

URGENT


- 6 JUN 2000 - 3557

Damn.

Please ask me for the
rather to copy & send
to Lynn.

Electronic memo



To: Keith K Baines/e/POSTOFFICE@POSTOFFICE
cc:
Hard Copy To:
Hard Copy cc:
Date: 06/06/2000 13:03
From: Lynn Hobbs
Subject:  Fwd: Re: Horizon - Offices to be investigated

Keith
We discussed these two offices at our last meeting and you said you would send me the information forwarded to Audits. I have not received anything to date and despite trying both Chris Painter and Martin Ferline I have been unable to find anyone in Audits who has any recollection of having received any information about them. I have received copies of an audit summary for each office for audits carried out on 13/4 (Two Ball Lonnen) and 18/4 (Hazelrigg) but these are really of no help and simply say the investigation is ongoing. It is now over a year since these offices went live and we really do need to resolve these shortages (not surprisingly the subpostmaster who has about 10 offices in my area is unhappy with what he perceives the lack of progress). Can you please forward the information sent to audits to me and confirm who in audits is dealing with this.

Thanks
Lynn


To: Keith K Baines/POCL/POSTOFFICE@POSTOFFICE
cc:
Hard Copy To:
Hard Copy cc:
Date: 05 04 2000 16:52
From: Lynn Hobbs

Subject:  Re: Horizon - Offices to be investigated

Keith
I would like it to include both as the errors in P&As occurred during the same period as the shortages which the office is claiming are due to the system and which we think may be down to in-house fraud

Thanks for your help
Lynn

To: Lynn Hobbs/POCL/POSTOFFICE@POSTOFFICE

To: Lynn Hobbs/POCL/POSTOFFICE@POSTOFFICE
cc:
Hard Copy To
Hard Copy cc
From Keith K Baines/POCL/POSTOFFICE
Date 05/04/2000 16:24
Subject: Re: Horizon - Offices to be investigated 

Lynn,

Thanks. I'll take this up with Pathway. For Two Ball Lonnen, should the investigation include the £19,419 in outstanding error notices, or just the £45,431 authorised cash shortage?

Keith

Head of Horizon Commercial
Post Office Network
Automation

1st Floor, 20 - 23 Greville Street, LONDON, EC1N 8SS

GRO