**Notice: Spittal Community Council**

**Financial Year**: 2024/2025

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 2025.

**Late Submission:** The Council’s annual accounts for the year ended 31 March 2025 have not been submitted by the deadline of 30 June 2025.

**Explanation:** Due to the Clerk being absent on compassionate/sick leave the accounts were not completed in time.

**New Deadline:** The accounts will be submitted by 1st August 2025.

**Public Inspection:** The accounts can be inspected at 29 Elm Park, Crundale, Haverfordwest SA62 4DN, between 10am – 3pm Monday, Wednesday, Thursday and Friday, from 1st August – 30th August 2025. Please email clerk@spittalcc-gov.uk

From 15 September 2025, 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.

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.