

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 Responsible Financial Officer of Stackpole & Castlemartin Community Council sign and date the statement of accounts, and certify that it properly presents Stackpole & Castlemartin Community Council's receipts and payments for the year 2019/20. The Regulations required that this be completed by 30 June 2020.

The Responsible Financial Officer signed and certified the accounts on 22nd 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 30 June 2020.

Due to the COVIC-19 outbreak, Stackpole & Castlemartin Community Council has not met to approve the accounts.