

Friends of Dunvant Park Trustee report for 20-21

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- Friends of Dunvant Park, reg no 1175751
- Address: 150, Dunvant Road, Dunvant, Swansea SA2 7SL
- Trustees :
- Chair Person Joanne Fitton
- Secretary: Louise Gibbard
- Vice Chair: Jamie Neal
- Treasurer: Rebecca Powlson
- Vice Treasurer: Hannah McCarten
- It is managed by the committee, by vote on issues.
Recruitment of trustees through AGM
- its activities and objectives in the year, during Covid were to work with City and County of Swansea to enhance and improve Dunvant Park, including but not limited to play equipment, nature and biodiversity and improvement of facilities
- IT achieved Tesco "Bags for Life" grant as Covid broke under the "pollinators in the Park " application. New areas for pollinators has been established
- In last year, only an increase in subscriptions and income from the Tesco fund. No spending other than on pollinators .a financial review including any debts

Income

Date	Description	Amount	Subs	Sundry
31-Mar-20	Balance Bt Fwd	4873.80		
01-Apr-20	Standing Order F	15.00	15.00	
09-Apr-20	Standing Order G	8.00	8.00	
27-Apr-21	Standing Order A	1.00	1.00	
01-May-20	Standing Order F	15.00	15.00	
01-May-20	Standing Order C	5.00	5.00	
01-May-20	Standing Order B	3.00	3.00	
01-May-20	Standing Order E	3.00	3.00	
11-May-20	Standing Order G	8.00	8.00	
26-May-20	Standing Order A	1.00	1.00	
01-Jun-20	Standing Order C	5.00	5.00	
01-Jun-20	Standing Order F	15.00	15.00	
01-Jun-20	Standing Order B	3.00	3.00	
01-Jun-20	Standing Order E	3.00	3.00	
05-Jun-20	Groundwork Grant	1166.00		
09-Jun-20	Standing Order G	8.00	8.00	
25-Jun-20	Standing Order A	1.00	1.00	
01-Jul-20	Standing Order F	15.00	15.00	
01-Jul-20	Standing Order B	3.00	3.00	
01-Jul-20	Standing Order E	3.00	3.00	
09-Jul-20	Standing Order G	8.00	8.00	
27-Jul-20	Standing Order A	1.00	1.00	
03-Aug-20	Standing Order F	15.00	15.00	
03-Aug-20	Standing Order B	3.00	3.00	
03-Aug-20	Standing Order E	3.00	3.00	
10-Aug-20	Standing Order G	8.00	8.00	
25-Aug-20	Standing Order A	1.00	1.00	
01-Sep-20	Standing Order F	15.00	15.00	
01-Sep-20	Standing Order B	3.00	3.00	

Outgoings

Date	Description	Chq	Amount	Printing Postage Stationery
25-Aug-20	Plants for Groundwork grant	042	286.60	

09-Sep-20	Standing Order G	8.00	8.00
25-Sep-20	Standing Order A	1.00	1.00
01-Oct-20	Standing Order F	15.00	15.00
01-Oct-20	Standing Order B	3.00	3.00
09-Oct-20	Standing Order G	8.00	8.00
26-Oct-20	Standing Order A	1.00	1.00
02-Nov-20	Standing Order F	15.00	15.00
02-Nov-20	Standing Order B	3.00	3.00
09-Nov-20	Standing OrderG	8.00	8.00
25-Nov-20	Standing Order A	1.00	1.00
01-Dec-20	Standing Order F	15.00	15.00
01-Dec-20	Standing Order B	3.00	3.00
09-Dec-20	Standing Order G	8.00	8.00
29-Dec-20	Standing Order A	1.00	1.00
04-Jan-21	Standing Order F	15.00	15.00
04-Jan-21	Standing Order B	3.00	3.00
11-Jan-21	Standing Order G	8.00	8.00
25-Jan-21	Standing Order A	1.00	1.00
01-Feb-21	Standing Order F	15.00	15.00
01-Feb-21	Standing Order B	3.00	3.00
09-Feb-21	Standing Order G	8.00	8.00
25-Feb-21	Standing Order A	1.00	1.00
01-Mar-21	Standing Order F	15.00	15.00
01-Mar-21	Standing Order B	3.00	3.00

TOTAL	6373.80	334.00	0.00
BALANCE	6087.20		

TOTAL	286.60	0.00
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