

## Witness Statement

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



**Statement of** Graham BRANDER

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 21 day of February 2007

Signature G Brander

Further to my previous statement, whereby I made mention of a number of Cash Account Finals and Branch Trading Statements in respect of South Warnborough Sub Post Office Branch (SPOB), I now wish to produce the following items.

I now produce as item reference **GB/8**, the weekly Cash Account Finals that cover the Cash Account Period (CAP) – CAP 36 (w/e 01/12/04) to CAP28 (w/e 05/10/05). Cash Account Finals for CAP's 23 (w/e 31/08/05) and 15 (w/e 06/07/05) have not been obtained and are thus not included as part of **GB/8**.

Cash Account Finals are generally a six-page document. The discrepancies are detailed on page 1 and the declared cash on hand figure is listed in Table 5 Cash, Stock ETC. In Hand, which can be found on page 2 of the Cash Account Final. I now produce as item reference **GB/8A**, pages 1 and 2 of the Cash Account Finals from item reference **GB/8**.

Signature G Brander

Signature witnessed by

## **Witness Statement**

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

Continuation of statement of      Graham BRANDER

I now produce as item reference **GB/9** the Branch Trading Statements that cover the monthly Trading Period (TP) – TP 07 (05/10/05 – 09/11/05) to TP 11 (08/02/06 – 09/03/06). Page 1 of the Branch Trading Statement for period 7 (period ending 09/11/05) is missing, thus it does not show the cash on hand figure or the declared discrepancy.

Signature    G Brander

Signature witnessed by