

THE QUEEN v PETER ANTHONY HOLMES**LIST OF EXHIBITS**

EXHIBIT NUMBER	ITEM + NUMBERS	PAGE NUMBERS	SHORT DESCRIPTION OF EXHIBITS
1	MW/1	NOT COPIED	Audit Report
2	RD/1	1	3 x Horizon receipts - Barclays Cash Deposits £200 (10/9/08), £500 (15/9/08), £500 (17/9/08)
3	RD/2	2	Horizon Transaction Log 7/8/08 - Jesmond Post Office
4	RD/3	NOT COPIED	Barclays Deposit Book - Joint Account
5	RD/4	3-44	Barclays Current Account Statements
6	RD/5	NOT COPIED	Barclays Bank Giro Credit Books
7	RD/7	45-72	Typed Summary of this interview
8	RD/8	NOT COPIED	Master Tape Seal 071706
9	RD/9	NOT COPIED	Master Tape Seal 071707
10	RD/10	73-105	Branch Trading Statements. These dated from 25/7/07 to 27/8/08 and covered trading periods 05 of 2007/2008 to trading period 05 of 2008/2009 with the exception of TP11 and TP12 of 2007/2008
11	RD/11	106-117	Selection of manually completed cash sheets and Horizon cash declarations showing the total cash on hand at the Office
12	RD/12	118-119	Extracts from Horizon Logs the cash declarations and variance checks carried out at the Office at the end of each trading period
13	RD/13	120-136	Alarm logs showing access to Jesmond secure area