

Cyngor Tref y Drenewydd a Llanllwchaearn

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Town Council of Newtown and Llanllwchaiarn

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 Newtown & Llanllwchaiarn Town Council sign and date the statement of accounts, and certify that it presents fairly the financial position of Newtown & Llanllwchaiarn Town 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 signed and certified the accounts on 24 April 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, Newtown & Llanllwchaiarn Town council has not met to approve the accounts.

E J Humphreys

E J Humphreys MA Oxf, CiLCA, FSLCC
Clerc Y Dref / Town Clerk

22rd June 2020