

Bond Pearce

Bond Pearce
Ballard House
West Hoe Road
Plymouth PL1 3AE

Tel: **GRO**
Fax: **GRO**
DX 8251 Plymouth

Fax

If any of this fax is missing or illegible
please telephone the number below

To: Mr M Turner

Rowe & Cohen

Fax: **GRO**

cc:

Your ref:

From: Laura Branton

Our ref: LRB1/348035.134

Direct: **GRO**

Date : 25 May 2005

Fax: **GRO**

Time:

laura.branton: **GRO**

Number of pages: 3

URGENT

Confidentiality notice

IMPORTANT – The information in this fax is confidential and may be legally privileged. If you are not the intended recipient, please do not use, disclose, copy or distribute its contents. Instead, please notify the sender as soon as possible and destroy the fax.

Bond Pearce LLP, a Limited Liability Partnership. Registered in England and Wales number OC311430.
Registered office: Bristol Bridge House 138-141 Redcliff Street Bristol BS1 6BJ. VAT number GB143 0282 07.
A list of Members is available from our registered office. Regulated by the Law Society.

www.bondpearce.com

GRO

25/5/05

25 May 2005

Rowe & Cohen
DX 14352
MANCHESTER – 1

BY POST & DX

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

Tel: **GRO**
Fax: **GRO**
DX 8251 Plymouth

laura.branton **GRO**
Direct: **GRO**

Our ref:
LRB1/348035.134
Your ref:
MDT.113969

Dear Sirs

Our Client - Post Office Limited

We refer to your letter dated 23 May 2005.

DISCLOSURE

We confirm that our client has confirmed the original financial transactions in respect of Week 51 and 52 will be forwarded to us today. We will provide you with copies in due course. In the meantime, we enclose a copy of the final audit as requested.

We are advised by our client that they are unable to provide daily snapshots as requested in your letter dated 11 April 2005. This would appear to be superfluous as our client instructs that this same information would be provided in the weekly snapshots that you have already seen and would also be confirmed in the weekly cash account which, incidentally, these cash accounts have been agreed and signed by your client. We understand your request but as your client is probably aware, these cannot be obtained retrospectively and the month end has been closed down. We trust the information you seek is shown in the weekly cash accounts.

We note your proposed application for pre-action disclosure. We confirm that our client has confirmed that all paperwork has been disclosed to us and in turn, copies have been provided to you. There will be no benefit to either party to make such an application. In any event we would submit that the issues can be dealt with at the disclosure stage.

On the matter of the conversation between your Mr Turner and our Laura Branton on 15 March, we believe that the conversation may have been taken out of context. Our Ms Branton was simply speculating on what she thought might have been causing a delay in obtaining papers.

ISSUE OF PROCEEDINGS

Our client has instructed us to issue proceedings against yours and note that you have confirmed you are instructed to accept service of the same.

Yours faithfully

Enclosures

1. Audit Report