

**INDEPENDENT EXAMINER'S REPORT - ANTON u3a ACCOUNT**

**(as at 31 March and completed on 31 May 2024 by Peter Duncan)**

I have completed my examination of the above account, bank balances and supporting documentation and can report to the Committee that the accounts are neat and accurate and reflect the financial business conducted during the reporting period.

The Treasurer is to be congratulated on maintaining the account in an exemplary manner which makes checking it a pleasure.

My only suggestion is that since the Equipment is written off to nil-value on purchase, there should be no amount recorded against the items but a register of all items held should be checked by a member of the committee to ensure serviceability at a period to be decided by that committee and ideally not more than 6 months between checks.

A handwritten signature in black ink, appearing to read 'Peter A Duncan', with a long horizontal flourish underneath.

Peter A Duncan