

## ERW JOINT COMMITTEE 15 JULY 2019

### ERW STATEMENT OF ACCOUNTS FOR 2018-19

**Purpose:** Approval and signing of the ERW Statement of Accounts for 2018-19.

#### RECOMMENDATIONS / KEY DECISIONS REQUIRED:

- Joint Committee approval of the ERW Statement of Accounts for 2018-19
- ERW Statement of Accounts for 2018-19 to be signed by the Director of Resources (ERW S151 Officer) and the Chair of the ERW Joint Committee.

#### REASONS:

To obtain approval of the ERW Joint Committee.

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**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 <b>NONE</b>	Legal  <b>YES</b>	Finance  <b>YES</b>	Risk Management Issues  <b>YES</b>	Staffing Implications  <b>NONE</b>
<b>1. Legal</b>  As detailed in the report – Statutory requirement to approve the ERW Statement of Accounts for 2018-19 by 15 September 2019.				
<b>2. Finance</b>  As detailed in the report.				
<b>3. Risk Management</b>  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

