

**ERW JOINT COMMITTEE
 21 SEPTEMBER 2017**

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
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

