

Beverley Hopkins
Mike White

Scheme Ref Number	Date Requested	Estimate/Cost	Total Balance Available to Date	Project Description
CB0.1235	18/08/2022	£270.00	£99,730.00	Repair safety Flooring in Plasmarl Community Centre
CB0.1247	22/09/2022	£87.00	£99,643.00	Planting of Daffodil Bulbs Various Sites
CB0.1274	26/09/2022	£918.11	£98,724.89	Renewing gates 50/50 with parks Cwm Level Playing Fields
CB0.1277	04/10/2022	£124.70	£98,600.19	S & F sign on Plasmarl Terrace 50/50 with Housing
CB0.1289	19/10/2022	£2,490.08	£96,110.11	Signing & Lining works on Jersey St
FM0724	24/10/2022	£1,250.00	£94,860.11	Part Payment for a Defib to Friends of Park Llewellyn
Journal	29/11/2022	£4,000.00	£90,860.11	Safe Project Pentrehoed School contrubution
FM0741	06/12/2022	£1,000.00	£89,860.11	Donation to Pentrehaed Comp for Equip
CB0.1307	19/01/2023	£1,556.17	£88,303.94	S & Maintain 1 Planter,2 Troughs & 11 Lamp posts flowers Trewyddfa Rd
CB0.1350	17/04/2023	£2,691.93	£85,612.01	S & F Guard Rails on Bryn Rd on Juct of Llangyfelach Rd & Signage on Caryl Terrace
CB0.1357	26/04/2023	£4,500.00	£81,112.01	S & Install 30 wooden bollards on grass verge in Roseberry Terrace
FM0797	20/06/2023	£400.00	£80,712.01	Donation to Plasmarl & Brynhyfryd Primary School to help with sports Day
CB0.1377	06/07/2023	£422.00	£80,290.01	Replacing missing railings Cwm Level Playing Fields
Journal	27/07/2023	£350.00	£79,940.01	Bus Trip to Porthcawl for Plasmarl Community Centre
CB0.1385	01/08/2023	£950.00	£78,990.01	Fly Tipping & Overgrowth removal lane Odo St
FM0816	25/08/2023	£1,625.00	£77,365.01	Landore summer of fun Roly Poly
FM0817	29/08/2023	£1,625.00	£75,740.01	Landore summer of fun Roly Poly
CB0.1411	30/08/2023	£1,250.00	£74,490.01	Remove bollards & store in Clydach Dept
CB0.1398	30/08/2023	£90.00	£74,400.01	Daffodil Planting Various Sites
CB0.1436	06/11/2023	£522.60	£73,877.41	Clearing of Waste rear of Pentre Treharne Rd
CB0.1437	06/11/2023	£5,981.28	£67,896.13	Supply & Install Pencil Bollards Various Locations
CB0.1459	29/01/2024	£2,005.08	£65,891.05	Supply & Plant troughs & hanging Baskets Trewyddfa Rd
CB0.1466	14/02/2024	£350.00	£65,541.05	Supply & Install Street Name Plate Sharpburg Place
CB0.1471	22/02/2024	£1,000.00	£64,541.05	Remedial Work on Caryl Terrace
FM0881	22/02/2024	£300.00	£64,241.05	Payment for Celebration of New Park Opening Plasmarl Primary School
FM0882	28/02/2024	£280.00	£63,961.05	Commissioning of Art Work
FM0899	09/05/2024	£825.00	£63,136.05	Payment for 2 buses for trips to Plasmarl Community centre
CB0.1522	28/05/2024	£2,250.00	£60,886.05	Supply & Install a Dog/litter bin Biringham Mount Plasmarl
Invoice HBT458	30/05/2024	£2,270.00	£58,616.05	Supply & Install a Defibrillator & Cabinet in Plasmarl Heartbeat Trust UK
CB0.1535	17/07/2024	£3,500.00	£55,116.05	Supply & Install extra lighting column Philadelphia Lane
CB0.1536	17/07/2024	£1,663.00	£53,453.05	Supply & Fit Picnic Table & Benches in Parc Llewellyn
Invoice ROLYP1166999	09/08/2024	£3,250.00	£50,203.05	Payment for Fun Days 4 Parks Roly Poly Entertainments
Invoice 1109	13/08/2024	£320.00	£49,883.05	Payment to Crazy Charters for fun days
CB0.1555	02/09/2024	£94.00	£49,789.05	Daffodil Planting Various Sites 2024
FM0924	23/09/2024	£750.00	£49,039.05	Support for OAP Group for Events to Montana Park
Invoice 1115	23/10/2024	£320.00	£48,719.05	Payment to Crazy Charters for fun days
CB0.1592	11/11/2024	£2,030.76	£46,688.29	Floral Display Landore 2025
CB0.1606	06/01/2025	£2,750.00	£43,938.29	Renew 4 Sections Railings Pentrehafoed Comprehensive School
CB0.1614	10/02/2025	£950.00	£42,988.29	Contrubtion towards new lighting Column on lane Adjacent David Issac Close
Donation	£50,000.00			
FM0728	07/11/2022	£250.00	£49,750.00	Donation to Liberty Church towards Xmas Hampers
FM0731	15/11/2022	£3,000.00	£46,750.00	Donation to Hafod,Plasmarl & Brynhyfryd Primary For Xmas Hampers
FM0757	01/02/2023	£300.00	£46,450.00	Payment for a Gazabo Friends of Hafod/Morfa Copper works
FM0778	19/04/2023	£2,500.00	£43,950.00	Donation to Park Llewellyn CC,Motanna Park CC,Brynhyfryd,Plasmarl &Hafod Primary school for the Kings Coronation
FM0835	19/10/2023	£250.00	£43,700.00	Donation to Parc Llewellyn for Xmas Fete
FM0843	07/11/2023	£4,000.00	£39,700.00	Donation to Hafod,Plasmarl & Brynhyfryd Primary's & Pentrehafoed Comp For Xmas Hampers
FM0887	15/03/2024	£1,000.00	£38,700.00	Donation to Friends of Parc Llewellyn toward the boardwalk in the park
FM0938	14/11/2024	£4,000.00	£34,700.00	Donation to Hafod,Plasmarl , Brynhyfryd Primary & Pentrehafoed Comprehensive For Xmas Hampers
FM0940	18/11/2024	£250.00	£34,450.00	Donation to Friends of Park Llewellyn For Xmas Fete
FM0962	26/02/2025	£1,000.00	£33,450.00	Donation to