Holme Valley Parish Council

The Civic, Huddersfield Road, Holmfirth HD9 3AS Email: clerk@holmevalleyparishcouncil.gov.uk





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 | Honley Business Association |
|--|---|
| Amount of award | £ 1250 for Christmas and £250 for Trees |
| Purpose for which the grant was awarded (Maximum 20 words) | Renewal/replacement of lights and brackets for our Christmas Trees and lights display including two large trees for the centre of the village |

The Story of Your Project

- Tell us what you did with the money awarded to you (Maximum 500 words)
- Attach a few photos

This year after 10 years of HBA providing our trees and lights throughout the village we needed to replace many of our tree brackets (62) to ensure they were secure and safe going forward to hold the trees weights.

As this was a large undertaking we agreed with our local DIY shop that they would undertake the erection of them in time for our volunteers to install trees and lights during November. We held a street market and HBA took on the

marketing for the event called "Honley Together" and although the weather was challenging, the reports back from our retail and food/drink businesses was that they all had an increase in takings which makes it all worthwhile.

The Story of Your Project contd.

What you achieved

What were the benefits of your project? (Maximum 500 words)

Increased income for retail and food/beverage businesses.

Approx 50 plus small home businesses who all booked stalls with either HBA, Taylors, Village Hall or Scout Hut

The following charities or volunteer led groups all had fundraising around the village Guide dogs for the blind, Rotary Club Denby Dale District, Friends of Honley Library, Charity Link Guide Dogs for the blind, Doctors transport funding, Yorkshire Air Ambulance and that's just the ones I can think of but there was many more

Who benefited from the project? (Maximum 200 words)

Around 2000 visitors throughout the day to 8 venues giving different offerings. The Con Club held a grotto with Santa seeing 125 children (took one weeks takings in the day), the Library had a lego village and Children's activities (Very busy all day) plus raffle and other fundraising games, the Scout Hut had some children's activities plus BBQ and local stalls selling items and raised funds by a raffle for there running costs going forward, Trinity Church had a memory tree and historical boards with map of Honley for people who prefer quiet contemplation at this time of year, the Village hall had stalls and a café for fund raising for HVCT, Taylors Foodstore had staff dressing up, playing games, raffles raising money for Yorkshire Air Ambulance and other causes, HBA had the street market including 4 charities raising funds and the local junior football team had a raffle to raise funds for their club to carry on, St. Mary's had a drinks stall and musical entertainment, HBA organized street entertainers of which the ones that were still happy to come with poorer weather, they travelled to different venues to spread their cheer. There are so many local groups that benefit from this event it is hard to mention them all but ensures all can carry on with their good work

| How many people | 2000 members of the public approx. |
|---|--|
| benefited? | 300 volunteers across all locations |
| (Maximum 200 | Many organisations for funding |
| words) | |
| Was the project inclusive? How were marginalised groups (elderly, disabled, young | We have every age and disability catered for across the events. Some of the buildings are disabled friendly (Trinity Church, St. Mary's Church, Village Hall and Taylors) and the main streets are mostly accessible. |
| people etc) able to participate? | Some are catered towards older people such as Trinity Church, St. Mary's Church and the library alongside one or two of the stalls venues and of course the cafes, bars and restaurants in the village. |
| | The Younger ones were best suited to the Groot at the Con Club provided by HBA, the library and the scout club that both supplied Children's activities |
| | Something for everyone and many smiles with a fabulous atmosphere all around the village. |
| Reflecting on climate | HBA reduced the hours our lights are on by |
| change, did the project address any aspects of the climate emergency? How? | 1.5 Hrs per day so in total 54.5 hours across the time our lights are erected. Once again we have organized that the trees are shredded when they are taken down and the wood shavings go to our local graveyard to fill graves that need holes filling or weed reduction. |
| Did you achieve what you were trying to do? | Feedback from everyone is positive and Honley is sparkling again this year. |
| (Maximum 200 words) | |

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

|--|

| Date | Description of expenditure (use another sheet if necessary) | Amount |
|----------|---|----------|
| 13.02.24 | New brackets ordered for installation for this Christmas | £ 1692 |
| 12.11.24 | Installation at £12 per bracket | £ 744.00 |

| 18.11.24 | Replacement Lights for damaged or dulled | £ | 576.00 |
|----------|--|---|--------|
| 02.12.24 | 2 x 15ft Trees for centre of village | £ | 312.00 |
| 01.11.24 | 160 4ft Christmas Trees | £ | 2496 |
| | | £ | |
| | | £ | |
| | | £ | |
| | | £ | |
| | | £ | |
| | Total expenditure | £ | 5820 |
| | Amount of grant remaining (if any) | £ | 0 |

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

| Person completing this form | | Date | 09.12.24 |
|-----------------------------|-----------|------|----------|
| Position in organisation | Secretary | | |

Send the completed application form, together with all supporting documentation, preferably in PDF format to: clerk@holmevalleyparishcouncil.gov.uk

Alternatively, you can send the paperwork to: Holme Valley Parish Council, The Civic, Huddersfield Road, Holmfirth, HD9 3AS.

Have you considered inviting a Member of the Parish Council to come and see your project and how your grant money has been spent? Why not give the Parish Council a ring and arrange a visit 01484 687460?



566912609

Honley Business Association
c/d
Honle

| Invoice No | 196 |
|-------------------|------------|
| Invoice Date | 02/12/2024 |
| Purchase Order No | |
| Account Ref | HONLEYBU |

VAT Reg No:

INVOICE

| Quantity | Description | Unit Price | Net Amt | VAT % | VAT |
|----------|---------------------------------------|------------|---------|-------|-------|
| 2.00 | x2 15ft Xmas Tree delivered to Honley | 130.00 | 260.00 | 20.00 | 52.00 |

All invoices are due payment within 7 days of invoice date.

If you wish to pay by BACS our bank details are

Bank: Account Name: Account: Sort Code:

| Total Net Amount | £ | 260.00 |
|------------------|---|--------|
| Carriage Net | £ | 0.00 |
| Total Tax Amount | £ | 52.00 |
| Invoice Total | £ | 312.00 |

TAX INVOICE

Honley business centre

Invoice Date 1 Nov 2024

Invoice Number INV-0011

VAT Number 466383560

Rainford's Farm Limited

| Description | Quantity | Unit Price | VAT | Amount GBP |
|--------------------------|----------|------------|-----------|------------|
| 4ft Norway spruce reamed | 160.00 | 13.00 | 20% | 2,080.00 |
| | | | Subtotal | 2,080.00 |
| | | TOTA | L VAT 20% | 416.00 |
| | | | TOTAL GBP | 2,496.00 |

Due Date: 8 Nov 2024

Payment due within 21 days of invoice date

Rainford's Farm Ltd Account No Sort Code

PAYMENT ADVICE

To: Rainford's Farm Limited

| Customer | Honley business centre |
|----------------|------------------------|
| Invoice Number | INV-0011 |
| Amount Due | 2,496.00 |
| Due Date | 8 Nov 2024 |

Enter the amount you are paying above



Photo



Done

INVOICE

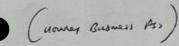
Honley DIY & Pet Supplies LTD ** Maintenance ** **Concord Street** Honley HD9 6AE



Job Date. 12-11-24

Invoice Date. Due Date.

Invoice No. 1173



Item No.

Job Carried Out

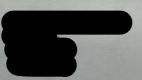
Total

RE- FO NOW TRUE SUPPORTS WMY Now FRINGS.

Total Amount Due

£ 372-00

Payable to **Bank Name** Sort Code Acct No.













Photo



Done

INVOICE

Honley DIY & Pet Supplies LTD ** Maintenance ** **Concord Street** Honley HD9 6AE



Job Date. 12 - 11 - 24

Invoice Date. Due Date.

Invoice No. 1173

(HOMEY BUSINESS PS)

Job Carried Out Item No.

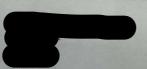
Total

RE- FO NOW TRUE SUPPORTS WMY Now FRINGS.

Total Amount Due

£ 372-00

Payable to **Bank Name** Sort Code Acct No.











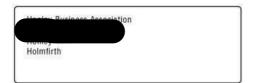






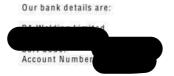
Phoenix Works, Woodhead Road, Honley, Holmfirth HD9 6PR

P. A. Welding Ltd Phoenix Works Woodhead Road Honley Holmfirth THO9 6PR
Tel: 01484 667651
Email: admin@pawelding.co.uk
VAT Reg No: 516348056



| INVOICE | Page 1 | |
|--------------|------------|--|
| Invoice No | 25329 | |
| Invoice Date | 13/02/2024 | |
| Order No | | |
| Account Ref | HONL002 | |

| Quantity | Description | Unit Price | Net Amt | VAT % | VAT |
|----------|-----------------------|------------|----------|-------|--------|
| 60.00 | Christmas tree stands | 23.50 | 1,410.00 | 20.00 | 282.00 |



| Total Net Amount | £ | 1,410.00 |
|------------------|---|----------|
| Carriage Net | £ | 0.00 |
| Total Tax Amount | £ | 282.00 |
| Invoice Total | £ | 1,692.00 |









15:40





Invoice_304099~1

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Open Microsoft 365 (Office)

