

CYD-BWYLLGOR ERW TACHWEDD 13EG 2020

DATGANIAD O GYFRIFON ERW AR GYFER 2019-20

Y PWRPAS: Cymeradwyo a llofnodi Datganiad o Gyfrifon ERW ar gyfer 2019-20.

YR ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL SYDD EU HANGEN:

- Bod y Cyd-bwyllgor yn cymeradwyo Datganiad o Gyfrifon ERW ar gyfer 2019-20.
- Bod y Cyfarwyddwr Adnoddau (Swyddog A151 ERW) a Chadeirydd Cyd-bwyllgor ERW yn llofnodi Datganiad o Gyfrifon ERW ar gyfer 2019-20.

Y RHESYMAU:

Cael cymeradwyaeth Cyd-bwyllgor ERW

Awdur yr Adroddiad: Jon Haswell	Swydd: Cyfarwyddwr Adnoddau/Swyddog A151 ERW	Rhif Ffon: 01437 775826 E: bost: haswellj@pembrokeshire.gov.uk
---	---	--

EXECUTIVE SUMMARY

ERW JOINT COMMITTEE

13TH NOVEMBER 2020

ERW STATEMENT OF ACCOUNTS FOR 2019-20

BRIEF SUMMARY OF PURPOSE OF REPORT

- The ERW Joint Committee review the ERW Statement of Accounts for 2019-20 and consider the Audit Wales Audit of Financial Statements Report and Audit Opinion (ISA260).
- The ERW Statement of Accounts for 2019-20 be approved and signed by the Director of Resources (ERW S151 Officer) and the Chair of the ERW 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</p> <p>As detailed in the report – The deadline required by the Accounts and Audit (Wales) (Amendment) Regulations 2018 to have the ERW Statement of Accounts audited and approved was 15 September 2020. Due to the Covid-19 outbreak, we were unable to comply, but in accordance with Regulation 10 (4) we published a statement on our website setting out the reasons for non-compliance and the actions to be taken to ensure compliance as soon as possible.</p>				
<p>2. Finance</p> <p>As detailed in the report.</p>				
<p>3. Risk Management</p> <p>As detailed in the report.</p>				

CONSULTATIONS

The ERW Statement of Accounts for 2019-20 were available for public inspection for 20 working days.

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