

**Llangyfelach Ward**  
**Clr Gareth Sullivan**

2017/22

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
CB0.382	26/06/2017	£4,500.00	£45,500.00	Pen Y Gors Scheme including Advertising fees
CB0.562	7/3/2018	£650.00	£44,850.00	Private car park sign at Llysgwyn
CB0.565	7/9/2018	£1,500.00	£43,350.00	Dropped Kerbs on footpath in Pontlliw
CB0.342	8/3/2018	£1,200.00	£42,150.00	Reduction of speed limit Tir Coed Village Scheme not going ahead (cost for advertising & design costs)
CB0.784	12/2/2019	£2,500.00	£39,650.00	Tro & Keep Clear Signs
CB0.873	17/09/2020	£80.00	£39,570.00	"H" bar at Clordir Rd Pontlliw
FM0533	1/7/2021	£15,000.00	£24,570.00	Payment towards safety flooring in Pontlliw playground
CB0.972	3/11/2021	£300.00	£24,270.00	Installing 2 Bollard o/s Llangyfelach Church Hall
FM0576	8/7/2021	£1,000.00	£23,270.00	Payment to Llangyfelach Primary School PTFA for Events & Activities
FM0577	16/07/21	£1,000.00	£22,270.00	Payment to Pontlliw School for events & Activities
FM0492	7/3/2020	£1,824.00	£20,446.00	Payment for a Difibrillator & Cabinet
FM0598	30/09/21	£1,000.00	£19,446.00	Donation to Llangyfelch Church to install internet
		£12,000.00	£7,446.00	Capital Schemes Fairview & Pontlliw Parks commitments
<b>Refunded from Play</b>			£7,474.00	Refunded £28.00 overspend from play
FM0272	14/11/2017	£1,000.00	£6,474.00	Donation to Pontlliw & Tircoed Community Council for defibrillators
FM0455	27/01/2020	£504.00	£5,970.00	Donation to Pontlliw & Tircoed Community Council for Benches
FM0456	2/4/2020	£1,000.00	£4,970.00	Donation to the 11 O'Clock Club
FM0520	11/10/2020	£2,000.00	£2,970.00	Donations to Llangyfelach Colts Football Club & Llangyfelach Church towards equipment
FM0525	24/11/2020	£1,000.00	£1,970.00	Donation to Pontlliw AFC towards equipment
FM0527	12/3/2020	£1,000.00	£970.00	Donation to Lliw Valley Scout Group towards equipment
FM0625	13/12/21	£900.00	£70.00	Donation to Friends of Pontlliw Park
FM0668	18/03/22	£70.00	£0.00	Donation to Lliw Valley Scout Group towards equipment