Bangor City Council

Minutes of Finance & Monitoring Committee

Wednesday 29th July 2026, Penrhyn Hall, 4:00 pm

Attendees

Councillors:	Cllrs: John Wyn Jones (Chair), Gwynant Roberts (Deputy Chair), Delyth Russell, Medwyn Hughes, Gareth Parry, Eirian Williams Roberts, Steve Bell
Officers:	Lisa Goodier, Acting City Director Carwyn Davies, Administration Officer
Others:	-
Apologies:	Cllrs: Elin Walker Jones, Jackie Spence, Huw Wyn Jones, Dylan Fernley
Absent without apology:	Cllrs: Huw Wyn Jones, Dylan Fernley

The meeting commenced at 4:00 pm

Item	Reference	Action
1.	**FM12/26**	**Apologies:** Cllrs: Elin Walker Jones, Jackie Spence, Huw Wyn Jones, Dylan Fernley
2.	**FM13/26**	**Declaration of Financial Interest or Personal Connection:** Nothing to note.
3.	**FM14/26**	**Approval of payment schedule** A payment schedule for invoices dated from June, July and August 2026 was distributed to Members at the meeting. Members scrutinised all invoices listed on the payment schedule and questioned officers. **Resolved:** To authorise payments on the payment schedule totalling **£48,798.93 excluding VAT** The following were raised as comments by the committee on this agenda item: • Members requested a numbering/reference system on each payment schedule that is presented to the Committee for easier identification and discussion. • That the agreement with Blachere Illumination is presented to the Committee so that Members can understand what is included in the Christmas Lights provision. • For all invoices for Huws Gray to be paid individually rather than as a bulk payment for multiple invoices.

Initials of Chair: .....

- For officers to explore whether Canva Pro can be obtained without a fee, as one Member mentioned that it might be available to local government and third sector organisations free of charge.
- **Action:** Direct debit payments to be included on the payment schedule for noting by the Finance Committee.
- **Action:** Officers to clarify which invoices relate to Karmic Synergy and which invoices relate to the Council's domain name.
- **Action:** Officers to check with Cyngor Gwynedd whether a condition survey was undertaken for the Garth Pier Toilets.
- **Action:** Officers to provide the Finance Committee with a copy of the YGC survey for the Pier.
- **Action:** Officers to update the original Memorandum of Understanding between Bangor City Council and the Friends of Bangor Garth Pier to include arrangements for the handling of funds raised at the Pier entry kiosk.
- **Action:** Officers to obtain new quotations for the provision of IT services to Bangor City Council going forward.
- **Action:** Officers to present the agreement between Bangor City Council and Ynni Ogwen to the Finance Committee so that the terms and conditions relating to the rates payable can be scrutinised and Members can be better informed.

The meeting closed at: 4:55 pm.

Signed by: **.....**

Date: **.....**