## Morriston Ward Expenditure 2022-2027

Rob Stewart Andrea Lewis Robert Francis-Davies Ceri Evans Yvonne Jardine

			Total Balance Available	
Scheme Ref Number	Date Requested	Estimate/Cost	to Date	Project Description
CB0.1222	23/06/2022	£12,285.00	£237,715.00	Cleaning Operative Morriston Area
CB0.1269	22/09/2022	£3,480.00	£234,235.00	Planting of Daffodil Bulbs Various Sites
CB0.1283	11/10/2022	£4,860.00	£229,375.00	Install/Removing Christmas lights in Morriston 22
FM0737	29/11/2022	£1,800.00	£227,575.00	Payment to Crazy Charactors,Super Hero Patrol & Hero for Hire Xmas Parade 2022
FM0738	30/11/2022	£410.00	£227,165.00	Payment to Roly Poly Xmas Parade 2022
Journal	30/11/2022	£500.00	£226,665.00	Donation for the Victorian Day
FM0744	13/12/2022	£150.00	£226,515.00	Payment to The Phoenix Choir for Xmas Parade
Journal	03/01/2023	£5,645.70	£220,869.30	Payment for Xmas Parade 2022
CB0.1311	26/01/2023	£11,602.96	£209,266.34	Floral Display Morriston Ward 2023
CB0.1322	20/02/2023	£875.00	£208,391.34	S & F Bollards on Camellia Drive
Journal	31/03/2023	£72.54	£208,318.80	Community Aid Programmes
CB0.1420	29/09/2023	£6,113.40	£202,205.40	Morriston Christmas Switch On 2023
FM0840	31/10/2023	£500.00	£201,705.40	Payment to I am a Hero for Hire Mascot Xmas Parade 2023
CB0.1440	08/11/2023	£14,377.80	£187,327.60	Floral Display Morriston Ward 2024
FM0855	30/11/2023	£304.20	£187,023.40	Payment to Low Cost Menu's Ltd for Banners & Posters for Xmas Parade
CB0.1461	31/01/2024	£4,587.65	£182,435.75	TRO & Signage Glantawe St
Invoice	31/01/2024	£1,600.00	£180,835.75	Payment for a Defibrillator & Cabinet
CB0.1472	29/02/2024	£497.18	£180,338.57	Clearing of fly tipping in lane Parc Ave/Neath RD
Journal	25/03/2024	£2,965.00	£177,373.57	Morriston Christmas Switch On 2023
Community Investment Fund	07/10/2024	£30,000.00	£147,373.57	Morriston AFC Improvement Sporting Facilities
CB0.1582	10/10/2024	£5,843.00	£141,530.57	Install/Removing Christmas lights in Morriston 24
FM0930	22/10/2024	£200.00	£141,330.57	Payment for Mr & Mrs Christmas Morriston Christmas Parade 24
FM0931	23/10/2024	£250.00	£141,080.57	Payment to Friends of Morriston Park for Baneers & signage for an event
CB0.1587CP	30/10/2024	£9,519.99	£131,560.58	Capital Project for Additional Tarmac at Morriston Park
CB0.1591	07/11/2024	£14,600.80	£116,959.78	Floral Display Morriston Ward 2025

Invoice 1147	26/11/2024	£1,260.00	£115,699.78	Payment to Crazy Charactors, for Morriston Xmas Switch on 2024
Invoice #11/24	28/11/2024	£200.00	£115,499.78	Payment to Jason Curvis Male Vocalist for Morriston Xmas Switch on 2024
FM0945	28/11/2024	£1,000.00	£114,499.78	Payment to Andrew J Penhale (I am a Hero) Morriston Xmas Switch on 2024
Invoice 3280	03/03/2025	£320.00	£114,179.78	Payment to LC Print for Posters & Banners for the Morriston Xmas Parade 2024
INVOICE: TAB 7	19/03/2025	£7.00	£114,172.78	Payment to Tabernacle Chapel for room hire
Donation	£125,000.00			
FM0725	27/10/2022	£1,200.00		Donation to Tabernacle Morriston Choir
FM0773	24/03/2023	£1,000.00		Donation to Swansea Council for Vountary Service for Fundraising Campaign
FM0776 FM0806	17/04/2023 25/07/2023	£250.00 £300.00		Donation to Swansea Stroke Survivors Group Donation to Morriston Chess Club for Equip
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FM0853	28/11/2023	£1,540.00		Payment for Morriston Christmas Parade
Journal	07/12/2023	£138.81	· · · · ·	Payment for Santa Grotto Morriston Parade
FM0865	04/01/2024	£1,000.00	£119,571.19	Donation for All Weather Coats for Coaches at Morriston Town FC