Holme Valley Parish Council

The Civic, Huddersfield Road, Holmfirth HD9 3AS

Email: clerk@holmevalleyparishcouncil.gov.uk

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 | Honley Village Community Trust CIO 1195759 & Welcome |
|--|---|
| Amount of award | £ 840 |
| Purpose for which the grant was awarded (Maximum 20 words) | To provide company, entertainment, nourishment and mobility as well as physical and mental well being plus warmth |

The Story of Your Project

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

We organised a Christmas Party with food, drinks, Secret Santa & entertainment (Billy) including singing and dancing.

We have also booked several sessions of Armchair Zumba and Ballroom as well as an Holistic Therapist to help with their physical and mental well being.

| The Story of Your Project contd. | |
|----------------------------------|---|
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| | What you achieved |
|--|--|
| What were the benefits of your project? (Maximum 500 words) | Our members had a marvellous time, releiving their everyday stresses and anxieties about their daily lives and ending their loneliness. |
| Who benefited from the project? (Maximum 200 words) | Nearly 50 members of our community of varying ages, abilities and genders benefited from socialising, singing and dancing and having fun and enjoying some good nourishing food. |
| How many people benefited? (Maximum 200 words) | 48 Members plus our 6 Volunteers. |
| Was the project inclusive? How were marginalised groups (elderly, disabled, young people etc) able to participate? | Very inclusive - Please see our photos enclosed. |
| Reflecting on climate change, did the project address any aspects of the climate emergency? How? | By being at our Christmas Party we all saved energy including heating and lighting. |
| Did you achieve what you were trying to do? (Maximum 200 words) | Definitely - just seeing the pleasure and happiness on their faces proved to us we had made a massive impact on their lives. |

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

| Grant awa | arded | £ 840 |
|-------------|-------|-------|
| Glailt avve | alucu | _ 0-0 |

| Date | Description of expenditure (use another sheet if necessary) | An | nount |
|----------|---|----|--------|
| 18.11.24 | Massage and Podiatry Session (Wellbeing) | £ | 90.00 |
| 16.12.24 | Entertainer - BILLY | £ | 85.00 |
| | Sean the Butcher - Sandwiches Stuffing & Apple Sauce | £ | 120.00 |
| | Hinclhliffes Farm- Quiches | £ | 21.00 |
| | Poundstretcher - Plates etc | £ | 9.13 |
| | Aldi - Cakes etc No receipt Lost | £ | 47.50 |
| 27.1.25 | Armchair Zumba | £ | 45.00 |
| 10.2.25 | Armchair Ballroom | £ | 45.00 |
| | 5 more sessions of Zumba and Ballroom will be held over the year. | £ | 225.00 |
| | Please see the Timetables. Feel free to visit any Monday. | £ | 225.00 |
| | Total expenditure | £ | 912.63 |
| | Amount of grant remaining (if any) | £ | |

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

| Person completing this form | | Date | 5 March 2025 |
|-----------------------------|-----------------|---------------|-----------------|
| Position in organisation | Chairperson & V | olunteer at W | elcome Club |

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?

Invoice #0000032

Issue Date: 11/18/2024 Due Date: 11/18/2024

Old Mill Therapies
United Kingdom
contac
Phone:
Company ID: Old Mill Therapies, 9
Old Mill Lane, New Mill, Holmfirth,
West Yorkshire. HD9 7LS

Bill to:

c/o The Welcome Club, Honley Village Hall HD9 6DE **Additional Customer Info:**

Provision of massage services

| Product or Service | Quantity | Price | | Line Total |
|---|----------|--------|------|------------|
| | | WA- | | |
| Advanced Clinical & Sports Massage on the 18th November 2024 | 2 | £50.00 | 153_ | £100.00 |

| Subtotai | £100.00 |
|--|---------|
| Discount (10%) | £10.00 |
| Taxes | £0.00 |
| e de la companie de l | |
| Invoice Total | £90.00 |
| Amount Paid | £0.00 |
| | |
| Balance Due | £90.00 |

Payment received with thanks (cash £90.00)



Poundstretcher Huddersfield it 2, Castlemoor Retail Park, Huddersfield HDI SDC Vat No 349290574

| 138888 TILLO3 Tloyd | 12/12/ | 12/12/24 16:46 |
|--|----------|-------------------|
| Description | Qty | Qty Total £ |
| 513484-PAPER PLATES @ 11.29 342777-18CM WHITE P/PLATE 25 | N.4. | 4 5.16 2 1.98 |
| Total Item(s) Sold | 6 | 7, 14 |
| Total To Pay | | £7.14 |
| Tender Amount Card £7.14 MasterCard ************************************ | Card | £7.14 ***9637 |
| Promotion Details Qty Discount | Qty D | Qty Discount |
| VAT Rate Sale Amount VAT Amount Net Sales 20.00% 7.14 1.19 5.95 | mount Ne | Net Sales 5.95 |
| /.14 | 1.19 | |



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Poundstretcher Huddersfield Unit 2, Castlemoor Retail Park, Huddersfield HD1 SDG Vat No 349290574

| | 4 | | 4.7 |
|------------------------------|---|----------|--------------|
| 324828-20PK PAPER PLATES TRA | TRA 1 | | 1.99 |
| Total Item(s) Sold | 1 | — | 1.99 |
| | \$ 00 to 10 t | 1 | £1.99 |
| Tender Amount | Cash | | £2.00 |
| Promotion Details | Otv | Dis | Oty Discount |
| Sale Amount | VAT Amount | Zet | Net Sales |
| 20.00% 1.99 | 0.33 | | 1.66 |



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Big Brands Big Savings

B&M Retail Ltd HD1 5DG

SALES VOUCHER

Customer Copy

50PK KIDS 3 PLY/NAPKINS

£2.00

(2 items) £4.00

£4.00

Total PAID BY Card Tender

Please retain for your records



VAT No. 673 5836 01

NO REFUNDS OR EXCHANGES

WITHOUT A VALID PROOF OF PURCHASE
Check out our App on IOS or Android Phones

12/12/24 16:12 000192 0003 8371

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164

Invoice

.. Guitar, Vocals, Entertainer.

| Tax Date | Invoice No. |
|------------|-------------|
| 16/12/2024 | 197 |

| Invoice To | |
|------------------------|--|
| WELCOME (Village) CLUB | |
| Roundway, | |
| Honley, | |
| Holmfirth, | |
| HD9 6DE | |
| | |



| Due Date | 16/12/2024 |
|-----------------|------------|

| Description | Amount |
|--|--------|
| To Fees Due In Connection with The 'Appearance' of | £85.00 |
| Guitar & Vocal Show | |
| MONDAY 16th DEC 2024 | |
| Total | £85.00 |

| Please make payment by bank transfer using | Telephone | |
|--|-------------|--|
| the Following details: | Mobile | |
| BARCLAYS Bank | E-mail | |
| Account Name | D.III W. I. | |
| Account Number | | |
| Sort Code | | |

INVOICE

FROM:



Invoice No

Date 271.25.

To: Welgcome club honley village community trust C10 1195759

Description Dance class

Quantity 1x45 mins

Total £45

TOTAL DUE £45.00



faid 27-1-25.

ر HD4 7LE

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EST. 1929

Tel: (01484) 661231 Fax: (01484) 668940 info@hinchliffes.com www.hinchliffes.com

HINCHLIFFE'S®

FARM SHOP & RESTAURANT

(T) (G) (G) (G) (G)

TO. H. C. M. M. M. M. M. C. C. C. C. Date 13, 12, 124

W. R. G. M. C. M. C. M. C. C. C. Date 13, 12, 124

WIT Reg. No. 100 3501 94

| Erom | Invoice | |
|--|-----------------------|--|
| | 165 | |
| Programme of the Control of the Cont | Invoice No. | |
| | 4 0 0 0 0 | |



If you have any questions concerning this invoice, contact

INVOICE

INVOICE # HWC/2025/01 DATE:07/03/2025

| INVOICE TO: | | |
|---|-----------|--|
| FAO: Honley Welcome Centre | | |
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| | | |
| Invoice for Just Movement Chair Based Zumba Gold Classe | <u>s.</u> | |
| 10 February 2025 | 1x £45 | |
| | | |
| Total | £45.00 | |
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REGISTERED ADDRESS:
Hollinwood Business Centre, Albert Street, Oldham OL8 3QL



INVOICE

INVOICE # HWC/2024/07.5 DATE:07/03/2025

| INVOICE TO: | |
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| FAO: Honley Welcome Centre | |
| Tionicy Welcome Gentle | |
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| | |
| Invoice for Just Movement Chair Based Zumba Gold Classes. | |
| 25 October 2024 | 1x £45 |
| | |
| Tatal | £45.00 |
| Total | 145.00 |
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| If you have any questions concerning this invoice, contact | |

REGISTERED ADDRESS:
Hollinwood Business Centre, Albert Street, Oldham OL8 3QL



INVOICE TO:

INVOICE

INVOICE # HWC/2024/08 DATE:07/03/2025

| FAO: Honley Welcome Centre | | |
|--|--------|--|
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| | | |
| Invoice for Just Movement Chair Based Zumba Gold Classes. | | |
| 25 November 2024 | 1x £45 | |
| • | | |
| Total | £45.00 | |
| | | |
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| | | |
| If you have any questions concerning this invoice, contact | | |
| in you have any questions concerning the involve, contact | | |

REGISTERED ADDRESS:
Hollinwood Business Centre, Albert Street, Oldham OL8 3QL

TIMETABLE FOR WELCOME CLUB 2024

January to end April 2025

| Quiz and Bingo Armchair Zumba CARRENT Quiz and Bingo Armchair Ballroom Dancing Quiz and Bingo Armchair Zumba Quiz and Bingo Talk - Hannah Community Plus | BOOKED BOOKED |
|---|--|
| Armchair Zumba CANCEUP Quiz and Bingo Armchair Ballroom Dancing Quiz and Bingo Armchair Zumba Quiz and Bingo | BOOKED |
| Quiz and Bingo Armchair Ballroom Dancing Quiz and Bingo Armchair Zumba Quiz and Bingo | BOOKED |
| Armchair Ballroom Dancing Quiz and Bingo Armchair Zumba Quiz and Bingo | BOOKED |
| Quiz and Bingo Armchair Zumba Quiz and Bingo | BOOKED |
| Armchair Zumba Quiz and Bingo | A 2 2 2 4 6 |
| Quiz and Bingo | A 2 2 2 4 6 |
| | 21.214 |
| Talk - Hannah Community Plus | 5 A . P 17 1 W |
| rant riaminari o o i i i i i i i i i i i i i i i i i | BOOKED CANEAU |
| Quiz and Bingo | on pay |
| Talk - Carl Suitcases | BOOKED |
| Armchair Zumba | BOOKED |
| Quiz and Bingo | |
| BILLY the Musician | BOOKED |
| Quiz and Bingo | · |
| EASTER MONDAY - HOLIDAY | |
| Armchair Zumba | BOOKED |
| | |
| | BOOKED 27/10/25 |
| | Talk – Carl Suitcases Armchair Zumba Quiz and Bingo BILLY the Musician Quiz and Bingo EASTER MONDAY - HOLIDAY |

TIMETABLE FOR WELCOME CLUB 2025

May to end July 2025

| DATE | EVENT | WHO/WHAT |
|----------|---|----------|
| 05/05/25 | MAY DAY HOLIDAY | |
| 12/05/25 | Armchair Zumba | BOOKED |
| 19/05/25 | Quiz and Bingo | |
| 26/05/25 | SPRING BANK HOLIDAY | |
| 02/06/25 | Massage - Tina | BOOKED |
| 09/06/25 | Armchair Zumba | BOOKED |
| 16/06/25 | Quiz and Bingo | |
| 23/06/25 | Paul Singer/Guitarist Singalong 60's etc | BOOKED |
| 30/06/25 | Armchair Ballroom Dancing | BOOKED |
| 07/07/25 | Alan Tinsdeall – Holmfirth Talk | BOOKED |
| 14/07/25 | Quiz and Bingo | |
| 21/07/25 | Sandie Nicholson - Photos | BOOKED |
| 28/07/25 | Armchair Zumba | BOOKED |
| | | |
| | 4 More Armchair Ballroom to be added to next timetable when availability has been checked | |
| | | |
| 3704 | | |



