

Witness Statement

Post Office Ltd

Criminal Justice Act 1967, Section 9; Magistrates Court Act 1980,
sub section. 5A(3)(a) and 5B; Criminal Procedure Rules 2005,
Rule 27.1

Statement of Stephen BRADSHAW

Age if under 18 Over 18 (If over 18 insert 'over 18')

This statement (consisting of pages each signed by me) is true to the best of my knowledge and belief and I make it knowing that, if it is tendered in evidence, I shall be liable to prosecution if I have wilfully stated in it anything, which I know to be false or do not believe true.

Dated the 31st day of January 2013

Signature

Further to my statements dated 4 April 2012, 18th June 2012, 19th June 2012 and 27th January 2012.

The call logs for the period of 8 July 2010 to 11 February 2011 were requested from the National Business Support Centre. The logs have been examined and show that no calls were made to the National Business Support Centre by Mr ISHAQ regarding any problems with the Horizon system. There are also no calls relating to cash discrepancies or problems with balancing the office accounts for Birkenshaw Post Office branch. I now produce these call logs as **SB/24**.

The Branch Trading Statements should be signed and date stamped by the sub postmaster and retained in a suitable folder for a period of six years. A Post Office Local Branch Trading Handout is given at training to the sub postmaster and this information can be found on page 3. I now produce this handout as **SB/25**.

The information can also be found by accessing the Horizon system and going to the Horizon on Line (HOL) Help link.

All other documents are retained in the branch for two years with the exception of

Signature

Signature witnessed by

Witness Statement

Criminal Justice Act 1967, Section 9; Magistrates Court Act 1980, sub section. 5A(3)(a) and
5B; Criminal Procedure Rules 2005, Rule 27.1

Continuation of statement of Stephen BRADSHAW

Moneygram sending and receive forms which are retained for five years.

From business records Birkenshaw Post Office branch was audited and the cash and
stock accepted by Mr Khayyam ISHAQ as the incumbent sub postmaster in July 2005.

The next audit was in February 2011 when Mr ISHAQ was suspended and a
discrepancy in the accounts was discovered.

The cash and stock was then transferred to an interim sub postmaster in February 2011
and accepted as being correct.

The cash and stock was again transferred to a new interim sub postmaster in
September 2012. During the subsequent transfer of cash and stock after Mr ISHAQ's
suspension in February 2011 no problems or discrepancies have been reported.

Signature

Signature witnessed by