

**MINUTES OF THE MEETING OF ABENBURY COMMUNITY COUNCIL<sup>1</sup> held on the 8th of July 2024**

**Members Present:** Councillors: W. Wilson, A. Reeves, S. Clutton, M. Morris (Wrexham CBC), , G. Williams,

**Chair:** Councillor S Clutton

**Clerk:** Serena Baxter.

**Apologies:** N. Hancock, P. Done, J. Jones

297.	<b>APOLOGIES FOR ABSENCE:</b> Apologies were noted and accepted.																									
298.	<b>DECLARATIONS OF INTEREST:</b> Members were reminded that they should declare the existence and nature of any personal and/ or prejudicial interest for any item under discussion.																									
299.	<b>PUBLIC PARTICIPATION:</b> There were no members of the public present in person or online.																									
300.	<b>CRIME REPORT AND POLICING MATTERS:</b> The Crime report prepared by PCSO Lisa Davies was noted and accepted. No issues or concerns were raised.																									
301.	<b>TO APPROVE THE MINUTES OF THE ANNUAL COUNCIL MEETING HELD ON 10th of June 2024:</b> The Minutes of the Annual meeting held on the 10 <sup>th</sup> of June 2024, were approved as a true record.																									
302.	<b>MATTERS ARISING:</b> There were no matters arising. Discussion took place about ongoing speeding concerns at Bridge road and by Llwyn Onn estate.																									
303.	<b>UPDATE REGARDING VACANCIES ON THE COMMUNITY COUNCIL AND EXPRESSIONS OF INTEREST RECEIVED, REQUIRING APPROVAL OF CO-OPTION:</b> The Clerk advised on progress from advertising the vacancies. Councillor Wilson put forward two names which the Clerk will follow up.																									
304.	<p><b>FINANCIAL MATTERS, BUDGET, AUDIT AND ACCOUNTS:</b> i) The Payments set out for payment in July 2024 were APPROVED.</p> <table border="1"> <thead> <tr> <th>Payment</th> <th>Reason</th> <th>Amount £</th> </tr> </thead> <tbody> <tr> <td colspan="3"><b>EXPENDITURE</b></td> </tr> <tr> <td>Clerk- 1st July 2024</td> <td>Clerk's salary NJC rates 20 contracted hours (Payment for June 2024)</td> <td></td> </tr> <tr> <td>Vodafone</td> <td>Telephone account</td> <td>33.70</td> </tr> <tr> <td>WCBC</td> <td>Half yearly instalment for inspection and maintenance of play areas</td> <td>777.60</td> </tr> <tr> <td>SLCC</td> <td>Membership renewal</td> <td>80.</td> </tr> <tr> <td colspan="3"><b>INCOME</b></td> </tr> <tr> <td>WCBC</td> <td>Precept</td> <td>4,376.33</td> </tr> </tbody> </table>	Payment	Reason	Amount £	<b>EXPENDITURE</b>			Clerk- 1st July 2024	Clerk's salary NJC rates 20 contracted hours (Payment for June 2024)		Vodafone	Telephone account	33.70	WCBC	Half yearly instalment for inspection and maintenance of play areas	777.60	SLCC	Membership renewal	80.	<b>INCOME</b>			WCBC	Precept	4,376.33	Clerk
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305.	<b>UPDATE ON COMMUNITY CENTRE SITE AND LEASE.</b> The Clerk reported on the current position regarding the lease.	JOS																								

306.	<b>CLERK'S REPORT AND CORRESPONDANCE:</b> The Clerk presented the report and gave an update on correspondence received, which was noted.	Clerk
307.	<p><b>PLANNING MATTERS:</b></p> <p>i) P/2024/0231: Change of Use of Building from Industrial Units to Gym: - Unit 27-29 Abenbury Way, Wrexham Industrial estate, Wrexham. This matter returned for consultation following the receipt of amended plans. After consideration of this matter, the Community Council noted the amendments and comments, but concerns remained but no additional concerns were raised.</p> <p>ii) Pre- Application consultation notice in respect of development at Hydro Aluminium: The matter was considered, and the Clerk was asked to forward the concerns of the Community Council with regard to this proposal, based upon <i>previous experiences on the site when similar work was undertaken by Deeside Aluminium.</i></p>	
308.	<b>REPORTS FROM MEMBERS:</b> No reports were given.	
309.	<b>NEXT MEETING:</b> The next meeting will be held on Monday the 9 <sup>th</sup> of September 2024.	

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**COUNCILLOR S Clutton**  
**CHAIR.**

*JC Jones*  
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DATE *9/9/24*  
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