

PENRICE COMMUNITY COUNCIL

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Certification and approval of annual accounts for 2022-2023

Penrice Community Council gives notice that there will be a delay in the certification and approval of the statement of accounts for the financial year ending 31 March 2023 because a supporting document is outstanding.

Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires the Responsible Financial Officer to sign and date the statement of accounts and certify that it properly presents the Council's receipts and payments for the year. The Regulations required that this be completed by 30 June 2023. This has not been possible without all supporting documents. The Responsible Financial Officer will sign and certify the statement of accounts by 20 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. This has not been possible without the above certification. The Council will consider the accounts for final approval and submission to the Welsh Audit Office on 20 July 2023.

Mrs S Caswell

Mrs S Caswell
Clerk to the Council

29 June 2023
