

Pembrokeshire County Council Statement of Accounts 2019-20

Regulation 10(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that Responsible Financial Officer of Pembrokeshire County Council sign and date the statement of accounts, and certify that it presents a true and fair view of the financial position of the body at the end of the year to which it relates and of that body's income and expenditure for that year. The Regulations required that this be completed by 15 June 2020.

The Responsible Financial Officer has not signed and certified the accounts for the year ended 31 March 2020. Due to the COVID-19 outbreak, the Council has diverted resources to other services and the statement of accounts has not yet been prepared. The statement of accounts will be prepared and the Responsible Financial Officer will sign and certify the statement of accounts when the immediate pressures of the COVID-19 outbreak have subsided.

Further to this, on 24 July 2020 the responsible financial officer signed and dated the draft statement of accounts, to certify that it presents a true and fair view of the financial position of the body at 31 March 2020 and of that body's income and expenditure for that year. The accounts should be re-certified and approved by the body by 15 September 2020 but has not been possible due to resources being diverted to manage the Covid-19 pandemic. The accounts are due to be re-certified and approved following audit on 8 October 2020.

Tenby & Lower Fishguard Harbour's Authority Statement of Accounts 2019-20

Regulation 10(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that Responsible Financial Officer of Tenby and Lower Fishguard Harbour's Authority sign and date the statement of accounts, and certify that it presents a true and fair view of the financial position of the body at the end of the year to which it relates and of that body's income and expenditure for that year. The Regulations required that this be completed by 15 June 2020.

The Responsible Financial Officer has not signed and certified the accounts for the year ended 31 March 2020. Due to the COVID-19 outbreak, the Authority has diverted resources to other services and the statement of accounts has not yet been prepared. The statement of accounts will be prepared and the Responsible Financial Officer will sign and certify the statement of accounts when the immediate pressures of the COVID-19 outbreak have subsided.

Further to this, on 24 July 2020 the responsible financial officer signed and dated the draft statement of accounts, to certify that it presents a true and fair view of the financial position of the body at 31 March 2020 and of that body's income and expenditure for that year. The accounts should be re-certified and approved by the body by 15 September 2020 but has not been possible due to resources being diverted to manage the Covid-19 pandemic. The accounts are due to be re-certified and approved following audit on 8 October 2020.