

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	Holme Valley Lions CIO
Amount of award	£ 460
Purpose for which the grant was awarded	Refurbishment of the Sleigh to make it more Eco Friendly

The Story of Your Project

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

We are transforming the Sleigh from petrol generated to battery operated music system and lights. We are creating QR Code signage for ease of mobile donations. We are using Eco friendly paint to repaint and locally sourced signage.

We have been donated another stand alone speaker so we can charge while one is in use.

We have been donated the paint and the filler

We have buy more efficient LED lights, a battery and

charger to charge after every session.

We have work done to paint underside of sleigh to protect from the weather. Photographs to follow.

The Story of Your Project contd.

We will take the sleigh and Santa through the villages throughout December. This year we will include a longer session at Holly Bank Trust as the Adults with special needs enjoyed it so much last year.

We also have 5 static sessions at local supermarkets, The Coop Holmfirth, Aldi in Holmfirth and Morrison in Meltham. Picture of the rota attached.

W have had a great response from the community to volunteer and help Santa. We are also working in partnership with Summer Wine Trails sharing volunteers.

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What you achieved

What were the benefits of your project?

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Who benefited from the project and the grant awarded?	
How many people benefited?	
Did you achieve what you were trying to do?	

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 awarded	£ 460.00
Date	Description of expenditure	Amount	Remaining	
8 th Oct	lights	£ 19.99	£ 440.01	
8 th Oct	Battery and charger	£ 139.98	£ 300.03	
24 th Oct	Work at Garge	£ 83.40	£ 216.63	
12 th Nov	Lights and tubing	£ 81.96	£ 134.67	

17th Nov	Extra lights tubing small clips	£ 81.93	£ 52.74
17th Nov	Locally sorced sweet	£ 44.90	£ 7.84
17th Nov	Battery clips	£ 7.84	£ 0
		£	£
		£	£
		£	£
		£	£
		£	£
		£	£
		£	£
		£	£
		£	£
		£	£
		£	£
		£	£
		£	£

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

Person completing this form	Gill Greaves	Date	13th Nov 2023
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Tuesday	5th Dec	TBA - please watch our FB page	6:00pm – 8:pm
Wednesday	6th Dec	Brockholes. (Mobile)	6:00pm – 8:pm
Thursday	7th Dec	Wooldale. (Mobile)	6:00pm – 8:pm
Friday	8th Dec	Co-op Holmfirth	10:00am – 4:00pm
Sunday	10th Dec	Morrisons at Meltham	10:00am – 4:00pm
Monday	11th Dec	Shepley. (Mobile)	6:00pm – 8:pm
Tuesday	12th Dec	Honley. (Mobile)	6:00pm – 8:pm
Wednesday	13th Dec	Meltham (Mobile)	6:00pm – 8:pm
Thursday	14th Dec	Hade Edge. (Mobile)	6:00pm – 8:pm
Saturday	16th Dec	Netherton. (Mobile)	5:00pm – 8:pm
Sunday	17th Dec	Co-op Holmfirth	10.00am - 4.00pm
Monday	18th Dec	Scholes. (Mobile)	6:00pm – 8:pm
Wednesday	20th Dec	Aldi (to be confirmed)	10:00am – 4:00pm
Friday	22nd Dec	Morrisons Meltham	10:00am – 4:00pm

LIDL

Holmfirth

VAT NO. GB350396892

RECEIPT COPY

NOT A SALES RECEIPT!

Quality Street Tub	10x £4.49	44.90	£
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TOTAL		44.90	B
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1417

/02

15.11.23

12:22

Halfords Ltd, Icknield Street Drive, Washford West,
Redditch, Worcestershire, B98 0DE, Company No: 00103161
If the product is faulty, we may offer an exchange, repair
or refund in accordance with your consumer rights.
Please retain your receipt as proof of purchase.
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Customer Services Department on 01484 426677 or visit
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01484 426677
VAT Number: GB797077669
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SALE

329075 HAL Auto Battery Cha	£37.99
960013 HAL LEIS BATT-B HLB6	£101.99
VAT Amount	£23.33
Total	£139.98

A Premium Motoring Club Member could
have saved £17.00 today

Visa £139.98

PLEASE DEBIT MY ACCOUNT AS SHOWN

Card No. *****4545
Method <I>
Issue Number 01
Merch Number ***03072
Auth. No. 009139
App. ID A0000000031010
Terminal ID ****8191
Cryptogram TC
APS No: 01 CT: TC CV:
TVR: 0080001000
TSI: FB00
CVMR: 410302

Cardholder PIN VERIFIED

Your account will be
debited with the above amount

INVOICE

Invoice Number: INV-5451
Date: 24/10/2023
Account No: HOL1796
Sales Advisor: Jack Blackburn



HOLMFIRTH LIONS

Muslin Hall Garage Ltd.
New Mill Road
Holmfirth
West Yorkshire
HD9 7SG

VRM: YD66FCY
Make: SKODA
Model: YETI OUTDR SE L TDI SCR

Company Registration: 5091345
VAT Registration: 184957706
Enquiries:
Tel: 01484 684669
muslinhallgarage@gmail.com
www.muslin-hallgarage.co.uk

Description	Qty	Unit	Discount	VAT Rate	VAT	Net
WAXOYL	1	£69.50	£0.00	20.00 %	£13.90	£69.50
					Total Net	£69.50
					Total VAT	£13.90
					Total	£83.40

Payment received, thank you.

£83.40 was allocated from payment made 24 October 2023 by Credit Card.

***CARDHOLDER COPY**

Muslin Hall Garage
west yorkshire
Thank you

*****94158
*****1942

AID: A0000000031010
Visa
*****2515
APP PSN:1
AUTH CODE: 004126

AUTHORISED
RESPONSE CODE:00

Visa(CTLS)
SALE

AMT GBP83.40

NO CARDHOLDER
VERIFICATION

Diagnostic Code: 00
11:19:59
24/10/2023
PLEASE RETAIN FOR YOUR RECORDS