

NORTHOP COMMUNITY COUNCIL
(Representing the Wards of Northop and Sychdyn)

Karen Jones
Clerk and Finance Officer

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CH7 3QB

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**DELAY TO CERTIFICATION & PUBLIC INSPECTION OF ANNUAL
ACCOUNTS FOR YEAR APRIL TO MARCH 2020**

1. During normal times, the Annual Accounts are required to be certified by the Responsible Financial Officer (Clerk) and then approved by Northop Community Council, allowing the Chair of the Community Council to sign the Annual Return. This must be completed by 30th June 2020, under Regulation 15 as set by the Wales Audit Office.
2. Following this, there is a period of time between stipulated dates, for members of the Public to inspect these accounts. These dates cannot be set at present.
3. Due to current COVID 19 pandemic, Northop CC are not holding meetings to comply with legislation. Therefore, the period for inspection will be postponed until such time that 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 Notice Boards and 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 are able to issue the notice to electors of their inspection rights.

11th May 2020