MINUTES OF A HYBRID MEETING OF THE POLICY AND FINANCE COMMITTEE OF THE BAY OF COLWYN TOWN COUNCIL, HELD ONLINE, VIA ZOOM, AT 6.30PM ON WEDNESDAY 13th MAY 2026

PRESENT: Cllr H Fleet (Chair)
Cllrs: P Ashe (Vice Chair), D Carr, C Hughes, A Khan, L Wilkins, and G Wynne (Deputy Mayor)

OFFICERS: Tina Earley, Town Clerk and RFO
Rachael Gill, Deputy Clerk and Place Plan Manager
Pam Everley, Assistant Clerk

ABSENT: Cllr S Price

521/25 Welcome and Apologies for Absence:
The Chair welcomed members and apologies for absence were received from Cllrs N Coverley, D Jones, S McAllister, and J Nuttall (Mayor).

522/25 Declarations of Interest:
Members were reminded that they must declare the existence and nature of any personal and/or prejudicial interests.

Later in the meeting, under the Event Grants item, Cllr C Hughes declared a personal (non-prejudicial) interest in relation to his Directorship with Together for Colwyn Bay, regarding the event grant proposal presented by the Clerk.

523/25 Minutes:
(a) ***Resolved to approve and sign, as a correct record, the Minutes of the last meeting of the Committee, held on 25th March 2026.***

524/25 Matters Arising from the Minutes:
(a) Min. (a) 483/25 (b) Smart Town 2 Demo
The Clerk informed Members there is to be a meeting with CCBC on Tuesday 19 May and an update will be available after that.

525/25 Policies:
(a) The Clerk highlighted that a number of policies are due for review during this financial year. Due to the volume of work required, the Clerk and Deputy Clerk are preparing a Forward Work Programme to help manage resources and timescales effectively. Of highest priority initially will be:
(i) Sponsorship Policy
(ii) Digital Governance Policy

526/25 Finance:
(a) ***Resolved to authorise payments made on behalf of the Council for the period 1st to 31st March, and 1st to 30th April 2026, as detailed in Schedule 'A' attached.***

(b) ***Resolved to authorise the Chair and Clerk/RFO to carry out the checking/ authenticating of the bank reconciliation as at 31st March and 30th April 2026.***

(c) ***Resolved to authorise the Chair to check and countersign the Barclaycard statements for March 2026.***

(d) ***Resolved to receive the following correspondence from CCLA:***

(i) ***LAPF Statement April 2026.***

(ii) ***PSDF Statement April 2026.***

(e) ***Resolved to authorise the following payments (all costs excl VAT):***

(i) ***Tina Earley, invoice for April 2026 (£1036.77)***

(f) Members received the income/expenditure report for the year to date (to end April 2026).

(g) Members noted the RFO is currently working with Tina Earley (previous Clerk) to prepare the year -end documents for 2025/26.

(h) Members noted the updated Annual Return and guidance from Wales Audit.

(i) ***Resolved to defer the energy tariff review, and for the Clerk and RFO to present the report at the next meeting on 24 June 2026.***

(j) ***Resolved to approve membership of Arts and Business Cymru, in order to access training, support and grant funding for the Wild About Colwyn Sculpture Trail (£215.00 + VAT)***

(k) ***Resolved to approve to spend up to £400 (IT/Office Equipment Budget) on a large TV and stand to improve meeting experience in the Committee Room and Chamber.***

(l) ***Resolved to approve to complete the Large Scale Maps installation for £4,014.00, noting that the estimated initial cost of £3439.50 was to come from the regeneration EMR.***

(m) ***Resolved to approve a new EMR for 'Maps Maintenance' using £3,439.50 from the underspend in 'Street Furniture' for 2026/27.***

(n) ***Resolved to approve the request from Colwyn Bay Football Club for the advertising board renewal at a cost of £350 + VAT, for the upcoming season (June 2026 until end of May 2027).***

(o) Members noted the ongoing IT issue with Lloyds Bank, which had been allowing payments to leave the account without the required authorisation of two signatories, contrary to Financial Regulation 7.10. The RFO provided a list of payments due by 15 May, including staff salaries, for pre-authorisation by two signatories to ensure payments could be processed should the IT issue remain unresolved. However, following contact with Lloyds on Tuesday 12 May, the RFO was advised that the issue had now been rectified. It was noted that the RFO and the Clerk have been transparent during this process, reporting the issue immediately to Council.

Resolved for Cllrs Hannah Fleet and Cllr Chris Hughes to sign the list of payments as pre-authorisation to allow them to be processed.

(p) Members were informed that the Clerk has now passed CiLCA, allowing Council to confirm it has continued to meet the three conditions to retain the right to use the General Power of Competence, as provided for by the by Local Government and Elections (Wales) Act 2021. The Clerk was congratulated for this accomplishment, particularly in such a short timeframe.

Resolved to approve the 1 point pay scale increase for the Clerk, as per the employment contract, effective from 6 May 2026.

527/25 **<u>Town Hall:</u>**

(a) Members received a verbal report from the Clerk on the application progress for the retrofit energy projects (Clean Energy Fund (UK funding) and Ynni (Welsh funding)).

528/25 **<u>Conwy County Borough Council</u>:**

(a) Public Conveniences (Quarterly meeting):

(i) Members noted emails to the Clerk from CCBC following a meeting held on the 29th April with Cllr Mike Priestley, Cyng Dilwyn Roberts and officers from CCBC.

(b) Members noted email correspondence to the Clerk from CCBC, regarding Bus Shelters spend in 2024/25 and 2025/26.

Resolved to approve for the Clerk to instruct CCBC to use funds already held in credit with them to carry out the planned bus shelter cleaning, rather than invoicing us a set contribution amount for 2026/27.

529/25 **<u>Ward Allowances:</u>**

(a) ***Resolved to approve the project proposals submitted:***

(i) ***Cllr D Wilkins (£300), and Cllr L Wilkins (£170) – rugby equipment for Under 7's at Colwyn Bay Rugby Club***

(ii) ***Cllr S McAllister (£150) – OCRA insurance renewal***

530/25 **<u>Grants:</u>**

(a) **Small Grants 2026/27**

(i) Members received the updated Small Grant summary for 2026/27, as detailed in schedule 'B'.

(ii) ***Resolved to recommend application 'A' for approval, and defer application 'B' until further information has been received.***

(iii) ***Resolved to offer a £250.00 donation to the 2026 Llangollen International Music Eisteddfod and request if complimentary tickets could be granted to share with community***

(b) **Event Grants 2026/27**

(i) Members received the updated Event Grant summary for 2026/27, as detailed in schedule 'C'.

Cllr C Hughes declared a personal (non-prejudicial) interest regarding the launch event proposed by the Clerk, as Together for Colwyn Bay hold the license for the area to be used, and will need to give permission for the closure.

(ii) Members received a proposal from the Clerk, for an event to launch the Wild About Colwyn Sculpture Trail. The event date will depend on funding terms, possibly March, but ideally in June or July. All stakeholders to be involved as soon as possible, especially schools.

Resolved to approve the event with funding combined from 2026/27 Event Grants (£6,500) and 2027/28 Event Grants (£11,500) with a further £2,000 to be raised in sponsorship.

The meeting closed at 7.45 pm. ……………………………………… Chair

Receipts for Month 12 | **Nominal Ledger Analysis**

Receipt Ref	Name of Payer		£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
	Balance Brought Fwd :		**20,800.47**					**20,800.47**	
BGC	Banked **03/03/2026**	**500.00**							
BGC	CCBC		500.00			4508	170	500.00	Andrew Fraser Clock ann maint
FPI	Banked **03/03/2026**	**1,227.10**							
FPI	CCLA		1,227.10			1190	101	1,227.10	CCLA Property Fund interest
	Banked **12/03/2026**	**25,000.00**							
TFR	Bus Inst Access Savings Acc		25,000.00			220		25,000.00	TFR
	Banked **16/03/2026**	**296.75**							
Transfer	BCTC Mayors Charity Account		296.75			4100	105	296.75	Refund for quiz food BCard
	Banked **17/03/2026**	**10,000.00**							
BGC	CCBC		10,000.00			1080	170	10,000.00	SPF grant Rhos lighting
						330		10,000.00	SPF grant Rhos lighting
						6001	170	-10,000.00	SPF grant Rhos lighting
	Banked **31/03/2026**	**10,720.00**							
BGC	CCBC		10,720.00			1080	170	10,720.00	TT grant town maps
						330		10,720.00	TT grant town maps
						6001	170	-10,720.00	TT grant town maps
	Total Receipts for Month	47,743.85		0.00	0.00			47,743.85	
	Cashbook Totals	68,544.32		0.00	0.00			68,544.32	

Continued on Page 396

Payments for Month 12 **Nominal Ledger**

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
03/03/2026	Lloyds	PAY	8.50			4999	101	8.50	Service charges
05/03/2026	Clira Ltd	FP	198.00		33.00	4160	111	165.00	Legionella Feb26
05/03/2026	Livetech	FP	50.40		8.40	4041	101	42.00	Mthly web maint. Mar2026
05/03/2026	DJ Diamonds Morris Dancing Tro	FP	1,500.00			4315	130	1,500.00	DJ Diamonds Yth Grant
05/03/2026	I P Williams	FP	160.00			4032	101	160.00	Translations Feb26
05/03/2026	Trophy Store	FP	211.48		35.25	4460	153	176.23	CiB trophy engraving
11/03/2026	ICO	DD	47.00			4035	101	47.00	Data Protection
11/03/2026	Pozitive Energy	DD	108.54		5.15	4502	170	103.39	Xmas lights electric FEB26
12/03/2026	Employees	FP	8,703.61			4000	101	8,703.61	Employee MAR26 salaries
12/03/2026	Gwynedd Council	FP	3,052.23			4000	101	3,052.23	Pension contrib. MAR26
12/03/2026	HMRC	FP	3,942.44			4000	101	3,942.44	PAYE and NI MAR26
12/03/2026	S & L Industrial Cleaners	FP	55.00			4508	170	30.00	Andrew Fraser clock cleaning
						4520	170	25.00	cleaning digital boards
12/03/2026	Medi4Medical Ltd	FP	300.00		50.00	4115	105	250.00	St Davids Day first aid prov
12/03/2026	Quantum TM	FP	1,290.00		215.00	4115	105	1,075.00	St Davids day TM support
12/03/2026	Cambrian Woodland Services	FP	474.70		474.70	105			VAT only 2025 Xmas trees
17/03/2026	OneCom	DD	90.07		15.01	4155	110	75.06	Mobile/Internet
18/03/2026	Utilita	DD	513.18		85.53	4155	110	427.65	GAS TH
18/03/2026	Utilita	DD	884.20		147.37	4155	111	736.83	Gas Rhiw Road
18/03/2026	Utilita	DD	1,035.78		172.63	4155	111	863.15	Elec Rhiw Road
18/03/2026	Utilita	DD	490.29		81.71	4155	112	408.58	Gas Rear Annex
20/03/2026	Prestatyn TC	FP	72.00			4100	105	72.00	Mayor's Charity Ball 20/3/2026
20/03/2026	Microshade Business Consultant	FP	380.41		63.40	4041	101	317.01	IT Servces March
20/03/2026	One Voice Wales	FP	84.00			4020	101	84.00	Training PE/RG 5/3 CofConduct
24/03/2026	British Gas	DD	25.58		1.22	4155	170	24.36	Elec Bill Pillars
24/03/2026	British Gas	DD	-25.58		-4.26	4155	170	-21.32	Feeder Pillars
24/03/2026	British Gas	DD	-25.58		-1.22	4155	170	-24.36	Correction
24/03/2026	British Gas	DD	25.58		4.26	4155	170	21.32	Correction
24/03/2026	British Gas	DD	24.54		1.17	4155	170	23.37	Station Rd Pillar chge Mar26
26/03/2026	IS Consultancy UK	FP	7,344.00		1,224.00	4311	130	6,120.00	Design of Town Maps
						330	0	-6,120.00	Design of Town Maps
						6000	130	6,120.00	Design of Town Maps
26/03/2026	View Creative Agency	FP	5,520.00		920.00	4311	130	4,600.00	View Creative Agency
						330	0	-4,600.00	View Creative Agency
						6000	130	4,600.00	View Creative Agency
27/03/2026	Abbie Chance	FP	520.00			4160	110	520.00	Cleaning TH March
27/03/2026	Computer World	FP	249.00		41.50	4040	101	207.50	Office IT Equipment
27/03/2026	Canda Copying Ltd	FP	406.66		67.77	4040	101	51.66	Copy charges Oct 25
						4040	101	99.75	Copy Rental Oct 25
						4040	101	47.74	Copy charges Jan 2026

Continued on Page 397

Payments for Month 12 — **Nominal Ledger**

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
						4040	101	99.75	Copy Rental Jan 2026
						4040	101	39.99	Copy Charges March 2026
27/03/2026	One Voice Wales	FP	84.00			4020	106	42.00	Module 19 TMaclean - 10/3
						4020	106	42.00	Module 5 TMaclean
27/03/2026	Bangor University	FP	1,000.00			4310	130	500.00	Scholarship K Woods Yr 3
						4310	130	500.00	Scholarship A Jones Yr 2
27/03/2026	Antur Waunfawr	FP	28.80		4.80	4025	101	24.00	Confidential Waste
27/03/2026	Colwyn Bay Rugby Club	FP	500.00			4305	130	500.00	Small Grant
27/03/2026	Conwy Connect 4 LD	FP	300.00			4305	130	300.00	Small Grant - Conwy Connect
27/03/2026	Mrs C J Earley	FP	135.20			4015	101	135.20	Expenses - TE
27/03/2026	Cllr Jo Nuttall	FP	118.10			4100	105	118.10	Mayoral Expenses JN
27/03/2026	Mrs Pam Everley	FP	34.50			4100	105	34.50	Reimburse Mayor purchase
31/03/2026	Prom Ally CIC	FP	300.00			4530	170	300.00	Ward Allowance LW
31/03/2026	OCRA	FP	300.00			4530	170	300.00	Ward Allowance JH
31/03/2026	Ysgol Swn y Don	FP	300.00			4530	170	300.00	Ward Allowance DC
31/03/2026	C Hemmings	FP	300.00			4530	170	300.00	Canning RD Ward Allowance AK
31/03/2026	Together for Colwyn Bay	FP	180.00			4530	170	180.00	Ward allowance CH
31/03/2026	Cash	005577	42.24			4025	101	10.48	Supplies
						4160	110	8.48	Repairs & Maintenance
						4312	170	1.64	Place Plan Supplies
						4115	105	6.44	Gardd Pawb
						4100	105	15.20	Engrave Xmas Trophy
31/03/2026	LLoyds Bank	DD	8.50			4999	101	8.50	Bank Charges for March
	Total Payments for Month		41,347.37	0.00	3,646.39			37,700.98	
	Balance Carried Fwd		27,196.95						
	Cashbook Totals		68,544.32	0.00	3,646.39			64,897.93	

Receipts for Month 1 | Nominal Ledger Analysis

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
	Balance Brought Fwd :	27,196.95					27,196.95	
	Banked: 16/04/2025 125,000.00							
Transfer	Bus Inst Access Savings Acc	125,000.00			220		125,000.00	Transfer correction
	Banked: 02/04/2026 1,351.37							
FPI	CCLA	1,351.37			1190	101	1,351.37	CCLA PSDF interest MAR26
	Banked: 13/04/2026 20,000.00							
TFR	Bus Inst Access Savings Acc	20,000.00			220		20,000.00	Transfer
	Banked: 16/04/2026 190,900.00							
BGC	Conwy County Borough Council	190,900.00			1176	100	190,900.00	Precept 1st instalment
	Banked: 28/04/2026 40.00							
BGC	Conwy County Borough Council	40.00			4508	170	40.00	AF clock reimbursement
	Banked: 30/04/2026 1,955.66							
FPI	CCLA	1,955.66			1195	180	1,955.66	CCLA LAPF qly interest
					321		1,955.66	CCLA LAPF qly interest
					6001	180	-1,955.66	CCLA LAPF qly interest
	Total Receipts for Month	339,247.03	0.00	0.00			339,247.03	
	Cashbook Totals	366,443.98	0.00	0.00			366,443.98	

Continued on Page 399

Payments for Month 1 | Nominal Ledger Analysis

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
01/04/2026	RBS Software Solutions	FP	879.60		146.60	4041	101	733.00	Rialtas annual license 2026
07/04/2026	Barclaycard	DD	446.18		5.66	4460	153	28.32	CiBGarddPawb rain tank cover 2
						4020	101	53.00	DClerk training.PAW
						4100	105	296.75	Mayors quiz nt food
						4015	101	62.45	PAW ntwrk dinner REG/TE
13/04/2026	Conwy County Borough Council	FP	3,272.23		545.37	4601	190	2,726.86	Match funds Rhos pp seesaw
13/04/2026	S & L Industrial Cleaners	FP	30.00			4508	170	30.00	AF clock cleaning MAR26
13/04/2026	Conwy County Borough Council	FP	5,571.80			4311	130	5,571.80	Match funding SmartTowns2
13/04/2026	Conwy County Borough Council	FP	744.50			4150	110	744.50	NNDR (Town Hall) APR26
13/04/2026	Livetech	FP	50.40		8.40	4041	101	42.00	Website maint. APR26
13/04/2026	Employee Salaries	FP	6,867.47			4000	101	6,867.47	Staff salaries APR26
13/04/2026	Gwynedd Council	FP	2,098.50			4000	101	2,098.50	Staff pensions APR26
13/04/2026	HMRC	FP	2,983.10			4000	101	2,983.10	NI & PAYE APR26
13/04/2026	I S Consultancy UK	FP	8,016.00		1,336.00	4520	170	6,680.00	OC digital nboard replacement
13/04/2026	R Gill	FP	55.36			4160	110	55.36	Clerk office paint
13/04/2026	Pozitive Energy	DD	115.82		5.50	4502	170	110.32	XmasLts MAR26
16/04/2026	Bus Inst Access Savings Acc	Transfer	125,000.00			220		125,000.00	Precept
16/04/2026	Bus Inst Access Savings Acc	Transfer	125,000.00			220		125,000.00	Precept
20/04/2026	British Gas	DD	33.68		1.60	4155	170	32.08	StationRd feeder pillars MAR26
21/04/2026	Utilita	DD	473.02		78.84	4155	110	394.18	Gas TownHall MAR26
21/04/2026	Utilita	DD	524.36		87.39	4155	112	436.97	Gas RearAnnexe MAR26
21/04/2026	Utilita	DD	885.68		147.61	4155	111	738.07	Gas PS.CVSC MAR26
21/04/2026	Utilita	DD	1,112.66		185.44	4155	111	927.22	Electricity RhiwRd MAR26
24/04/2026	Colwyn Bowls Festival	FP	500.00			4420	150	500.00	Event Grant BowlsFestival2026
24/04/2026	Together For Colwyn Bay	FP	5,000.00			4420	150	5,000.00	EventGrant BigPicnic2026
24/04/2026	Together for Colwyn Bay	FP	5,000.00			4420	150	5,000.00	EventGrant. ChrCollect2026
24/04/2026	Conwy County Borough Council	FP	7,500.00			4420	150	7,500.00	EventGrant. PythonProm2026
24/04/2026	Home Start Conwy	FP	2,500.00			4300	130	2,500.00	LargeGrant. 1st instalment
24/04/2026	Mochdre Sports FC	FP	3,500.00			4300	130	3,500.00	LgeGrant.Full pmt capital proj
24/04/2026	Upper Colwyn Bay Community Cen	FP	5,000.00			4300	130	5,000.00	LgeGrant.Full pmt capital proj
24/04/2026	CBCEF	FP	5,000.00			4300	130	5,000.00	LgeGrant.Full pmt capital proj
24/04/2026	Benefit Advice Shop	FP	3,319.00			4300	130	3,319.00	LgeGrant. 1st instalment
24/04/2026	Conwy County Borough Council	FP	18,513.00			4503	170	18,513.00	CCTV contribution 2026
24/04/2026	UK Safety Management Ltd	FP	340.66		56.78	4160	110	283.88	Annual PAT T/Hall 2026
24/04/2026	Snowdonia Fire Protection LTD	FP	168.00		28.00	4160	110	140.00	Fire alarms & extings T/H R/A

Continued on Page 400

Payments for Month 1

Nominal Ledger Analysis

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
30/04/2026	Onecom Ltd	DD	96.00		16.00	4155	110	80.00	Phones/broadband APR26
	Total Payments for Month		340,597.02	0.00	2,649.19			337,947.83	
	Balance Carried Fwd		25,846.96						
	Cashbook Totals		366,443.98	0.00	2,649.19			363,794.79	

Summary of Small Grant Applications for 2026/27

	Applicant:	Amount Requested:	Date Considered:	Rec: App/Dec	Amount Rec / Approved:	Purpose of Grant:	Exp Powers:	S137 or GPOC Total	Date Paid
	To be ratified on 08/06/26								
A.	Colwyn Bay Mens Touch Rugby	£500.00	13/05/2026	Approved	£500.00	We are establishing a new men's touch rugby team designed to create a welcoming, supportive environment for adults of allages and abilities. The group focuses on building confidence, improving physical fitness, and developing teamwork through accessible, non-contact rugby sessions. Beyond sport, the team aims to foster positive mental health by offering regular social connection, routine, and a sense of belonging for men who may be isolated, inactive, or looking to re-engage with their community. Our sessions are structured to be inclusive, encouraging personal growth, resilience, and wellbeing in a fun, friendly setting. We would like to provide playing kit and equipment for the members so they feel apart of a team.			
B.	INK Gallery	£500.00	13/05/2026	Defer / more information	£0.00	We are seeking a grant of £500 towards the performance fee for the London-based band Tugga War to perform at Ink ArtGallery & Lounge on 4th July 2026. The overall event costs will also include promotion, staffing, event management, accommodation and hospitality for the band,which will be covered by Ink Gallery Ltd. We intend to sell tickets at £12 each to help recover some of these costs. The event is expected to benefit local residents from Colwyn Bay, Old Colwyn and Rhos-on-Sea, with an anticipated audience ofapproximately 50 people. The event will also provide performance opportunities for local Welsh support acts and youngmusicians from the area. More information requested (via email, 12/5/26), no response received to date.			
C.	Llangollen Eisteddfod	£250.00	13/05/2026	Approved	£250.00	Donation to the Llangollen International Musical Eisteddfod 2026, 7-12 July.			

ANNUAL BUDGET 2026/27 =	**£10,000**	**TOTAL YTD=**	**£750**		***£0***
plus **any unspent ward allowances from 25/26**	**£2,736**				
			£11,986	balance remaining	
	£12,736		**£12,736**		
REC: YEAR-END DONATIONS:				***Sir John Henry Morris Jones Trust Fund***	
				Llandrillo yn Rhos Ancient Charities - to be split between poor charities and education trust	
			£0		

Events Grants 2026/27

Approved Budget =	**£35,000**

Ref:	**Applicant:**	**Event:**	**Date(s):**	**Amount Requested:**	**Total Cost: (if known)**	**Amount Rec'd 26/27**	**Recommendation:**	**Approved (£):**	**Paid:**
	Considered on 14.1.26 & 19/1/26								
	Chwilota	*Grant approved under Min. 138/25(b); to be held as match-funding conditional upon the succe3ss of resubmition of applicat to the Arts Council Wales.*	*(tbc)*	*£ 2,500.00*			*Carried over from 2025/26 (P&F Min.138/25(b))*	*£2,500.00*	
A	Colwyn Bowls Festival	Crown Green bowling festival - 6 days / 9 competitions. Arranged by Rhos Park and Min y Don BCs.	26/7/26 - 31/7/26	£ 500.00		£ 500.00	£500.00	£500.00	24/04/2026
							(P&F) Min. 359/25(a)	*(FC) Min. 366/25(n)(iv)(1)*	
B	Conwy Arts Trust	Terry Jones statue unveiling event. £5000 requested, however, event will be scaled to budget dependent upon amount offered.	25/4/2026	£ 5,000.00			tbc	£7,500.00	24/04/2026
							(P&F) Min. 359/25(a)	*(FC) Min. 366/25(n)(iv)(1)*	
C	Theatr Colwyn	9 Cinema screenings aimed at our local Community, presented at Theatr Colwyn Cinema in Colwyn Bay. Screenings will be for different age groups, some for family, children or an older generation.	various / 9 sessions throughout the year	£ 5,000.00		£ 5,000.00	£5,000.00	£5,000.00	awaiting inv.
							(P&F) Min. 359/25(a)	*(FC) Min. 366/25(n)(iv)(1)*	
D	Together for Colwyn Bay	The Big Picnic	Saturday 8/8/2026	£ 5,000.00	£ 5,630.74	n/a	DEFER to allow time to consider accounts submitted	£5,000.00	24/04/2026
								(FC) Min. 366/25(n)(iv)(2)	
E	Together for Colwyn Bay	Christmas Collective 2 events - Lights Switch On & Lantern Parade, and Santa's Festive Funfair	Nov/Dec 2026	£5,000.00	£32,500.00	£5,000.00	DEFER to allow time to consider accounts submitted	£5,000.00	24/04/2026
								(FC) Min. 366/25(n)(iv)(2)	
	Considered on 19/2/26								
F	Conwy Events	Prom Xtra - additional free activities PLUS core funding towards event costs (from separate Prom Xtra budget)	Saturday 9th May 2026	£3,000.00 £10,000.00	£7,000.00 £28,293.00	£2,980.90 £10,000.00	NIL *(P&F Min. 388/25(c))* £10,000.00	£3,000.00 *(FC) Min. 423/25(m)(iii)*	awaiting inv.
	Considered on 27/4/26								
G	One Act Festival - Wales Final	Wales Final Festival of One Act Plays to be held in Theatr Colwyn on 5th & 6th June 2026. Grant application made to Rhyl Flats, but declined, hence more urgent application submitted to the TC.	5 & 6 June 2026	£1,750.00	£2,081.00	n/a	£1,750.00	£1,750.00	15/05/2026
								(FC) Min. 509/25(c)(ii)	

To be ratified on 8/6/26

F	BCTC	Wild About Colwyn Launch Event A vibrant, family-friendly launch event run by BCTC that transforms Station Road into a lively, immersive wildlife experience, celebrating the unveiling of the sculpture trail while promoting conservation, community pride and town centre activity. The event will act as a gateway moment, drawing visitors from the station into the town and encouraging exploration of the full trail. 2026/27 £6,500 plus 2027/28 £11,500 Plus Sponsorship £2,000	Mar-27	£6,500.00	£20,000.00		£6,500.00 *(P&F) Min.530/25(b)(ii)*	£6,500.00	
				£34,250.00	***£88,504.74***	***£10,500.00***		***£35,000.00***	
								£0.00	*Budget remainin*