



Finance and Corporate Resources
Executive Director **Paul Manning**

Mr Keith Gallacher
8 Naismith Court
Stonehouse
ML9 3HE

Our ref: LD/LO'H<our ref>
Your ref: <your ref>
If calling ask for: Lorraine
O'Hagan<name>
Phone: 01698 454168<your
phone no>
Date: 13 June 2023

Dear Mr Gallacher,

Stonehouse Community Council Audit 2022/2023

I write to advise you that South Lanarkshire Council has satisfactorily completed the audit of the Stonehouse Community Council for the year ended 31 March 2023.

The income and expenditure for the Stonehouse Community Council have been checked to ensure that they show a true and fair view.

In carrying out the audit, payments were matched to invoices/receipts and bank statements to ensure they were treated appropriately. Also, receipts were matched to the bank statements and pay-in books to certify they were properly accounted for.

It was found that the income and expenditure for the year ended 31 March 2023 present a true and fair view of Stonehouse Community Council's finances.

Yours sincerely

Lorraine O'Hagan

<Your name>
<Your title>Lorraine O'Hagan
Finance Manager