

**PWYLLGOR ARCHWILIO
24 IONAWR 2020**

CYNGOR SIR GAERFYRDDIN MEMO CYFRIFON TERFYNOL

Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:
I dderbyn Memo Cyfrifon Terfynol Cyngor Sir Gaerfyrddin ar gyfer 2018/19.

Y Rhesymau:
Mae'r memo hwn yn crynhoi'r negeseuon allweddol sy'n codi o'r gwaith a wneud ar y cyfrifon.

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:
Swyddfa Archwilio Cymru

EXECUTIVE SUMMARY
AUDIT COMMITTEE
24th January 2020

CARMARTHENSHIRE COUNTY COUNCIL Final Accounts Memo	
1. BRIEF SUMMARY OF PURPOSE OF REPORT.	
This memo summarises the key messages arising from the final accounts work carried out.	
DETAILED REPORT ATTACHED?	YES

IMPLICATIONS

The report is a Wales Audit Office Report and any implications are detailed within the report.

I confirm that other than those implications listed below there are no implications for the Authority arising from this report. If necessary, the Authority will need to respond to implications arising from the report where applicable.

Signed: Randal Hemingway Head of Financial Services

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

CONSULTATIONS

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

Signed: Randal Hemingway - Head of Financial Services

- 1. Scrutiny Committee – N/A**
 - 2. Local Member(s) – N/A**
 - 3. Community / Town Council – N/A**
 - 4. Relevant Partners – N/A**
 - 5. Staff Side Representatives and other Organisations – N/A**
- Section 100D Local Government Act, 1972 – Access to Information**
List of Background Papers used in the preparation of this report:
THERE ARE NONE