



Certification of Accounts

The annual accounts of Causeway Coast and Glens Borough Council for the year ended 31 March 2019 were presented to the Council's Audit committee for approval on Wednesday 18th September 2019. The Audit committee approved the accounts on that occasion however all committee decisions require full Council ratification before coming into full effect.

Due to a Council decision taken in August 2019 the schedule of Council and committee meetings was amended the consequence of this being that the Council meeting originally scheduled for Tuesday 24th September 2019 did not take place.

The subsequent Council meeting is scheduled for Tuesday 1st October 2019, at which the Audit Committee minutes for the meeting of 18th September 2019 will be approved.

This in turn means that Council's accounts for 2018/19 will be signed on 1st October 2019, under Department for Communities regulations this should happen on or before 30th September.

David Jackson
Chief Executive
Causeway Coast and Glens Borough Council
30th September 2019