

Gower Ward Expenditure 2022-2027

Richard Lewis

Income	£50,000.00
Donation	£25,000.00

Total Budget
£75,000.00

Scheme Ref Number	Date Requested	Estimate/Cost	Total Balance Available to Date	Project Description
FM0681	15/06/2022	£2,500.00	£47,500.00	Payment for grass cutting in graveyard Llanmadoc & Cheriton Church
CBO.1242	12/09/2022	£425.00	£47,075.00	Repair to a bus shelter in Port Eynon
FM0710	21/09/2022	£4,800.00	£42,275.00	Payment to Gower Events & Equipment Hire of Marquee to Llanrhidian School
CB0.1262	22/09/2022	£348.00	£41,927.00	Planting of Daffodil Bulbs Various Sites
FM0718	07/10/2022	£4,000.00	£37,927.00	Part payment to Friends of Knelston Primary School for a agility Course
FM0774	27/03/2023	£900.00	£37,027.00	Grass cutting in graveyards in The Parish of Llanrhidian
FM0778	19/04/2023	£1,594.94	£35,432.06	Payment for Weather Station & Manikin Man over board for RNLI Horton & Port Eynon
CB0.1390	16/08/2023	£320.00	£35,112.06	Replacing a bench & Plaque Overton Green Port Eynon
FM0813	22/08/2023	£1,725.00	£33,387.06	Payment for a Defibrillator & Cabinet in Knelston
CB0.1403	30/08/2023	£450.00	£32,937.06	Daffodil Planting various Sites
FM0846	14/11/2023	£6,000.00	£26,937.06	Payment to Gower Events & Equipment Hire of Marquee to Llanrhidian School
Invoice	30/05/2024	£988.00	£25,949.06	Payment for new Sign for the village green near Slade Oxwich
CB0.1557	02/09/2024	£282.00	£25,667.06	Planting of Daffodil Bulbs Various Sites 2024
Invoice 595006	23/09/2024	£396.00	£25,271.06	Payment to Taylor & Sons Bulbs Ltd for Crocus & Snowdrops
FM0926	08/10/2024	£1,280.00	£23,991.06	Payment for a Topographical Survey Report for a project
FM0931	23/10/2024	£2,000.00	£21,991.06	Payment for Horton Methodist Church Renovation Project
FM0959	13/02/2025	£4,900.00	£17,091.06	Payment to South Gower Sports Club for plans to improve Facilities
Donation	£25,000.00			
FM0694	05/08/2022	£390.00	£24,610.00	Payment for ice Cream for school Children in Llanrhiddan & Knelston
FM0710	21/09/2022	£200.00	£24,410.00	Donation to Reynoldston Village Hall Association for Play Group
FM0793	09/06/2023	£50.00	£24,360.00	Payment for Leaflet to Gower Safety Action Group for Gower Show
FM0806	25/07/2023	£93.33	£24,266.67	Payment to Joe's Ice Cream Knelston Primary
FM0826	04/10/2023	£320.00	£23,946.67	Payment to Al's ice cream for Llanrhidian School
FM0901	16/05/2024	£100.00	£23,846.67	Donation to Gower Commons Safety Action Group
FM0926	08/10/2024	£720.00	£23,126.67	Payment to big Al's Ice cream for 2 schools

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