

Newcastle, 3<sup>rd</sup> of March 2016,



**School of Computing Science**  
Newcastle University  
Newcastle upon Tyne  
NE1 7RU, UK

Dear FME secretary,

This letter is to confirm that, to the best of my knowledge, the FME records for 2015 sent to me are mostly in order, with minor observations below.

Minor observations on bank account statements:

- I ignored the statement from December 2014 as I understand it isn't to be considered;
- No further issues on bank and savings statements
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Minor observations on the cashbook:

- The top of the cashbook corresponds to the balance sum from the bank and savings account (i.e. €63.457 + 52,84).
- From the end of the year Dec-2015, total balance from the cashbook corresponds to the balance in the savings account. I could not find the minor discrepancy of ~77€ (cashbook = €57.063; savings = €57.140; bank = €4).

I am confident these minor issues are either my misunderstanding or some clerical error, and would therefore, advise the AGM to agree with the report after considering these corrections.

Yours truly,

A handwritten signature in blue ink, appearing to read "Leo Freitas".

Dr Leo Freitas  
FME financial examiner  
Lecturer in Formal Methods and Tools