

Cyngor Cymuned Dyserth

Dyserth Community Council

Tŷ Cornel,
51, Rhodfa Mihangel Sant,
CAERWYS,
Sir y Fflint,
CH7 5BS.



Ty Cornel,
51, St. Michael's Drive,
CAERWYS,
Flintshire,
CH7 5BS.

E-bost / E-mail:

clerk@dyserthcouncil.wales

Gwefan / Website:

www.dyserthcouncil.wales

Ffon / Phone 01352 720547

Regulation 15(2) of the Accounts and Audit (Wales) Regulations 2014 (as amended)

The Responsible Financial Officer signed and certified the accounts on the 9th May, 2023.

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 2023.

The Council has not yet approved the accounts due to the Internal Audit not being received by the Council Meeting held on the 9th May. The Approval of the Council was minuted in the Council meeting held on Monday 9th May; following receipt of the Internal Audit, the accounts will be re-affirmed at the Council meeting to be held on Monday 10th July, 2023.

R. Phillip Parry
Clerk & Responsible Financial Officer To: Dyserth Community Council
18th June, 2023.