Witness Statement

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



Statement of	Kathryn Elizabe	eth Rosenthal
Age if under 18	Over 18	_ (if over 18 insert 'over 18')
	elief and I make it I	pages each signed by me) is true to the best of my knowing that, if it is tendered in evidence, I shall be liable to n it anything which I know to be false or do not believe
Dated the 11	day of March	h 2003
Signature I have been emplo	oyed by Royal Mai	il Group (formally known as the Post Office and Consignia) for 20
Years. I have bee	n a Post Office Bra	anch Manager for 15 years and I have been the Branch Manager at
Huyton Post Offic	e for 2 years. The	person I know to be Lisa Brennan was already a member of staff
When I took up th	e position of Brand	ch Manager at Huyton Post Office. She would perform the normal
Range of counter	duties expected of	f a clerk. She would as with other clerks perform any extra work
Asked of her by m	nyself the Branch N	Manager or the Assistant Branch Manager, for example helping with
The office cash ac	count balance by	checking work. At this office the clerk is issued with a date stamp
The date stamp is	kept in a box which	ch is locked with a key. The clerk has sole responsibility for this key.
All the date stamp	os bear a unique in	ndicator of either a letter or a character. At the end of their duty, the
date stamp box is	put in a filing cabi	inet, which is locked at the end of the day. During my time as the
Branch Manager,	I have not issued a	any date stamps, nor have I changed the date stamp issued to any
clerks. The Post C	Office uses an acco	ounting system known as horizon. The horizon system consists of a
keyboard, printer,	processor and scr	reen. In addition to the individual terminals there is a centrally located
system in the office	ce which is used to	collate the information from individual terminals in order to produce
a full office balance	ce. A pension and	allowance payment is made as follows. The customer will present
themselves at the	counter and hand	over their book. On the front of the book is a bar code. The bar code
is then scanned, v	which allows the clo	erk into the horizon system. The clerk will then enter how many
Vouchers are to b	e paid and the am	ount of the voucher. This will then be totalled and the correct amount
Signature		Signature witnessed by

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NOTE: This side B to be completed only when the original statement is overleaf. When this form is used to make a copy of a statement side B is to be left blank.

Add	ress																				
Home telephone No: Business telephone No:											No: _										
Occupation:. Branch Manager						Date and place of birth:															
Maiden name.: Tonge											Identity code: IC1										
	Dates to be avoided. Delete dates of non availability of witness																				
Month of: July 2003							Month of: August 2003								Month of:						
1	2	3	4	5	6	7	1	2	3	4	5	6	7	1	2	3	4	5	6	7	
8	9	10	11	12	13	14	8	9	10	11	12	13	14	8	9	10	11	12	13	14	
15	16	17	18	19	20	21	15	16	17	18	19	20	21	15	16	17	18	19	20	21	
22	23	24	25	26	27	28	22	23	24	25	26	27	28	22	23	24	25	26	27	28	
29	30	31					29	30	31					29	30	31					
Month of:						Month of:							Month of:								
1	2	3	4	5	6	7	1	2	3	4	5	6	7	1	2	3	4	5	6	7	
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15	16	17	18	19	20	21	15	16	17	18	19	20	21	15	16	17	18	19	20	21	
22	23	24	25	26	27	28	22	23	24	25	26	27	28	22	23	24	25	26	27	28	
29	30	31					29	30	31					29	30	31					
Contact point, if different from above: Address:																					
	Telephone No:																				
ЭΙΑ	STATEMENT TAKEN BY (print name) Self																				
Offic	ce L	iverp	ool																		

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