

Bangor City Council

Minutes of Extraordinary Full Council

Monday 21st September 2026, Penrhyn Hall, 4pm

Attendees

Councillors:	Cllrs: Delyth Russel (Mayor), Jackie Spence (Deputy Mayor), John Wyn Williams, Gareth Roberts, Eirian Williams Roberts, Huw Wyn Jones, Elin Walker Jones, Gwynant Roberts, Samuel Njoku, John Wynn Jones, Medwyn Hughes, Lisa Toth, Salamatu Fada, Md Mustakim Raza, Dylan Fernley
Officers:	Lisa Goodier, Acting City Director Carwyn Davies, Administration Officer Pete Davies, Communications (Online)
Others:	Claire Lingard, Working the Greener Way Online (Internal Auditor) (Online) Derek Kemp, BC&A Accounting Solutions Ltd (Online) Melodie Beavers, BC&A Accounting Solutions Ltd (Online) Nick Rayner, Audit Wales
Apologies:	Cllrs: Nigel Pickavance, Jac Jolly, Gareth Parry, Steve Bell
Absent without apology:	Cllr Nick Pritchard

The meeting commenced at 4 pm.

Item	Reference	Action
1.	FC57/26	Apologies: a) Apologies received from Cllrs: Nigel Pickavance, Nick Pritchard, Jac Jolly, Gareth Parry, Steve Bell. b) Absent without Apologies: Cllr Nick Pritchard.
2.	FC58/26	Declaration of Financial Interest or Personal Connection: Nothing to note.
3.	FC59/26	Exclusion of the press and public: Under section 1, paragraph 2 of the Public Bodies (admission to meetings) Act 1960, the press and public be excluded from the meeting for the following items of business because publicity would be prejudicial to the public interest by reason of the confidential nature of the business to be transacted. Resolved: To exclude press and public from the meeting for the purpose of discussing the next item on the agenda.

4. **FC60/26 To present the restated Accounts for 2025/26:**
The restated Accounts for 2025/26 were presented to Full Council.
5. **FC61/26 To present the findings of the Internal Audit 2025/26:**
The revised Internal Audit was presented to Full Council.
6. **FC62/26 To rescind the previous Annual Return for 2025/26:**

Resolved:
Councillors unanimously resolved to rescind the previously produced and published Annual Return for 2025/26.
7. **FC63/26 To rescind the Gwynedd Council Internal Audit Report for 2025/26:**

Resolved:
Councillors unanimously resolved to rescind the Gwynedd Council Internal Audit Report for 2025/26.
8. **FC64/26 To approve the restated Accounts for 2025/26 produced by BC&A Accounting Solutions Ltd:**

Resolved:
Councillors unanimously resolved to approve the Accounts for 2025/26 produced by BC&A Accounting Solutions Ltd.
9. **FC65/26 To approve the forensic internal audit report from WGW Online LLP:**

Resolved:
Councillors unanimously resolved to approve the forensic internal audit report from WGW Online LLP.
10. **FC66/26 To accept all recommendations in the forensic internal audit report:**

Resolved:
Councillors unanimously resolved to accept all recommendations in the forensic internal audit report.
11. **FC67/26 To instruct the Acting Proper Officer to submit the original accounting statements and Gwynedd Council Internal Audit Report, the BC&A Accounting Solutions Ltd report and the Internal Audit Report (and appendices) along with the required supporting information, to Audit Wales:**

Resolved:
Councillors unanimously resolved to instruct the Acting Proper Officer to forward the above documents to Audit Wales.

12. **FC68/26** **To instruct the Acting Proper Officer to publish the restated Annual Return and Accounting Statement on the Council’s official website.**

Resolved:

Councillors unanimously resolved to instruct the Acting Proper Officer to publish the Annual Return and Accounting Statement on the Council’s official website.

The meeting closed at: 7.25 pm.

Signed by: **Delyth Russell, Mayor**

Date: