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Cc: Amy Prime [GRO]; "Owain Draper" [GRO]

Subject: Suspense Accounts

Date: Thu, 13 Jul 2017 18:09:34 +0000

Importance: Normal

Attachments: Document1.docx

Inline-Images: imagef173c6.JPG; image578a85.PNG; image4668ac.PNG; image303b0c.PNG

Tony

It's unlikely that Deloitte will finish their work on the suspense accounts before the Defence deadline. I have however discussed the suspense account issue with them and the attached is, I believe, a fair reflection of how Post Office's accounting operates. I also very briefly spoke to the FD and he agreed with this.

You're going to hate it.

One point to note – we should try to avoid talking about suspense accounts as if they are known entity. This is a very loose phrase that could be interpreted to cover a larger or smaller number of accounts depending on how it is interpreted.

Can we discuss tomorrow please?

A

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