

**CYNGOR
CYMUNED**

LLANASA

**COMMUNITY
COUNCIL**

STEPHEN C. HARMS
Clerc - Trysorydd
Clerk - Treasurer

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DELAY TO CERTIFICATION & PUBLIC INSPECTION OF ANNUAL ACCOUNTS
FOR YEAR ENDED 31ST MARCH 2020

1. During normal times, the Annual Accounts are required to be certified by the Responsible Financial Officer (Clerk) and then approved by Llanasa Community Council, allowing the Chairman of the Community Council to sign the Annual Return. This should be completed by the 30th June 2020, under Regulation 15 as set by the Wales Audit Office.
2. Following this certification, there is a period of time between stipulated dates for members of the public to inspect these accounts. These dates cannot be set at the present time.
3. Due to the current Covid 19 pandemic, Llanasa Community Council are not holding meetings to comply with legislation. Therefore, the period for inspection will be postponed until such time as Llanasa Community Council can formally meet to approve the accounts, allowing the External Audit and other inspections to take place.
4. A formal notice will be displayed on the Community Council website giving notification of the dates for public inspection to take place. This will be done as soon as practical and when the external auditors, BDO, are able to issue the notice to electors of their inspection rights.
5. If you require any further information regarding this process, or require further explanation, please contact the Clerk to Llanasa Community Council, details are shown above.

Stephen C Harms

Clerk / Responsible Financial Officer

Llanasa Community Council

12th May 2020