

Pwyllgor Archwilio 13 Medi 2019

Cyfriflen Cronfa Bensiwn Dyfed 2018-2019

Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:

Cymeradwyo'r Datganiad Cyfriflen Cronfa Bensiwn Dyfed 2018-2019 ar ôl yr archwiliad.

Y Rhesymau:

Mae angen i'r Cyngor gymeradwyo Cyfriflen Cronfa Bensiwn Dyfed 2018-2019 erbyn 30 Medi 2019 i gydymffurfio â Rheolau Cyfrifon ac Archwilio (Cymru) 2014.

Mae gan y Pwyllgor Archwilio bwer dirprwyedig i gymeradwyo'r Cyfrifon yn unol a'r Mesuriad Llywodreath Leol.

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. David Jenkins

Y Gyfarwyddiaeth:
Gwasanaethau Corfforaethol

Awdur yr Adroddiad:
Chris Moore

Swyddi:

Cyfarwyddwr y Gwasanaethau
Corfforaethol

Rhif ffôn: 01267 224120
Cyfeiriadau E-bost:
CMoore@sirgar.gov.uk

EXECUTIVE SUMMARY

Audit Committee

13th September 2019

Dyfed Pension Fund Statement of Accounts 2018-2019

Brief Summary and Purpose of the Report

In line with the Accounts and Audit (Wales) Regulations 2014, the Dyfed Pension Fund Statement of Accounts is now presented to Audit Committee for approval.

DETAILED REPORT ATTACHED ?

YES

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: Chris Moore

Director of Corporate Services

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
NONE	YES	NONE	NONE	NONE	NONE	NONE

Legal
Compliance with the Accounts and Audit Regulations 2014

CONSULTATIONS

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

Signed:

Head of Financial 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
Code of Practice on Local Authority Accounting 2018/19		Corporate Services Department, County Hall, Carmarthen