



Democratic Services
Swyddfa'r Cyngor
CAERNARFON
Gwynedd
LL55 1SH



Mae'r ddogfen hon hefyd ar gael yn Gymraeg.

This document is also available in Welsh.

Meeting

GOVERNANCE AND AUDIT COMMITTEE

Date and Time

10.00 am, THURSDAY, 15TH JANUARY, 2026

Location

Virtual Meeting

*** NOTE ***

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

Contact Point

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(DISTRIBUTED 08/01/26)

GOVERNANCE AND AUDIT COMMITTEE

MEMBERSHIP (18)

Plaid Cymru (8)

Councillors

Geraint Wyn Parry
Arwyn Herald Roberts
Meryl Roberts

Ioan Thomas
Menna Baines
Huw Rowlands

Edgar Wyn Owen
Elfed Wyn ap Elwyn

Independent (4)

Councillors

Wendy Cleaver
Richard Glyn Roberts

Angela Russell
Elwyn Jones

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 - 16

The Chairman shall propose that the minutes of the meeting of this committee, held on 13th November 2025, be signed as a true record.

5. IMPLEMENTING THE DECISIONS OF THE COMMITTEE

17 - 21

To consider the report and offer comments

6. RESPONSE PLAN TO THE OUR BRAVERY BROUGHT JUSTICE REPORT

22 - 193

To consider the report

7. REVENUE BUDGET 2025/26 – END OF NOVEMBER 2025 REVIEW

194 - 223

To receive the information, consider the risks arising from the forecast expenditure against the budget, and scrutinise the decisions to be presented to Cabinet regarding budget management by the Council and its departments

8. CAPITAL PROGRAMME 2025/26 – END OF NOVEMBER 2025 REVIEW

224 - 238

To receive the information, consider the risks regarding the Capital Programme, and scrutinise the decisions for the Cabinet

9. SAVINGS OVERVIEW: PROGRESS REPORT ON REALISING SAVINGS SCHEMES

239 - 248

To note the position and the relevant risks regarding the Savings Overview, consider the decisions for the Cabinet and comment as necessary.

**10. COUNCIL TAX REDUCTION POLICY UNDER SECTION 13A(1)(C) 249 - 276
OF THE LOCAL GOVERNMENT FINANCE ACT 1992**

To identify the relevant position and risks in relation to the content of the Policy, consider the Cabinet's decision and comment as necessary.

11. AUDIT WALES REPORTS 277 - 319

To provide an update to the Committee on reports recently published by Audit Wales

- Temporary accommodation, long-term crisis?

12. THE COMMITTEE'S FORWARD PROGRAMME 320 - 322

To consider the work programme