

**BANGOR ON DEE COMMUNITY
COUNCIL BANGOR ISYCOED
COMMUNITY COUNCIL**

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Issued 11th March 2025

To the Councillors of Bangor on Dee Community Council.

You are summoned to attend the meeting of BANGOR ON DEE COMMUNITY COUNCIL to be held at the Village Hall, Bangor on Dee, on Tuesday 18th March 2025 at 7.30pm. The business to be transacted is as set out in the agenda below. Members of the public are welcome to attend the meeting and may speak on any issues between 7.30pm and 7.40pm.

Please note: Contract the Clerk 7 days before the meeting to request access to the meeting remotely (LGA and Elections (Wales) Act 2021 s.47)



Katrina Chalk (Clerk to Bangor on Dee Community Council)

A G E N D A

1. To accept apologies for absence
2. To receive any questions or comments from the public attending the meeting
3. To disclose personal and pecuniary interests on items of business discussed during the meeting.
4. To agree and sign the minutes of the previous Full Council meeting held on 18th February 2025
5. To note actions (outstanding or completed) from the minutes of the previous meeting
 - a. Outstanding items to do with Wrexham County Borough Council
 - Old village signs – Overton Road sign has been removed
 - b. War memorial , ownership
 - c. Installation of new noticeboard
 - d. Two new Street lights installed in Abbeygate Walk
 - e. Co-option vacancy – no applications received to date
6. To receive reports / issues from
 - a. Update and further information from Utility Aid for Street Lighting Energy £1,436.94 – See addendum
 - b. Feedback from Andrew Ranger's surgery 28th February 2025
 - c. Update on the damage to sandstone copings on the Old Bridge
 - d. Responsibility for clearing the debris by the Old Bridge – See addendum
 - e. VAS sign on Station Road – not displaying – Awaiting response
 - f. Friars Field
 - Members to approve amendment to figure quoted for tree works carried out in Friars Field - £ 2,016.00
 - g. Members to CONFIRM acceptance or optout for Member Allowances 2024/25

- h. Members to REVIEW and APPROVE Expenses and Remuneration Policy - See addendum
 - i. Members to DISCUSS and APPROVE Community Councillors and Clerk to be added as Administrators to FB to enable them to add notices etc.
 - j. Members to AGREE response to Wrexham CBC – Community Review questionnaire
 - k. Note the date for the Litter Pick
7. Flood Warden Report
- a. Flood Report
 - b. Members to discuss the requirements of the Insurance Broker to cover the volunteer Flood Wardens – See addendum
8. To consider any Police Matters
- a) Update from PCSO - update not yet received
 - Crime Stats – December – Anti Social Behaviour x 2: Other theft x 1
 - Members to NOTE North Wales Police and Crime Plan
9. To receive report from County Councillor R Williams to include:
- a) Follow up on the information County Councillor Williams gave previously regarding monies from the sale of Local Authority Farms being shared with communities within the Wards
 - b) Bangor on Dee Racecourse regarding possible future involvement and support with the Christmas Market
 - c) Request for County Councillor Williams to obtain a definitive answer to who is responsible for clearing the debris from under and around the bridge.
 - d) School Governors meeting – Cllr Williams
10. To receive any planning applications/decisions
- P/2025/082** - Variation Of Condition 2 Of Planning Permission P/2022/1001 To Amend Layout And Addition Of Roof Lights Location: Chapel House Surgery, High Street, Bangor On Dee, Wrexham, LI13 0BU
11. To receive any correspondence – all the documents listed below were forwarded to Members.
- OVW Digital Guidance
 - Wales Broadcast Archive: Calling Groups in North East Wales
 - Members to NOTE Democracy and Boundary Commission Cymru Senedd Voting Areas

12. To receive details of income and payment of accounts

a) Income and payments - Members to APPROVE payments February

Inv Ref	Invoice/Payment reference	Description	Total
87	HSBC	Bank Charges D/D	£ 5.00
88	ScribeLite	Accounts Software (D/D) Jan (LGA 1972 s151)	£ 14.40
89	Scottish Power (SP Energy	Unmetered supply- 408083311 Feb to March	£ 156.51
90	BODCC	Clerk's Wages and expenses (LGA 1972 s151)	£ 508.44

Members to NOTE Scribe Professional recurring payment from 1st April 2025 will be £27.60 each month.

b) To receive any financial statements year to date – end of February 2025

Account	Expenditure during February 2025	Income to end of February 2025	Total in Accounts
Account 1	£ 727.55		£ 7,437.93
Account 2			£16,859.65
Totals			£24,297.58

Members noted financial statements, Earmarked Reserves and approved Bank Statement February 2025

14. To receive any agenda items for the Full Council Meeting and confirm date (**Tuesday 15th April 2025**) – Items for inclusion on the next Full Council Agenda should be submitted to the Clerk by 4th April 2025