

Post Office Ltd

Post Office Ltd – CONFIDENTIAL
Schedule of Non-Sensitive Unused Material

R v	Khayyam ISHAQ	Page 1 of 1
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The Disclosure Officer believes that the following material which does not form part of the prosecution case is NOT SENSITIVE	For Legal Services Use * Enter: D = Disclose to defence I = Defence may inspect
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Item No	Description	Where Held	*	Comment
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1	Sub postmasters and Assistants print out	Royal Mail House		
2	Letter to Mr Ishaq dated 07.03.11	Clippers Quay		
3	GS003 Friends form dated 7 April 2011	Salford M50 3NW		
4	NPA001 – Notification of Proceedings to Police	As above		
5	GS033 Antecedents	As above		
6	PNC Check	As above		
7	Equifax Check	As above		
8	Land Registry Checks	As above		
9	Extract of Call Log – dated 3 September 2011	As above		
10	Letter to Mr Ishaq dated – 7 July 2011	As above		
11	Notebook entry dated 15 September 2011	As above		
12	Letter to Mr Ishaq dated – 16 September 2011	As above		
13	GS003 Friends form dated 27 September 2011	As above		
14	E Mail to Mr Ishaq dated 7 July 2011	As above		
15	E Mail to Mr Ishaq dated 15 December 2011	As above		
16	Letter to Magistrates Court dated 12 April 2012	As above		
17	Track and Trace Record for summons	As above		

Signature of Investigator:	GRO	Signature of Reviewing Lawyer:	GRO
Name:	Stephen Bradshaw	Name:	<i>M J Smith</i>
Date:	18 June 2012	Date:	<i>10/7/12</i>