

Forward Programme of the Governance and Audit Committee to February 2025

5 September 2024

Implementing the Decisions of the Committee
Statement of Accounts 2023/24 (Subject To Audit)
Gwynedd Council's Annual Governance Statement For 2023/24
Treasury Management 2023/24
Audit Wales Reports - Q1 Update
Audit Wales Report - Detailed Audit Plan 2024
An inspection of Youth Justice Services in Gwynedd & Ynys Mon
Review of the Constitution
Local Government and Elections Wales Act 2021 - Self-Assessments
Recommendations And Improvement Proposals of External Audit Reports
The Council's Arrangements for Dealing with Complaints
The Committee's Forward Programme

10 October 2024

Implementing the Decisions of the Committee
Revenue Budget 2024/25 – End of August 2024 Review
Capital Programme 2024/25 – End of August 2024 Review
Savings Overview: Progress Report on Realising Savings Schemes
Treasury Management Quarterly Report
Internal Audit Output
Audit Wales Reports
The Committee's Forward Programme

28 November 2024

Implementing the Decisions of the Committee
Final Accounts for the Year Ended 31 March 2024 and Relevant Audit
Treasury Management 2024-25 Mid-Year Review
Audit Wales Reports
Internal Audit Plan 2024/25
Audit Wales Reports - Q2 Update
The Committee's Forward Programme

16 January 2025

Implementing the Decisions of the Committee
Revenue Budget 2024/25 – End of November 2024 Review
Capital Programme 2024/25 – End of November 2024 Review
Savings Overview: Progress Report on Realising Savings Schemes
Audit Wales Reports
The Committee's Forward Programme

6 February 2025

Implementing the Decisions of the Committee
Savings 2025/26
Capital Strategy 2025/26 (Includes Investment and Borrowing Strategies)
Budget 2025/26
Governance Risks Mid-Year Update
Recommendations and Improvement Proposals of External Audit Reports
Audit Wales Reports - Q3 Update
The Committee's Forward Programme