

NOTE TO EXPLAIN “RESTATED” CARRY FORWARD

Cheque No.0059 was made out to Mr S Hatton who was Chairman of the Parish Council 2017/18. The sum of £80 was the chairman’s allowance and drawn on 24th March 2018 (one of a few cheques drawn after March Parish Council meeting but before the end of the month - see extract of April 2018 Minutes attached)

This cheque was unpresented and then classed as lost so a new replacement cheque no 0088 was issued on 19th June 2018 (extract of Minutes attached).

Extracts from minutes explain the anomaly.

V Tookey

Clerk/RFO

18.5.19