

From: [Coyne, Terence](#)
To: [Coyne, Terence](#)
Subject: FW: TRIM: DETI June Monitoring Control Annex 2015
Date: 20 June 2018 09:00:42
Attachments: [DETI June Monitoring Control Annex.xlsx](#)

From: Partridge, Jeff
Sent: 07 November 2016 10:08
To: Coyne, Terence <Terence.Coyne@economy-ni.gov.uk>
Subject: FW: TRIM: DETI June Monitoring Control Annex 2015

DETI Finance Branch content with DFP Control Annex 9/7/15

From: Donaldson, Linda (DETI) [<mailto:Linda.Donaldson@detini.gov.uk>]
Sent: 10 July 2015 10:46
Subject: FW: TRIM: DETI June Monitoring Control Annex 2015

Hi Kirsty,

DETI are content with the attached.

Thanks

Linda

From: CED CFG
Sent: 09 July 2015 17:38
To: Millar, Angela (DFP); Brankin, Bernie; Crockford, Francis; Goodman, Adrian; Partridge, Jeff; Donaldson, Linda (DETI); Ferris, Paul; Benton, Sarah; Scott, Michelle
Subject: TRIM: DETI June Monitoring Control Annex 2015

June Monitoring Exercise

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Please find enclosed June Monitoring Control Annex for your Department.

I would be grateful if you could closely scrutinise this and confirm by **Noon tomorrow**, that you are content with everything which has been keyed at summary level.

Please send confirmation to Kirsty McMillan.

Following receipt of confirmation from your department, RBM2 will be opened to allow the June Monitoring detail to be keyed. The June Exercise will remain open for this purpose until **Noon**

Thursday 16th July.

Thank you for your co-operation.

Kirsty McMillan
Central Expenditure Division

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