

ST BRIDES MINOR COMMUNITY COUNCIL CYNGOR CYMUNED LLANSANTFFRAID

Chair: Councillor Mark John
Vice-Chair: Councillor Bernard Tiltman



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11th July 2023

NOTICE FOR LATE CERTIFICATION AND APPROVAL OF ACCOUNTS TO BE PUBLISHED 30TH JUNE 2023

Certification and approval of annual accounts for 2022-2023

Regulation 15 (1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that the Responsible Financial Officer of St Brides Minor Community Council sign and date the statement of accounts, and certify that it properly presents St Brides Minor Community Council's receipts and payments for the year. The Regulations require that this be completed by 30th June 2023.

Due to a delay in engaging the services of an Internal Auditor for the year to be audited, the Responsible Financial Officer has not signed and certified the accounts for the year ended 31st March 2023. The statement of accounts will be prepared and the Responsible Financial Officer will sign and certify the statement of accounts by Monday 20th July 2023.

A.C. Harris

Ann C Harris
Clerk & RFO