

Post Office Counters Limited
(Record of Forms / exhibits shown at Interview)

Interviewing Officers:	Stephen Bradshaw Helen Dickinson
Enquiry Reference: POLTD/1011/0164	Person Interviewed: Joan Francis Bailey Date of Birth: GRO
Date of Interview 09 March 2011	Place of Interview: Shrewsbury Mail Centre Castle Foregate Shrewsbury SY1 1AA
Cautioned Re-cautioned	Time: Time:
Legal Representative: Andrew Tench	Company: Terry Jones & Co Abbey House Abbey Foregate Shrewsbury SY2 6BH – GRO
Union Representative / Friend	Rank:
Seal Number: 07837	Tape Start Time: 1. Tape Stop time: 1.
Seal Number: 07838	Tape Start Time: 2. Tape Stop time: 2.
Seal Number: 07839	Tape Start Time: 3. Tape Stop time: 3.
Identifying Mark	Description of Item
JB 1	Signed statement by Joan Francis Bailey
JB 2	Audit Report
SB 1	GS001 – Legal Rights Form
SB 2	GS003 – Post Office Friend Form
SB 3	Branch Trading Statement (TP06) – 15/09/10 – 13/10/10
SB 4	Branch Trading Statement (TP07) – 13/10/10 – 17/11/10
SB 5	Branch Trading Statement (TP08) – 17/11/10 – 15/12/10
SB 6	Cash Declaration timed at 08:18 – dated 05 January 2011
SB 7	Balance snapshot timed at 08:17 – dated 05 January 2011
SB 8	Balance snapshot timed at 12:55 – dated 05 January 2011
SB 9	Notebook entry of Interview
SB 10	Master Tape seal - 070837
SB 11	Master Tape seal – 070838
SB 12	Master Tape seal - 070839
SB 13	Tape Transcript of Master Tape seal - 070837
SB 14	Tape Transcript of Master Tape seal – 070838
SB 15	Tape Transcript of Master Tape seal - 070839
SB 16	
SB 17	
SB 18	

1. Signed Statement (Identifying Mark JB/1)
2. Audit Report (Identifying Mark JB/2)
3. Final Branch Trading Statement TP06 (Identifying Mark SB/3)
4. Final Branch Trading Statement TP07 (Identifying Mark SB/4)
5. Final Branch Trading Statement TP08 (Identifying Mark SB/5)
6. Horizon Print out Declared Cash dated 05/01/2011 (Identifying Mark SB/6)

Post Office Counters Limited
(Record of Forms / exhibits shown at Interview)

7. Horizon Print out Balance Snapshot dated 05/01/2011 @ 08:18
(Identifying Mark SB/7)
8. Horizon Print out Balance Snapshot dated 05/01/2011 @ 12:55
(Identifying Mark SB/8)