

# PWYLLGOR ARCHWILIO

1af GORFFENNAF 2019

## DATGANIAD ARIANNOL PARTNERIAETH PENSIWN CYMRU 2018-19

### Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:

I dderbyn Datganiad Cyfrifyddu a Datganiad Llywodraethu Blynnyddol Partneriaeth Pensiwn Cymru am y flwyddyn 2018-19.

### Y Rhesymau:

I gydymffurfio â Rheolau Cyfrifon ac Archwilio (Cymru) 2014.

Ymgynghorwyd â'r pwyllgor craffu perthnasol NADDO

Angen i'r Bwrdd Gweithredol wneud penderfyniad NAC OES

Angen i'r Cyngor wneud penderfyniad NAC OES

YR AELOD O'R BWRDD GWEITHREDOL SY'N GYFRIFOL AM Y PORTFFOLIO:- Cyng. D Jenkins

#### Y Gyfarwyddiaeth:

##### Enw Pennaeth y Gwasanaeth:

Chris Moore

##### Awdur yr Adroddiad:

Chris Moore

##### Swyddi:

Cyfarwyddwr y Gwasanaethau  
Corfforaethol

Rhif ffôn: 01267 224120

##### Cyfeiriad E-bost:

CMoore@sirgar.gov.uk

# EXECUTIVE SUMMARY

## AUDIT COMMITTEE

1 JULY 2019

### Wales Pension Partnership Financial Statement 2018-19

#### BRIEF SUMMARY OF PURPOSE OF REPORT.

Carmarthenshire County Council as Host Authority, has the administrative responsibility for the Wales Pension Partnership.

Smaller local government bodies in Wales must prepare annual accounts following proper practices as set out in the One Voice Wales/SLCC publication **Governance and accountability for local councils in Wales – A Practitioners' Guide** (the Practitioners' Guide). The Practitioners' Guide states that bodies may prepare their accounts in the form of an annual return prepared by the Wales Audit Office. The completed Annual Return for the Wales Pension Partnership for 2018-19 is attached.

Total Income and Expenditure for the Wales Pension Partnership in 2018-19 totalled £2.3m. Net costs of £158k has been split equally and recharged to the 8 Welsh Pension Funds.

DETAILED REPORT ATTACHED?	YES
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## IMPLICATIONS

I confirm that other than those implications which have been agreed with the appropriate Directors / Heads of Service and are referred to in detail below, there are no other implications associated with this report.

Signed: C Moore

Director of Corporate Services

Policy, Crime & Disorder and Equalities <b>NONE</b>	Legal <b>YES</b>	Finance <b>YES</b>	ICT <b>NONE</b>	Risk Management Issues <b>NONE</b>	Staffing Implications <b>NONE</b>	Physical Assets <b>NONE</b>
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### Legal

Compliance with the Accounts and Audit (Wales) Regulations 2014

### Finance

The net cost of the Wales Pension Partnership activities was £158k, split equally between the 8 Welsh Pension Funds

## CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below

Signed: C Moore

Director of Corporate Services

- 1. Scrutiny Committee:** Not applicable
- 2. Local Member(s):** Not applicable
- 3. Community / Town Council:** Not applicable
- 4. Relevant Partners:** Not applicable
- 5. Staff Side Representatives and other Organisations:** Not applicable

### Section 100D Local Government Act, 1972 – Access to Information

List of Background Papers used in the preparation of this report:

**THESE ARE DETAILED BELOW**

Title of Document	File Ref No.	Locations that the papers are available for public inspection
Accounts and Audit (Wales) Regulations 2014		Corporate Services Department, County Hall, Carmarthen.