

PENRICE COMMUNITY COUNCIL

CYNGOR CYMUNED PENRICE

Clerk: Mrs Sam Caswell
Fairways, Cilonnen Road,
Three Crosses, Swansea SA4 3UR
Telephone Mobile 07974 610 275

Clerc: Mrs Sam Caswell
Fairways, Cilonnen Road,
Tair Croes, Abertawe SA4 3UR
Ffôn symudol 07974 610 275

Email : penricecouncil@gmail.co.uk

Website: <https://www.penricecommunitycouncil.org.uk/>

Certification and approval of annual accounts for 2024-2025

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 2025 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 2025. This has not been possible without all supporting documents. The Responsible Financial Officer will sign and certify the statement of accounts by 16 July 2025.

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 2025. 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 16 July 2025.

Mrs S Caswell

Mrs S Caswell
Clerk to the Council

30 June 2025
