The Responsible Financial Officer signed and certified the accounts on 2nd 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 the difficulty of finding an Internal Auditor as required. This matter is now resolved and the accounts are now signed and certified.