



MONTGOMERY TOWN COUNCIL

CYNGOR TREF TREFALDWYN

Communication from Wales Audit Office - Advice

Regulation 15 requires that the RFO certifies and the Council approves the accounts by 30 June 2020. The RFO must certify the accounts before the Council approves them.

However, **provision is made in Regulation 15(3) for situations where the RFO does not certify the accounts by 30 June**

Town Clerk has made available to the Internal Auditor all papers required to complete the Internal Audit, unfortunately, due to the Covid 19 pandemic and change in working practices during this difficult time it has not been possible to certify accounts for Council's approval prior to 30th June 2020.

Accounts will be approved by Council as soon as possible.

Glenys Smith CiLCA (Wales)
Town Clerk

30th June 2020

Charter Granted 1227 • Cyflwynwyd y Siarter ym 1227

Mayor/Maer: Haydn Andrew 1 Arthurs Gate, Montgomery SY15 6QU

Town Clerk/Clerc y Dref: Mrs Glenys Smith CiLCA (Wales), 2 Siop Fach, Kerry, Newtown, Powys SY16 4LP
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