

**ERW JOINT COMMITTEE  
 17.07.17**

**ERW Statement of Accounts for 2016-17**

**Purpose: Approval and signing of the ERW Statement of Accounts for 2016-17**

**RECOMMENDATIONS / KEY DECISIONS REQUIRED:**

**Joint Committee approval of the ERW Statement of Accounts for 2016-17**

**ERW Statement of Accounts for 2016-17 to be signed by the ERW S151 Officer and the Chair of the Joint Committee**

**REASONS: To obtain approval of the Joint Committee**

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

## 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

