

2024 - 25 - 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>	<u>RECEIPT OF FUNDS ACKNOWLEDGED?</u>	<u>POWER UNDER WHICH THE DONATION HAS BEEN MADE</u>
19/04/2024	Kinmel Bay Foodbank/St Mary's Hygiene Packs	£ 407.91	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 15/01/2024- AGENDA ITEM 15 - COMMUNITY SUPPORT EXPENDITURE.	N/A	GPOC
17/05/2024	Kinmel Bay Foodbank/St Mary's Hygiene Packs	£ 387.73	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 15/01/2024- AGENDA ITEM 15 - COMMUNITY SUPPORT EXPENDITURE.	N/A	GPOC
21/06/2024	Kinmel Bay Foodbank/St Mary's Hygiene Packs	£ 458.60	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 15/01/2024- AGENDA ITEM 15 - COMMUNITY SUPPORT EXPENDITURE.	N/A	GPOC
23/07/2024	Kinmel Bay Foodbank/St Mary's Hygiene Packs	£ 479.16	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 15/01/2024- AGENDA ITEM 15 - COMMUNITY SUPPORT EXPENDITURE.	N/A	GPOC
23/08/2024	Kinmel Bay Foodbank/St Mary's Hygiene Packs	£ 385.00	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 15/01/2024- AGENDA ITEM 15 - COMMUNITY SUPPORT EXPENDITURE.	N/A	GPOC
27/09/2024	Kinmel Bay Foodbank/St Mary's Hygiene Packs	£ 430.53	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 15/01/2024- AGENDA ITEM 15 - COMMUNITY SUPPORT EXPENDITURE.	N/A	GPOC
18/10/2024	Kinmel Bay Foodbank/St Mary's Hygiene Packs	£ 361.68	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 15/01/2024- AGENDA ITEM 15 - COMMUNITY SUPPORT EXPENDITURE.	N/A	GPOC
15/11/2024	Kinmel Bay Foodbank/St Mary's Hygiene Packs	£ 408.07	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 15/01/2024- AGENDA ITEM 15 - COMMUNITY SUPPORT EXPENDITURE.	N/A	GPOC
10/12/2024	Kinmel Bay Foodbank/St Mary's Hygiene Packs	£ 429.39	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 15/01/2024- AGENDA ITEM 15 - COMMUNITY SUPPORT EXPENDITURE.	N/A	GPOC
		£ 3,748.07				
	<u>BUDGET</u>	<u>£6,000</u>				
	<u>Unallocated Balance</u>					
	NEED TO REPORT THE EXPENDITURE /AGAINST BUDGET, TO THE COUNCILLORS DURING THE COURSE OF THE YEAR.					
	AT FULL COUNCIL ON 15/01/2024 - MEMBERS AGREED TO SPEND UP TO £420 PER CALENDER MONTH, UP TO AND INCLUDING SEPT 2024,					

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	<u>FOLLOWING WHICH A REVIEW WILL BE UNDERTAKEN.</u>					
	<u>AT FULL COUNCIL ON 14/08/2024 - MEMBERS AGREED TO SPEND UP TO £420 PER CALENDER MONTH, UP UNTIL AND INCLUDING MARCH 2025,</u>					
	<u>FOLLOWING WHICH A REVIEW WILL BE UNDERTAKEN.</u>					