

24 September 2012



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For the attention of Andrew Bolc

Please find enclosed committal papers in respect of:

R v Grant Ian ALLEN.
Committal Bundle for POLTD/1112/0228
Reference:
Court: West Cheshire Magistrates
Committal Date: Thursday 25th October 2012
Time: 1.45 pm

The bundle contains:

- Self Disclosure Form - (POL006B)
- Non-Sensitive Unused Material (POL006C)
- Schedule of Sensitive Material (POL006D)
- Disclosure Officer's Report (POL006E)
- List of Witnesses and Witness Details (POL009 and POL009A)
(Original and Typed copies of statements).
- List of Exhibits (POL012)
- Antecedents (POL033)

All forms have been completed and all original exhibits are held at this office. The exhibits consist of Audit report, record of conversation, Extract from auditors P32 report Branch balance snapshot, Horizon print out for declared cash, Horizon transaction log, Horizon final balance print out, Branch Trading Statements, Horizon polling report and the master tapes with transcript.

There are three witnesses, all are Post Office® Ltd employees, one is the auditor and the other two are the investigating officers. The current witness availability is associated. All witnesses have been made aware that non availability dates must be communicated to this office as soon as possible.

The case file is still held at this office and if you have any queries please phone on the above number.

Yours faithfully

Stephen Bradshaw
Security Manager
Post Office Ltd Security Team