AUDIT COMMITTEE Date 16/10/2020

Dyfed Pension Fund Statement of Accounts 2019-2020

The Council is required to approve the 2019-20 accounts for the **Dyfed Pension Fund**

Recommendations / key decisions required:

To approve the Statement of Accounts 2019-2020 for the Dyfed Pension Fund post audit.

Reasons:

Chris Moore

The Council is required to approve the 2019-20 accounts for the Dyfed Pension Fund to comply with the Accounts and Audit (Wales) Regulations 2014 Audit Committee have delegated power to approve the Accounts in line with the Local Government Measure.

Relevant scrutiny committee to be consulted	NA
Exec. Board Decision Required	NO
Council Decision Required	NO

EXECUTIVE BOARD MEMBER PORTFOLIO HOLDER: CIIr. David Jenkins

Directorate: Corporate Tel Nos. 01267 224120 Designations: Services Director of Corporate E Mail Addresses: Name of Head of Service: Services. CMoore@carmarthenshire.gov.uk

Carmarthenshire County Council

Report Author: Chris Moore



AUDIT COMMITTEE DATE 16/10/2020

In line with the Accounts and Audit (Wales) Regulations 2014, the Dyfed Pension Fund Statement of Accounts is now presented to Audit Committee for approval.

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 Regulations 2014

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

NA

2.Local Member(s)

NΑ

3. Community / Town Council

NA

4.Relevant Partners

NΑ

5. Staff Side Representatives and other Organisations

NA

EXECUTIVE BOARD PORTFOLIO HOLDER(S) AWARE/CONSULTED : Yes



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		Corporate Services Department, County Hall, Carmarthen
Code of Practice on Local Authority Accounting 2019/20		Corporate Services Department, County Hall, Carmarthen

