

## **Audit notices required by Regulations – Delayed Approval Notice**

**Certification and approval of annual accounts for 2020-21**

**Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that the Responsible Financial Officer of Dolgellau Town Council sign and date the statement of accounts, and certify that it presents fairly the financial position of Dolgellau Town 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 2021.**

**The Responsible Financial Officer signed and certified the accounts on June 14, 2021 following the receipt of the 2020-2021 internal audit report..**

**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 2021.**

**Due to the Council's agreed yearly meeting schedule, Dolgellau Town Council has not met to approve the accounts. The Accounts will therefore be approved at the Council's next scheduled Meeting on July 6, 2021 at 7.00 p.m**

**Rhys Williams**

**Clerk – Dolgellau Town Council**

**20.06.2021**