

Stephen Dilley

From: Stephen Dilley
Sent: 10 November 2006 10:36
To: 'Richard Morgan'
Subject: Marine Drive on 23 March 2004 P.O -v- Castleton

Dear Richard,

Please see email below from the auditor . Basically, she now believes from reviewing the events log that Marine Drive didn't open at all on 23 March 2004.

Kind regards, Stephen

-----Original Message-----

From: helen.rose@GRO
Sent: 10 November 2006 09:38
To: Stephen Dilley
Subject: Re: P.O -v- Castleton

Steven

Anything under user name ABC123 and Zaud99 would have been by the auditors either myself or Chris. So I would say the office did not open at all on the 23rd, all transactions on the 23rd were completed between 14:39 and 17:19 and look to be related to completing the account ready for transfer. I can only think that by 14:39 we had been told that the Postmaster was going to be suspended and from then on we would access the Horizon. As you can see we would not have touched the Horizon prior to knowing of the suspension as we would balance the office on our own system. P32. Once we were told of a suspension and transfer then we would ensure that the Horizon and P32 were correct by removing any amounts in the suspense account and posting total shortage to late account.

The temp postmaster took over and started serving in the morning of the 24th RSI001.

Regards

Helen Rose
Security Analyst
Post Office Ltd

Mobex: GRO Mobile: GRO
External Email: helen.rose@GRO

"Stephen Dilley"
GRO To: <helen.rose@GRO>
cc:
Subject: P.O -v- Castleton
09/11/2006 12:21

Helen,

I've tried sending this again without the product codes attached to see if you receive it.

Kind regards. Stephen

From: Stephen Dilley

S: / / November 2006 12:17
To: 'helen.rose@' GRO
Cc: Tom Reezer
Subject: jitsu product codes.XLS
Importance: High

Dear Helen,

I refer to our telephone conversation yesterday.

I know you don't remember whether the branch opened on 23 March (but doubt it would do), and I was wondering whether the event log for that day (pdf copy attached) plus product codes (attached excel spreadsheet) could assist? It may be that the events recorded were all audit related, but I was wondering if you could confirm either way.

I look forward to hearing from you as soon as possible.

Kind regards.

Stephen Dilley
Solicitor
for and on behalf of Bond Pearce LLP
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