

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

Tel: 01745 815984



**DENBIGH TOWN**  
**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

13th January 2020

**To Councillors:**

Gaynor Wood-Tickle  
Rhys Thomas  
Colin L Hughes  
Sylvia Jennings  
Catherine Jones  
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 20<sup>th</sup> January 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 9<sup>th</sup> December 2019.**
- 4. Matters Arising – None**

**5. A ENVIRONMENT**

Update received from Bodfari Environmental re Dr Evan Pierce Memorial Garden.

**B FINANCE**

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

a) ASL, photocopies 5.12.19 – 06.01.20	-	£48.48
b) Cyfieithu Cymunedol, translate Policy documents	-	£291.92
c) Safety Focus Ltd, 3 <sup>rd</sup> payment	-	£400.00
d) Gwehydd website service	-	£46.00
e) Cllr Gaynor Wood-Tickle travel Nov & Dec	-	£181.35
f) Cllr Gaynor Wood-Tickle events claim	-	£30.00
g) DCC – Christmas tree lights repair	-	£432.00
h) DCC – Repair Christmas feature	-	£192.00
i) Catalyst – December backup	-	£4.62
j) Catalyst – January broadband	-	£38.00
k) Viking – stationery	-	£199.83

**2. Financial report for the period 01.12.19 – 31.12.19.**

(Including Dec report 2018 for comparison)

**3. List of payments made between 09.12.19 – 06.01.20, Total £384.36** (Authorisation given at the December meeting)

**4. Credits:** DCC 3<sup>rd</sup> Precept Payment £75,042.00

**5. Review and amend grant aid application form and guidance notes for 2020/21.**

**6. Grant Aid:**

a) To consider the following grant aid applications received:

- i) Theatr Bara Caws
- ii) Owl Cymru Service
- iii) Children's Air Ambulance

b) Letters of thanks/donations from: None

c) Confirmation letter re S137:

- i) Roll the Barrel 2019
- ii) Cynnig

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