



**Abertillery And Llanhilleth Community Council**  
**Certification and approval of accounts for 2022-23**

**Notice of delay**

Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that the Responsible Financial Officer of Abertillery and Llanhilleth Community Council signs and dates the statement of accounts and certifies that it properly presents Abertillery and Llanhilleth Community Council's receipts and payments for the year. Under the Regulations, this should be completed by 30 June 2023.

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.

The Council's Annual Return and Accounts for 2022-23 were approved by a meeting of the Full Council on 28 June. However, the Full Council withheld authority for the Chair and the Responsible Financial Officer to sign and submit the Annual Return until the Council's internal auditor had submitted his report on the accounts

In July, the Council's internal auditor questioned two small anomalies (both involving a few hundred pounds) in the accounts. A meeting of the Full Council asked for these to be resolved.

The Annual Return and Accounts for 2022-23 – along with the internal auditor's advice – will be resubmitted to a meeting of the Full Council as soon as the matters are clarified. The meeting will be publicised on the Council's website in the normal way.

Date of notice: 1 August 2020

Notice posted on Council website by the Clerk and Responsible Financial Officer