

## 2023 - 24 - COMMUNITY SUPPORT RELATED PAYMENTS AND ASSISTANCE

| <u>DATE</u>                                                                                              | <u>BENEFICIARY</u>                          | <u>AMOUNT</u>        | <u>REASON FOR DONATION</u>                                                                                            | <u>WHO TO ACTION AND WHEN</u>                                                                      | RECEIPT OF FUNDS ACKNOWLEDGED? | POWER UNDER WHICH THE DONATION HAS BEEN MADE |
|----------------------------------------------------------------------------------------------------------|---------------------------------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------------------|
| 21/04/2023                                                                                               | Kinmel Bay Foodbank/St Mary's Hygiene Packs | £ 81.62              | FOOD DONATION AND BASIC PROVISIONS FOR KINMEL BAY FOOD BANK, AS STOCK LEVELS VERY LOW DUE TO CORONAVIRUS /DEPREVATION | AGREED BY FULL COUNCIL AT MEETING 06/03/2023 - AGENDA ITEM 16 - COMMUNITY SUPPORT RELATED PAYMENTS | N/A                            | Section 137                                  |
| 21/04/2023                                                                                               | Kinmel Bay Foodbank/St Mary's Hygiene Packs | £ 288.74             | FOOD DONATION AND BASIC PROVISIONS FOR KINMEL BAY FOOD BANK, AS STOCK LEVELS VERY LOW DUE TO CORONAVIRUS /DEPREVATION | AGREED BY FULL COUNCIL AT MEETING 06/03/2023 - AGENDA ITEM 16 - COMMUNITY SUPPORT RELATED PAYMENTS | N/A                            | Section 137                                  |
| 21/04/2023                                                                                               | Kinmel Bay Foodbank/St Mary's Hygiene Packs | £ 20.00              | FOOD DONATION AND BASIC PROVISIONS FOR KINMEL BAY FOOD BANK, AS STOCK LEVELS VERY LOW DUE TO CORONAVIRUS /DEPREVATION | AGREED BY FULL COUNCIL AT MEETING 06/03/2023 - AGENDA ITEM 16 - COMMUNITY SUPPORT RELATED PAYMENTS | N/A                            | Section 137                                  |
| 09/06/2023                                                                                               | Kinmel Bay Foodbank/St Mary's Hygiene Packs | £ 450.93             | FOOD DONATION AND BASIC PROVISIONS FOR KINMEL BAY FOOD BANK, AS STOCK LEVELS VERY LOW DUE TO CORONAVIRUS /DEPREVATION | AGREED BY FULL COUNCIL AT MEETING 06/03/2023 - AGENDA ITEM 16 - COMMUNITY SUPPORT RELATED PAYMENTS | N/A                            | Section 137                                  |
| 27/06/2023                                                                                               | Kinmel Bay Foodbank/St Mary's Hygiene Packs | £ 306.16             | FOOD DONATION AND BASIC PROVISIONS FOR KINMEL BAY FOOD BANK, AS STOCK LEVELS VERY LOW DUE TO CORONAVIRUS /DEPREVATION | AGREED BY FULL COUNCIL AT MEETING 06/03/2023 - AGENDA ITEM 16 - COMMUNITY SUPPORT RELATED PAYMENTS | N/A                            | Section 137                                  |
| 21/07/2023                                                                                               | Kinmel Bay Foodbank/St Mary's Hygiene Packs | £ 352.27             | FOOD DONATION AND BASIC PROVISIONS FOR KINMEL BAY FOOD BANK, AS STOCK LEVELS VERY LOW DUE TO CORONAVIRUS /DEPREVATION | AGREED BY FULL COUNCIL AT MEETING 06/03/2023 - AGENDA ITEM 16 - COMMUNITY SUPPORT RELATED PAYMENTS | N/A                            | Section 137                                  |
| 18/08/2023                                                                                               | Kinmel Bay Foodbank/St Mary's Hygiene Packs | £ 481.81             | FOOD DONATION AND BASIC PROVISIONS FOR KINMEL BAY FOOD BANK, AS STOCK LEVELS VERY LOW DUE TO CORONAVIRUS /DEPREVATION | AGREED BY FULL COUNCIL AT MEETING 06/03/2023 - AGENDA ITEM 16 - COMMUNITY SUPPORT RELATED PAYMENTS | N/A                            | Section 137                                  |
| 19/09/2023                                                                                               | Kinmel Bay Foodbank/St Mary's Hygiene Packs | £ 384.79             | FOOD DONATION AND BASIC PROVISIONS FOR KINMEL BAY FOOD BANK, AS STOCK LEVELS VERY LOW DUE TO CORONAVIRUS /DEPREVATION | AGREED BY FULL COUNCIL AT MEETING 06/03/2023 - AGENDA ITEM 16 - COMMUNITY SUPPORT RELATED PAYMENTS | N/A                            | Section 137                                  |
| 20/10/2023                                                                                               | Kinmel Bay Foodbank/St Mary's Hygiene Packs | £ 399.01             | FOOD DONATION AND BASIC PROVISIONS FOR KINMEL BAY FOOD BANK, AS STOCK LEVELS VERY LOW DUE TO CORONAVIRUS /DEPREVATION | AGREED BY FULL COUNCIL AT MEETING 06/03/2023 - AGENDA ITEM 16 - COMMUNITY SUPPORT RELATED PAYMENTS | N/A                            | Section 137                                  |
| 07/11/2023                                                                                               | Kinmel Bay Foodbank/St Mary's Hygiene Packs | £ 104.04             | FOOD DONATION AND BASIC PROVISIONS FOR KINMEL BAY FOOD BANK, AS STOCK LEVELS VERY LOW DUE TO CORONAVIRUS /DEPREVATION | AGREED BY FULL COUNCIL AT MEETING 06/03/2023 - AGENDA ITEM 16 - COMMUNITY SUPPORT RELATED PAYMENTS | N/A                            | Section 137                                  |
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|                                                                                                          |                                             | £ 2,869.37           |                                                                                                                       |                                                                                                    |                                |                                              |
|                                                                                                          | <b><u>BUDGET</u></b>                        | <b><u>£6,000</u></b> |                                                                                                                       |                                                                                                    |                                |                                              |
|                                                                                                          |                                             |                      |                                                                                                                       |                                                                                                    |                                |                                              |
|                                                                                                          | <b><u>Unallocated Balance</u></b>           |                      |                                                                                                                       |                                                                                                    |                                |                                              |
|                                                                                                          |                                             |                      |                                                                                                                       |                                                                                                    |                                |                                              |
| <b>NEED TO REPORT THE EXPENDITURE /AGAINST BUDGET, TO THE COUNCILLORS DURING THE COURSE OF THE YEAR.</b> |                                             |                      |                                                                                                                       |                                                                                                    |                                |                                              |

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**AT FULL COUNCIL ON 06/03/2023 - AGENDA ITEM 16 - MEMBERS AGREED TO SPEND UP TO £420 PER CALENDER UP TO AND INCLUDING MARCH 2024.**