

Certification and Approval of Annual Accounts for 2019-20

Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that Responsible Financial Officer of **WISTON WARD COMMUNITY COUNCIL** to sign and date the statement of accounts, and certify that it presents fairly the financial position of WISTON WARD COMMUNITY COUNCIL at the end of the year and the Council's income and expenditure for the year. The Regulations required that this be completed by 30 June 2020.

The Responsible Financial Officer has not signed and certified the accounts for the year ended 31 March 2020. The statement of accounts will be prepared, and the Responsible Financial Officer will sign and certify the statement of accounts when the immediate pressures of the COVID-19 outbreak have subsided.

Signed: *S J Philipps-Harries*

Name: Samantha Philipps-Harries

Position: Clerk / RFO Wiston Ward Community Council

Dated: 28th June 2020