

# **MATHERN COMMUNITY COUNCIL**

15<sup>th</sup> June 2026

## **Certification and approval of Annual Accounts for 2025 – 2026**

Regulation 15 (1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that Responsible Financial Officer or Mathern Community Council sign and date the statement of accounts and certify that it properly presents the Community Councils receipts and payments for the year.

Regulation 15 (2) of the Accounts and Audit (Wales) Regulations 2014 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<sup>th</sup> June 2026.

The Council has not yet approved the accounts due to internal Auditors and Clerk's prebooked holidays.

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