

**UNC Workgroup 0418/0418A Agenda  
Review of LDZ Customer Charges  
11:00 Tuesday 12 November 2013**

**via teleconference: 0207 950 1251 access code, 21870295#**

**1.0 Introduction and Status Review**

- 1.1. Review of minutes
- 1.2. Review of actions

**2.0 Final Modification Report**

- 2.1. Consider additional information/analysis
- 2.2. Clarify and differentiate the User Pays elements - reflect the allocation made across different categories of Transporter User (iGTs, DNS, NTS).

**3.0 Any Other Business**

**Action Table**

Action Ref	Meeting Date	Minute Ref	Action	Owner	Status Update
1001	11/10/13	2.	Provide a view as to whether the DN REPEX information published for the 11 October meeting is what Ofgem expect to see included within a (revised) Final Modification Report	Ofgem (JT)	Pending
1002	11/10/13	2.	Look to provide additional supporting CAPEX information	Scotia Gas Networks (JM)	Pending
1003	11/10/13	2.	Provide a supporting volumetric breakdown around the re-laid/transferred service cost factors along with a clarification of definition for a re-laid or transferred service	National Grid Distribution (SA)	Pending

Please contact the Joint Office if you wish to use teleconference facilities for this meeting

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