

Post Office Ltd

**Post Office Ltd – CONFIDENTIAL**  
**Schedule of Non-Sensitive Unused Material**

<b>R v</b>	<b>Grant Ian ALLEN</b>		<b>Page 1 of 2</b>
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<b>The Disclosure Officer believes that the following material which does not form part of the prosecution case is NOT SENSITIVE</b>	<b>For Legal Services Use</b> * Enter: D = Disclose to defence I = Defence may inspect
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<b>Item No</b>	<b>Description</b>	<b>Where Held</b>	<b>*</b>	<b>Comment</b>
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<b>1</b>	Sub postmasters and Assistants print out	Royal Mail House		
<b>2</b>	Stakeholder Notification dated 07 February 2012	Clippers Quay		
<b>3</b>	POL003 Post Office Ltd Friends Form – dated 19 April 2012	Salford M50 3NW		
<b>4</b>	NPA001 – Notification of Proceedings to Police	As above		
<b>5</b>	POL033 Antecedents	As above		
<b>6</b>	Financial Evaluation Sheet	As above		
<b>7</b>	POL108 – submission for Tape transcription	As above		
<b>8</b>	Equifax Check	As above		
<b>9</b>	Letter to Clerk to the Justices – re Summons sent for signature	As above		
<b>10</b>	Track and Trace record for serving of summons	As above		
<b>11</b>	Confirmation letter of serving of summons	As above		
<b>12</b>	POL208 – Request for PNC Check	As above		
<b>13</b>	PNC Record	As above		
<b>14</b>	Equifax	As above		
<b>15</b>	Letter to Mr Allen – dated 8 February 2012	As above		
<b>16</b>	Letter to Mr Allen – dated 21 March 2012	As above		
<b>17</b>	Letter to Mr Allen – dated 5 April 2012	As above		

<b>Signature of Investigator:</b>		<b>Signature of Reviewing Lawyer:</b>	
<b>Name:</b>	<b>Stephen Bradshaw</b>	<b>Name:</b>	
<b>Date:</b>	<b>19 September 2012</b>	<b>Date:</b>	

