

## CYD-BWYLLGOR ERW 17 MAI 2023

### DATGANIAD O GYFRIFON ERW AR GYFER 2021-22 A'R BROSES O DDOSBARTHU CRONFEYDD WRTH GEFN A BALANSAU ERW

#### Y PWRPAS:

- Cymeradwyo a llofnodi Datganiad o Gyfrifon ERW ar gyfer 2021-22.
- Cymeradwyo'r broses o ddosbarthu cronfeydd wrth gefn a balansau ERW yn dilyn darfodiad ERW.

#### YR ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL SYDD EU HANGEN:

- Adolygu a chymeradwyo Datganiad o Gyfrifon ERW ar gyfer 2021-22.
- Bod Datganiad o Gyfrifon ERW ar gyfer 2021-22 yn cael ei lofnodi gan Swyddog A151 ERW a Chadeirydd Cyd-bwyllgor ERW.
- Cymeradwyo'r broses o ddosbarthu cronfeydd wrth gefn a balansau ERW, £0.143 miliwn i Gyngor Sir Powys ac £1.492 miliwn i Partneriaeth.

#### Y RHESYMAU:

Gofyniad statudol, ac i gael cymeradwyaeth Cyd-bwyllgor ERW.

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**EXECUTIVE SUMMARY  
ERW JOINT COMMITTEE  
17 MAI 2023**

**ERW STATEMENT OF ACCOUNTS FOR 2021-22  
AND DISTRIBUTION OF ERW RESERVES AND BALANCES**

**BRIEF SUMMARY OF PURPOSE OF REPORT**

The ERW Joint Committee review the Statement of Accounts for 2021-22 and consider the Audit Wales Audit of Accounts Report and Audit Opinion (ISA 260).

The ERW Statement of Accounts for 2021-22 be approved by the ERW Joint Committee and be signed by the ERW S151 Officer and the Chair of the ERW Joint Committee.

Following the cessation of ERW on 31 March 2022, it had reserve balances of £0.677m and EWC balances of £0.958m remaining. Following discussions between the Education Directors and the ERW Chief Officers, it was proposed that these reserves and balances be distributed on the basis of the local authority contributions (%) made during 2021-22. This would result in £0.143m being paid to Powys County Council and £1.492m being transferred to Partneriaeth.

**DETAILED REPORT ATTACHED?**

**YES**

# IMPLICATIONS

Policy, Crime & Disorder and Equalities	Legal	Finance	Risk Management Issues	Staffing Implications
<b>NONE</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>	<b>NONE</b>
<p><b>1. Legal</b></p> <p>As outlined in the covering report and the ISA 260.</p>				
<p><b>2. Finance</b></p> <p>As outlined in the covering report and the ISA 260.</p>				
<p><b>3. Risk Management</b></p> <p>As outlined in the covering report and the ISA 260.</p>				

# CONSULTATIONS

None.

**Section 100D Local Government Act, 1972 – Access to Information  
List of Background Papers used in the preparation of this report:**

None