

St Thomas Ward 2017/22

Cllr Joe Hale

Cllr Clive Lloyd

Income	£35,000.00	£70,000.00
	£35,000.00	
Donation	£15,000.00	
	£15,000.00	£30,000.00

Total
100,000.00

Scheme Ref Number	Date Requested	Estimate	Total Balance Available to Date	Project Description
CB0.384	7/10/2017	£1,800.00	£98,200.00	Fell & poison large Sycamore Trees at rear of Grenfell Park Road 50/50 Clive Lloyd & Joe Hale
CB0.386	7/27/2017	£500.00	£97,700.00	Installation of guard rail & 4 Bollards 50/50 Clive Lloyd & Joe Hale
CB0.392	8/10/2017	£2,400.00	£95,300.00	Thinning out trees at park & ride below Wern Road between no's 47-87 50/50 Clive Lloyd & Joe Hale
CB0.396	8/22/2017	£500.00	£94,800.00	Hardening the verges on Dan y Graig Road 50/50 Clive Lloyd & Joe Hale
CB0.410	21/09/17	£350.00	£94,450.00	S & F CCTV Camera at St Thomas & Port Tennant Waste collection/Cleansing Issues 50/50 Clive Lloyd & Joe Hale
CB0.419	10/11/2017	£800.00	£93,650.00	Dropped Kerb for Mackworth Terrace St Thomas 50/50 Clive Lloyd & Joe Hale
CB0.480	16/02/18	£7,480.00	£86,170.00	S & Install 2.4 high ball stop fencing at Ashlands Playing Fields 50/50 Clive Lloyd & Joe Hale
CB0.509	13/04/18	£168.00	£86,002.00	Wild Flower Planting at Deli St.o/s Vale of Neath & Various Sites 50/50 Clive Lloyd & Joe Hale
CB0.534	5/8/2018	£13,724.80	£72,277.20	Play Equipment (Viking Ship) Jersey Park 50/50 Clive Lloyd & Joe Hale
CB0.537	5/9/2018	£283.00	£71,994.20	Temporary Road Closure for Eastside Carnival 50/50 Clive Lloyd & Joe Hale
CB0.553	6/13/2018	£76.00	£71,918.20	Plants & Various Shrubs for St Illyds Church Gardens 50/50 Clive Lloyd & Joe Hale
CB0.599	10/3/2018	£400.00	£71,518.20	Felling a Sycamore Tree at rear of Grenfell Park Road
CB0.620	19/11/19	£5,013.58	£66,504.62	Phase 2 lining & Signing around St Thomas
CB0.661	15/02/19	£1,000.00	£65,504.62	Contribution towards a lighting column on Jericho Road
CB0.696	29/03/19	£126.00	£65,378.62	Wild Flower Planting at Deli St.o/s Vale of Neath & Various Sites 50/50 Clive Lloyd & Joe Hale
CB0.710	29/04/19	£466.00	£64,912.62	Hire of a Portaloos for Jersey Bowls Club for 5 months
CB0.716	20/05/19	£1,100.00	£63,812.62	Additional Street Light at Grafog Street
CB0.741	8/9/2019	£80.00	£63,732.62	H Bar to be installed in Danygraig Road
CB0.742	14/08/19	£600.00	£63,132.62	S & F Basket Swing in Port Tennant Playground
CB0.762	18/10/19	£283.00	£62,849.62	Temp road closure for Eastside Carnival
CB0.789	1/7/2020	£17,430.00	£45,419.62	TRO Phase 3, Danygraig Rd.,DelhiSt,Grafog St & Various Locations
CB0.847	6/5/2020	£2,157.50	£43,262.12	Refixing shared path signs on Fabian Way
CB0.848	6/5/2020	£296.00	£42,966.12	Close of road Pen Isa Coed
CB0.859	21/07/20	£3,250.00	£39,716.12	Dropped Kerb for Hoo St & Danygraig Rd
CB0.866	24/08/20	£3,420.00	£36,296.12	Clear timber,S & F Artificial grass in Jersey Park
CB0.867	24/08/20	£3,500.00	£32,796.12	Re-locate bus shelter from Morris Lane to Fabian Way
FM0534	14/01/21	£96.59	£32,699.53	Payment for Fire Report on Limitless
CB0.967	3/9/2021	£2,500.00	£30,199.53	Install a disabled parking bay on Grafog St
FM0240	15/08/17	£450.00	£29,749.53	Donation to purchase a football kit for Port Tennant Colts Under 11's 50/50 Clive Lloyd & Joe Hale
FM0.252	10/2/2017	£300.00	£29,449.53	Donation to Port Tennant Colts Under 12 50/50 Clive Lloyd & Joe Hale
FM0.261	10/23/2017	£1,000.00	£28,449.53	Donation to gas supply reconnected to church hall of St Illyds Church 50/50 Clive Lloyd & Joe Hale
FM0325	4/27/2018	£100.00	£28,349.53	Spring Pride Festival 50/50 Clive Lloyd & Joe Hale
FM0358	9/12/2018	£600.00	£27,749.53	Gwyn Mission Hole Project (Ready Mix Concrete) 50/50 Clive Lloyd & Joe Hale
FM0361	9/20/2018	£360.00	£27,389.53	Gwyn Mission Hole Project (Liquid Floor Screed) 50/50 Clive Lloyd & Joe Hale
FM0362	9/24/2018	£3,000.00	£24,389.53	Cwtch Community Fund both Primary Schools & St Thomas Church 50/50 Clive Lloyd & Joe Hale
FM0370	10/24/2018	£694.80	£23,694.73	Payment to liquid floor screed for the Gwyn Mission Hall
FM0373	11/7/2018	£150.00	£23,544.73	Donation to Fabian's Bay Congratonal Church for their Xmas Fair
Donation	11/1/2018	£60.00	£23,484.73	Lampost Poppies
FM0400	4/9/2019	£280.00	£23,204.73	Total Cleaning Solutions Ltd for cleaning of the Navy Memorial
FM0402	14/04/19	£100.00	£23,104.73	Swansea Spring Pride Parade
FM0407	17/05/19	£100.00	£23,004.73	Donation to Penlan Football club towards kit
FM0409	22/05/19	£1,200.00	£21,804.73	Donation to Eastside Carnival
FM0468	23/03/20	£1,000.00	£20,804.73	Donation to St Thomas Food Bank
FM0476	20/03/20	£800.00	£20,004.73	Donation to Printers for making visors for NHS Staff
FM0482	21/05/20	£750.00	£19,254.73	Donation to St Thomas Food Bank
CB0.890CP		£6,000.00	£13,254.73	Resurfacing Danygraig Primary school yard (Capital Project)
CB0.952.CP		£6,000.00	£7,254.73	Play Equipment for Poly Park (Capital Project)
CB0.1016	13/05/21	£466.00	£6,788.73	Hire of a Portaloos for Jersey Park
CB0.1053	5/8/2021	£1,600.00	£5,188.73	Hiring of Gully sucker various sites in St Thomas
Refund from Play	29/09/21		£5,828.93	Refund from Play £640.20
CB0.1112	9/11/2021	£2,300.00	£3,528.93	Disabled Parking Bay on Kilvey Terrace
CB0.1140	4/1/2022	£2,300.00	£1,228.93	Disabled Parking Bay on Gelli Street
CB0.1165	16/02/22	£224.00	£1,004.93	Payment for Kerb Stones & Cobbles to Jersey Bowls Club
FM0658	4/3/2022	£625.00	£379.93	Part Payment towards a defit for St Thomas Church
CB0.1184	10/3/2022	£98.00	£281.93	S & F Dropped kerb in Danygraig Rd
CB0.1185	10/3/2022	£281.93	£0.00	Leasing of a Portaloos for Jersey Park