

Cyngor Cymuned Llandyrnog Community Council

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 Llandyrnog Community Council  
sign and date the statement of accounts, and certify that it properly  
presents receipts and payments for the year by 30 June  
2020.

The Responsible Financial Officer has not signed and certified the  
accounts for the year ended 31

March 2020. [Due to the COVID-19 outbreak, the Responsible  
Financial Officer has been unable to  
prepare the accounts]. The statement of accounts will be prepared  
and the Responsible Financial  
Officer will sign and certify the statement of accounts when the  
immediate pressures of the COVID-  
19 outbreak have subsided.]