

# Holme Valley Parish Council

The Civic, Huddersfield Road, Holmfirth HD9 3AS

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Tel: 01484 687460



## Grant Evaluation

- The Parish Council likes to hear how community groups have used the money awarded to them
- As the money awarded is public money, we also need to make sure that the money has been spent appropriately and as agreed

|   |  |
|---|--|
| Name of Organisation                    | Choppards Community Association  |
| Amount of award                         | £ 1500   |
| Purpose for which the grant was awarded | Replacement chairs and additional tables for the audiences that we are increasingly attracting to events at Choppards Mission. |

### The Story of Your Project

- *Tell us what you did with the money awarded to you*
- *Attach a few photos*

As planned, we bought 61 new folding chairs with better padding than the old ones that they have replaced. We also bought 3 new folding tables to add to our existing set. It is agreed by everyone that these look very smart and provide far greater comfort and increased capacity. The new items were quickly put to use at the Candlelit Carols Service in December 2023 and at the Burns Night in January 2024, and will shortly be put to further use at the upcoming private functions at the hall. The majority of the old chairs were recycled by donating them to a local organization.

Please see photos below.

The Story of Your Project contd.



## What you achieved

|   |  |
|---|--|
| <p><b>What were the benefits of your project?</b></p> | <p>Increased comfort for those attending our community events, and particularly for those who might need greater comfort due to physical conditions.</p> <p>Better presentation of the hall for events and private hire.</p> <p>Increased capacity for audiences, etc.</p> |
| <p><b>Who benefited from the project?</b></p>         | <p>The community in the immediate vicinity of Choppards and the Ribble Valley, as well as the wider community of the entire Holme Valley. Events and hall hire continue to reach a varied audience of all ages.</p>  |
| <p><b>How many people</b></p>                         | <p>Already in excess of 200 people.</p>  |

|  |   |
|--|---|
| <b>benefited?</b>  |   |
| <b>Was the project inclusive?</b><br>How were marginalised groups (elderly, disabled, young people etc) able to participate? | Our events are public and are fully inclusive of all members of the community. The Carols service was provided free of charge for those attending. We are, however, conscious of some physical accessibility limitations at this old heritage building and will continue to work to improve this to maximize inclusivity. |
| <b>Reflecting on climate change, did the project address any aspects of the climate emergency? How?</b>                      | We did our best to source the furniture from suppliers with responsible strategies for addressing climate emergency challenges.<br>Packaging has been recycled.   |
| <b>Did you achieve what you were trying to do?</b>   | Very much so. This purchase has exactly met our requirements and we are grateful for the support from the Parish Council.   |

## Finance and Expenditure

*We ask groups to retain their receipts and invoices, and to keep a record of what they've spent for auditing purposes*

|                      |               |
|----------------------|---------------|
| <b>Grant awarded</b> | <b>£ 1500</b> |
|----------------------|---------------|

| Date       | Description of expenditure                | Amount           |
|------------|---|------------------|
| 24.11.2023 | 1 sample chair including delivery         | £ 24.98          |
| 30.11.2023 | 60 chairs including delivery              | £ 1104.00        |
| 15.01.2024 | 3 GoPak folding tables                    | £ 371.63         |
|            |   | £                |
|            | <b>Total expenditure</b>                  | <b>£ 1500.61</b> |
|            | <b>Amount of grant remaining (if any)</b> | <b>£ 0</b>       |

*Any amount of the award unspent may have to be returned to the Parish Council*

|                                    |   |             |                   |
|------------------------------------|---|-------------|-------------------|
| <b>Person completing this form</b> |  | <b>Date</b> | <b>16.03.2024</b> |
|------------------------------------|---|-------------|-------------------|

Document Number      Document Date      Page  
**450207**      **15.01.24**      **1/1**

Account No.

➔ **168680**

Your Reference

**200009678**

Your Contact

Tel: [REDACTED]

**[gopakinfo@gopak.co.uk](mailto:gopakinfo@gopak.co.uk)**

Delivery Address

[REDACTED]

Choppards Community Association

[REDACTED]

Currency: **GBP**

| Description  | Quantity | UoM         | Price         | Sub Total     | VAT %        |
|--|----------|-------------|---------------|---------------|--------------|
| <b>001 Contour25 Folding Table (3/30) 915 x 760mm GP37 Teak 700mm High</b> | <b>3</b> | <b>each</b> | <b>103.23</b> | <b>309.69</b> | <b>20.00</b> |
| Item Code: ➔ C/DA250004_000  |          |             |               |               |              |
| Despatch Date: 15.01.24  |          |             |               |               |              |

**VAT Details**

| VAT % | Net    | VAT   | Gross  |
|-------|--------|-------|--------|
| 20.00 | 309.69 | 61.94 | 371.63 |

Invoice Subtotal: **GBP 309.69**

Total Before Tax: **GBP 309.69**

Total Tax Amount: **GBP 61.94**

**Shipping Type:** **ON**

**Total Amount** **GBP 371.63**

**Payment Terms:** Payment with Order

PAID WITH THANKS  
DELIVERY BOOKED FOR 16/01. Based on Sales Orders 645398. Based on Deliveries 137860.

**DELIVERY INFORMATION**

Unless otherwise agreed, please allow up to three working days for delivery from the despatch date shown above.  
Please check your order on arrival and if the packaging has visible damage, please inspect the goods before signing for them.  
**ANY DAMAGE FOUND MUST BE REPORTED WITHIN 48 HOURS OF DELIVERY.**

Company Reg No.: 536385      Phone: 0800 195 4255      Bank Name: Barclays Bank  
VAT No.: GB201292415      Bank Account: 60417017  
E-Mail: [gopakinfo@gopak.co.uk](mailto:gopakinfo@gopak.co.uk)      Sort Code: 201800  
Website: [www.gopak.co.uk](http://www.gopak.co.uk)      Swift/BIC Code: BARCGB22      IBAN: GB26BARC20180060417017



# TAX INVOICE

Lawrance Baylia, Chotpards Mission, Choppards Bank Road, Holmfirth  
HD92RP 07810840683

**Invoice Date**  
30 Nov 2023

**Invoice Number**  
INV-7868912

**VAT Number**  
854166808

www.picturehangingdirect.co.uk  
Unit 19 Horizon Business Centre  
Alder Close Erith Kent  
DA18 4AJ  
PH.+44-2079986911  
PH.+44-2083121007  
Mob.+44-7946655177  
habib@picturehangingdirect.co.uk

| Description                             | Quantity | Unit Price | VAT              | Amount GBP      |
|---|----------|------------|------------------|-----------------|
| Red folding Chair                       | 50.00    | 18.00      | 20%              | 900.00          |
| Delivery Packaging and Handling Charges | 1.00     | 20.00      | 20%              | 20.00           |
|   |          |            | Subtotal         | 920.00          |
|   |          |            | TOTAL VAT 20%    | 184.00          |
|   |          |            | <b>TOTAL GBP</b> | <b>1,104.00</b> |

## Due Date: 1 Dec 2023

Importers Exporters Ltd Trading as "picturehangingdirect.co.uk"  
Bank Details. Importers Exporters Ltd Account # 00357405 Sort Code 20-90-69  
SWIFTBIC.BARCGB22 IBAN.GB49BARC20906900357405  
Barclays Bank 83 Wandsworth High Street London SW18 2PR  
15% handling and restocking charges will apply on all returns and exchanges and customer will return back the goods to our warehouse at own cost.



### Order information

Buyer blueconcertoguy  
Seller ng\_outlet  
Placed on 20 Nov 2023  
Payment method PayPal  
Paid on 20 Nov 2023

### Delivery address

Lawrence Baylin  
Choppards, Choppards Lane  
Holmfirth, West Yorkshire HD9 2DA  
United Kingdom

### Order total

|                    |               |
|--------------------|---------------|
| 1 item             | £19.99        |
| Postage            | £4.99         |
| <b>Order total</b> | <b>£24.98</b> |

### Items bought from ng\_outlet

Order number: 03-10821-50997

| Quantity | Item name   | Delivery service              | Item price |
|----------|---|-------------------------------|------------|
| 1        | Best Folding chairs smooth cushioned fabric with comfortable back in steel frame (255067034124) | Evri (the new Hermes) Tracked | £19.99     |