



Record Of (

Exhibit Number

Identifying Mark

Rcl1

Office: WINSFORD CPO	Branch Code: 217 401
Branch Group: D	Security Risk:
Date: 2-2-2012	Attendance Time: 08-15

Sub-Postmasters Name: GRANT ALLEN / ALLCO LTD
Name of Officer In Charge/Representative: GRANT ALLEN

At 09-00 am/pm, on 02/02/2012 at WINSFORD Post Office,

I BEGAN AN AUDIT AT THIS BRANCH. WHILE I WAS PRINTING REPORTS THE POSTMASTER / FRANCHISEE MR. GRANT ALLEN TOOK ME TO A SEPERATE ROOM. HE TOLD ME THAT HIS STOCK WOULD BE OVER £10,000 SHORT. HE SAID HE HAD BEEN UNABLE TO MAKE LOSSES AND WAS ADJUSTING THE CASH ON HAND FIGURES TO HIDE THE SHORTAGE.

HE WENT ON TO SAY THAT HE HAS ASKED FOR AN OVERSCALE PAYMENT FROM POST OFFICE LTD AS HE WAS UNABLE TO PAY FOR THE RENT OF THE SHOP.

THE ACTUAL LOSS TO THE BRANCH WAS £13,076.25. MR. ALLEN DECLINED TO SIGN THIS RECORD OF CONVERSATION

I confirm that this is a true and accurate account of the conversation between:

RICHARD CROSS POL, Field Advisor and
Mr/Mrs/Miss/Ms GRANT ALLEN

Post Office Ltd, Field Advisor	GRO
Print Name: <u>R.S. CROSS</u>	Date: <u>2/2/12</u>

Sub Postmaster / Officer-in-Charge / Branch Manager / Representative	DECLINED
Print Name:	Date: / /

Record Of Conversation. v1.0 Oct 11

Owners: Dave Ogleby Pete Jackson Linda McLaughlin

Tel. GRO GRO GRO

E-mail: dave.ogleby GRO peter.b.jackson GRO linda.mclaughlin GRO