

Blaenhonddan Community Council

Certification and Approval of Annual Accounts for 2022-23

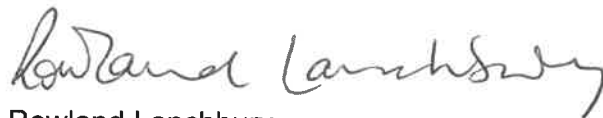
Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that the Responsible Financial Officer of Blaenhonddan Community Council sign and date the statement of accounts, and certify that it presents fairly the financial position of Blaenhonddan Community Council at the end of the year and the Council's income and expenditure for the year. The Regulations required that this be completed by 30 June 2023.

Due to delays in concluding the Internal Audit of the Accounts and subsequent reporting to an appropriate meeting of the Council, the Responsible Financial Officer has not signed and certified the accounts for the year ended 31 March 2023. The statement of accounts will be prepared and the Responsible Financial Officer will sign and certify the statement of accounts by 15 July 2023.

Regulation 15(2) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that following the certification by the Responsible Financial Officer referred to above, the Council must approve the accounts. The Regulations require that this be completed by 30 June 2023.

The Council has not yet approved the accounts due to discussions with the Internal Auditor which delayed the Internal Auditor's Report and which subsequently delayed submission of the Report and the Accounts to an appropriate meeting of the Council.

Signed



Rowland Lanchbury

Clerk to the Council and Responsible Financial Officer

Dated

07 July 2023