

SOLAR FARM GRANT MONIES UPDATE

- **UNSPENT BALANCE** from Solar Farm Grant Monies is presently = £1,124.68

- This made up of:-
£77.83 **UNSPENT** Solar Farm EMR Balance - EMR 321
&
£1046.85 **UNSPENT** 2026 – 27 Solar Farm Budget - 4101/801

- **Recommend that we:-**
REDUCE the 2026 – 27 Solar Farm Expenditure Budget from £15,375 to £14,328
– Reduce by £1,047.00.
&
TRANSFER £1,046.85 from General Reserve to Solar Farm Grant Monies EMR Balances – EMR 321.

- This will mean that the all the UNSPENT Credit Balances are all on one Code – Solar Farm EMR – 321

- **Balance as at 31/08/2026 = £20,770.53.**

- **Allocated – Not Yet Spent/Paid Away:-**

- £8250.00 - Clwyd Park Path – Tranche 2

- £6000.00 - Towyn Promenade - CCBC - CCTV

- £2310.53 - Towyn Promenade - CCBC - CCTV

- £3085.32 - Speed Sensing Signs on St Asaph Avenue

- **Total £19,645.85**

- *****Which leaves £1124.68 UNALLOCATED*****

- **£19,645.83 plus £1,124.68 = £20,770.53**