

AUDIT COMMITTEE
24TH JANUARY 2020

CARMARTHESHIRE COUNTY COUNCIL
FINAL ACCOUNTS MEMO

Recommendations / key decisions required:

To receive the Wales Audit Office Final Accounts Memo for Carmarthenshire County Council for 2018-19.

Reasons:

This memo summarises the key messages arising from the final accounts work carried out.

Relevant scrutiny committee to be consulted: n/a

Exec Board Decision Required No

Council Decision Required No

EXECUTIVE BOARD MEMBER PORTFOLIO HOLDER:- Cllr David Jenkins

Directorate:

Corporate Services

Report Author: Wales Audit Office

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