

# CYNGOR CYMUNED CHWITFFORDD WHITFORD COMMUNITY COUNCIL

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## Regulation 15(2) of the Accounts and Audit (Wales) Regulations 2014 (as amended)

The Responsible Financial Officer signed and certified the accounts on the 11<sup>th</sup> May, 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 2023.

The Council has not yet approved the accounts due to the Internal Audit not being received by the Council Meeting held on the 11<sup>th</sup> May. The Approval of the Council was minuted in the Council meeting held on Thursday 11<sup>th</sup> May; following receipt of the Internal Audit, the accounts will be re-affirmed at the Council meeting to be held on Thursday 13<sup>th</sup> July 2023.

R. Phillip Parry  
Clerk & Responsible Financial Officer To: Whitford Community Council  
18<sup>th</sup> June, 2023.