

Publication of audited accounts for the year ended 31 March 2023.

The Responsible Financial Officer signed and witnessed the accounts by the end of June 2023 deadline.

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 2023.

Due to the schedule of meetings, Bangor City Council was unable to approve the accounts until the 10th July 2023.

Regulation 15(5) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that by 30 September 2023, Bangor City Council publish its accounting statements for the year ended 31 March 2023 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 has been published on the Council's website. However, the accounts are published before the conclusion of the audit. Due in part to a delay in submission of the accounts to the Auditor General and also the workload of the Auditor General's office, an audit opinion has not yet been issued.