

# **MAGOR WITH UNDY TOWN COUNCIL MAGOR GYDA CHYNGOR TREF UNDY**

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## **Certification and approval of annual accounts for 2023-24**

Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that Responsible Financial Officer of Magor with Undy Town Council sign and date the statement of accounts, and certify that it properly presents the Magor with Undy Town Council receipts and payments for the year or it presents fairly, the financial position of Magor with Undy 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 2024.

*Due to requirement for the annual return to be deferred for Town Council Extraordinary Meeting of 15th July 2024 as a consequence of prior reported issues the Responsible Financial Officer has not signed and certified the accounts for the year ended 31 March 2024. The statement of accounts will be prepared and the Responsible Financial Officer will sign and certify the statement of accounts by 21<sup>st</sup> July 2024*

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 2024.

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Financial year ending 31 March 2024

1. Date of announcement 15<sup>th</sup> July 2024
2. Each year the annual accounts are audited by the Auditor General for Wales. Prior to this date, any interested person has the opportunity to inspect and make copies of the accounts and all books, deeds, contracts, bills, vouchers and receipts etc relating to them for 20 working days on reasonable notice. For the year ended 31 March 2024, these documents will be available on reasonable notice on application to:

The Clerk and Responsible Finance Officer  
Council Office  
Unit 3 Salisbury House  
Magor Square  
NP26 3HY

between the hours of 0900 and 1500 on Monday to Friday

commencing on Monday 22<sup>nd</sup> July 2024 and ending on Friday 16<sup>th</sup> August 2024

3. From 12 September 2024, until the audit has been completed, Local Government Electors and their representatives also have:  
the right to question the Auditor General about the accounts.

the right to attend before the Auditor General and make objections to the accounts or any item in them. Written notice of an objection must first be given to the Auditor General. A copy of the written notice must also be given to the council.

The Auditor General can be contacted via: Community Council Audits, Audit Wales, 1 Capital Quarter, Tyndall Street, Cardiff, CF10 4BZ or by email at

[communitycouncilaudits@audit.wales](mailto:communitycouncilaudits@audit.wales)

4. The audit is being conducted under the provisions of the Public Audit (Wales) Act 2004, the Accounts and Audit (Wales) Regulations 2014 and the Auditor General for Wales' Code of Audit Practice.

