

**Post Office Ltd****List of Exhibits**

The Queen – v – Grant Ian ALLEN

COURT EXHIBIT NUMBER	IDENTIFICATION MARK	PAGE NUMBERS	SHORT DESCRIPTION OF EXHIBITS
	RC/1		Record of Conversation
	RC/2		Audit Report
	SB/1		GS001 – Legal Rights Document
	SB/3		Cash Declaration Horizon print out dated 02.02.12 & timed at 09:35 for Stock Unit KK showing £15,769.85 on hand.
	SB/4		Horizon balance snapshot print out dated 02.02.12 & timed at 09:30
	SB/5		Extract from P32 Auditors electronic recording sheet for cash on hand.
	SB/6		Branch Trading Statement for TP04 – dated 13.07.11 to 17.08.11
	SB/7		Branch Trading Statement for TP05 – dated 17.08.11 to 14.09.11
	SB/8		Branch Trading Statement for TP06 – dated 14.09.11 to 12.10.11
	SB/9		Branch Trading Statement for TP07 – dated 12.10.11 to 16.11.11
	SB/10		Branch Trading Statement for TP08 – dated 16.11.11 to 14.02.11
	SB/11		Branch Trading Statement for TP09 – dated 14.12.11 to 11.01.12
	SB/12		Master Tape 073554
	SB/13		Master Tape 073555
	SB/14		Tape Transcript of Master Tape 073554
	SB/15		Tape Transcript of Master Tape 073555
	SB/16		Notebook entry dated 19 April 2012
	SB/17		Agreement to continue without legal advice
	SB/18		Horizon polling report

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