

CYD-BWYLLGOR ERW 17.7.17

Datganiad Cyfrifon ERW

Y Pwrpas:

Cytuno ac arwyddo Datganiad Cyfrifon ERW am 2016-17

**YR ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL SYDD EU
HANGEN:**

**I'r Cyd-Bwyllgor a'r Swyddog S151 arwyddo Datganiad Cyfrifon ERW am
2016-17**

Y RHESYMAU:

Derbyn cytundeb y Cyd-Bwyllgor

Awdur yr Adroddiad:

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Swydd:

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**EXECUTIVE SUMMARY
ERW JOINT COMMITTEE
17 JULY 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 NONE	Legal YES	Finance YES	Risk Management Issues YES	Staffing Implications NONE
1. Legal As detailed in the report - Statutory requirement to approve the ERW Statement of Accounts for 2016-17 by 30 September 2017.				
2. Finance As detailed in the report.				
3. Risk Management As detailed in the report.				

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

