

SUDBOURNE PARISH COUNCIL  
AUDIT OF ACCOUNTS MAY

2018

No acknowledgements received for donations to - Suffolk A & Rescue  
- PCC (see below)  
- SVH

Unpresented cheque <sup>"noted only"</sup> No 535 to PCC - did they receive? (time expired)

Consistency - Expenses claim form - claimant's signature lacking

- Dates on Spread sheet entries differ from MoM

Explanation req<sup>d</sup> - Transparency Code Fund & expenses.

Cheque payment slip 548 - 1 sig only.

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*Stones..*