CYD-BWYLLGOR ERW
15 GORFFENNAF 2019

DATGANIAD O GYFRIFON ERW AR GYFER 2018-19

Y Pwrpas:

Cymeradwyo a llofnodi Datganiad o Gyfrifon ERW ar gyfer 2018-19

YR ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL SYDD EU HANGEN:

- Cymeradwyaeth y Cyd-bwyllgor o Ddatganiad o Gyfrifon ERW ar gyfer 2018-19

- Bod y Cyfarwyddwr Adnoddau (Swyddog A151 ERW) a Chadeirydd Cyd-bwyllgor ERW yn llofnodi Datganiad o Gyfrifon ERW ar gyfer 2018-19

Y RHESYMAU:

Cael cymeradwyaeth Cyd-bwyllgor ERW.

Awdur yr Adroddiad: Jon Haswell	Swydd: Cyfarwyddwr Adnoddau Swyddog A151 ERW	Rhif Ffon: 01437 775836 E: bost: haswellj@pembrokeshire.gov.uk

EXECUTIVE SUMMARY
ERW JOINT COMMITTEE
15 JULY 2019

ERW STATEMENT OF ACCOUNTS FOR 2018-19

BRIEF SUMMARY OF PURPOSE OF REPORT

- The ERW Joint Committee review the ERW Statement of Accounts for 2018-19 and consider the WAO Audit of Financial Statements Report and Audit Opinion (ISA260).

- The ERW Statement of Accounts for 2018-19 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

1. Legal

As detailed in the report – Statutory requirement to approve the ERW Statement of Accounts for 2018-19 by 15 September 2019.

2. Finance

As detailed in the report.

3. Risk Management

As detailed in the report.

CONSULTATIONS

The ERW Statement of Accounts for 2018-19 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**