From: Peter C Wilkinson[/O=MMS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=PETER.WILKINSOND35AB3FB-AB47-4ADF-8E22-721B1C493160] Tue 08/01/2013 8:36:45 PM (UTC) Sent: Kevin Gilliland To: **GRO** Cc: Michael Larkin **GRO** ]; Michele Graves Jackie Meylak Mark R Davies ; Mark D GRO Lawrence GRO Subject: FW: Pulborough Attachment: 276458 111212 Pulborough Audit Report E (Extra Report).doc Kevin As promised, please see below and the attachment for further details around the Pulborough case. Thanks Peter Peter Wilkinson - Area Manager South East & East England Network, Services and Transformation Team 29 East Street, Wimborne Minster, Dorset, BH21 1AA GRO Mobex: GRO postoffice.co.uk @postofficenews

From: Bob Collins

**Sent:** 08 January 2013 15:01

**To:** Peter C Wilkinson **Subject:** Pulborough

Hi Peter, please find attached Sue's "Extra Report". You will see that the original request from Cash Management was not for a Special 200 Audit, but an Intervention. The Intervention only asked for a Cash Count as they were worried about how much cash was being held and the failure of the Postmaster to return some as requested. Obviously one thing led to another, with the admission of the Postmaster that he was hiding the shortage. Thanks Bob.

## **Bob Collins**

Field Support Team Leader

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Fax

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