



CYNGOR SIR
YNYS MÔN
ISLE OF ANGLESEY
COUNTY COUNCIL

Mrs Annwen Morgan
Prif Weithredwr – Chief Executive
CYNGOR SIR YNYS MÔN
ISLE OF ANGLESEY COUNTY COUNCIL
Swyddfeydd y Cyngor - Council Offices
LLANGFNI
Ynys Môn - Anglesey
LL77 7TW

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| RHYBUDD O GYFARFOD | NOTICE OF MEETING |
| PWYLLGOR ARCHWILIO A LLYWODRAETHU | AUDIT AND GOVERNANCE COMMITTEE |
| DYDD MAWRTH, 13 HYDREF, 2020 am 2.00 o'r gloch YP | TUESDAY, 13 OCTOBER 2020 at 2.00 pm |
| CYFARFOD RHITHIOL (AR HYN O BRYD NID OES MODD I'R CYHOEDD FYNYSYCHU'R CYFARFOD) | VIRTUAL MEETING (AT PRESENT MEMBERS OF THE PUBLIC ARE UNABLE TO ATTEND) |
| Swyddog Pwyllgor | Ann Holmes 01248 752518 Committee Officer |

AELODAU / MEMBERS

Cynghorwyr / Councillors:-

PLAID CYMRU / THE PARTY OF WALES

John Griffith, Dylan Rees, Alun Roberts, Margaret M. Roberts

Y GRWP ANNIBYNNOL / THE INDEPENDENT GROUP

Gwilym O. Jones, Richard Griffiths

ANNIBYNNWYR MÔN / ANGLESEY INDEPENDENTS

R. Llewelyn Jones, Peter Rogers (*Cadeirydd/Chair*)

AELODAU LLEYG / LAY MEMBERS

Dilwyn Evans
Jonathan Mendoza (*Is-Gadeirydd/Vice-Chair*)

A G E N D A

1 DECLARATION OF INTEREST

To receive any declaration of interest by any member or officer in respect of any item of business.

2 MINUTES OF THE PREVIOUS MEETING (Pages 1 - 16)

To present the minutes of the previous meeting of the Audit and Governance Committee held on 1 September, 2020.

3 STATEMENT OF ACCOUNTS 2019/20 AND ISA 260 REPORT (Pages 17 - 206)

- To present the Statement of Accounts 2019/20.
- To present the report of External Audit on the Financial Statements (ISA 260 Report)