

Gorseinon Ward  
 Cllr Kelly Roberts  
 Income  
 Donation

2017/22

£35,000.00  
 £15,000.00

Total  
 £50,000.00

Scheme Ref Number	Date Requested	Estimate	Total Balance Available to Date	Project Description
CB0.391	8/7/2017	£600.00	£34,400.00	Hire of Parc-Y-Werin towards charity fun day
Journal	8/22/2017	£16.00	£34,384.00	Design Print for Lamination of map
CB0449	12/4/2017	£1,000.00	£33,384.00	30 Mph reminder/Camera Signing
CB0.535	5/8/2018	£14,000.00	£19,384.00	Play Equipment for Chapel Street Park
Journal	5/15/2018	£315.00	£19,069.00	Hire of Parc Melyn Mynach of a funday 50/50 Split with Penyrheol Ward
CB0.560	6/28/2018	£1,603.00	£17,466.00	Ltd Waiting & Yellow Lines in Argyll Ave/ Heol Y Mynydd
CB0.591	9/11/2018	£2,502.00	£14,964.00	WWI Memorial Benches Parc-Y-Wrin,Argle Gardens & cycle track
CB0.609	10/26/2018	£578.00	£14,386.00	S & F Picnic Bench Chapel Street Play Area
CB0.706	4/9/2019	£75.00	£14,311.00	Hire of a cherry picker to fix a security camera in the skate park
CB0.721	5/30/2019	£370.00	£13,941.00	6 Mtres of lighting column target hardening
FM0422	7/10/2019	£300.00	£13,641.00	Donation to Parc-Y-Werin for their fun day
Journal	7/15/2019	£72.99	£13,568.01	Letters of intent design print 50/50 Andrew Stevens & Jan Curtice
CB0.780	11/25/2019	£75.00	£13,493.01	Hire of a cherry picker to change batteries in Argyll Bus Station
CB0.785	12/4/2019	£1,800.00	£11,693.01	Double Yellow Lines & Keep Clear signage Cecil Rd
FM0466	3/18/2020	£594.00	£11,099.01	Part Payment to Gorseinon town Council for railings
FM0489	6/18/2020	£89.35	£11,009.66	Purchasing Material for scrubs for the NHS
FM0500	8/5/2020	£1,510.00	£9,499.66	Fresh Creative Co Murals on Benches
CB0.911	11/5/2020	£2,150.00	£7,349.66	S & F inhibitor barrier on land next to toyota Goseil
FM0578	21/07/21	£1,250.00	£6,099.66	Payment for a Defibrillator 50/50 with Penrheol ward
FM0583	10/8/2021	£160.00	£5,939.66	Payment for pop up cafe in New Lodge Club
CB0.1069	21/09/21	£1,380.00	£4,559.66	Payment for Hire of Cherry Picker & S & F 2 new poles at Argyle Gardens & Melyn Mynach
FM0625	10/12/2021	£150.00	£4,409.66	Payment for Xmas Parade (Santa) 50/50 with Penyrheol Ward
<b>Batch Header Ref</b>	<b>Date Requested</b>	<b>Donation Budget</b>	<b>Total Balance</b>	<b>Project Description</b>
		<b>£15,000.00</b>	<b>Available to Date</b>	
FM0230 FM0243	26/06/2017, 17/08/17	£400.00	£14,600.00	Eynon Street Allotment Society
FM0306	3/6/2018	£500.00	£14,100.00	Gorseinon Community Car Scheme
FM0316	4/10/2018	£200.00	£13,900.00	Eynon Street Allotment Society
FM0327	5/1/2018	£100.00	£13,800.00	Spring Pride Event
FM0330	5/8/2018	£250.00	£13,550.00	West Street Gymnastics
FM0340	6/11/2018	£300.00	£13,250.00	Donation to Royal British Legion to repair their office after damp
FM0360	9/18/2018	£100.00	£13,150.00	New Lodge Social Club towards a Pantomime
FM0383	1/22/2019	£100.00	£13,050.00	Gorseinon Community Car Scheme
FM0387	2/5/2019	£200.00	£12,850.00	Gorseinon Dance to health Club
FM0389	22/02/19	£250.00	£12,600.00	West Street Gymnastics
FM0391	3/1/2019	£150.00	£12,450.00	3M's Gorseinon Road Runners
FM0395	3/13/2019	£150.00	£12,300.00	Moving Forward community Group
FM0406	5/10/2019	£250.00	£12,050.00	Donation to Gorseinon & District First Responders
FM0434	10/1/2019	£150.00	£11,900.00	Donation to Evolve Youth Club
FM0453	1/22/2020	£150.00	£11,750.00	Donation to Moving Forward seniors
FM0457	2/11/2020	£150.00	£11,600.00	Eynon Street Allotment Society
FM0458	2/24/2020	£150.00	£11,450.00	Gorseinon Dance to health Club
FM0467	3/20/2020	£500.00	£10,950.00	Donation to Food With Friends
FM0491	6/26/2020	£250.00	£10,700.00	Parc-Y-Werin Bowling Association
FM0523	11/20/2020	£250.00	£10,450.00	Donation to SOS Shelter Wales Foodbank
FM0542	2/11/2021	£250.00	£10,200.00	Donation to Melyn Mynach
FM0599	5/10/2021	£350.00	£9,850.00	spacehive crowd funding pending
FM0582	9/8/2021	£500.00	£9,350.00	Donation to Friends of Parc Melyn Mynach for a funday
FM0589	7/9/2021	£150.00	£9,200.00	Spacehive Sweet Pickings
FM0619	30/11/21	£125.00	£9,075.00	Donation to pop up cafe
FM0626	13/12/21	£250.00	£8,825.00	Donation to West Street Gymnastic
FM0628	16/12/21	£250.00	£8,575.00	Donation to Dance to Health
FM0665	15/03/22	£784.66	£7,790.34	Donation to Evolve Youth Club
FM0666	16/03/22	£200.00	£7,590.34	Donations to Draig Arian Expler Scouts & G & K Martial Academy
<b>Total Donations</b>		<b>£7,409.66</b>		

CB0.1108.CP

£12,000.00

Capital Scheme Melyn Mynach

**Total Balance Remaining**

**£0.00**