

## APPENDIX 1A

### HEYWOOD TOWNSHIP FUNDS REPORT 2019/20

#### HOPWOOD HALL WARD FUNDS

<b>Budget</b>	<b>£9,483</b>		
<b>Balance</b>	<b>£4,970.54</b>		
Ref	Project/Activity	Committed	Spend
HW/08/13	Ward Environmental Improvements	£2,000.00	
HW/06/18	Springfield Close WW1 Bench	£500.00	
HW/12/18	Rydal Grove Grit Bin		£1,006.00
HW/06/19	Newhouse Road/Salisbury Avenue Junction Grit Bin	£1,006.46	
	Total	£3,506.46	£1,006.00

#### NORTH HEYWOOD WARD FUNDS

<b>Budget</b>	<b>£8,789</b>		
<b>Balance</b>	<b>£5,515</b>		
Ref	Project/Activity	Committed	Spend
HW/10/13	Ward Environmental Improvements	£1,602.00	
HW/04/18	Vale Street/Rochdale Lane Guard Rail	£550.00	
HW/03/19	Art for Wellbeing in Back O' Th Moss		£313.50
HW/04/19	Back O'Th Moss Parent and Toddler Group		£464.44
HW/05/19	John Street clean up	£175.00	
HW/07/19	Bedford Street bollard reset	£169.00	
	Total	£2,496.00	£777.94

#### WEST HEYWOOD WARD FUNDS

<b>Budget</b>	<b>£5,741</b>		
<b>Balance</b>	<b>£4,021</b>		
Ref	Project/Activity	Committed	Spend
HW/01/19	Edgworth Close and Mills Street trees		£1,225.00
HW/02/19	Atholl Drive Alley Gate		£495.00
	Total	£0.00	£1,720.00