

PWYLLGOR LLYWODRAETHU AC ARCHWILIO
27^{AIN} MEDI 2024

**ADRODDIAD ARCHWILIO DATGANIADAU ARIANNOL CYNGOR SIR
CAERFYRDDIN**

Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:

I dderbyn adroddiad Archwilio Cymru o'r Datganiadau ariannol Cyngor Sir Caerfyrddin 2023/24.

Y Rhesymau:

Mae'r Archwilydd Cyffredinol yn gyfrifol am ddarparu barn a yw'r Datganiadau Ariannol yn rhoi darlun cywir a theg ynglŷn â sefyllfa ariannol Cyngor Sir Caerfyrddin ar Mawrth 31^{ain} 2024.

Angen i'r Cabinet wneud penderfyniad: NAC OES

Angen i'r Cyngor wneud penderfyniad: NAC OES

YR AELOD O'R CABINET SY'N GYFRIFOL AM Y PORTFFOLIO:

Cyng. Alun Lenny (Adnoddau)

Y Gyfarwyddiaeth:
Gwasanaethau Corfforaethol

Swyddi:

Rhif ffôn: 01267 224120

Enw Cyfarwyddwr:
Chris Moore

Cyfarwyddwr Gwasanaethau
Corfforaethol

Cyfeiriad E-bost:
CMoore@sirgar.gov.uk

Awdur yr Adroddiad:
Chris Moore

EXECUTIVE SUMMARY

CARMARTHENSHIRE COUNTY COUNCIL AUDIT OF FINANCIAL STATEMENTS REPORT

The Auditor General is responsible for providing an opinion on whether the financial statements give a true and fair view of the position of Carmarthenshire County Council at 31st March 2024. This report summarises the findings from the audit undertaken.

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	Biodiversity & Climate Change
NONE	YES	NONE	NONE	NONE	NONE	NONE	NONE

2. Legal

Compliance with the Accounts and Audit (Wales) Regulations 2014 (as amended 2018).

CONSULTATIONS

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

Signed: Chris Moore

Director of Corporate Services

1. Scrutiny Committee request for pre-determination

YES/NO/N/A – Delete as appropriate

If yes include the following information: -

Scrutiny Committee

Date the report was considered:

Scrutiny Committee Outcome/Recommendations:

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

**CABINET MEMBER PORTFOLIO
HOLDER(S) AWARE/CONSULTED**
NO

Include any observations here

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 (as amended 2018)		Corporate Services Department, County Hall, Carmarthen
Code of Practice on Local Authority Accounting 2023/24		Corporate Services Department, County Hall, Carmarthen