

PELENNA 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 Peledda Community Council sign and date the statement of accounts, and certify that it properly presents Peledda Community Council's receipts and payments for the year. The Regulations required that this be completed by 30 June 2023. Due to late receipt of the Internal Audit report, the Responsible Financial Officer has not signed and certified the accounts for the year ended 31 March 2023. The statement of accounts has been prepared and the Responsible Financial Officer will sign and certify the statement of accounts at the next available Full Council meeting on 10 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 also due to the late receipt of the Internal Audit report. The accounts are scheduled for approval at the Full Council meeting on 10 July 2023.

D S Mackerras

Clerk to the Council 30

30 June 2023

2 Burnham Drive

Newton

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