

## **Graig 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 the Responsible Financial Officer of Graig Community Council sign and date the statement of accounts, and certify that it properly presents Graig Community Council's receipts and payments for the year 2022-23. The Regulations required that this be completed by 30 June 2023.

Due to the lack of accounting information available, the Locum Responsible Financial Officer has not signed and certified the accounts for the year ended 31 March 2023. The statement of accounts will be prepared and the Locum Responsible Financial Officer will sign and certify the statement of accounts as soon as possible.