

Bausley with Criggion Community Council

Cyngor Cymuned Basle hefo Chrugion

Certification and approval of annual accounts

Bausley with Criggion Community Council for 2020-21

Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that Responsible Financial Officer of Bausley with Criggion Community Council sign and date the statement of accounts, and certify that it properly presents Bausley with Criggion Community Council's receipts and payments for the year or it presents fairly the financial position of Bausley with Criggion Community Council at the end of the year and the Council's income and expenditure for the year 2020 - 2021. The Regulations required that this be completed by 30 June 2020.

The Responsible Financial Officer has not signed and certified the accounts for the year ended 31 March 2021. The statement of accounts has been prepared and the Responsible Financial Officer will sign and certify the statement of accounts prior to the next Community Council Meeting on Monday the 5th July 2021.

Publication of audited accounts for year ending 31 March 2021

Regulation 15(5) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that by 30 September 2021, Bausley with Criggion Community Council publish its accounting statements for the year ended 31 March 2021 together with any certificate, opinion, or report issued, given or made by the Auditor General.

The accounting statements in the form of an annual return have been published on the Council's website. However, the accounts are published before the conclusion of the audit. Due to the impact of COVID-19, the Auditor General has not yet issued an audit opinion.

Signed, *Steve Eccleshall*

30th June 2021

Clerk to Bausley with Criggion Community Council. Email: bausleycriggion@gmail.com