



**CYD-BWYLLGOR Y FYNWENT CAERGYBI  
HOLYHEAD JOINT BURIAL COMMITTEE**

*Clerc / Arolygydd Robert J Henderson Clerc / Supervisor*

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**Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that the Responsible Financial Officer of Holyhead Joint Burial Committee sign and date the Statement of Accounts, and certify that it presents fairly the financial position of Holyhead Joint Burial Committee at the end of the year and the Joint Burial Committee's Income and Expenditure for the year 2019-2020. The regulations required that this be completed by the 30 June 2020.**

**Due to the COVID-19 outbreak, the Responsible Financial Officer has been unable to prepare the accounts due to the internal audit delay. 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.**

**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 Joint Burial Committee must approve the accounts. The regulations require that this be completed by the 30 June 2020.**

**The Joint Burial Committee has been unable to meet to approve the accounts as the Responsible Financial Officer has not yet certified the accounts.**