

Publication of audited accounts for the year ended 31 March 2022.

The Responsible Financial Officer signed and witnessed the accounts on the 29th June 2022.

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 2022.

Bangor City Council has been unable to approve the accounts as, due to staff shortages, there was a delay in acquiring the internal audit report and collating the relevant paperwork.

Regulation 15(5) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that by 30 September 2022, Bangor City Council publish its accounting statements for the year ended 31 March 2022 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 a delay in submission of the accounts the Auditor General has not yet issued an audit opinion.