

Trewalchmai Community Council

Certification and approval of annual accounts for 2022-23

Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that Responsible Financial Officer of [Trewalchmai Community Council] sign and date the statement of accounts, and certify that [it properly presents Trewalchmai Community Council 's receipts and payments for the year] or [it presents fairly the financial position of [Trewalchmai Community Council] at the end of the year and the Council's income and expenditure for the year]. The Regulations required that this be completed by 30 June 2023.

[The Responsible Financial Officer signed and certified the accounts on [24.07.23].

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.