

St Mary Out Liberty Community Council

Mrs Melanie Priestley - Clerk and Responsible Finance Officer

St Mary Out Liberty Community Council

County Chambers, Warren Street, Tenby

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Audit notices required by Regulations

Certification and approval of annual accounts for 2019-20

Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that the Responsible Financial Officer of St Mary Out Liberty Community Council sign and date the statement of accounts, and certify that it properly presents St Mary Out Liberty Community Council's receipts and payments for the year. The Regulations required that this be completed by 30th June 2020.

The Responsible Financial Officer signed and certified the accounts on 2nd June 2020

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 30th June 2020.

Due to the COVIC-19 outbreak, St Mary Out Liberty Community Council has not met to approve the accounts.