

## Note for Case 24676

Account Ref : R00008-105-0  
Client Name : Royal Mail Group .  
Matter Desc : Prosecution of Ishaq  
Fee Earner : Martin J Smith  
Date : 14-06-2012 00:00

ATTEND CLIENT : 0:18

Total Time : 0:18

### Detail

Discuss with Steve Bradshaw.

Suggest statement is amended to delete large lists in relation to self adhesive stamps. The idea is explained in relation to the first two types of stamps. The situation can be summarised.

Mention can be made of the user IDs and that the one involving the assistant was in fact a Wednesday and so there would have been a large surplus putting pm on notice something untoward had happened.

Can mention BTS and that although x stamps were sold since the last BTS, huge amounts more were decalred therefore reducig money in office needed to balance.

It can be explained how the auditors have to sell to adjust tc.