



ABERTILLERY AND LLANHILLETH COMMUNITY COUNCIL
CERTIFICATION AND APPROVAL OF ACCOUNTS FOR 2020-21

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 sign and date the statement of accounts and certify that it properly presents Abertillery and Llanhilleth Community Council's receipts and payments for the year. The Regulations require that this be completed by 30 June 2021.

The Responsible Financial Officer has not yet completed, signed and certified the accounts for the year ended 31 March 2021. This is because of the Council using a new online accounting system for 2020/2021 and close down of the year did not occur until early June. Council have also taken on new Internal Auditors and also been understaffed for 4 months at the beginning of 2021. The statement of accounts will be completed and the Responsible Financial Officer will sign and certify the statement of accounts as soon as possible, when the immediate pressures of the COVID-19 outbreak have subsided.

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 2021.

The Council has been unable to meet to approve the accounts, as the Responsible Financial Officer has not yet completed and certified the

The accounts will be completed and certified and the Council will meet to approve the accounts as soon as possible. The meeting will be publicised on the Council's website in the normal way.

Date of notice: 29 June 2021

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