



Clean Team Prestwich Accounts 2018–19

As of date: 09/03/19

Overview

In September 2018 we secured £1,500 in Prestwich Pitch money with the objective of:

- Promoting a litter free Prestwich
- Procuring branded safety equipment such as hi-viz jackets, gloves and litter hoops
- Working with schools and other groups in Prestwich to organise litter pick-ups to involve children and promote positive attitudes about keeping their local environment tidy.

The Pitch money has been spent to achieve these aims and our last litter pick in March 2019 is testimony to that as it involved Cubs & Beavers plus 20+ volunteers litter picking around Prestwich High street and St Mary's Flower Park.

A further £600 has been secured off local councilors to install lamppost bins around Prestwich; we shall soon have 20 of these bins plus 3 dog poo bins installed – all with bright green sticker noting that CTP managed to fund them.

In February 2019 we have won a further £1,500¹ of Parklife Grant that will be used to run a campaign called “Adopt a Street” inviting residents to take pride and ownership of their local street, to litter pick it and ensure it stays tidy.

Summary

Money IN:	£2100
Money Out:	£1576.57
Balance:	£523.43

NB.

1. We have budgeted £400 to be spent on buying 8 x lamppost litterbins that will be sited around Holyrood ward area.
2. A further £25 is budgeted for a stall at Prestwich Clough Day on 20/5/19.
3. The remaining money (£98.43) will be used to ensure our Prestwich Clough Day stall is interesting and attracts people to find out more about our aims and ambitions.

¹ As of 9/3/19 this money has yet to be received into CTP bank account hence not been listed in our accounts.



Detailed Accounts

Date	Payment Description	Payment Description Out	In	Out	Balance
07/08/18	Clr Quinn Funding for 2 bins		£100.00		
		Payment to Bury Council to install bins 1 x Prestwich Clough, 1 x Gardiner Mount		£99.98	
				Remaining Balance	£0.02
28/09/18	Bury Council -The Pitch Grant		£1,500.00		
		2 x Vinyl Banners		£97.00	
		20x High Viz Vests with CTP logos		£258.00	
		A-Frame Board with 2 x A1 posters		£116.41	
		20 x PVC gloves + 10 bag hoops		£106.14	
		30 x 60cm kids litter pickers		£105.68	
		30 x Kids Gloves		£107.99	
		15 x Kids High Viz Vests		£27.34	
		3 x 400 Kids Stickers		£122.00	
		30 x Lamp post Bin Stickers		£124.00	
		20 x Plastic Posters		£222.00	
		7 x Rubbish Excuse Poster boards		£34.00	
		cleanteamprestwich.org Domain registration 2 year extension		£36.00	
		Stationary (Pens, Cable ties, Posters)		£10.43	
		Sedgley Litter Pick coffees		£9.60	
				Remaining Balance	£123.41
11/01/19	Lib Dem - Grant		£500.00		
		20 x Rubbish Excuse Poster boards		£100.00	
				Remaining Balance	£400.00
				Total Balance	£523.43



Committee

2018-19

Chair:	Mike Wingfield
Treasurer:	Ashleigh Reynolds (Barbara Hodgson resigned in October 2018; as she had moved away from Prestwich)
Secretary:	Neil Martin (Al Hughson will be taking over this role from 20/3/19).

Bank Account

Clean Team Prestwich have a business bank account with Nat West Bank.