

## Audit notices required by Regulations

Notice to be published on the Community Council's website by 30 June

Certification and approval of annual accounts for 2019-20

Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that the Responsible Financial Officer of Tongwynlais Community Council sign and date the statement of accounts, and certify that it properly presents Tongwynlais Community Council's receipts and payments for the year. The Regulations required that this be completed by 30 June 2020.

The Responsible Financial Officer has prepared and certified the accounts for the year ended 31 March 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, Tongwynlais Community Council has not met to approve the accounts but intends to hold a virtual meeting before 31<sup>st</sup> August 2020 to do so.