

# Memo



Royal Mail

19<sup>th</sup> August 2010

Christopher G Knight  
c.c: Maureen Moors

Legal Services

**GRO**

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POST OFFICE LIMITED -v- ALISON HENDERSON  
NORWICH MAGISTRATES' COURT - 7<sup>TH</sup> OCTOBER 2010 - COMMITTAL PROCEEDINGS  
CASE: POLTD/0910/0167

The above-named entered a not guilty plea in relation to the current charge. The charge has been amended to read between 1<sup>st</sup> January 1997 and 10<sup>th</sup> February 2010. Clearly, this cannot be the full period of the fraud and no doubt some indication as to the beginning date will be given in due course.

The prosecution are now required to prepare the witness and exhibit bundles and serve the disclosure evidence. I would be grateful if the statements as outlined in my advice of 21<sup>st</sup> May could be obtained. In addition to those statements, it would be helpful to understand why the audit took place on 10<sup>th</sup> February.

I am sure that this case will be one of those cases where the Horizon evidence will be challenged and in due course I expect we will need to obtain expert evidence from Mr Jenkins of Fujitsu.

If there are any difficulties please do not hesitate to contact me at this office.

**GRO**

Rob G Wilson  
Head of Criminal Law  
Criminal Law Division

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