

**CYD-BWYLLGOR ERW
29 EBRILL 2022**

DATGANIAD O GYFRIFON ERW AR GYFER 2020-21

DIBEN:

Cymeradwyo a llofnodi Datganiad o Gyfrifon ERW ar gyfer 2020-21

ARGYMHELLION/PENDERFYNIADAU ALLWEDDOL SY'N OFYNNOL:

- **Adolygu a chymeradwyo Datganiad o Gyfrifon ERW ar gyfer 2020-21**
- **Bod Datganiad o Gyfrifon ERW ar gyfer 2020-21 yn cael ei lofnodi gan Swyddog A151 ERW a Chadeirydd Cyd-bwyllgor ERW**

RHESYMAU:

Gofyniad statudol, ac i gael cymeradwyaeth Cyd-bwyllgor ERW

**Awdur yr Adroddiad:
Jon Haswell**

**Swydd:
Swyddog Adran 151 ERW**

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**EXECUTIVE SUMMARY
ERW JOINT COMMITTEE
29 APRIL 2022**

ERW STATEMENT OF ACCOUNTS FOR 2020-21

BRIEF SUMMARY OF PURPOSE OF REPORT

- The ERW Joint Committee review the ERW Statement of Accounts for 2020-21 and consider the Audit Wales Audit of Accounts Report and Audit Opinion (ISA 260).
- The ERW Statement of Accounts for 2020-21 be approved by the ERW Joint Committee and be signed by the 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 outlined in the covering report and the ISA 260.				
2. Finance As outlined in the covering report and the ISA 260.				
3. Risk Management As outlined in the covering report and the ISA 260.				

CONSULTATIONS

The ERW Statement of Accounts for 2020-21 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:
THERE ARE NONE