2017-22

Mawr Ward
Cllr Brigitte Rowlands
Income

£35,000.00 Total Donation £15,000.00 £50,000.00

			Total Balance	
Scheme Ref Number	Date Reques		Available to Date	Project Description
FM0281	12/11/2017	£450.00	£34,550.00	Contribution to repair fencing in Felindre Primary School
				S & F dog bins at Garnswllt by Play Parks & Craig Cefn Parc on footpath of Fagwr Isaf
CB0.473	2/8/2018	£2,769.00		also by playing fields in Felindre x 3
CB0.489	3/9/2018			S & F 3 Flowering Shrubs in Garnswllt
CB0.506	4/12/2018			Wild Flower Planting Fagwr Isaf, Fford Ellen & Various Sites
CB0.519	17/04/2018			Deep Clean & Painting of bus shelter on Rhyddwen Road
FM0333	24/05/2018			Valley Engraving Ltd
CB0.558	26/06/2018	£495.56		Summer bedding & Planter for Heol Y Garn Garnswllt
CB0.569	13/07/2018			Relocate picnic bench from Lon Heddwch to Rhyddwen Road
FM0345	17/07/2018			Purchase of 3 Xmas treesfrom Robert Morgan & Sons for Community Centres
FM0347	23/07/2018	£350.00		Mawr Community Council for help with the Playscheme
FM0432	9/2/2019	£500.00		K.A.D Tarmacadam for laying of a path in the memorial garden
CB0.694	27/03/2019			Wild Flower Planting Fagwr Isaf, Fford Ellen & Various Sites
CB0.695	29/03/2019	£220.00		S & planting of x3 troughs in Garnswlt
CB0.805	27/01/2020	£57.00		Re-site a notice board from Craig Cefn Parc to o/s village shop
CB0.821	17/02/2020			Planting of summer flowers in trough in Garnswilt
CB0.823	19/02/2020	£2,250.00		S & F Recycle Bench on Rhyddwen Rd/ Junction of Craig Cefn Parc
CB0.825	19/02/2020	£220.00		Repainting of Bus Shelter on Clydach Rd Craig Cefn Parc
CB0.835	3/6/2020	£335.00		S & F permanent planter at Garnswilt & Lon-Y-Felin
FM0490	22/06/2020			Payment for posters to Friends of the Gower Commons
CB0.856	7/9/2020	£1,656.32		Signage on Lon Felin Garnswllt
CB0.860	21/07/2020	£1,000.00		S & F 2 Picnic Benches Lon Y Felin Garnswllt
CB0.868	26/08/2020			S & F 3 Recycle Notice Boards Craig Cefn Parc, Felindre & Garnswllt
CB0.875	21/09/2020		£20,137.01	Cleaning & Painting of 2 bus shelters on Bwlch-y-Gwyn & Heol-y-Garn
FM0510	10/1/2020	£350.00	£19,787.01	Clearing of land in Craig Cefn Parc
CB0.969	3/9/2021	£5,200.00	£14,587.01	Install 2 seats & bases in Clydach Rd & Felindre
CB0.975	17/03/2021	£2,487.64	£12,099.37	Installing 5 Planters & Plants on Clydach Rd & Felindre
CB0.1004	20/04/2021	£231.00	£11,868.37	Wild Flower Planting Various Sites
CB0.1066	16/09/21	£575.00	£11,293.37	Renew road sign, no vehicle access Lliw Reservoir
CB0.1084	4/10/2021	£255.00	£11,038.37	S & Plant Daffodil Bulbs various sites
CB0.1157	8/2/2022	£350.00	£10,688.37	S & F sign at Parc Derwen Garnswllt
CB0.1161	9/2/2022	£300.00	£10,388.37	Summer bedding plants Various sites
CB0.1164	15/02/22	£400.00	£9.988.37	S & F sign Craig Cefn Parc
CB0.1171	25/02/22	£1.019.09		S & F Picnic bench & Planter Ffordd Ellen
CB0 1178	3/3/2022	£575.00		Replacing a street sign on Clydach Rd
FM0662	10/3/2022	£1,448.40		Payment for a defib for Craig Cefn Parc
CB0.1193	16/03/22	£445.14		S & F Planter & Flowers for Rhydypandy
			,	7-71-17
		Donation		
		Budget	Total Balance	
Batch Header Ref	e Requested	£15,000.00	Available to Date	Project Description
FM0280	12/11/2017	£600.00	£14,400.00	Cheques to be raised for Garnswllt Oap, Henoed Craig Cefn Parc & Felindre Senior Citizen
FM0325	27/04/2018			Friends of Felindre Community Group
FM0344	7/10/2018			Swansea Dragons Martial Arts Club
Donation	11/11/2018			Lamppost Poppies
FM0376	29/11/2018			Cheques to be raised for Garnswllt Oap, Henoed Craig Cefn Parc & Felindre Senior Citizen
FM0377	30/11/2018			Donation to Garnswilt Hall Committee for Wwi Rememberance
FM0401	4/10/2019	£500.00		£250.00 to Swansea Dragon Martial Arts Club & £250.00 to Village Voices Choir
FM0426	30/07/2019	£225.37		Donation for a Memory Garden in Craig Cefn Parc
	11/4/2019	£50.00		Royal British Legion for 11 Poppies
FM0437				
FM0437 FM0450		£600 nn	£10 914 63	Cheques to be raised for Garnswilt Oan Henned Craig Cefn Parc & Felindre Senior Citizen
FM0450	1/6/2020			
FM0450 FM0521	1/6/2020 11/12/2020	£250.00	£10,664.63	Donation to Gellionnen & Graig Chapel for youth Group
FM0450	1/6/2020		£10,664.63	Donation to Gellionnen & Graig Chapel for youth Group Payment for fencing around Felindre Welfare Hall
FM0450 FM0521 FM0547	1/6/2020 11/12/2020 26/02/2021	£250.00 £1,000.00	£10,664.63 £9,664.63	Donation to Gellionnen & Graig Chapel for youth Group Payment for fencing around Felindre Welfare Hall Donation to Gellionen Chapel for Xmas Appeal, Garnswllt OAP,Felindre Senior Citizen &
FM0450 FM0521 FM0547 FM0615	1/6/2020 11/12/2020 26/02/2021 23/11/21	£250.00 £1,000.00 £1,450.00	£10,664.63 £9,664.63 £8,214.63	Donation to Gellionnen & Graig Chapel for youth Group Payment for fencing around Felindre Welfare Hall Donation to Gellionen Chapel for Xmas Appeal, Garnswilt OAP,Felindre Senior Citizen & Henoed Craig Cefn Parc Community Groups
FM0450 FM0521 FM0547 FM0615 FM0635	1/6/2020 11/12/2020 26/02/2021 23/11/21 14/01/22	£250.00 £1,000.00 £1,450.00 £2,000.00	£10,664.63 £9,664.63 £8,214.63 £6,214.63	Donation to Gellionnen & Graig Chapel for youth Group Payment for fencing around Felindre Welfare Hall Donation to Gellionen Chapel for Xmas Appeal, Garnswllt OAP,Felindre Senior Citizen & Henoed Craig Cefn Parc Community Groups Donation to Friends of Garnswilt Park
FM0450 FM0521 FM0547 FM0615 FM0635 FM0654	1/6/2020 11/12/2020 26/02/2021 23/11/21 14/01/22 23/02/22	£250.00 £1,000.00 £1,450.00 £2,000.00 £350.00	£10,664.63 £9,664.63 £8,214.63 £6,214.63 £5,864.63	Donation to Gellionnen & Graig Chapel for youth Group Payment for fencing around Felindre Welfare Hall Donation to Gellionen Chapel for Xmas Appeal, Garnswllt OAP,Felindre Senior Citizen & Henoed Craig Cefn Parc Community Groups Donation to Friends of Garnswllt Park Donation to pay for Jubilee Felindre Village
FM0450 FM0521 FM0547 FM0615 FM0635 FM0664 FM0662	1/6/2020 11/12/2020 26/02/2021 23/11/21 14/01/22 23/02/22 10/3/2022	£250.00 £1,000.00 £1,450.00 £2,000.00 £350.00	£10,664.63 £9,664.63 £8,214.63 £6,214.63 £5,864.63 £5,514.63	Payment for fencing around Felindre Welfare Hall Donation to Gellionen Chapel for Xmas Appeal, Garnswllt OAP,Felindre Senior Citizen & Henoed Craig Cefn Parc Community Groups Donation to Friends of Garnswllt Park Donation to pay for Jubilee Felindre Village Donation to Friends of Garnswllt Park for Jubilee Celebration
FM0450 FM0521 FM0547 FM0615 FM0635 FM0654	1/6/2020 11/12/2020 26/02/2021 23/11/21 14/01/22 23/02/22	£250.00 £1,000.00 £1,450.00 £2,000.00 £350.00	£10,664.63 £9,664.63 £8,214.63 £6,214.63 £5,864.63 £5,514.63	Donation to Gellionnen & Graig Chapel for youth Group Payment for fencing around Felindre Welfare Hall Donation to Gellionen Chapel for Xmas Appeal, Garnswllt OAP,Felindre Senior Citizen & Henoed Craig Cefn Parc Community Groups Donation to Friends of Garnswllt Park Donation to pay for Jubilee Felindre Village

CB0.1109.CP Refunded from Play £12,000.00 Capital Play Scheme Commitment Refund £31.60 under spend from play