

Holyhead Town Council

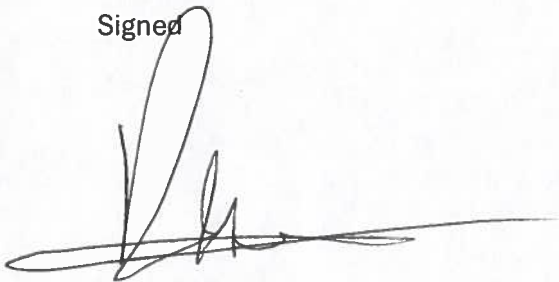
Certification and approval of annual accounts for 2025-26

Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that Responsible Financial Officer of Holyhead Town Council sign and date the statement of accounts and certify that it properly presents Holyhead Town Council's receipts and payments for the year. The Regulations required that this be completed by 30 June 2026.

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 2026.

The Council has not yet approved the accounts due to late receipt of the Internal Audit.

Signed

A handwritten signature in black ink, appearing to be 'R Henderson', with a long horizontal flourish extending to the right.

Robert Henderson
Responsible Financial Officer of Holyhead Town Council

Holyhead Joint Burial Board Committee

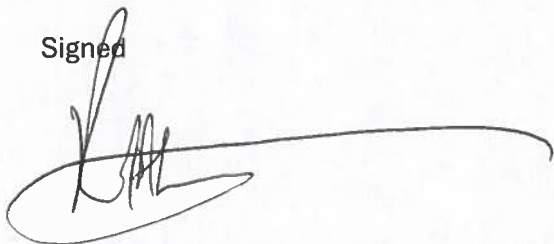
Certification and approval of annual accounts for 2025-26

Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that Responsible Financial Officer of The Holyhead Joint Burial Board Committee sign and date the statement of accounts and certify that it properly presents The Holyhead Joint Burial Board Committee receipts and payments for the year. The Regulations required that this be completed by 30 June 2026.

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 2026.

The Burial Board has not yet approved the accounts due to delays in meetings.

Signed

A handwritten signature in black ink, appearing to be 'R Henderson', with a long horizontal flourish extending to the right.

Robert Henderson

Responsible Financial Officer of The Holyhead Joint Burial Board Committee