieve the work package objectives. T2.1 Scope and design: define the scope, approach and methods for WP2 activities T2.2 Wireframe testing: collect feedback of platform wireframe with 2-3 groups of target users	£902,362.00

Reference	Project milestone	Deadline	Overall objectives and key tasks	SIF Funding Request
			T2.3 MVP testing and validation: conduct qualitative testing to assess usability and value value, and capture insight for functionality, ease of use and initial benefit assessment T2.4 Release 1 testing and validation: structured user testing for updated feature, quantitative analysis of performance metrics and customer satisfaction, and run targeted surveys for broader input T2.5 Release 2 testing and validation: extended testing with larger customer and stakeholder groups, validate refinements and document lessons learning for long-term adoption	
WP3	MVP Development and Release	30/03/2029	Describe overall Work Package Objectives - To deliver a Minimum Viable Product (MVP) that meets the agreed business requirements, serving as a working solution that enables user engagement, feedback collection and sets the foundation for future enhancements Describe the high level tasks to achieve the work package objectives. T3.1 Contract agreement and mobilisation T3.2 Finalise and formally approve requirements: Ensure all stakeholder agree on the documented requirements to avoid ambiguity and ensure completeness before moving to next phase	£863,570.00

Reference	Project milestone	Deadline	Overall objectives and key tasks	SIF Funding Request
			T3.3 Design the software solution (Architecture finalisation): Define how the application will be structured, including system components and how they interact T3.4 Procurement of a subcontractor for completion of initial wireframe designs T3.5 Design of initial wireframes T3.6 Data provisioning - preparing, supplying and making the right data available to the right systems or users in a secure and timely manner by UKPN T3.7 Data Analysis & Processing (enabling works for MVP) - Transforming raw data into meaningful insights by cleaning, organising, evaluating and reporting to UKPN if any issues T3.8 Building the first working version of the product with most important features (MVP) and checking each part of it to make sure working correctly (Unit Testing) T3.9 System Testing & System Integration Testing T3.10 Conduct application demonstration and capture feedback T3.11 User Acceptance Testing by UKPN and Feedback incorporation by TCS	

Reference	Project milestone	Deadline	Overall objectives and key tasks	SIF Funding Request
WP4	Release 1 and Release 2 Development and Release	30/03/2029	Describe overall Work Package Objectives - To enhance the MVP through two planned development iterations. Each iteration will introduce new features and improvement, incorporaing feedback from stakeholder to refine usability and functionality Describe the high level tasks to achieve the work package objectives. T4.1 Review and incorporate feedback from external user testing into Release 1 (R1) planned work and setting up of AI and maps and location-based geospatail data T4.2 System Testing & System Integration Testing T4.3 Readiness of Test Environment T4.4 User Acceptance Testing by UKPN & Feedback incorporation by TCS T4.c AI Model Setup and Building T4.6 Building the second release (R2) with maps and location features (Geospatial) T4.7 System Testing & System Integration Testing T4.8 Readiness of Test Environment T4.9 User Acceptance testing by UKPN and Feedback incorporation	£717,875.00

Reference	Project milestone	Deadline	Overall objectives and key tasks	SIF Funding Request
			by TCS T4.10 Complete and BAU Handover	
WP5	Business case, preparation and commercialisation for BAU	30/03/2029	Describe overall Work Package Objectives - To ensure the solution is sustainable for BAU adoption, scale to othe DNOs and future-proof with a robust business case and commercialisation plan Describe the high level tasks to achieve the work package objectives. T5.1 Strategic alignment, KPI setting and data requirement: review and update the strategic case, align goals with KPIs and define data required for business case T5.2 DNO Engagement: engage with DNOs early to start building awareness and potential partnership T5.3 Explore future changes in eneryg sector and their impact of Wayl-Ease platform T5.4 Regular CBA update: update, correct and forecats cost benefit benefits and its relevant assumptions from Alpha Phase with additional information gathered throughout the project	£447,618.00

Reference	Project milestone	Deadline	Overall objectives and key tasks	SIF Funding Request
			T5.5 Initial route to market: market analysis T5.6 Initial route to market: value proposition development and training T5.7 Route to market: Business model design and revenue and pricing strategy T5.8 Route to market: Go to market plan and scalability planning T5.9 Final BAU investment assessment T5.10 BAU Preparation and set-up: bi-annual BAU preparation workshops with UKPN stakeholder and TCS. BAU team set up in final quarter	

14. USE OF LOGO

The Funding Party and the Project Partners, External Funders and Project Supporters or subcontractors 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 outlined in Chapters 3 and 6 of the SIF Governance Document, we require the Funding Party to work collaboratively with other Networks and third-party innovators to disseminate the learnings and data from Projects and ensure that these are publicly available. This includes taking part in annual events.

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.

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 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 1992.

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	£3,332,877
Materials	£1,000
Subcontracting	£82,220
Travel and subsistence	£61,505
Other costs	£464,400
Total	£3,942,002

Project Partner	Total Project costs (£)	Project contribution (£)	Total SIF Funding requested (£)	Project contribution (%)
UK POWER NETWORKS (OPERATIONS) LIMITED	1,490,525	149,055	1,341,470	
DIGITAL CATAPULT SERVICES LIMITED	926,177	94,022	832,155	
Tata Consultancy Services Limited	1,247,150	189,000	1,058,150	
COMMUNITY ENERGY SOUTH LTD	278,150	28,575	249,575	
Total	£3,942,002	£460,652	£3,481,350	13%

ANNEX 2 TO SCHEDULE: TEMPLATE OF BANK ACCOUNT DETAILS TO BE PROVIDED TO EITHER NGT (BOX.GSOSETTLEMENTS@NATIONALGRID.COM) OR NESO (revenue.invoice@neso.energy)

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)