

Publication of audited accounts for the year ended 31 March 2020

Regulation 1595) of the Accounts and Audit (Wales) Regulations 2014 (as amended) required that by 30th September 2020m Cyngor Cymuned Llanfihangel ar arth Community Council publish its accounting statements for the year ended 31 march 2020 together with any certificate, opinion, or report issued, given or made by the Auditor General.

The accounting statements in the form of an annual return have been published on the Council's website. However, the accounts are published before the conclusion of the audit. Due to the impact of COVID-19, the Auditor General has not yet issued an audit opinion.

<u>Income</u>	£	£
Precept	49000.00	
Other income	<u>8800.66</u>	57800.66
<u>Expenditure</u>		
Councillors allowance	1320.00	
Staff costs	21285.77	
War memorial	1170.14	
Lights	5652.00	
Insurances	799.62	
S137 Donations	600.00	
Cemetery costs	4642.73	
Internal/External Audit	530.75	
Repairs	-	
Consumables	895.34	
Professional fees/membership	500.00	
VAT on expenses	1665.13	
Conference/courses	180.00	
Other/Misc expenses	1525.68	
Rent	275.00	
Playcentre costs	194.89	
Translations fees	-	
	41237.05	<u>41237.05</u>

Notes:

No certificate, opinion, or report issued, given or made by the Auditor General has been received at date of publication of this notice.

Arrangements to view the full audited accounts can be made through the Clerk, dates set aside for this is as follows:

7th September 2020 to 2nd October 2020 2.00 – 5.00pm.