

3/4/2013 2:36 PM FROM: Fax Cartwright King TO: +44 (0161) 8320839 PAGE: 006 OF 018

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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

Post Office Ltd

Statement of Stephen BRADSHAW

Age if under 18 Over 18 (If over 18 insert 'over 18') Occupation: Security Manager

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 25th day of February 2013

Signature

Further to my previous statements.

I can confirm that I received a number of Horizon print outs, audit sheets and Branch Trading Statements from Dennis WATSON who performed an audit at Birkenshaw Post Office on 8 February 2011. I also received the Final Balance Horizon print out for the transfer of Birkenshaw Post Office on 11 February 2011.

These can be found as exhibits SB/3 to SB/10. These Horizon print outs were posted to me via Royal Mail Special Delivery (ZC 9622 4664 9GB) ON 23 February 2011.

Signature

Signature witnessed by