Mark Tribe

Income	£50,000.00
Donation	£25.000.00

Total Budget £75,000.00

Total Balance Available to Scheme Ref Number Date Requested Estimate/Cost Date Project Description CB0.1280 06/10/2022 £87.00 £49,913.00 Supply & Plant Daffodil Bulbs Various Sites CB0.1299 21/11/2022 £700.00 £49,213.00 S & Install 3 concrete bollards FM0745 14/12/2022 £160.00 £49,053.00 Interwined Gardens & Landscapes for Maintained Planters £45,463.80 Signing & Lining & DYL on Pengors Rd, Heol Waun & Maes Sant Teilo CB0.1317 08/02/2023 £3,589.20 СВ0.1401 30/08/2023 £360.00 £45,103.80 Daffodil Planting Various Sites 17/11/2023 £1,500.00 £43,603.80 Relocate a Bus Shelter from Brytywood to Heol Pentre Felen CB0.1447 FM0861 13/12/2023 £400.00 £43,203.80 Payment to Newam Tree Services for new gate in Felindre Hall FM0868 11/01/2024 £144.00 £43,059.80 Payment for Xmas Selection Boxes 29/02/2024 £2.740.00 £40,319.80 Renew Signage Min Yr Allt Felindre CB0.1473 CB0.1500 16/04/2024 £165.00 £40,154.80 Wild Flower Planting 2024 £40,104.80 Payment to intertwined Gardens&Landscapes for clearing of fallen tree FM0903 21/05/2024 £50.00 FM0915 31/07/2024 £1,379.98 £38,724.82 Payment to 6th Llangyfelach Scout Group for Outdoor Equipment 20/08/2024 £837.45 £37,887.37 Payment to Llangyfelach AFC for Kit & Support for the Club FM0920 CB0.1551 02/09/2024 £282.00 £37,605.37 Daffodil Planting Various Sites 2024 £3,000.00 FM0924 23/09/2024 £34,605.37 Payment towards a Sewerage Pump to Llangyfelach Church Hall £34,530.37 Payment for CBC Kit External Box to Heartbeat Trust UK Invoice HBT 526 23/10/2024 £75.00 FM0933 30/10/2024 £1,990.00 £32,540.37 Payment to Llangyfelach Community Council Contribution for 2 Defs & Bleed Kits CB0.1610 23/01/2025 £139.80 £32,400.57 Delivery of 60 sandbags Llangyfelech Ward Invoices 014,015& 017 06/02/2025 £160.00 £32,240.57 Payment for Hire of Felindre Welfare Hall 13/02/2025 £31.54 £32,209.03 Payment for Seeding Project FM0959 27/02/2025 £65.99 £32,143.04 Payment For wildflower Planting FM0963 FM0968 19/03/2025 £221.18 £31,921.86 Payment for Advertisement of Felindre Market Banners, Flyers & Leaflets £25,000.00 Donation FM0707 14/09/2022 £3,000.00 £22,000.00 Donation to Llangyfelach Bell Belfry repair 27/09/2022 £25.00 £21,975.00 Payment for Llangyfelach Church Hall for pact meeting FM0712 FM0722 19/10/2022 £384.42 £21,590.58 Payment for Hi Viz vests for a walking Group 27/03/2023 £105.00 £21,485.58 Payment for Llangyfelach Church Hall for Llanmore Housing Development FM0774 FM0819 31/08/2023 £500.00 £20,985.58 Donation to Swansea Gymnastics for Competition FM0830 10/10/2023 £3.000.00 £17,985.58 Donation to Llangyfelach Church Hall towards a new boiler FM0847 15/11/2023 £300.00 £17,685.58 Donation to Llangyfelach Community Council for a Xmas Event 17/07/2024 £250.00 £17,435.58 Donation to Bert Stacey Garden Memories Book FM0911 FM0932 28/10/2024 £297.92 £17,137.66 Payment for Hi Viz vests for a walking Group 04/11/2024 £500.00 FM0934 £16,637.66 Donation to Llangyfelach AFC Juniors foe equipment & Kit FM0935 07/11/2024 £250.00 £16,387.66 Donation to Felindre Welfare Hall towards concrete base