

**BANGOR ON DEE COMMUNITY COUNCIL
BANGOR ISYCOED COMMUNITY COUNCIL
MINUTES OF FULL COUNCIL MEETING
16th September 2025 (AT 19.30hrs)**

Present:

Cllr Amyes
Cllr M Glanville
Cllr R Glanville
Cllr J Grice
Cllr S Morrison
Cllr S Sharp
Cllr D Vogwell
Cllr I Williams

Katrina Chalk – Clerk –

250.25/26 To accept apologies for absence

Apologies: PCSO Davies

251.25/26 To receive any questions or comments from the public attending the meeting – none present.

252.25/26 To disclose personal and pecuniary interests on items of business discussed during the meeting

253.25/26 Confirmation of the accuracy of the minutes of the Full Council Meeting held on 15th July 2025

Resolved: Minutes from the Full Council Meeting were approved

Proposed by Cllr ?? and Seconded by Cllr ?? - All in favour

254.25/26 Members NOTED actions (outstanding or completed) from the minutes of the previous meeting

- a. No enquiries received regarding the two Co-option vacancies – **Action: The Clerk to display new poster in the noticeboard and online**
- b. Clearance of debris by the bridge – due to commence 15th September
- c. Sale or scraping of heritage lamps – **Action:**
- d. New signs for Cloy Lane and Graig Lane – **Action:**
- e. TWM – No further updates received from the business.
- f. Friars Field:
 - Repair of fencing in Friars Field
 - Repair/replacement of wooden troughs.
 - Dog fouling – signs and chalk spray purchased.

Signed Date

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255.25/26 To receive reports / issues from

- a) Members discussed the consultation process and timescale in relation to Bangor Bridge and proposal to set up a Working Group.

Action:

- b) Update on Post Office outreach service

Action: Poster advertising community buses and other transport to be advertised. The Presbyterian Church will also receive a copy.

- c) Issue raised with WCBC Highways regarding the double yellow lines on Station Road and a resident's request for action to reduce the speed of vehicles on Station Road

Action:

- d) Members to discuss the Boathouse regarding ownership/responsibility and action to be undertaken, if any.

Action:

- e) Rainbow Foundation – request for funding £1,000 – no response received for further information from Rainbow Foundation - See information attached.

- f) Friars Field – see addendum.

- 1) Members to DISCUSS and APPROVE the proposed planting scheme, grants available and to consider the short and long term maintenance requirements.

1.a. If item 1. Is approved - To set up a working group to look at available grants, submissions and project management.

- 2) Picnic bench for Friars Field - £318.58

Resolution: Item 1.

Item 2.

- g) Members discussed the quotes received from TUS on energy savings for electrical supplies (street lighting)

Resolution:

- h) Members discussed and added comments to the draft Charter between WCBC and Town and Community Councils

Action: Comments to be returned to WCBC

- i) Updated Asset Register

Resolution: Members approved the updated register. The updated register will be forwarded to the insurance company with the request that all the assets are added to the schedule.

- j) One Voice Wales Area Meeting

- Minutes.

- Members to NOMINATE three representatives to consult on the Strategic Development Plan

Action: Nominated representatives - ?????

Signed Date

- k) Members discussed the purchase of a new bench £332.44 plus freight of £125.00 to be installed by the noticeboard and maintenance of benches throughout the village - Request from the bench purchased to remember a former Councillor is maintained.
Action: ?????
- l) Members discussed the grants available for Riverside Walk
Action: ?????

256.25/26 Flood Warden Report

257.25/26 PCSO Report – emailed to Members

- a. Report from PCSO - forwarded to Members prior to the meeting.
- b. Crime Stats (June) – Violence and Sexual Offences – 2
Anti-Social Behaviour – 1

258.25/26 To receive report from County Councillor R Williams to include:

- a. Clarification of ownership/responsibility of the riverbank by St Dunawds Church and on the other side of the bridge (east side)
Action: Cllr Williams to contact Andrew Ranger's Office to request they ask the Chief Executive WCBC for further clarification on ownership.

259.25/26 To receive any planning applications/decisions

The Planning portal update was noted by Members

260.25/26 To receive any correspondence

All the correspondence was noted.
Biodiversity Team at One Voice Wales will be contacted regarding support with grant applications.

261.25/26 To receive details of income and payment of accounts

Payments approved by Full Council (retrospective and invoices to be paid)

Inv Ref	Invoice/Payment reference	Description	Total
33	WCBC	Annual Riverside Lease	£ 100.00
34	Scottish Power	Unmetered supply – streetlights – 408083311	£ 167.62
35	N Amyes	Reimbursement for Dell Laptop purchase (Full Council advised during July meeting)	£ 349.00

Signed Date

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36	N Amyes	Reimbursement for dog fouling signs and chalk paint	£ 35.77
37	HSBC	Bank Charges D/D	£ 7.33
38	BODCC	Clerk's Wages and expenses (LGA 1972 s151) – July 2025	£ 588.62
39	Little Red Tractor	July Village Grass Cutting - 3555	£ 919.20
40	Scribe	Monthly Accounts Subscriptions D/D	£ 27.60
41	Scottish Power	Unmetered supply – streetlights – 408083311 – 1 st July to 1 st August 2025	£ 173.18
42	N Amyes	Preservative paint for benches in FF	£ 33.99
43	Jones Lighting	Final Phase of tender for replacement streetlighting on Abbeygate Walk	£13,846.17
Payments above to be approved retrospectively			
44	JH Business Services Ltd	Internal Audit 2024/2025	£ 348.00
45	BODCC	Clerk's Wages and expenses (LGA 1972 s151) – August 2025	£ 559.17
46	Little Red Tractor	August grass cutting around the village	£ 919.20
47	Scribe	Monthly Accounts Subscriptions D/D	£ 27.60
48	Bangor on Dee VHMC	Annual donation	£ 400.00
49	Bangor on Dee Sportsfield Committee	Annual donation	£ 1,500.00
		Total	£3,753.97

Resolution : Proposed by Cllr ??? and Seconded by Cllr ?? - all in favour

Signed Date

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- a) Members discussed and approved NALC agreed pay increase for Clerks, back dated (to April 2025) from £13.47 to £13.90 per hour – 183 hours = £78.69
Resolution: Back payment approved – payroll provider will be notified of agreed amount.
- b) Members noted Receipts and Payments Forecast from April to August 2025

262.25/26 To receive any financial statements year to date – end of August 2025

Account	Expenditure during July 2025	Income to end of July 2025	Total in Accounts
Account 1	£15,596.09	£ 7,000.00 (transfer from account 2) £ 8,607.00 (Precept)	£ 3,362.67
Account 2	£ 7,000.00 (transfer to current account)		£10,008.77
Totals			£13,371.44

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

249.25/26 To receive any agenda items for the Full Council Meeting and confirm date (**Tuesday 21st October 2025**) – Items for inclusion on the next Full Council Agenda should be submitted to the Clerk by 10th October 2025.

Meeting closed at ??? hrs

Signed Date

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