
From: Graeme Bissett [graeme.bissett@tie.ltd.uk]
Sent: 16 June 2008 17:07
To: Susan Clark; Stewart McGarrity; Steven Bell
Subject: RE: Contract Approvals Rev18 (20080521) (version 1).xls

Sounds like a plan, but could we have a word tomorrow on what it is that is outstanding so we can agree on a sensible minimalist approach.

Regards
Graeme

Graeme Bissett
m : +44 [redacted]

From: Susan Clark [mailto:Susan.Clark@tie.ltd.uk]
Sent: 16 June 2008 17:03
To: Stewart McGarrity; Steven Bell
Cc: Graeme Bissett
Subject: RE: Contract Approvals Rev18 (20080521) (version 1).xls

Steven, Stewart

I'm probably best able to manage this and have all the documentation in a grey folder here. I'll get onto it on Wed if that suits us all!

Susan

Susan Clark

Deputy Project Director - Tram

.....

tie limited

CityPoint

65 Haymarket Terr

Edinburgh EH12 5HD

Tel: [redacted]

Fax: [redacted]

Mobile: [redacted]

Email: susan.clark@tie.ltd.uk

From: Stewart McGarrity
Sent: 16 June 2008 16:55
To: Susan Clark; Steven Bell
Cc: Graeme Bissett
Subject: FW: Contract Approvals Rev18 (20080521) (version 1).xls

Susan / Steven,

Attached is the spreadsheet which reflects the outstanding information from the Councils Financial Close requirements and which gave rise to the comment in the IPG papers. As far as I can see it's a mixed bag of information or documents they have already, some outstanding TPAs which was all know about and some internal stuff at CEC.

Should we have a quick half an hour to cross this off and stop it being a pain?

Stewart

Stewart McGarrity
Finance Director
tie Limited
Mobile: [REDACTED]

From: Alan Coyle [<mailto:Alan.Coyle@edinburgh.gov.uk>]
Sent: 12 June 2008 09:08
To: Stewart McGarrity
Subject: Contract Approvals Rev18 (20080521) (version 1).xls

Stewart

Please find attached spreadsheet as discussed. As I said Andy and Susan have been working on the documents to close out this piece of work.

The updated QRA was also required for this which I received from Mark yesterday..

Columns P to S will have any actions required highlighted in yellow. Not all the actions are on tie, some of the actions are on CEC and the IPG report should have also stated the on going commitment from Council staff is needed to close out these items.

Give me a call if you want to discuss.

Alan

Alan Coyle | Finance Manager (Tram Project) | Financial Services | City Development Team | Level 2/5
Waverley Court | 4 East Market St EH8 8BG | alan.coyle@edinburgh.gov.uk |
[REDACTED]

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