

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

Tel: 01745 815984



**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](mailto:townclerk@denbightowncouncil.gov.uk), e-mail

**14<sup>th</sup> October 2019**

**To Councillors:**

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

**Dear Councillor,**

**Meeting of the Environment and Finance Committee**

**A meeting of the Environment and Finance Committee will be held on Monday the 21st October 2019 at 7.15 pm at the Town Hall, Denbigh. You are summonsed 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 16<sup>th</sup> September 2019.**
- 4. Matters Arising.**

**5. A ENVIRONMENT – None**

Dr Evan Pierce Memorial Garden – update.

Request to use the garden for 'The World's big sleep out event' 07/12/19.

**B FINANCE**

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

(1) Jenny Barlow. Travel claim	-	£49.50
(2) Bodfari environmental, Dr EP Garden April – June	-	£855.00
(3) Bodfari environmental, Dr EP Garden July – September	-	£855.00
(4) Geirda, translation 09.09.19	-	£115.65
(5) DCC, grounds maintenance 19/20	-	£1,540.92
(6) Grenke, photocopier lease 01/10/19 – 31/12/19	-	£189.86
(7) DVSC, annual membership	-	£30.00
(8) Blachere, annual health checks	-	£600.00
(9) Sandra Williams, translation 16.09.19	-	£73.20
(10) North & Mid Wales assoc of Local Council, lunch	-	£16.00
(11) ASL, photocopy charge, 05/09/19 – 02/10/19	-	£53.03
(12) Uproar, E Sciesinska & B Watts, 3 <sup>rd</sup> payment fireworks	-	£2,560.00
(13) DCC, Bunting installation & removal	-	£1,200.00
(14) Cllr Roy Tickle, travel claim	-	£24.30
(15) Cllr Gaynor Wood-Tickle, Mayor Payments	-	£20.00
(16) Cllr Gaynor Wood-Tickle, Mayor Travel	-	£157.25
(17) Idiom, translation 23.09.19	-	£126.36
(18) Catalyst September backup	-	£4.62
(19) P Liversidge, clean & tidy Dr EP Garden	-	£45.00
(20) P Liversidge, grounds maintenance	-	£170.00
(21) Catalyst, broadband installation & Sept & Oct inv	-	£141.00
(22) Ennerdale Consulting LTD, final payment, bus case	-	£535.56
(23) PPL/PRS, music licence Fireworks display	-	£139.55
(24) Catalyst, August Backup	-	£4.62
(25) M Neumann Printers, compliments slips	-	£60.00
(26) Jones & Graham, salary admin July – September	-	£66.60

**2. Financial report for the period 01.09.19 – 30.09.19, to follow.**

**3. Credits:** a) None

**4. Grant Aid:**

a) To consider the following grant aid applications received:

- i) Ignite Community Theatre Company
- ii) Denbigh Events Group

b) Letters of thanks/donations from:

- i) Menter Iaith Sir Ddinbych
- ii) Marie Curie.

**Copies to all Denbigh Town Councillors for information.**