



Democratic Services
Swyddfa'r Cyngor
CAERNARFON
Gwynedd
LL55 1SH

Meeting

GOVERNANCE AND AUDIT COMMITTEE

Date and Time

10.00 am, THURSDAY, 13TH NOVEMBER, 2025

Location

Virtual Meeting

*** NOTE ***

*** For public access to the meeting, please contact us***

Contact Point

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(DISTRIBUTED 06/11/25)

GOVERNANCE AND AUDIT COMMITTEE

MEMBERSHIP (18)

Plaid Cymru (8)

Councillors

Ioan Thomas
Menna Baines
Huw Rowlands

Edgar Wyn Owen
Elfed Wyn ap Elwyn
Dafydd Meurig

Arwyn Herald Roberts
Meryl Roberts

Independent (4)

Councillors

Angela Russell
Elwyn Jones

Richard Glyn Roberts
Wendy Cleaver

Lay Members (6)

Elwyn Rhys Parry
Carys Edwards
Hywel Eifion Jones
Peter Barnes
Paul Millar-Mills
Dewi Lewis

Ex-officio Members

Chair and Vice-Chair of the Council

A G E N D A

1. APOLOGIES

To receive apologies for absence.

2. DECLARATION OF PERSONAL INTEREST

To receive any declaration of personal interest.

3. URGENT ITEMS

To note any items which are urgent business in the opinion of the Chairman so they may be considered.

4. MINUTES

5 - 14

The Chairman shall propose that the minutes of the meeting of this committee, held on 9th October 2025, be signed as a true record.

5. IMPLEMENTING THE DECISIONS OF THE COMMITTEE

15 - 20

To consider the report and offer comments

6. FINAL ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025 AND RELEVANT AUDIT

21 - 164

To submit –

- Statement of Accounts post-Audit;
- Audit Wales' 'ISA260' report;
- Letter of Representation (Appendix 4 – ISA260 Report).

7. THE GWE JOINT COMMITTEE'S FINAL ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025 AND RELEVANT AUDIT

165 - 250

To submit –

- The GwE Statement of Accounts post-audit;
- Audit Wales' 'ISA260' report;
- Letter of Representation.

8. REVENUE BUDGET 2025/26 – END OF AUGUST 2025 REVIEW

251 - 276

To note the situation and the relevant risks regarding the budgets of the Council and its departments, consider the decisions for the Cabinet and comment as necessary.

9. TREASURY MANAGEMENT 2025-26 MID YEAR REVIEW

277 - 288

To consider the report for information.

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| 10. COUNCIL TAX COLLECTION RATES | 289 - 295 |
| To consider the report, comment on the content and support the operations in place by the Department. | |
| 11. NATIONAL FRAUD INITIATIVE 2024-25: UPDATE | 296 - 307 |
| To note the contents, offer comments thereon and accept the report. | |
| 12. THE COMMITTEE'S FORWARD PROGRAMME | 308 - 310 |
| To consider the work programme | |