Section 3 - Certification and approval

Council approval and certification following the audit

The Council is responsible for the preparation of the accounting statements in accordance with the requirements of the Accounts and Audit (Wales) Regulations 2014 and for the preparation of an Annual Return which:

- summarises the Council's accounting records for the year ended 31 March 2015; and
- confirms and provides assurance on those matters that are important to the external auditor's responsibilities.

Certificate under Regulation 8 Accounts and Audit (Wales) Regulations 2014 (Regulation 15(1))

I certify that the accounting statements contained in this Annual Return presents fairly the financial position of the Council, and its income and expenditure, or properly presents receipts and payments, as the case may be, for the year ended 31 March 2015.

RFO signature: NLG, ~ 1ds

Name: MARK REMADLOS

Date: 2~ Junic 2015

Approval by the Council

Approval of accounting statements under Regulation 15(2) Accounts and Audit (Wales) Regulations 2014 and the **Annual Governance Statement**

I confirm that these accounting statements and Annual Governance Statement were approved by the Council under council minute reference:

MINUTE 55 (JUNE 2015)
Chair signature: (December 2015)

Name: RICHARD WILLIAMS

Date: 2~1 Jun 6 2015

External Audit Certificate

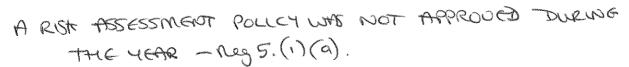
The external auditor conducts the audit in accordance with guidance issued by the Auditor General for Wales. On the basis of their review of the Annual Return and supporting information, they report whether any matters that come to their attention give cause for concern that relevant legislation and regulatory requirements have not been met. We certify that we have completed the audit of the Annual Return for the year ended 31 March 2015 of:

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Council

External auditor's report

Except for the matters reported below!* On the basis of our review, in our opinion, the information contained in the Annual Return is in accordance with proper practices and no matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.



[[These matters along with]* Other matters not affecting our opinion which we draw to the attention of the Council/meeting are included in our report to the Council dated _____ (* Delete as appropriate)

External auditor's signature:

External auditor's name: