

20/05/2010 10:03

To:	Adrian Wales/e/	GRO
andrew.daley/	GRO	Andy Hayward/
andy.bayfield/	GRO	Craig Tuthill/
Dave Posnett/	GRO	dave.s.petitt/
Smith/e/	GRO	David Y. Smith/
Deborah Moore/e/	GRO	Derek C Pratt/
Drew McBride/e/	GRO	Fay Healey/e/
Hockey-Morley/	GRO	Gayle A Peacock/
Murphy/e/	GRO	Ian Warren/e/
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Moores/e/	GRO	Mike Young/e/
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Vennells/	GRO	Richard W Barker/
Sean Farrow/	GRO	Stephen Cartwright/
Sims/e/	GRO	Sue Whalley/
Pegler/e/	GRO	Tony Marsh/
Marshall/	GRO	Troy Gardnet/
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