

INFORMATION:

- a) On 30 June 2012, the bank columns in the cash journals show the following provisional totals:

• Cash Receipts Journal	R620 500
• Cash Payments Journal	R532 200

- b) The following items appeared on the bank reconciliation statement on 31 May 2012:

Favourable balance as per bank statement	11 500
Cheque 1123 not presented for payment	12 250
Cheque 1136	4 200
Cheque 983 dated 22 December 2010	500
Outstanding deposits	18 600

- c) Information that appeared in the cash journals but not on the bank statement for June 2012:

- Cheque 1143 for R21 400 – post-dated for 15 September 2012.
- Cheque 1156 for R7 500 – dated 29 June 2012.
- A deposit of R45 600 on 30 June 2012.

- d) Information that appeared on the bank statement received, but not in either of the cash journals for June 2012:

- Total bank charges for the period of the statement, R1 850.
- A deposit of R18 600 was recorded on 1 June 2012.
- Cheque 1136 was recorded on the statement as R2 400 (the correct amount). This cheque was in favour of a creditor.
- A stop-order went through in favour of Cat Insurers for R3 000 for a short-term insurance on the store.
- Interest of R600 was received for the period of the bank statement.
- An R/D cheque for R9 420. An investigation revealed that this cheque was received from a debtor, M. Broke as a final payment of his account of R9 500.
- A cheque payment for R1 250. It was established that this was not a transaction of this business but it was an error made by the bank.

- e) Cheque 983 was issued to Sunflower Children's Home, as a donation. This organisation has subsequently closed down.

- f) Cheque 1123 was reported lost. This was in favour of BLK Services for renovations to the existing building. A new cheque 1167 was issued. This transaction was not recorded.

- g) The bank statement reflected a favourable balance on 30 June 2012.

Provisional Edition Dated June 2012

RM Cervero



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