Shelly Ward

	Income		Donations	Total
Cllr Cheryl Philbert	£30,000.00	£70,000.00		
Cllr Mike Day	£35,000.00			100,000
2017/18	£15,000.00			
	£30,000.00	£20,000.00		

Scheme Ref Number	Income Received	Estimate	Total Balance Available to Allocate	Project Description
C86.526	10/10/2017	£500.00	£69,500.00	Yellow Lines at Devaes Pave Road (all ward members)
C86.528	20/4/2018	£110.00	£69,390.00	Wild Flower Planting Marks Park Roundabout & Gower Road
C86.530	5/10/2018	£1,192.00	£68,198.00	Lining Schemes for Marks (all ward members)
C86.531	7/3/2019	£500.00	£67,698.00	Donation to Bishop Gore School for Gardening Equipment
C86.532	2/3/2020	£200.00	£67,498.00	Request to site in Tenscombe Pleasure(all ward members
C86.533	5/10/2020	£200.00	£67,298.00	Donation for Sign Post for Pitch Hill Cricket Pavilion
C86.534	21/3/2021	£114.48	£67,183.52	Wild Flower Planting Marks Park Roundabout & Gower Road
C86.612	16/1/19	£300.00	£66,883.52	Tree Planting Scheme
C86.614	20/05/20	£2,300.00	£64,583.52	Drop kerb on Lane Malvern Terrace
C86.616	4/2/2020	£1,410.00	£63,173.52	S 4 Install a Bus Shelter in Packages all ward members & 1/6 Shelter
C86.617	20/02/20	£1,000.00	£62,173.52	Donation to Marks Community Outreach all ward members
Journal	20/02/20	£40.00	£62,133.52	Business Cards from Design Print for Cllr Mike Day
C86.621	21/07/20	£40.00	£62,093.52	Request for painting of leaflets
C86.623	7/8/2020	£114.48	£61,979.04	Wild flower Plant Lab for Alice Ward Park
Journal	30/08/20	£40.00	£61,939.04	Business Cards from Design Print for Cllr Cheryl Philbert
C86.624	30/09/20	£200.00	£61,739.04	Request for Bulbs to be planted on grass verges
C86.625	20/09/20	£300.00	£61,439.04	S 4 Install a Bus Shelter in Packages at Rhoda Dental Drive
C86.626	15/10/20	£200.00	£61,239.04	Request for a Green Gym Banner at Ward Members
C86.627	15/10/20	£300.00	£60,939.04	Request for a Mural in Sure Creative Ltd
C86.1002	21/04/21	£310.00	£60,629.04	Wild flower Planting Various Sites All Ward Members
C86.1003	21/04/21	£1,000.00	£59,629.04	Contribution for hardening of Brooks Dental Drive/Dialogue
C86.1004	12/05/21	£1,000.00	£58,629.04	Horse Drawn cart/Lamb race in Grove park Peakirk
C86.1005	12/05/21	£1,000.00	£57,629.04	Donation to Marks Community Outreach
C86.1006	21/5/2021	£500.00	£57,129.04	S 4 Post Defibrill Bulks Various sites
C86.1009	27/10/21	£300.00	£56,829.04	Tree road closure on Everdale Rd for Christmas parade 5th Dec
C86.1104	28/10/21	£1,750.00	£55,079.04	S 4 Double action Dog co-Litter Bowls & Bagles Rd
C86.1110	02/11/2021	£750.00	£54,329.04	Request to Fresh Creative Co
C86.1009	27/10/21	£310.00	£54,019.04	Wild flower Planting Various Sites All Ward Members

Bench Header Ref	Income Received	Donation Budget £30,000	Total Balance Available to Allocate	Project Description
C86.512	7/10/2016	£200.00	£29,800.00	Donation to Blisgill/Deves Pave & Maple residents Association for a beach clean
C86.513	13/9/2016	£500.00	£29,300.00	Request for course for Museum hall for celebration for 40 Primary Schools
C86.572	20/9/2018	£1,000.00	£28,300.00	Donation to HDP Foodbank
C86.574	6/03/2020	£500.00	£27,800.00	Donation to Seventh Day Adventist Church food bank
C86.575	14/3/2020	£140.00	£27,660.00	GPS Design & print Mark ing letters
C86.576	6/10/2020	£200.00	£27,460.00	Donation to Neighbour aid for arcade & Marks
C86.577	20/10/2020	£200.00	£27,260.00	Donation to Marks Community Outreach
C86.7	16/07/21	£10.00	£27,210.00	Donation for noon hire for Friends for De La Beche all ward members
C86.581	4/8/2021	£10.00	£27,181.00	Donation for noon hire for Friends for De La Beche all ward members
C86.582	17/08/21	£500.00	£26,681.00	Donation to Marks Community Outreach all ward members
C86.583	6/10/2021	£1,000.00	£25,681.00	Donation to WICAS New Community Facility
C86.584	6/10/2021	£200.00	£25,481.00	Donation to Marks Methodist Church for Equipment Fridge
C86.585	7/9/2021	£10.00	£25,471.00	Donation for noon hire for Friends for De La Beche all ward members
C86.586	16/09/21	£110.00	£25,318.00	Donation for noon hire for Friends for De La Beche all ward members
C86.588	21/11/2021	£300.00	£24,918.00	Donation to Marks Methodist Church for Electric Hot Water Urn
C86.589	30/11/21	£150.00	£24,768.00	Request to Patrick Mulder for Community grass
C86.590	11/12/2021	£1,000.00	£23,768.00	Donation to Marks Community Outreach
C86.591	11/12/2021	£1,000.00	£22,768.00	Donation to Holy Trinity Church for Lease of Stock Storing
C86.592	16/09/21	£1,000.00	£21,768.00	Donation to Marks Outreach, Second Hey Bedroomed & Marks Food Bank
Total Occupancy		£8,458.00		
C86.593 CP	21/06/21		£13,310.00	Partial Pitch/Grass Marking Lane all Ward Members
C86.594	28/06/21		£6,310.00	Partial Pitch/Grass Marking & Patch Park
Refund from play	28/06/21			Refund from Play £10.00
Total Balance Remaining			£6,300	

Cllr. Steve Gallagher	2017/18	Income £30,000.00	Donations £11,500.00	Total £50000
			Total Balance	
Scheme Ref Number	Income Received	Estimate	Available to Allocate	Project Description
C86.526	10/10/2017	£500.00	£49,500.00	Yellow Lines at Devaes Pave Road (all ward members)
C86.528	20/4/2018	£110.00	£49,390.00	Wild flower Planting Marks Park Roundabout & Gower Road
C86.530	5/10/2018	£500.00	£48,890.00	Lining Schemes for Marks (all ward members)
C86.580	9/3/2018	£899.16	£48,264.36	TRO Ayrol Vicus Grove Lutford Ave & Glastonbe Ave x2 with David Hellbach
C86.614	14/7/2014	£1,000.00	£46,264.36	Communication bench on Marks Park since 96 Mt Wh Cllr Hellbach
C86.616	4/2/2020	£410.00	£45,854.36	Request to site in Tenscombe Pleasure(all ward members
C86.618	20/4/2021	£114.48	£45,739.88	Wild flower Planting Marks Park Roundabout & Gower Road
C86.619	11/10/2020	£200.00	£45,539.88	Tree Planting Scheme
C86.619	6/9/2020	£900.00	£45,278.77	S 4 Install a Bus Shelter in Packages all ward members & 1/6 Shelter
C86.620	6/9/2020	£900.00	£44,504.77	S 4 F Tree Planting & Triangle around Marks Area with Cllr Hellbach
C86.621	21/07/20	£1,000.00	£43,504.77	S 4 F Drinking fountain in Community Centre in Lakeman Place 5050 With Cllr
C86.622	11/12/2020	£1,207.00	£42,297.00	S 4 F Drinking fountain in Community Centre in Lakeman Place 5050 With Cllr
C86.623	7/8/2020	£114.48	£42,182.52	S 4 Post Defibrill Bulks Various sites 50% Steve Gallagher
C86.624	30/09/20	£200.00	£41,982.52	Request to Fresh Creative Co
C86.625	20/09/20	£300.00	£41,682.52	S 4 Install a Bus Shelter in Packages at Rhoda Dental Drive
C86.626	15/10/20	£200.00	£41,482.52	Request for a Green Gym Banner at Ward Members
C86.627	15/10/20	£300.00	£41,182.52	Request for a Mural in Sure Creative Ltd
C86.1002	21/04/21	£310.00	£40,872.52	Wild flower Planting Various Sites All Ward Members
C86.1003	21/04/21	£1,000.00	£39,872.52	Contribution for hardening of Brooks Dental Drive/Dialogue
C86.1004	12/05/21	£1,000.00	£38,872.52	Horse Drawn cart/Lamb race in Grove park Peakirk
C86.1005	12/05/21	£1,000.00	£37,872.52	Donation to Marks Community Outreach
C86.1006	21/5/2021	£500.00	£37,372.52	S 4 Post Defibrill Bulks Various sites
C86.1009	27/10/21	£300.00	£37,072.52	Tree road closure on Everdale Rd for Christmas parade 5th Dec
C86.1104	28/10/21	£1,750.00	£35,322.52	S 4 Double action Dog co-Litter Bowls & Bagles Rd
C86.1110	02/11/2021	£750.00	£34,572.52	Request to Fresh Creative Co
C86.1009	27/10/21	£310.00	£34,262.52	Wild flower Planting Various Sites All Ward Members

Cllr. David Hellbach	2017/18	Income £30,000.00	Donations £15,000.00	Total £50000
			Total Balance	
Scheme Ref Number	Income Received	Estimate	Available to Allocate	Project Description
C86.526	10/10/2017	£500.00	£49,500.00	Yellow Lines at Devaes Pave Road (all ward members)
C86.528	20/4/2018	£110.00	£49,390.00	Wild flower Planting Marks Park Roundabout & Gower Road
C86.530	5/10/2018	£500.00	£48,890.00	Lining Schemes for Marks (all ward members)
C86.580	9/3/2018	£899.16	£48,264.36	TRO Ayrol Vicus Grove Lutford Ave & Glastonbe Ave x2 with Steve
C86.614	14/7/2014	£1,000.00	£46,264.36	Communication bench on Marks Park since 96 Mt Wh Steve Gallagher
C86.616	4/2/2020	£410.00	£45,854.36	Request to site in Tenscombe Pleasure(all ward members
C86.618	20/4/2021	£114.48	£45,739.88	Wild flower Planting Marks Park Roundabout & Gower Road
C86.619	11/10/2020	£200.00	£45,539.88	Tree Planting Scheme
C86.620	6/9/2020	£900.00	£45,278.77	S 4 Install a Bus Shelter in Packages all ward members & 1/6 Shelter
C86.621	6/9/2020	£900.00	£44,504.77	S 4 F Tree Planting & Triangle with Cllr Gallagher
C86.622	21/07/20	£1,000.00	£43,504.77	S 4 F Drinking fountain in Community Centre in Lakeman Place 5050 With Cll
				S 4 F play equipment on Community Centre in Lakeman Place 5050 With Cll
C86.623	11/12/2020	£1,207.00	£42,297.00	Gallagher
C86.624	7/8/2020	£114.48	£42,182.52	Flood Displacer Planters & Barrier Troughs 50% Cllr Gallagher
C86.625	30/09/20	£200.00	£41,982.52	Request for a Green Gym Banner at Ward Members
C86.626	20/09/20	£300.00	£41,682.52	Wild flower Planting Various Sites All Ward Members
C86.627	15/10/20	£200.00	£41,482.52	Contribution for hardening of Brooks Dental Drive/Dialogue
C86.1002	15/10/20	£300.00	£41,182.52	Residents Parking in Garages Act 50% Steve Gallagher
C86.1003	21/04/21	£310.00	£40,872.52	S 4 F 12 pots bespoke in Simplicity Park
C86.1004	21/04/21	£1,000.00	£39,872.52	Refund from play 20/7/21
C86.1006	12/05/21	£500.00	£39,372.52	S 4 Post Defibrill Bulks Various sites 50% Steve Gallagher
				Flood Displacer Planters & Barrier Troughs 50% Cllr Gallagher & Request to
C86.1009	27/10/21	£300.00	£39,072.52	Tree road closure on Everdale Rd for Christmas parade 5th Dec
C86.1104	28/10/21	£1,750.00	£37,322.52	Request to Fresh Creative Co
C86.1110	02/11/2021	£750.00	£36,572.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£36,262.52	Request for painting of leaflets
C86.1009	27/10/21	£310.00	£35,952.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£35,642.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£35,332.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£35,022.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£34,712.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£34,402.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£34,092.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£33,782.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£33,472.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£33,162.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£32,852.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£32,542.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£32,232.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£31,922.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£31,612.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£31,302.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£30,992.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£30,682.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£30,372.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£30,062.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£29,752.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£29,442.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£29,132.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£28,822.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£28,512.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£28,202.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£27,892.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£27,582.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£27,272.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£26,962.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£26,652.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£26,342.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£26,032.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£25,722.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£25,412.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£25,102.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£24,792.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£24,482.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£24,172.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£23,862.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£23,552.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£23,242.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£22,932.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£22,622.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£22,312.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£22,002.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£21,692.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£21,382.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£21,072.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£20,762.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£20,452.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£20,142.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£19,832.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£19,522.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£19,212.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£18,902.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£18,592.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£18,282.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£17,972.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£17,662.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£17,352.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£17,042.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£16,732.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£16,422.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£16,112.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£15,802.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£15,492.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£15,182.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£14,872.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£14,562.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£14,252.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£13,942.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£13,632.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£13,322.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£13,012.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£12,702.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£12,392.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£12,082.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£11,772.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£11,462.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£11,152.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£10,842.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£10,532.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£10,222.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£9,912.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£9,602.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£9,292.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£8,982.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£8,672.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£8,362.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£8,052.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£7,742.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£7,432.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£7,122.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£6,812.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£6,502.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£6,192.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£5,882.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£5,572.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£5,262.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£4,952.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£4,642.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£4,332.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£4,022.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£3,712.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£3,402.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£3,092.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£2,782.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£2,472.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£2,162.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£1,852.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£1,542.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£1,232.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£922.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£612.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£302.52	Wild flower Planting Various Sites All Ward Members
C86.1009	27/10/21	£310.00	£0.00	Wild flower Planting Various Sites All Ward Members

Cllr Peter Jones	2017/18	Income £30,000.00	Donations £15,000.00	Total £50000
			Total Balance	
Scheme Ref Number	Income Received	Estimate	Available to Allocate	Project Description
C86.526	10/10/2017	£500.00	£49,500.00	Yellow Lines at Devaes Pave Road (all ward members)
C86.528	20/4/2018	£110.00	£49,390.00	Wild flower Planting Marks Park Roundabout & Gower Road
C86.530	5/10/2018	£110.00	£48,890.00	Wild flower Planting Marks Park Roundabout & Gower Road
C86.530	5/10/2018	£500.00	£47,390.00	Lining Schemes for Marks (all ward members)
C86.531	7/3/2019	£500.00	£46,890.00	Donation to Bishop Gore School for Gardening Equipment
C86.579	7/10/2019	£900.00	£46,000.00	Grease into Neighbourhood
C86.614	14/7/2014	£1,000.00	£45,000.00	Communication bench on Marks Park since 96 Mt Wh Cllr Hellbach
C86.616	4/2/2020	£500.00	£44,500.00	Request for Bulbs to be planted on grass verges
C86.616	4/2/2020	£410.00	£44,090.00	Request to site in Tenscombe Pleasure(all ward members
C86.617	20/02/20	£40.00	£44,050.00	Refund of "4" for on Kimberley Road
C86.621	30/11/2018	£800.00	£44,050.00	Contribution to Walton Area School to consolidate CYPH Garden
C86.622	11/12/2020	£1,207.00	£42,843.00	Contribution to Walton Area School to consolidate CYPH Garden
C86.623	7/8/2020	£114.48	£42,728.52	Request to Rutland Primary School for a sensory Garden
C86.624	11/10/2020	£200.00	£42,528.52	Tree Planting Scheme
C86.625	20/09/20	£300.00	£42,228.52	S 4 Install a Bus Shelter in Packages at Rhoda Dental Drive
C86.626	10/10/2021	£1,500.00	£40,728.52	Renewal for continuation of wardens contractor
C86.627	15/10/20	£200.00	£40,528.52	Tree Planting Scheme
C86.1002	21/12/2021	£110.00	£40,418.52	Request for a Green Gym Banner at Ward Members
C86.1003	21/04/21	£1,000.00	£39,418.52	Wild flower Planting Various Sites All Ward Members
C86.1004	21/05/21	£1,000.00	£38,418.52	Contribution for hardening of Brooks Dental Drive/Dialogue
C86.1005 CP	21/06/21	£6,000.00	£31,418.52	Partial Pitch/Grass Marking Lane all Ward Members
Refund from play	20/06/21		£31,417.52	Refund from Play £10.00
C86.1011	20/9/2018	£500.00	£30,777.00	Donation to Wildflower Planting Simplicity Park
C86.1012	13/11/2018	£200.00	£30,577.00	Donation to Rutland Primary School & De La Beche Parent Association
C86.1013	13/11/2018	£200.00	£30,377.00	Donation to Marks Methodist Church for Electric Hot Water Urn
				Request for a Junior Snack Vending Machine for Friends of De La
C86.1105	4/8/2018	£800.00	£29,710.52	Beche Park
C86.1106	1/10/2018	£750.00	£28,958.52	Marks Church Bowls Club for Mowing equipment
C86.1111	7/10/2018	£100.00	£28,858.52	Donation to Blisgill/Deves Pave & Maple residents Association for a beach clean
C86.1113	7/10/2018	£100.00	£28,758.52	Grass recycling of school uniform & Alan Gregg for Centenary Panel for Newbridge Park
C86.1113	11/10/2018	£4,000.00	£24,758.52	Donation to Friends of Belgrin Gardens for glasshouse painting
C86.1114	6/2/2020	£1,000.00	£23,758.52	Donation to Crowdfunding for Gates for Belgrin Gardens
C86.1115	6/2/2020	£1,000.00	£22,758.52	Donation to HDP Foodbank
C86.1116	6/2/2020	£1,000.00	£21,758.52	Donation to Seventh Day Adventist Church food bank
C86.1117	6/2/2020	£500.00	£21,258.52	Donation to HDP Foodbank
C86.7	16/07/21	£10.00	£21,248.52	Donation for noon hire for Friends for De La Beche all ward members
C86.7	16/07/21	£1,000.00	£20,248.52	Donation to HDP Foodbank
C86.581	4/8/2021	£10.00	£20,238.52	Donation for noon hire for Friends for De La Beche all ward members
C86.582	17/08/21	£500.00	£19,738.52	Donation to Marks Community Outreach all ward members
C86.583	16/09/21	£476.00	£19,262.52	Donation for noon hire for Friends for De La Beche all ward members
C86.583	20/09/21	£1,000.00	£18,262.52	Donation to WICAS New Community Facility
C86.586	6/3/2022	£5,150.00	£13,112.52	Payment for Sandbox & mural in Three Cornered Field Group
C86.588	17/09/21	£500.00	£12,612.52	Wild flower Planting Various Sites All Ward Members
C86.589	30/11/21	£150.00	£12,462.52	Request to Patrick Mulder for Community grass
C86.593	10/02/22	£11,750.00	£0.00	Donation to Walton Area School for Projects