

**CYD-BWYLLGOR ERW
 21 MEDI 2017**

Datganiad o Gyfrifon ERW ar gyfer 2016-17

Diben: Cymeradwyo a llofnodi Datganiad o Gyfrifon ERW ar gyfer 2016-17.

ARGYMHELLION/PENDERFYNIADAU ALLWEDDOL SY'N OFYNNOL:

Y Cyd-bwyllgor i gymeradwyo Datganiad o Gyfrifon ERW ar gyfer 2016-17.

Swyddog A151 ERW a Chadeirydd y Cyd-bwyllgor i lofnodi Datganiad o Gyfrifon ERW ar gyfer 2016-17.

RHESYMAU: Cael cymeradwyaeth y Cyd-bwyllgor

<p>Awdur yr Adroddiad:</p> <p>Jon Haswell</p>	<p>Swydd:</p> <p>Swyddog A151 ERW</p>	<p>Rhif Ffôn: 01437 775836</p> <p>E-bost: haswellj@pembrokeshire.gov.uk</p>
--	--	--



**EXECUTIVE SUMMARY
ERW JOINT COMMITTEE
21 SEPTEMBER 2017**

ERW Statement of Accounts for 2016-17

BRIEF SUMMARY OF PURPOSE OF REPORT

- (a) The Joint Committee review the ERW Statement of Accounts for 2016-17 and consider the WAO Audit of Financial Statements Report and Audit Opinion (ISA260).
- (b) The ERW Statement of Accounts for 2016-17 be approved and signed by the ERW S151 Officer and the Chair of the Joint Committee.

DETAILED REPORT ATTACHED?

YES

IMPLICATIONS

Policy, Crime & Disorder and Equalities	Legal	Finance	Risk Management Issues	Staffing Implications
NONE	YES	YES	YES	NONE
<p>1. Legal As detailed in the report - Statutory requirement to approve the ERW Statement of Accounts for 2016-17 by 30 September 2017.</p>				
<p>2. Finance As detailed in the report.</p>				
<p>3. Risk Management As detailed in the report.</p>				

CONSULTATIONS

ERW Statement of Accounts for 2016-17 were available for public inspection for 20 working days ending on 30 June 2017.

**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
N/A	N/A	N/A

