

Gowerton Ward 2017/22

Cllr Susan Jones

Income £35,000.00

Donation £15,000.00

Total

£50,000.00

Scheme Ref Number	Date Requested	Estimate	Total Balance Available to Date	Project Description
CB0.446	28/11/2017	£1,900.00	£33,100.00	Xmas lights around sheltered complex in Llys Elba & Dan Yr Allt
FM0299	2/1/2018	£2,000.00	£31,100.00	Contribution to Gowerton Comprehensive for drainage issues
FM0325	27/04/2018	£150.00	£30,950.00	Contribution to Gowerton School for Materials to build bird boxes
CB0.511	13/04/2018	£200.00	£30,750.00	Wild Flower Planting Bryn-Y-Mor Rd & various Sites
CB0.588	9/11/2018	£650.00	£30,100.00	WW1 Memorial Seat at the Elba PF
FM0361	20/09/2018	£192.00	£29,908.00	Payment for Veterans Club in Rechabite Community Hall
CB0.618	15/11/2018	£1,800.00	£28,108.00	Dropped Kerbs at Ffos Felin Gowerton
FM0384	28/01/2019	£600.00	£27,508.00	Payment for external Cabinet for Defibrillator to Gowerton RFC
FM0396	18/03/2019	£192.00	£27,316.00	Payment for Veterans Club in Rechabite Community Hall for a further 6 Months
FM0412	6/6/2019	£360.00	£26,956.00	S & F Dectors for Scout Hut
CB0.753	10/1/2019	£200.00	£26,756.00	Deep Clean Bus Shelter on Victoria Road Gowerton
FM0437	11/4/2019	£464.00	£26,292.00	Payment for Notice board in Gowerton Primary School
FM0442	11/15/2019	£100.00	£26,192.00	Tree Planting Scheme
FM0456	2/4/2020	£168.00	£26,024.00	Payment for Handmade Signs in memory of Elba Colliery
FM0501	8/7/2020	£105.62	£25,918.38	4 Imprint Ltd for shop local bags
FM0505	14/09/2020	£300.00	£25,618.38	Donation to St John's Church for a deep clean
FM0509	28/09/2020	£500.00	£25,118.38	Payment for Marque for lunch time Gowerton Comp
CB0.906	11/3/2020	£203.00	£24,915.38	Planting of daffodil bulbs
CB0.928	12/4/2020	£2,500.00	£22,415.38	S & F 2 lighting Columns on footpath Mount Pleascent/Park Rd
CB0.999	20/04/2021	£461.00	£21,954.38	Wild Flower Planting various Sites
CB0.1078	4/10/2021	£425.00	£21,529.38	S & plant daffodil bulbs Various Sites
FM0600	7/10/2021	£410.28	£21,119.10	S & F CCTV Camera Gowerton park (Solon Security Ltd)
FM0606	25/10/21	£2,800.00	£18,319.10	S & F 2 Defibrillators & Cabinets
FM0630	5/1/2022	£1,550.00	£16,769.10	S & F 2 Defibrillator & Cabinet
FM0645	10/2/2022	£1,500.00	£15,269.10	Donation to Gowerton Primary School towards a sensory Area
Journal	23/02/22	£484.00	£14,785.10	purchasing of strimmer for Friends of Gower woods
Batch Header Ref	Date Requested	Donation Budget	Total Balance Available to Date	Project Description
FM0291	1/10/2018	£500.00	£14,500.00	Gowerton RFC for equipment for Girls Rugby
FM0338	20/06/2018	£250.00	£14,250.00	Donation to Gowerton Cricket Club Girls
Donation	11/11/2018	£30.00	£14,220.00	Lamppost Poppies
FM0388	2/11/2019	£40.00	£14,180.00	Donation to Gowerton Primary School for Poppy Wreaths
FM0413	6/10/2019	£300.00	£13,880.00	Donation to Veteran's Club for an event on the 3rd August
FM0436	29/10/2019	£500.00	£13,380.00	Donation to Gowerton Amateur Production towards projects
FM0549	3/4/2021	£1,000.00	£12,380.00	Donation to Gowerton RFC towards access path for wheelchair
FM0598	30/09/21	£3,000.00	£9,380.00	Donation to Gowerton Cricket Club for refurbishment of the Pavilion
FM0601	12/10/2021	£300.00	£9,080.00	Donation to Gowerton Amateur Production towards projects
FM0616	24/11/21	£1,500.00	£7,580.00	Donation to St John Church for Building Repairs
FM0646	11/2/2022	£600.00	£6,980.00	Donation to Friends of Gowerton Woodlands & Open Spaces for equip
FM0647	14/02/22	£500.00	£6,480.00	Donation to Gowerton Athletic Club for events
FM0651	18/02/22	£100.00	£6,380.00	Donation to Gowerton Local History Society
FM0655	28/02/22	£300.00	£6,080.00	Donation to St John Church for Arts Equip
<b>Total Donations</b>		<b>£8,920.00</b>		
CB0.881.CP	Capital Scheme	£15,000.00		Creating a footpath linking to Pelican Crossing Clos Helig
CB0.982CP	Capital Scheme	£6,000.00		Refurbish Play Area in Park Road
Refunded from Play				Refunded £153.00 underspend from paly
<b>Total Balance Remaining</b>			<b>£18.10</b>	