

Y Pwyllgor Archwilio
30^{ain} Medi 2016

Y Pwnc: ADRODDIAD CRYNO YNGHYLCH CWBLHAU CYNLLUNIAU A GYLLIDWYD GAN YR UNDEB EWROPEAIDD O DAN Y RHAGLEN GYDGYFEIRIO (2017-2013).

Y Pwrpas: Adroddiad cau ynghylch cynlluniau'r Grant Cydgyfeirio.

Yr Argymhellion / Penderfyniadau Allweddol sydd eu hangen:
Derbyn yr adroddiad.

Y Rhesymau:

Diben yr adroddiad hwn yw rhoi crynodeb o'r cynlluniau a gwblhawyd yn Sir Gaerfyrddin a gyllidwyd yn allanol gan Swyddfa Cyllid Ewropeaidd Cymru o dan y Rhaglen Gydgyfeirio Ewropeaidd (2007-2013), ynghyd â chanlyniadau archwiliadau ac unrhyw newidiadau yn ystod 2014-15 a 2015-16.

Angen ymgynghori â'r pwyllgor craffu perthnasol:

Amherthnasol

Angen i'r Bwrdd Gweithredol wneud penderfyniad Amherthnasol

Angen i'r Cyngor wneud penderfyniad Amherthnasol

YR AELOD O'R BWRDD GWEITHREDOL SY'N GYFRIFOL AM Y PORTFFOLIO:-

Y Gyfarwyddiaeth

Enw Pennaeth y Gwasanaeth:

Owen Bowen

Awdur yr Adroddiad:

Emma Powell

Swyddi:

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EXECUTIVE SUMMARY
Audit Committee
30th September 2016

Summary report on the completion of EU funded schemes under the Convergence programme (2007-2013).

The purpose of this report is to provide a summary of completed externally funded schemes within Carmarthenshire funded by Wales European Funding Office (WEFO) under the European Convergence Funding Programme (2007-2013), together with the results of audits and any amendments during 2014-15 and 2015-16.

The Property Development Fund and Carmarthenshire Physical Regeneration scheme were both grant schemes funded by Wales European Funding Office (WEFO) under the Convergence programme (2007-13). Both schemes were due to receive their final audit in 2014-15. The final audits of both these projects were not undertaken by Wales Audit Office. These projects were instead audited directly by WEFO and the attached report summarises their comments, feedback, adjustments to grant payable and future recommendations.

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: **O Bowen**

Head of Finance

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

1. Finance

All payments of eligible grants due from the closed schemes have been received.

CONSULTATIONS

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

Signed: Owen Bowen

Head of Finance

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:

Title of Document	File Ref No.	Locations that the papers are available for public inspection
Grant Certification reports		5. Spilman St, Carmarthen