

**Witness Name: Ms Janet Bradbury**  
**Statement No.: WITN0210\_01**

**THE POST OFFICE HORIZON INQUIRY**

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**EXHIBIT WITN0210\_01/1**

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11 April 2011

**Bond Pearce LLP**  
Ballard House  
West Hoe Road  
Plymouth PL1 3AE

Tel: **GRO**  
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DX 8251 Plymouth

Mrs J C Bradbury

**GRO**

kiran.sandhu@**GRO**  
Direct: **GRO**

Our ref:  
KS8/KJS2/364065.420  
Your ref:

Dear Madam

**Our Client - Post Office Limited, 1<sup>st</sup> Floor, 148 Old Street, London, EC1V 9HQ.**  
**Debtor: Mrs Janet Christine Bradbury (You)**  
**Letter Before Claim**

You entered into an agreement with our client, the Post Office Limited following the termination of your contract for services as subpostmaster of Clun Post Office. By way of a subpostmasters contract and the signed Acknowledgement of Appointment accepted the said terms. Whilst you were a subpostmaster net losses arose amounting to the sum of £8,504.82 **(the Debt)**. In accordance with the terms of subpostmaster contract you agreed to make good any losses **(the Agreement)**. You have not paid sums due and owing to our client under the terms of the Agreement and we have been instructed by our client to recover from you the sum of £8,504.82 **(the Debt)**. Our client intends to rely on the Agreement, any associated Terms and Conditions, any correspondence between the parties and any contemporaneous evidence that exists in support of its claim.

The Debt is calculated as detailed in the attached Statement of Debt.

Payment of the Debt should be made to this office quoting the reference number set out above making your cheque payable to Bond Pearce LLP. Alternatively, you may contact writer on **GRO** to discuss payment options. Our address and reference are set out above.

If you dispute the debt, either in full or in part, please provide a full response to this letter within 14 days with a detailed explanation of why the claim is not accepted. You should also provide us with copies of any documents you rely upon. We consider that Alternative Dispute Resolution (ADR), such as without prejudice negotiation or mediation, might be more suitable than litigation. Accordingly, in order to discuss settlement we invite you to contact the writer on **GRO**. Alternatively, you can contact our client direct. Their contact details are as follows:

**GRO** Post Office Limited Agents Debt Team 3, No 1 Future Walk, West Bars, Chesterfield. S49 1PF **GRO**

You may obtain free independent legal advice and assistance from any of the independent legal advice organisations, some of which are:

- Consumer Credit Counselling Service (CCCS) Tel: Freephone **GRO**
- National Debtline Tel: **GRO**

If you intend to approach either of the above detailed independent legal advice organisations which may cause Your response to this letter being delayed, you should contact us within 14 days from the date of this letter informing us that that you are seeking advice. You should also inform us of who You are obtaining advice from and furthermore when You anticipate to be in a position to provide us with Your response to this letter.

We draw your attention to the Practice Direction on Pre-Action Conduct (PDPAC) contained in the Civil Procedure Rules 1998 and in particular to paragraph 4 of the PDPAC concerning the court's power to impose sanctions for failure to comply with the PDPAC. If we do not receive your acknowledgment or response within 14 days from the date of this letter we shall issue proceedings against you without further notice. This may increase your liability for costs.

We await hearing from you.

Yours faithfully

Bond Pearce LLP

Bond Pearce LLP

**Enclosures**

- 1 Statement of Debt
- 2 Subpostmaster's Contract – Acknowledgment of Appointment