

ERW JOINT COMMITTEE 13 NOVEMBER 2020

ERW STATEMENT OF ACCOUNTS FOR 2019-20

PURPOSE: Approval and signing of the ERW Statement of Accounts for 2019-20.

RECOMMENDATIONS / KEY DECISIONS REQUIRED:

- Joint Committee approval of the ERW Statement of Accounts for 2019-20.
- ERW Statement of Accounts for 2019-20 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

13TH NOVEMBER 2020

ERW STATEMENT OF ACCOUNTS FOR 2019-20

BRIEF SUMMARY OF PURPOSE OF REPORT

- The ERW Joint Committee review the ERW Statement of Accounts for 2019-20 and consider the Audit Wales Audit of Financial Statements Report and Audit Opinion (ISA260).
- The ERW Statement of Accounts for 2019-20 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
<p>1. Legal</p> <p>As detailed in the report – The deadline required by the Accounts and Audit (Wales) (Amendment) Regulations 2018 to have the ERW Statement of Accounts audited and approved was 15 September 2020. Due to the Covid-19 outbreak, we were unable to comply, but in accordance with Regulation 10 (4) we published a statement on our website setting out the reasons for non-compliance and the actions to be taken to ensure compliance as soon as possible.</p>				
<p>2. Finance</p> <p>As detailed in the report.</p>				
<p>3. Risk Management</p> <p>As detailed in the report.</p>				

CONSULTATIONS

The ERW Statement of Accounts for 2019-20 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