

Message

From: Belinda Crowe [IMCEAEX-
_O=MMS_OU=EXCHANGE+20ADMINISTRATIVE+20GROUP+20+28FYDIBOHF23SPDLT+29_CN=RECIPIENTS_CN=BELINDA+20CROV
569F-4526-A078-F5B4958A8917220@C72A47.ingest.local]
on behalf of Belinda Crowe <IMCEAEX-
_O=MMS_OU=EXCHANGE+20ADMINISTRATIVE+20GROUP+20+28FYDIBOHF23SPDLT+29_CN=RECIPIENTS_CN=BELINDA+20CROV
569F-4526-A078-F5B4958A8917220@C72A47.ingest.local> [IMCEAEX-
_O=MMS_OU=EXCHANGE+20ADMINISTRATIVE+20GROUP+20+28FYDIBOHF23SPDLT+29_CN=RECIPIENTS_CN=BELINDA+20CROV
569F-4526-A078-F5B4958A8917220@C72A47.ingest.local]
Sent: 29/07/2014 19:06:53
To: Chris Aujard [GRO]
CC: Angela Van-Den-Bogerd [GRO] Andrew Parsons [GRO]
BCC: Belinda Crowe [GRO]
Subject: URGENT: _DOC_29143954(1)_Suspense Account.DOCX
Attachments: _DOC_29143954(1)_Suspense Account 29Jul4pm.docx; ATT00001.htm

Chris

Please see the attached paper from finance which deals with Second Sight's questions relating to suspense accounts. We redrafted the paper, a number of times now, and Rod has come back with further comments. They should show up as tracked changes.

Rod felt that the paper as drafted did not fully deal with the question relating to suspense accounts as there may be circumstances where a loss in branch is not capable of being identified or reconciled - he gives an example. He feels without making this point the paper (as drafted without the tracked changes) is incomplete and may cause POL to have to clarify further later.

Although the drafting can be improved on, I would welcome your views in relation to the position previously discussed with the Working Group.

Best wishes
Belinda

Belinda Crowe
[148 Old Street, LONDON, EC1V 9HQ](#)

[GRO] Postline: [GRO]
[GRO]
[belinda.crowe@](#) [GRO]

Begin forwarded message:

From: "Rod Ismay" [GRO]
To: "Belinda Crowe" [GRO]
Subject: RE: _DOC_29143954(1)_Suspense Account.DOCX

Hi Belinda – narrative added as discussed.

3 other minor points:

Page 2 paragraph 3 – “an subpostmaster” on line 2 and “..may holding...” on line 4.

Page 3 third bullet point – “an subpostmaster”

Thanks, Rod

Rod Ismay I Head of Finance Service Centre

From: Belinda Crowe
Sent: 29 July 2014 12:00
To: Rod Ismay; Angela Van-Den-Bogerd
Cc: Belinda Crowe; Parsons, Andrew (GRO)
Subject: _DOC_29143954(1)_Suspense Account.DOCX

Hi both

Further, and hopefully near final version of the finance paper for Second Sight. Grateful if you could both cast your eyes over this and let me have any final comments.

Best wishes
Belinda

Belinda Crowe
148 Old Street, LONDON, EC1V 9HQ

(GRO) Postline: (GRO)

(GRO)

belinda.crowe@postoffice.co.uk (GRO) <<mailto:belinda.crowe@postoffice.co.uk>> (GRO)

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