

Northern Powergrid (Northeast) PLC
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Date: 25 September 2023

Dear Northern Powergrid (Northeast) PLC,

SIF Project Direction ref: Project reference

Northern Powergrid (Northeast) PLC submitted Inform (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 our¹ SIF Funding Decision issued on 22 September 2023, we selected the Project² 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.

Northern Powergrid (Northeast) 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.

The Project previously received SIF Funding for the round 2 Discovery Phase³ and submitted an Application for the Project to be considered for SIF Funding for the round 2

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

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

³ 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>

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 Document⁴ 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.⁵
- 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.⁶
- Where applicable, set out conditions (such as Project stage gates) linked to milestones and deliverables, which Projects must meet.⁷
- 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.⁸
- Set out the Project budget that the Funding Party must report against and how variations in the Project budget will be reported.⁹
- Where applicable, set out special information sharing requirements applicable to the Project.¹⁰
- Set out the mechanism for the Funding Party receiving the SIF Approved Amount as set out in the SIF Funding Direction.¹¹

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

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

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

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

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

⁹ Annex 1 – Project Budget.

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

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

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 Project¹².

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

¹² 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: NPG/Inform/SIFADMED/Rd2_Alpha

Application number: 10078929

Project title: Inform

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: £388,491.00

2. PREAMBLE

This SIF Project Direction is issued by the Gas and Electricity Markets Authority (the "Authority") to Northern Powergrid (Northeast) 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 Inform (the "Project") as a condition of it being funded under the SIF Funding Mechanism.¹³

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.

¹³ The SIF Funding Return Mechanism is defined in the SIF Governance Document.

Table 1. Project Partners

RENEWABLE ENERGY NETWORK LIMITED
NEWCASTLE HOSPITALS
EA TECHNOLOGY LIMITED
KENSA CONTRACTING LIMITED
CITY OF YORK COUNCIL
ENERGY SYSTEMS CATAPULT LIMITED

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.

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 £388,491.00 (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)¹⁴ and DPA (Data Protection Act) 2018¹⁵.

¹⁴ https://ec.europa.eu/info/law/law-topic/data-protection/data-protection-eu_en

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

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.

Table 3. Project milestone¹⁶

Reference	Project milestone	Deadline	Overall objectives and key tasks	Summary of milestones	SIF Funding Request
Milestone 1	Setup	31 March 2024	Overall work package objective: Setup of the project, including all the relevant software environment, mapping systems, data pipelines and APIs. Key tasks: 1. Setup of developer environment / software mapping / data pipelines and APIs.	M1: Set up of Developer Environment (£10,500.00) M2: Set up of Interface Design and Basic Build (£10,500.00)	£21,000.00
Milestone 2	Connections	31 March 2024	Overall work package objective: This work package will determine the small sample of HV network data (& associated LV data) required to model connections around one Newcastle NHS Trust hospital. A static, manual extraction of the NPG's network data into the demonstration Alpha Phase Inform	M1: Network Area Selected and Network Data Provided (£0.00) M2: Static Data import of selected Network area complete (£53,000.00)	£169,503.00

¹⁶ As outlined in in the Application or Project Plan appendix.

		<p>software will be performed. Logic and a corresponding specification will be written to visually indicate the capacity on the HV network (through, for example, a Red Amber Green [RAG] status). Similarly logic and specification will be written to determine the bills of materials required to make the connection to the HV network, and to cost this bill of materials. The specifications will be used by the developers and incorporated into the Inform software.</p> <p>Key tasks:</p> <ol style="list-style-type: none"> 1. Select best sample HV network dataset for network area surrounding one of Newcastle NHS Trust hospitals. 2. Manual extraction of data from NPG's HV dataset for selected network area. 3. Determine logic and write specification for RAG (Red Amber Green) status of HV 	<p>M3: Logic for indication of Network Capacity (e.g. via RAG status) complete (£43,000.00)</p> <p>M4: Network Capacity Indication included in software (£17,000.00)</p> <p>M5: Logic for determining bill of materials complete (£1,500.00)</p> <p>M6: Bill of Materials logic incorporated into software (£25,000.00)</p> <p>M7: Logic for costing bill of materials complete (£1,500.00)</p>	
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			<p>network based on HV capacity assessment.</p> <p>4. Incorporation of RAG logic into Inform software.</p> <p>5. Determine logic and write specification for determining bill of materials required to make HV connections.</p> <p>6. Incorporate bill of materials specification into Inform software.</p> <p>7. Identification of cost of components source.</p> <p>8. Link bill of material to costs and perform calculation in Inform software to determine total cost.</p>	<p>M8: Costing of bill of material incorporated into software (£25,000.00)</p> <p>M9: ESC input into selection of Network Area (£3,503.00)</p>	
Milestone 3	Estimation of Heat Demand & Optioneering	31 March 2024	<p>Overall work package objective: This work package intends to demonstrate the innovative optioneering functionality that is to be included in the full Inform tool. This work package will demonstrate how energy efficiency, on site energy storage, flexible connections and reduced capacity connections affect the connection</p>	<p>M1: Provision of input data required for estimation of heat. (Payment relates to York, Newcastle NHS are not claiming funding)</p> <p>M2: Profile outputs for electrical demand due to</p>	£129,584.00

		<p>capacity required and hence also the cost of connection to the network.</p> <p>Key tasks:</p> <ol style="list-style-type: none"> 1. Develop algorithms for estimation of additional electrical demand due to electrification of heat. 2. Write specification for Inform tool to estimate additional electrical demand due to electrification of heat. 3. Incorporate additional electrical demand estimate due to electrification of heat into Inform software. 4. Develop algorithm & specification for Inform tool to estimate reduction in peak power consumption (and thus required connection capacity) through energy efficiency. 5. Incorporate energy efficiency specification into Inform software. 6. Develop algorithm & specification for Inform tool to estimate reduction in peak power consumption (and thus required 	<p>electrified heating for chosen site based on desktop study</p> <p>M3: Estimation of electrical demand for heat written</p> <p>M4: Electrical Demand for heating Estimation Incorporated into software tool</p> <p>M5: Provision of input data required for energy efficiency optioneering (Payment relates to City of York Council, Newcastle NHS are not claiming funding)</p> <p>M6: Profile outputs for energy efficiency for chosen site based on desktop study</p> <p>M7: Energy Efficiency Optioneering Specification Written</p>	
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			<p>connection capacity) through on site energy storage.</p> <p>7. Incorporate on site energy storage specification into Inform software.</p>	<p>M8: Energy Efficiency Optioneering Incorporated into software tool</p> <p>M9: Profile outputs for chosen site for on-site energy storage</p> <p>M10: On-Site Energy storage Optioneering specification written</p> <p>M11: On Site Energy Storage Optioneering incorporated into software tool</p> <p>M12: Profile outputs for chosen site for on-site generation</p>	
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				<p>M13: On-Site generation Optioneering specification written</p> <p>M14: On Site generation Optioneering incorporated into software tool+B94:B99M1:</p>	
Milestone 4	Further Benefits Analysis	31 March 2024	<p>Overall work package objective: It is acknowledged that there significant uncertainties in the Cost Benefit Analysis conducted at the Discovery stage of Inform. This work package is designed to analyse a large sample of past quotes to better understand how energy efficiency / flexible connections / on site energy storage could be used to reduce those uncertainties in the benefits analysis ahead of potential progression to Beta stage.</p> <p>Key tasks:</p>	<p>M1: Provision of HV Quotes</p> <p>M2: Complete Analysis of Quotes</p> <p>M3: ESC input into EA CBA model</p> <p>M4: Updated Benefits Analysis</p>	£17,664.00

			<p>1. Identification and sharing of significant sample set (30 minimum) HV quotes.</p> <p>2. Analysis to identify proportion of quotes where flexible connection / on site energy storage / energy efficiency could have led to reduced connection costs.</p> <p>3. Analysis of average savings (split by socialised savings and site developer savings) achieved if flexible connection / on site energy storage / energy efficiency could have reduced connection cost.</p> <p>4. Updated benefits analysis spreadsheet to reflect findings from earlier tasks in this work package.</p>		
Milestone 5	Stakeholder Feedback	31 March 2024	<p>Overall work package objective: Regular feedback from key stakeholders (future users of the tool) from project partners Newcastle NHS Trust and City of York Council is key to the agile design philosophy taken to the development of the Inform software. Regular feedback will be sought to ensure that the software is meeting the needs of end users.</p>	<p>M1: Input into Interim Feedback Session 1</p> <p>M2: Input into Interim Feedback Session 1</p> <p>M3: Summary of Interim Feedback Sessions</p>	£20,738.00

			<p>Key tasks:</p> <ol style="list-style-type: none"> Interim feedback session to feed into software development Obtain feedback from Newcastle NHS Trust / City of York Council on development of tool. 	<p>M4: Input into Feedback Demo session 1</p> <p>M5: Input into Feedback Demo session 1</p> <p>M6: Feedback Demo session 1</p> <p>M7: Input into Feedback Demo session 2</p> <p>M8: Input into Feedback Demo session 2</p> <p>M9: Feedback Demo session 2</p> <p>M10: EATL input to & consideration of Stakeholder feedback</p>	
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Milestone 6	Project Management	31 March 2024	<p>Overall work package objective: Effective project management to ensure that the project runs to time and to budget. Maintain ongoing development of the software solution and ensure collaboration across all project partners. Ensure effective engagement with Monitoring Officers throughout project, and appropriate dissemination of project findings.</p> <p>Key tasks:</p> <ol style="list-style-type: none"> 1. Ongoing Project Management. 2. Dissemination. 3. Engagement with UKRI (Monitoring Officer meetings etc). 	<p>M1: Project Kick Off Meeting</p> <p>M2: Weeks 1-12 Weekly Project Meetings</p> <p>M3: Weeks 13-24 Weekly Project Meetings</p> <p>M4: Monitoring Officer Regular Meetings</p> <p>M5: Monitoring Officer Final Meeting</p> <p>M6: Show & Tell Presentation</p> <p>M7: Project Closedown Report</p> <p>M8: NPg Project Kick Off Meeting Contribution</p> <p>M9: NPg Weekly Meetings</p>	£30,000.00
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Making a positive difference
for energy consumers

				<p>M10: NPg Monitoring Officer Meetings</p> <p>M11: NPg Contribution to Show & Tell</p> <p>M12: NPg Contribution to Project Closedown Report</p>	
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14. USE OF LOGO

The Funding Party and the Project Partners, External Funders and Project Supporters or subcontractors¹⁷ 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.

¹⁷ 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	447,541
Materials	1,500
Subcontracting	0
Travel and subsistence	300
Other costs	0
Total	£449,341

Project Partner	Total project costs (£)	Project contribution (£)	Total SIF Funding requested (£)	Project contribution (%)
NORTHERN POWERGRID (NORTHEAST) LIMITED	£15,900.00	£15,899.00	£1.00	
RENEWABLE ENERGY NETWORK LIMITED	£6,500.00	£650.00	£5,850.00	
Newcastle Hospitals	£1,500.00	£1,499.00	£1.00	
EA TECHNOLOGY LIMITED	£330,228.00	£33,023.00	£297,205.00	
KENSA CONTRACTING LIMITED	£3,843.00	£642.00	£3,201.00	
City of York Council	£1,700.00	£170.00	£1,530.00	
ENERGY SYSTEMS CATAPULT LIMITED	£89,670.00	£8,967.00	£80,703.00	
Total	£449,341.00	£60,850.00	£388,491.00	16%

ANNEX 2 TO SCHEDULE: TEMPLATE OF BANK ACCOUNT DETAILS TO BE PROVIDED TO EITHER NGT (BOX.GSOSETTLEMENTS@NATIONALGRID.COM) OR NG ESO (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)