

Mrs V Jones
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DELAY TO APPROVE ACCOUNTS FOR 2020/21 ACCOUNTS

The Responsible Financial Officer signed and certified the accounts on 29th June 2021. 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 has been unable to meet to approve the accounts as awaiting the completion of the Annual Internal Audit.

Yours sincerely,



Victoria Jones
Clerk and Responsible Financial Officer