

CYNGOR TREF DINBYCH
Neuadd y Dref
Lôn Crown
DINBYCH
Sir Ddinbych
LL16 3TB

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DENBIGH TOWN COUNCIL
Town Hall
Crown Lane
DENBIGH
Denbighshire
LL16 3TB

Tel: 01745 815984

Clerc y Dref Jenny Barlow Town Clerk

e-bost: townclerk@denbightowncouncil.gov.uk e-mail

11th June 2018.

To Councillors:

Colin L Hughes
Catherine Jones
Marilyn Jones
Guto Lloyd-Davies
Glenn Swingler
Rhys Thomas
Roy Tickle
Gaynor Wood-Tickle

Dear Councillor,

Meeting of the Environment and Finance Committee.

A meeting of the Environment and Finance Committee will be held on Monday the 18th June 2018 at 7 pm at the Town Hall, Denbigh. You are summons to attend the meeting and I sincerely hope you will be able to attend.

Yours sincerely,

**Jenny Barlow
Town Clerk.**

AGENDA

- 1. Apologies.**
- 2. Declaration of Personal Interest** - Members to declare any personal or prejudicial interests in any business identified to be considered at this meeting.
- 3. Minutes of the Environment and Finance Committee Meeting held on Monday 21st May 2018.**
- 4. Matters Arising – None**

5. **A ENVIRONMENT**

(i) Permission to use the Dr Evan pierce Garden – Boules tournament 14.06.18.
confirmation of email circulated 06.06.18.

B FINANCE

1. **To consider payment of the following accounts received:**

(1) Eisteddfod yr Urdd, contribution 2018/19	-	£6,000.00
(2) BT – office phone	-	£120.29
(3) J Barlow, refund Bevans – hook	-	£5.00
(4) J Barlow – travel	-	£11.70
(5) ASL – photocopies	-	£19.00
(6) Sodexo, Dr EP garden grounds maint May	-	£339.60
(7) M Neumann, 2 posters, Denbigh Tours	-	£60.00
(8) Catalyst, computer security software (DPA compliant)	-	£267.24
(9) Welsh Water, Dr EP garden service charge	-	£14.55
(10) Viking, stationery	-	£150.99
(11) Viking, stationery	-	£0.95
(12) Events Insurance, fireworks cancellation	-	£187.76
(13) Catalyst, Monthly backup May	-	£22.68
(14) Idiom, translation 29.05.18	-	£177.36
(15) Duplicate chq 006398, Photostatic	-	£24.17
(16) Duplicate chq 006358, Relate	-	£100.00
(17) P Liversidge, grounds maintenance May 18	-	£165.00

2. **Financial report for the period 01.04.18 – 30.04.18 & 01.05.18 – 31.05.18.**

3. **To confirm and accept the accounts as stated in the finance book for 2017/2018.**

4. **Credits** – DCC £300, contribution to internal CCTV 2017/18 & 2018/19.

5. **Grant Aid:**

a) To consider the following grant aid applications received:

- (i) Denbighshire Home Start
- (ii) The Denbigh Show
- (iii) Denbigh Parish Church
- (iv) Denbigh Musical Theatre Co
- (v) Ysgol Frongoch
- (vi) The Denbigh Workshop
- (vii) Denbigh in Bloom

b) Letters of thanks/donations from:

- 1) North Clwyd Animal Rescue – Mayor’s charity £843.66
- 2) Cynnig, receipt of grant £1500.00.
- 3) Zen, invoice 25231068 £18.37
- 4) St Kentigern - Mayor’s charity £843.66
- 5) Denbigh & Flint Show, grant £350.00

Copies to all Denbigh Town Councillors for information.