

## Post Office Ltd

## List of Exhibits

The Queen - v - Lynette Jane Hutchings

COURT EXHIBIT NUMBER	IDENTIFICATION MARK	PAGE NUMBERS	SHORT DESCRIPTION OF EXHIBITS
	AS/1	501	P32 Audit Schedule
	DD/1	502-503	Cash Management Call Logs
	NA/1	504-506	Letter to Lynette Hutchings dated 14 April 2011
	NA/2	507-510	Sections 1, 12 and 15 of the sub postmasters contract
	LS/1	521-526	National Business Support Centre (NBSC) Helpline Call Logs
	APD/1	527	Horizon Help desk calls
	GDB/1	528-539	Over Night Cash Holdings (ONCH) Schedule rights.
	GDB/2	540-541	Schedule showing increases by £50
	GDB/3	542-543	Prepared statement by Lynette Hutchings
	GDB/4	544-545	GS001 – Document explaining Legal rights.
	GDB/5		Master Tape – Seal Number – 073451
	GDB/6		Master Tape – Seal Number – 073452
	GDB/7		Master Tape – Seal Number – 073453
	GDB/8	546-565	Tape Transcript of Master Tape – 073451
	GDB/9	566-586	Tape Transcript of Master Tape – 073352
	GDB/10	587-598	Tape Transcript of Master Tape – 073353
	GDB/11	599-607	Summary of Cash Declarations / Variances / Declared Discrepancies