

## 2026 - 27 - COMMUNITY SUPPORT RELATED PAYMENTS AND ASSISTANCE

| <u>DATE</u>                                                                                       | <u>BENEFICIARY/<br/>EXPENDITURE DETAILS</u>            | <u>AMOUNT</u> | <u>REASON FOR DONATION</u>                              | <u>WHO TO ACTION AND WHEN</u>                                                                   | <u>RECEIPT OF FUNDS<br/>ACKNOWLEDGED?</u> | <u>POWER UNDER WHICH<br/>THE DONATION HAS<br/>BEEN MADE</u> |
|---------------------------------------------------------------------------------------------------|--------------------------------------------------------|---------------|---------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------------------------------|-------------------------------------------------------------|
| 01/04/2026                                                                                        | Kinmel Bay Church Foodbank                             | £ 1,000.00    | 2026 - 27 DONATION MADE TO KINMEL BAY CHURCH FOOD BANK, | AGREED BY FULL COUNCIL AT MEETING 18/03/2026 - AGENDA ITEM 14- KINMEL BAY CHURCH FOODBANK       | Email Received Dated - 03/04/2026         | GPOC                                                        |
| 10/06/2026                                                                                        | 2026 - 999 Emergency Day                               | £ 500.00      | TKBTC Contribution towards 2026 Community Event         | AGREED BY FULL COUNCIL AT MEETING 10/06/2026 - Agenda Item - 15 - Community Engagement Activity | n/a                                       | GPOC                                                        |
| 03/09/2026                                                                                        | Purchase of an additional Boccia Set for Community Use | £ 149.14      | Boccia Sets well used by the community                  | AGREED BY FULL COUNCIL AT MEETING 02/09/2026 - Agenda Item - 21 - Community Boccia Set          | n/a                                       | GPOC                                                        |
|                                                                                                   |                                                        |               |                                                         |                                                                                                 |                                           |                                                             |
|                                                                                                   |                                                        |               |                                                         |                                                                                                 |                                           |                                                             |
|                                                                                                   | Total Expenditure                                      | £ 1,649.14    |                                                         |                                                                                                 |                                           |                                                             |
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|                                                                                                   | <u>BUDGET</u>                                          | <u>£3,000</u> |                                                         |                                                                                                 |                                           |                                                             |
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|                                                                                                   |                                                        |               |                                                         |                                                                                                 |                                           |                                                             |
|                                                                                                   | <u>Unallocated Balance</u>                             | <u>?</u>      |                                                         |                                                                                                 |                                           |                                                             |
|                                                                                                   |                                                        |               |                                                         |                                                                                                 |                                           |                                                             |
| NEED TO REPORT THE EXPENDITURE /AGAINST BUDGET, TO THE COUNCILLORS DURING THE COURSE OF THE YEAR. |                                                        |               |                                                         |                                                                                                 |                                           |                                                             |