			current year to the top						
			REGISTRATION						
MMITTEE COUNCIL	WHEN NAME 26/06/2023	GROUP TYP		CODI 4310	BUDGET LINE Holmfirth Civic Hall via EMR 329	HOW MUCH APPLIED	WHAT FOR Payment of £10,000 from EMR	LEGAL POWER	
COUNCIL	26/06/2023 The Civic, Holmfirth	Charity	1172232	4310 4310	Holmfirth Civic Hall via EMR 329	£7,800.00	Towards full condition survey	LG(MP)A 1976 519 LG(MP)A 1976 519	
	26/06/2023 The Civic, Holmfirth 26/06/2023	Charity	1172232	4310	Honley Library	£9,517.39	Fire Escape Additional Costs Payment of £10,000 from EMR	10/07/07/07/07/07/07/07/07/07/07/07/07/07	
	26/06/2023 Friends of Honley Library 26/06/2023 Friends of Honley Library	Charity Charity	1181829 1181829	4300 4300	Honley Library Honley Library	£10,000 £15,000	Towards energy efficiency measures Towards running costs	LG(MP)A 1976 519 LG(MP)A 1976 519	
	24/04/2023 Choppards Community Group	Unregd Group	1101025	4405		£95.00	Coronation - Coronation Lunch	LGA 1972 5345	
COLINCI	2023-24 Budget at Year Start 27/03/2023 Square Peg	Charity	1186527	5020	Step-free access map	£183.63	Reprint of step-free access map	LGA 1972 5244	
	27/03/2023	Chanty	1100527	4615	Royal Events via EMR 336	2105.05	Payment of £439.96 from EMR		
COUNCIL COUNCIL	27/03/2023 Holme Village Residents Association 27/03/2023	Unregd Group		4615 4310	Royal Events Holmfirth Civic Hall via EMR 329	£439.96	Coronation - gazebos Payment of £30,000 from EMR	LGA 1972 5245	
COUNCIL	27/03/2023			4615	Royal Events via EMR 336		Payment of £550 from EMR	LGA 1972 5345	
	20/03/2023 Burhouse Court Residents Group 20/03/2023 Towngate Courtyard Group	Unregd Group Unregd Group		4615 4615	Royal Events Royal Events	£100 £50	Coronation - decorations Coronation - bunting and flags display	LGA 1972 5345	
P&C	20/03/2023 Wooldale Allotment Association	Unregd Group		4615	Royal Events	£100	Coronation - Big Lunch	LGA 1972 5345	
	20/03/2023 Friends of Nabb School 20/03/2023 Upperthong Residents Coronation Group	Charity Unregd Group	1040723	4615 4615	Royal Events Royal Events	£100 £100	Coronation - tea party and dance Coronation - street party	LGA 1972 5145 LGA 1972 5145	
P&C	20/03/2023 Holmepride	Unregd Group		4615	.,	£100	Coronation - materials for bunting	LGA 1972 5145	
COUNCIL SP	27/02/2022 Honley Business Association	Unregd Group		4700	CCTV	£1,560	Payment of £1,560 from EMR CCTV	LGBRA 1997 531	
SP	27/02/2023 The Civic, Holmfirth	Charity	1172232	4310	Holmfirth Civic Hall via EMR 329	£30,000	Internal Capital Works	LG(MP)A 1976 519	
	20/02/2022 Holmirth Film Festival 20/02/2022 Honley Business Association	CIC Unregd Group	8875828	4405 4405	Projects and Events Projects and Events	£1,000 £1,000	Venue hire for film festival Towards a business map of Honley	LGA 1972 144 LGA 1972 144	
F&M	20/02/2022 Honley Village Community Trust	Charity	1195759	4405	Projects and Events	£750	Towards a tree survey at Magdale	LGA 1972 137	
	20/02/2022 Honley Village Community Trust 20/02/2022 Honley Village Community Trust	Charity Charity	1195759 1195759	4405 4405	Projects and Events Projects and Events	£780 £850	Towards easter events - bonnet making, egg hunt, afternoon tea etc Towards Coronation Afternoon Tea for people of Honley	LGA 1972 5245 LGA 1972 5245	
F&M	20/02/2022 Children's Art School	Charity	1161225	4405	Projects and Events	£1,000	Artist fees for art classes for children and young people	LGA 1972 5145	
	20/02/2022 Wooldale Community Group (Youth Club, Mother and Baby Club) 20/02/2022 Friends of Cliff Rec	Unregd Group Unregd Group		4405 4405	Projects and Events Projects and Events	£1,000 £951	Youth Club / Mother and Baby Club - rent and equipment Services etc for Coronation event	LGA 1972 5245 LGA 1972 5245	
	20/02/2022 The Nest Holmfirth CIC	CIC	14063345	4405	Projects and Events Projects and Events	£555	Equipment, supplies - classes etc for parents and babies	LG(MP)A 1976 519 / LGA 1972 137?	
	20/02/2022 Holme Valley District Scouts 20/02/2022 Holmfirth Town Juniors FC	Charity	1029847	4405	Projects and Events	£1,000	Toolkit to promote scouting in the HV - table, gazebo, banners, fliers	LG/MPJA 1976 519 LGA 1972 5345	
	20/02/2022 Holmfirth Town Juniors FC 20/02/2022 Last of the Summer Wine 50th - '50 Golden Summers'	Unregd Group Unregd Group		4405 4405	Projects and Events Projects and Events	£1,980 £1,000	Coaching; Hardship Fund; Summer Gala; Equipment Towards weekend of events for LOTSW 50th anniversary	LGA 1972 5345	
F&M	20/02/2022 Upperthong School Support Group	Charity	1079370	4405	Projects and Events	£1,000	Trips to places of worship for pupils	LGA 1972 137	
	20/02/2022 Holmfirth Cricket Club 20/02/2022 Holme Valley Lions	Unregd Group Charity	1180437	4405 4405	Projects and Events Projects and Events	£1,000 £460	Equipment for junior cricketers Upgrade of Santa's sleigh	LG[MP]A 1976 519 LGA 1972 5145	
F&M	20/02/2022 Honley Business Association	Unregd Group		4405	Projects and Events	£1,000	Honley Open Gardens Festival	LGA 1972 5145	
	20/02/2022 Friends of Honley Library 20/02/2022 Holmfirth Festival of Folk	Charity Unregd Group	1181829	4405 4405	Projects and Events Projects and Events	£750 £1,000	Towards Children's Book Festival Traffic management and road closure	LGA 1972 5345 LGA 1972 5345	
	20/02/2022 Friends of Cinderhills	Unregd Group		4315		£2,369	Gazebo for the park	LG(MP)A 1976 519	
	20/02/2022 Upperthong Cricket Club 20/02/2022 (Holme Valley District Scouts) 6th Holme Valley (Trinity) Scouts	Unregd Group Charity	524744	4315 4315	Other community assets Other community assets	£4,169.61 £5,000	Outdoor seating for spectators Bollards and Tables	LG(MP)A 1976 519 LG(MP)A 1976 519	
	20/02/2022 (Holme Valley District scouts) on Holme Valley (Trinity) scouts 20/02/2022 Hepworth Band	Charity	1161654	4315	Other community assets Other community assets	£5,000	Replacement windows to rehearsal facilities	LG(MP)A 1976 519	
	20/02/2022 Thongsbridge Cricket Club	Unregd Group		4315	Other community assets	£1,500	Picnic Tables x 3	LG(MP)A 1976 519 LG(MP)A 1976 519	
	20/02/2022 Netherton Community Centre 20/02/2022 Friends of Wooldale (re New Mill J+I School)	CIC Charity	9988909 1105960	4315 4315	Other community assets Other community assets	£2,000 £3,470	To offset increased energy costs - Honley Community Centre Raised beds at school allotments	LGA 1972 137?	
	20/02/2022 Brockholes Village Trust	Charity	509001	4315		£2,000	Village Hall Energy Audit	LG(MP)A 1976 519	
	20/02/2022 Honley Under 8s 06/02/2023 Honley Library	Regd Jnr FC Charity	1181829	4315 4300	Other community assets Honley Library	£2,800 £15,000	Wheeled Goals x 2; all-weather jackets x 30 Towards library running costs	LGA 1972 5145 LG(MP)A 1976 519	
COUNCIL	06/02/2023 Honley Library	Charity	1181829	4300	Honley Library	£10,000	Towards library costs - snagging and transition costs	LG(MP)A 1976 519	
	06/02/2023 06/02/2023			4300 4315	Honley Library Other community assets		Payment of £10,000 from EMR Virement from 4315 Other Comm Assets to 4305 Holmfirth Tech		
F&M	16/01/2023 Holmfirth Tech	CBS		4305	Other community assets to 4305	£5,000	To offset increased energy costs	LG(MP)A 1976 519	
	21/11/2022 fairandfunky 10/10/2022 Project Communities	CIC	08016821 12550929	4315 4755	Other community assets Youth Facilities	£995 £1,950	Purchase replacement smoothie bike Towards sports sessions for girls	LGA 1972 5137 LG(MP)A 1976 519	
	10/10/2022 Honley Youth (Honley Village Community Trust)	Charity	1195759	4755	Youth Facilities	Total of £4,775	Training workshops for young people	LG(MP)A 1976 519	
	10/10/2022 Holmfirth Arts Festival	Charity CASC	1141623	4755 4755	Youth Facilities Youth Facilities	Total of £1,000 Total of £1,385	Training for young music makers Equipment for junior cricketers	LGA 1972 5145 LGMPIA 1976 519	
	10/10/2022 Holmbridge Cricket Club 10/10/2022 Enabling Youth and Motocross CIC	Charity	10220918	4755	Youth Facilities	Total of £4,959	Youth Clubs	LG(MP)A 1976 519	
	10/10/2022 Café 100	Charity	1086161	4755	Youth Facilities	Total of £4,292	Running costs and staff wages	LGA 1972 5145	
	10/10/2022 Holmfirth Forward 10/10/2022	Ltd Company	11928547	4315 4315	,	£5,000	Holmfirth Market startup costs Payment of £10,000 from EMR	Food Act 1984 550	
	10/10/2022 Holmfirth Tech	CBS		4305	Holmfirth Tech from EMR 333	£10,000	Replace kitchen	LG(MP)A 1976 519	
	10/10/2022 Wooldale Community Association 10/10/2022	Charity	1159314	4315 4315	,	£5,000	Towards replacement of 2 boilers Virement of £5,000 from CESC 4810 Energy Strategy	LG[MP]A 1976 519	
COUNCIL	10/10/2022			4315			Payment of £5,000 from EMR		
	22/11/2021 Hepworth Playgroup and Pre-school 10/10/2022 Hepworth Utd FC	Charity	1163904	4315 4315	Other community assets Other community assets	As below	Playground surface Solar batteries - £2,500 recommended to CESC	LG(MP)A 1976 519 LG(MP)A 1976 519	
COUNCIL	10/10/2022			4315	Other community assets	As below	Virement of £2,500 from CESC 4810 Energy Strategy		
	10/10/2022 Hepworth Utd FC 19/09/2022 Holmbridge Cricket Club	Charity CASC	1163904	4315 4315		£5,000 Total of £1.385	Solar batteries New shower	LG(MP)A 1976 519 LG(MP)A 1976 519	
	19/09/2022 Holme Valley District Scouts	CASC	1029847	4315 4405	Projects and Events	fotal of £1,385 £1,000	Scout Jamboree training for x5 Scouts	LGA 1972 5137	
F&M	19/09/2022 Sharing Memories	Unregd Group	1195759	4405	Projects and Events	£1,000	Indeep Project - sub-project	LGA 1972 5245 LGA 1972 5245	
	19/09/2022 Honley Village Community Trust 19/09/2022 Holmfirth Forward	Charity Ltd Company	1195759 11928547	4405 4405	Projects and Events Projects and Events	£1,000 £1,000	Wreath-making workshops for marginalised people Second printing of the Holmfirth map	LGA 1972 5345	
F&M	19/09/2022 Holmfirth Arts Festival	Charity	1141623	4405	Projects and Events	£1,000	Outdoor events production costs	LGA 1972 5245	
	19/09/2022 Hepworth Band 19/09/2022 Friends of Honley (Honley Village Community Trust)	Charity Charity	1161654 1195759	4405 4405		£1,000 £1,541	Towards staging concert series Village centre improvements project	LGA 1972 5145 LGA 1972 5137	
F&M	19/09/2022 Friends of Honley (Honley Village Community Trust)	Charity	1195759	4315	Other community assets	£3,374	Village centre improvements project	LGA 1972 5137	
	19/09/2022 Wooldale Wanderers AFC 19/09/2022 Upperthong Village Hall	CASC Charity	1027546	4315 4315		£4,911 £5,000	Install ladies' toilets and upgrade kitchen Roof repairs	LG(MP)A 1976 519 LG(MP)A 1976 519	
F&M	19/09/2022 Scholes Cricket Club	Unregd Group		4315	Other community assets	£1,000	Boundary nets	LG(MP)A 1976 519	
	19/09/2022 Scholes Cricket Club 19/09/2022 Honley Players	Unregd Group Unregd Group		4315 4315		£5,000 £5,000	Women's changing rooms New public address sound system	LG(MP)A 1976 519 LG(MP)A 1976 519	
F&M	19/09/2022 Honley Silver Band	Unregd Group		4315	Other community assets	£5,000	Replace floor to band room	LG(MP)A 1976 519	
	19/09/2022 Hade Edge Band 12/09/2022 Holme Valley Patient Transport	Charity Charity	1098763 1119261	4405 4725	Projects and Events Patient Transport Scheme	£4,500 £1,000	New band uniforms Towards salary	LGA 1972 5345 LGBRA 1997 526-29	
SP	12/09/2022 Honley Business Association	Unregd Group		4705	Christmas Provision	£1,000	Honley Christmas events	LGA 1972 5244	
	12/09/2022 Holmfirth Christmas Team	Unregd Group	1195759	4705	Christmas Provision	£1,000	Holmfirth Christmas events	LGA 1972 5244 LG[MP]A 1976 519	
	12/09/2022 Honley Youth (Honley Village Community Trust) 12/09/2022 Holmfirth Arts Festival	Charity Charity	1195759 1141623	4755 4755	Youth Facilities Youth Facilities	Total of £4,775 Total of £1,000	Training workshops for young people Training for young music makers	LG/MPJA 1976 519 LGA 1972 5145	
SP	12/09/2022 Holmbridge Cricket Club	CASC		4755	Youth Facilities	Total of £1,385	Equipment for junior cricketers	LG(MP)A 1976 519	
	12/09/2022 Enabling Youth and Motocross CIC 12/09/2022 Café 100	Charity Charity	10220918 1086161	4755 4755	Youth Facilities Youth Facilities	Total of £4,959 Total of £4,292	Youth Clubs Running costs and staff wages	LG[MP]A 1976 519 LGA 1972 5345	
F&M	22/08/2022 Holmfirth Food and Drink Festival	CIC	11965504	4405	Projects and Events	£1,000	Refuse collection and street cleaning	LGA 1972 5345	
	28/03/2022 Honley Show Society Ltd	Ltd Company Unregd Group	2992321	4405 4405	Projects and Events Projects and Events	£1,000 £100	Printing of Honley Show Programme 2022 Towards Platinum Jubilee Events	PCA 1971 S1, S4	
F& M									
	25/04/2022 Hade Edge Residents Association 25/04/2022 Burhouse and New Street Residents	Unregd Group		4405	Projects and Events	£100	Towards Platinum Jubilee Events	PCA 1971 S1, S4	