

Witness Statement

(CJ Act 1967, s9; MC Act 1980, ss 5A(3)(a)
and 5B, MC Rules 1981, r 70)



Statement of Rebecca Louise Portch

Age if under 18 Over 18 (If over 18 insert 'over 18')

This statement (consisting of one page each signed by me) is true to the best of my knowledge and belief and I make it knowing that, if it is tendered in evidence, I shall be liable to prosecution if I have wilfully stated in it anything, which I know to be false or do not believe true.

Dated the 19 day of February 2007

Signature

GRO

In my previous statement I detailed the fact that on the 6th March 2006 I was carrying out a cash monitoring exercise. The list of branches with a high ratio of cash holdings to payment levels included South Warnborough Sub Post Office Branch (SPOB), Branch Code 092 904.

On that day, I telephoned South Warnborough SPOB and advised that there was far too much cash in the branch and that our Cash in Transit service would call in, on the next scheduled delivery day to collect the excess funds. I advised that we expected a return of £25,000.

I logged the details into our ReCALL logging system under the generic user name Kingmi01, although my initials RP are entered at the end of the text, to show that I logged the entry. I now produce an extract from the ReCaLL logging system, detailing five entries pertinent to South Warnborough SPOB, between 06 March 2006 and 10 March 2006 as item reference RP/01.

Signature R L Portch

Signature witnessed by