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**From:** Graeme Bissett [REDACTED]  
**Sent:** 27 November 2007 11:58  
**To:** Willie Gallagher  
**Cc:** Stewart McGarrity  
**Subject:** FW: Briefing for WG meeting  
**Attachments:** Briefing note for Bill Reeve meeting 27.11.07.doc; BReeve001.doc; Key dates schedule - 31.10.07.doc

Willie, here is a draft briefing note for Bill, Stewart has seen and is ok with this. Give me a shout if you want to discuss.

It is possible that Bill may raise the issue of the extent of expenditure accrued at period end points, which is good accounting but which TS claim not be able to pay without invoices. A large element of this relates to land commitments where we reflect the spend ahead of claims arising from the land / property owners ; and the difference between what we've paid SDS and the work done. There were other issues to do with MUDFA, now amended in the most recent Period 8 report. I've not included this point in the paper because it is a normal mechanical matter, but the TS troops continually refer to it so this gives you the basis for a response if Bill raises it.

The letter sent by Donald to Bill is also attached in case last night's request doesn't prompt action today. The outline timetable was sent to Bill previously by Donald at our request.

Regards  
Graeme

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**From:** Graeme Bissett [REDACTED]  
**Sent:** 27 November 2007 11:42  
**To:** 'Stewart McGarrity'  
**Subject:** Briefing for WG meeting

Stewart, can you take a look at the briefing note – I think you've seen the two attachments referred to.

Regards  
Graeme

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