

Killygullib Rural Development Accounts

Independent Examiners report

1. The accounts were produced in a timely fashion and set out demonstrating income and outcomes
2. Only 5 incomes were identified 3 of which were grant related paid by BACS, the other 2 tallied with the lodgement slips
3. There were a number of outcomes which again all tallied with receipts and bank statements
4. All bank statements were checked and found to be accurate
5. The accounts were produced by the treasurer and passed at the AGM

I have found the accounts to be true and accurate and all queries asked by myself were answered correctly

John Junkin (Past Treasurer and Chairman of Kilrea Credit Union)