From: Rod Ismay < rod.ismay To: "Parsons, Andrew (andrew.parsons@ GRO GRO <andrew.parsons(Subject: Suspense document Date: Mon, 26 Jan 2015 17:20:34 +0000 **Importance:** Normal Attachments: DOC 30099979(1) Suspense Account II - v3 RI.docx; Suspense_Accounts_(2)_RI 20Jan2015.docx Inline-Images: image001.png; image006.png; image007.jpg Hi Andy – I attach two documents: Mark ups to the paper you drafted after our call last week. The underlying questions paper from Second Sight, wherein I have added a table which explains the various forms of suspense accounts Separately I know I need to forward you the "suspense releases spreadsheet" and I am also nearing completion of the other questions in Second Sight's Report 2. Please have a look at the attached and then I wonder if we may be able to speak tomorrow. Thanks, Rod Rod Ismay I Head of Finance Service Centre $2^{\mbox{\scriptsize nd}}$ Floor West Block, No 1 Future Walk, West Bars, Chesterfield, S49 1PF GRO Mobile 0 GRO Email rod.ismay GRO Post Office Finance – 2014 Winners Public & Voluntary Sector Best Finance Team 2014 Best Annual Report & Accounts

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