

Kilmodan Manse
Glendaruel
Colintraive
Argyll & Bute
PA22 3AA

27th August 2024

To whom it may concern,

Having been asked to undertake a financial audit of the Glendaruel Village Hall accounts for the period from 1st April 2023 to 31st March 2024, I can confirm that I have had sight of the bank account statements, hall-rental invoices, cheque books, expenditure invoices/receipts and the treasurer's statement of account for the period in question, and that I am satisfied that everything appears to be in order.

Just one invoice/receipt was absent regarding the bin collections by A&B Council, but I am in no doubt that the service is being provided and that the payments are in line with the previous year. I'm glad to see the inclusion of notional/internal invoices being used for hall run events, such as the Burns Supper, as they give a clearer picture of the true use of the village hall. I note that a few invoices remained unpaid at the year-end but am reassured that many of those were paid in April 2024 and that the remainder are being chased up.

Yours Sincerely,

A handwritten signature in black ink that reads "C. Leigh". The signature is written in a cursive style with a large initial 'C'.

Christopher Leigh