

Audit Committee
11th September 2020

Subject:

Carmarthenshire County Council Audit of Financial Statements report.

Recommendations / key decisions required:

To receive the Audit Wales Audit of Financial Statements report for Carmarthenshire County Council for 2019/20.

Reasons:

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 2020.

Relevant scrutiny committee to be consulted:

Not Applicable.

Exec Board Decision Required: No

Council Decision Required: No

EXECUTIVE BOARD MEMBER PORTFOLIO HOLDER:

Cllr David Jenkins

Directorate:
Corporate Services

Name of Director:
Chris Moore

Report Author:
Chris Moore

Designations:

Director of Corporate Services

Tel No. 01267 224120

Email Address:

CMoore@carmarthenshire.gov.uk

EXECUTIVE SUMMARY
Audit Committee
11th September 2020

Subject:

Carmarthenshire County Council Audit of Financial Statements report

1. Brief Summary of Purpose of 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 2020. 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 : **C 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 (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: C Moore

Director of Corporate 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:

| 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 2019/20 | | Corporate Services Department, County Hall, Carmarthen |