

**Post Office Security**Sent by: Maureen  
Moors

20/05/2010 10:03

To:	Adrian Wales/	GRO	GRO	GRO
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andy.bayfield/	GRO	Craig Tuthill/	GRO	Dave I
Dave Posnett/	GRO	dave.s.pettitt/	GRO	David.Glenn/e/POSTC
Smith/e/	GRO	David Y. Smith/	GRO	GRO
Deborah Moore/e/	GRO	Derek C Pratt/	GRO	GRO
Drew McBride/e/	GRO	Fay Healey/e/	GRO	GRO
Hockey-Morley/	GRO	Gayle A Peacock/	GRO	GRO
Murphy/e/	GRO	Ian Warren/e/	GRO	GRO
Woollon/e/	GRO	Jane M Owen/	GRO	Jason G C
Hancock/e/	GRO	John Bigley/e/	GRO	E, John M Scol
john.breeder/	GRO	J, Julia Marwood/	GRO	Keit
Kevin Gilliland/e/	GRO	J, Kim Abbotts/	GRO	GRO
Norbury/e/	GRO	Lisa Allen/e/	GRO	GRO
Hobbs/e/	GRO	Marianne Burgess/	GRO	GRO
Lawrence/e/	GRO	Mark Dinsdale/	GRO	Mark Pla
Wright/e/	GRO	Mark X Gibson/	GRO	GRO
Hopcroft/e/	GRO	Michael Larkit/	GRO	GRO
Moores/e/	GRO	Mike Young/e/	GRO	GRO
Metcalfe/	GRO	nigel.viles/	GRO	Pamela J He
Vennells/	GRO	Richard W Barker/	GRO	GRO
Sean Farrow/	GRO	Stephen Cartwright/	GRO	GRO
Sims/e/	GRO	Sue Whalley/	GRO	GRO
Pegler/e/	GRO	Tony Marsh/	GRO	GRO
Marshall/	GRO	Troy Gardner/	GRO	GRO
cc:	Post Office Security			GRO
Subject:	Major Incident Stakeholder Reporting:			Tile Farm

**Date/Time Of Incident:** 18/05/2010**Office Location/Name:** Tile Farm SPSO**Address:** 2 Tile Farm Road  
Orpington  
BR6 9RZ**Reported By :** Anil Chowdry**Primary Stakeholder:** Elaine Ridge**Incident Details:** An audit was conducted at the office to verify financial assets due to the Post Office® and confirm compliance with a range of Business processes, procedures and regulatory requirements. The audit revealed a shortage of £38,477.70, to which £25000 was attributed to the ATM. Admissions have been made by the Subpostmaster.**Injuries:** No**ATM:** Yes**Estimated Loss:** £38477.70 (Audit figure)**Security Manager Details:** Jason Collins Telephone: GRO

This notification is based on initial reports of the incident and is for information only