



GOVERNANCE AND AUDIT COMMITTEE

10.00 AM - WEDNESDAY, 28 JULY 2021

VIA MICROSOFT TEAMS

PART 1

1. Welcome and Roll Call
2. Chair Announcements
3. Declarations of Interest
4. Audit Wales - Audit of Accounts 2020/2021 (*Pages 3 - 18*)
5. Statement of Accounts 2020/2021 (*Pages 19 - 176*)
6. Urgent Items
Any urgent items at the discretion of the Chairman pursuant to Section 100B(4)(b) of the Local Government Act 1972.

K.Jones
Chief Executive

Civic Centre
Port Talbot

22 July, 2021

Committee Membership:

Chairperson: Councillor J.D.Morgan

**Vice
Chairperson:** Councillor L.M.Purcell

Members: Councillors H.C.Clarke, O.S.Davies,
S.E.Freeguard, J.Jenkins, J.Miller, R.Mizen,
S.Renkes, A.J.Richards, R.L.Taylor, R.W.Wood
and A.N.Woolcock

**Voting Lay
Member:** J.Jenkins