



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
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RHYBUDD O GYFARFOD	NOTICE OF MEETING
PWYLLGOR LLYWODRAETHU AC ARCHWILIO (ARBENNIG)	GOVERNANCE AND AUDIT COMMITTEE (EXTRAORDINARY)
DYDD MERCHER, 20 HYDREF, 2021 am 2:00 y.p.	WEDNESDAY, 20 OCTOBER 2021 at 2.00 pm
CYFARFOD RHITHIOL WEDI'I FFRYDIO'N FYW	VIRTUAL LIVE STREAMED MEETING
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

Jeff Evans, Peter Rogers (*Cadeirydd/Chair*)

AELOD LLEYG / LAY MEMBER

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

Please note that meetings of the Committee are streamed for live and subsequent broadcast on the Council's website. The Authority is a Data Controller under the Data Protection Act and data collected during this live stream will be retained in accordance with the Authority's published policy

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 STATEMENT OF THE ACCOUNTS 2020/21 AND ISA 260 REPORT (Pages 1 - 32)

- To present the Statement of the Accounts for 2020/21.
- To present the Annual Governance Statement for 2020/21.
- To present External Audit's report on the financial statements 2020/21 (ISA 260 Report).

(The Statement of the accounts and the ISA 260 report are to follow)