Column	Holme Valley Parish Counci	l - Grants to	Community Grou	ıps 2022	-23															
No.		most	recent to the top						Projects and	Other Co	ommunity Assets	irth Tech	ссти	Royal Events	Honley Library	Holmfirth Civic Hall	Youth Facilities	Christmas Provision	CESC Transport	Patient Transport
Total Content	No COMMITTEE WHEN NAME	REGISTRA' GROUP TYPE NUMBE	TION R CODE BUDGET LINE	HOW MUCH APPL	ED WHAT FOR	LEGAL POWER	AWARD	When Paid Receipt Notification	4405 n AWARD REA	4405 4315 MAINING AWARD	4315 4305 REMAINING AWARD	4305 43 REMAINING AW	00 4700 ARD REMAINING A	4615 4615 WARD REMAINING A	4300 4300 WARD REMAINING	4310 4310 475 AWARD REMAINING AWA	iS 4755 RD REMAINING A	4705 4705 WARD REMAINING A	4815 4815 472 WARD REMAINING AW	725 4725 WARD REMAINING
Second column		Charity 118652		£183.63		LGA 1972 S144	£183.63	30/03/2023 Rese	ent	£124	£380	£0	£0	£0	£0	£0	-£9,786	£3,500	£0	£0
1   1   1   1   1   1   1   1   1   1	76 COUNCIL 27/03/2023 Holme Village Residents Association	Unregd Group	4615 Royal Events	£439.96	Coronation - gazebos	LGA 1972 SMS	£439.96	30/03/2023 31/03/20	123	£124	£380	£0	£0		£0	£0	-£9,786	£3,500	£0	£0
1										£124 £124	£380 £380	£0 £0	£0 £0	£0 -£550 £0	£0 £0				£0 £0	£0 £0
No.   Column   Colu									123	£124		£0	£0		£0				£0	£0
1	73 P&C 20/03/2023 Wooldale Allotment Association	Unregd Group	4615 Royal Events	£100	Coronation - Big Lunch	LGA 1972 SMG	£100	29/03/2023 29/03/20	123	£124		£0	£0	£100 -£400	£0	-£30,000	-£9,786	£3,500	£0	£0
1									ent 123		£380 £380	£0 £0	£0 £0		£0 £0				£0 £0	£0 £0
Part	70 P&C 20/03/2023 Holmepride		4615 Royal Events	£100		LGA 2072 SMG		29/03/2023 29/03/20	123	£124		£0	£0	£100 -£100	£0	-£30,000	-£9,786	£3,500	£0	£0
Total Property of the proper		Unregd Group	4700 CCTV	£1,560		LGBRA 1997 SI1	£1,560	29/03/2023 30/03/20	123	£124 £124				£0	£0				£0	£0
1										£124	£380	£0	£0	£0	£0	£30,000 -£30,000	-£9,786	£3,500	£0	£0
1	66 F&M 20/02/2022 Honley Business Association	Unregd Group	4405 Projects and Events	£1,000	Towards a business map of Honley	LGA 1972 544	£1,000	23/03/2023 28/03/20	23 £1,000	£1,124	£380	£0	£0	£0	£0	£0	-£9,786	£3,500	£0	£0
1							£750 £780				£380 £380	£0 £0	£0 £0	£0 £0	£0 £0	03 03			£0 £0	£0 £0
1				£850	Towards Coronation Afternoon Tea for people of Honley		£850	23/03/2023 18/04/20	23 £850	£3,654		£0	03	£0	£0	£0	-£9,786	£3,500	£0	£0
1	61 F&M 20/02/2022 Wooldale Community Group (Youth Club, Mother and Baby Club)		4405 Projects and Events	£1,000	Youth Club / Mother and Baby Club - rent and equipment	LGA 1972 SMG	£1,000	23/03/2023 30/03/20	23 £1,000	£5,504		£0	£0	£0	£0	£0	-£9,786	£3,500	£0	£0
1											£380 £380	£0	£0 £0	£0	£0	£0	-£9,786		£0	£0
1	58 F&M 20/02/2022 Holme Valley District Scouts	Charity 1029847	4405 Projects and Events	£1,000	Toolkit to promote scouting in the HV - table, gazebo, banners, fliers	LG(MP)A 1976 S19	£1,000	23/03/2023 30/03/20	23 £1,000	£8,010	£380	£0	£0	£0	£0	£0	-£9,786	£3,500	60	£0
1						LGA 1972 SMG	£480 £1,000				£380 £380	£0 £0	£0 £0	£0 £0	£0 £0	£0 £0	-£9,786		03 03	£0 £0
1	F&M 20/02/2022 Upperthong School Support Group		4405 Projects and Events	£1,000	Trips to places of worship for pupils		£0	NO AWARD	1	£10,490		£0	£0	£0	£0	£0	-£9,786	£3,500	£0	£0
1	54 F&M 20/02/2022 Holme Valley Lions	Charity 1180437	4405 Projects and Events	£460	Upgrade of Santa's sleigh	LGA 1972 SMG	£460	23/03/2023 31/03/20	23 £460	£11,090		£0	£0	£0	£0	£0	-£9,786	£3,500	£0	£0
1   1   1   1   1   1   1   1   1   1								29/03/2023 D	ue £750		£380 £380	£0 £0	£0 £0	£0 £0	£0 £0	£0 £0			£0 £0	£0 £0
1		Unregd Group					£1,000	23/03/2023 23/03/20	23 £1,000			£0	03	£0	£0	£0	-£9,786		£0	£0
Part   March Mar	50 F&M 20/02/2022 Upperthong Cricket Club	Unregd Group	4315 Other community assets	£4,169.61	Outdoor seating for spectators	LG(MP)A 1976 519	£3,299.61	23/03/2023 30/03/20		£14,300 £3,299.6	i1 £380	£0	£0	£0	£0	£0	-£9,786	£3,500	£0	£0
Mathematical   Math									123 ent			£0	£0 £0	£0	£0	£0			£0	£0
1	F&M 20/02/2022 Thongsbridge Cricket Club	Unregd Group	4315 Other community assets	£1,500	Picnic Tables x 3	LG(MP)A 1976 S19	£0	NO AWARD		£14,300	£11,874.65	£0	£0	£0	£0	£0	-£9,786	£3,500	£0	£0
1							£0					£0 £0	£0 £0	£0 £0	£0 £0	£0 £0			£0 £0	£0 £0
1	47 F&M 20/02/2022 Brockholes Village Trust	Charity 509001			Village Hall Energy Audit			23/03/2023 23/03/20	123		0 £11,874.65	£0	03	£0	£0	£0	-£9,786	£3,500	£0	£0
Column   C	45 COUNCIL 06/02/2023 Honley Library	Charity 1181829	4300 Honley Library	£15,000	Towards library running costs	LG(MP)A 1976 519	£15,000	17/02/2023	eu	£14,300	£15,194.65	£0	£0			£0	-£9,786	£3,500	£0	£0
1		Charity 1181829		£10,000		LG(MP)A 1976 519	£10,000	21/02/2023				£0 £0	£0			£0 £0		£3,500 £3.500	£0 £0	£0 £0
1				er eee			cc 000	07/02/0200				£0	£0	£0	£15,000	£0		£3,500	£0	£0
1												-£5,000 £0	£0 £0	£0 £0		£0 £0			£0	£0 £0
1												£0	£0	£0					£0	£0
1	39 COUNCIL 10/10/2022 Holmfirth Arts Festival	Charity 1141623	4755 Youth Facilities	Total of £1,000	Training for young music makers	LGA 1972 SMG	£500	25/11/2022		£14,300	£21,189.65	£0	£0	£0	£15,000	£0	£500 -£5,449	£3,500	£0	£0
Section   Company   Comp												£0	03 03	£0 £0					£0 £0	£0 £0
March   Marc	36 COUNCIL 10/10/2022 Café 100	Charity 1086161	4755 Youth Facilities	Total of £4,292	Running costs and staff wages	LGA 1972 SMS		25/11/2022		£14,300	£21,189.65	£0	£0	£0	£15,000			£3,500	£0	£0
20   Column   Colum		Ltd Company 11928547		£5,000		1000 AC 2001 350	£U	NO AWARD				£0	£0 £0	£0 £0		£0 £0	£82 £82		£0	£0 £0
Column   C												-£10,000	£0	£0		£0	£82		£0	£0
No.   Cont.	COUNCIL 10/10/2022	Charty	4315 Other community assets	23,000	Virement of £5,000 from CESC 4810 Energy Strategy		23,000	13/11/1011		£14,300 -£5,000	0 £26,189.65	£0	£0	£0	£15,000	£0	£82	£3,500	£0	£0
Second Control						LG(MP)A 1976 S19						£0 £0	£0 £0	£0 £0		£0 £0	£82 £82		£0 £0	£0 £0
1	32 COUNCIL 10/10/2022 Hepworth Utd FC	Charity 1163904	4315 Other community assets	As below		LG(MP)A 1976 519	£2,500	25/11/2022		£14,300 £2,500	0 £21,189.65	£0	£0	£0	£15,000	£0	£82	£3,500	£0	£0
2	31 F&M 10/10/2022 Hepworth Utd FC		4315 Other community assets		Solar batteries	LG(MP)A 1976 519				£14,300 £2,500	0 £21,189.65	£0	£0	£0	£15,000	£0	£82	£3,500	£0	£0
1									£1.000			£0	£0 £0	£0 £0		£0 £0	£82 £82		£0 £0	£0 £0
Fig.   1.5	28 F&M 19/09/2022 Sharing Memories	Unregd Group	4405 Projects and Events	£1,000	Indeep Project - sub-project		£0	NO AWARD	£0	£15,300	£24,264.65	£0	£0	£0	£15,000	£0	£82	£3,500	£0	£0
FAM   2000/2002   Famous formulating formulating   Famous   Famo	26 F&M 19/09/2022 Holmfirth Forward	Ltd Company 11928547	4405 Projects and Events	£1,000	Second printing of the Holmfirth map	LGA 1972 SI-66	£500	11/10/2022	£500	£16,300	£24,264.65	£0	±0 ±0	±0 £0	£15,000	£0	£82 £82	£3,500	£0	±0 £0
FAM   1969/1002   From   1969/												£0 £0	£0 £0	£0 £0		£0 £0	£82 £82		£0 £0	£0 £0
FAM   \$100/00022 Woodship Woodship Act   Control   \$100/00022 Woodship Woodship Act   Control   \$100/00022   \$100/0002   \$10	23 F&M 19/09/2022 Friends of Honley (Honley Village Community Trust)	Charity 1195759	4405 Projects and Events	£1,541	Village centre improvements project		£0	NO AWARD		£17,800	£24,264.65	£0	£0	£0	£15,000	£0	£82	£3,500	60	£0
20 16AM 3109/0222 Storbet (criticate Lib Usego towns 1, 100 Boothym pasts 1, 100 Boothym past	21 F&M 19/09/2022 Wooldale Wanderers AFC	CASC	4315 Other community assets	£4,911		LG(MP)A 1976 S19	£4,911.35	11/10/2022	1	£17,800 £4,911.35	5 £26,264.65	£0 £0	£0 £0	£0 £0	£15,000	£0 £0	£82 £82	£3,500	03 03	£0 £0
18 FBM 1990/2022 Hotely Pileger 10 usus 0.00 Memory asserts 5.5,000 Women's thanging rooms 155,000 Women's thanging rooms 15		Charity 1027546			Roof repairs		£2,000	11/10/2022	1	£17,800 £2,000	0 £31,176.00	£0	£0	£0		£0	£82	£3,500	£0	£0
Feb   100,00022 Follow Slave Band   11,000   12,000   12,000   13,000   14,000.00   15   15,000   15   15,000   15   15,000   11,000.000   12,000   11,000.000   12,000   11,000.000   11	18 F&M 19/09/2022 Scholes Cricket Club	Unregd Group	4315 Other community assets	£5,000	Women's changing rooms	LG(MP)A 1976 519	£5,000	11/10/2022	1	£17,800 £5,000	0 £33,176.00	£0	£0	£0	£15,000	£0	£82	£3,500	£0	£0
15 FAM 19/09/2022 Hosele Edge Band Charify 199876 4405 Projects and events 64,500 New band uniforms 14400 11/10/20022 £1,000 £17,000 £5,000 £5 £5 £1,000 £17,000 £5 £5 £1,000 £17,000 £5 £5 £1,000 £10,000 £5 £5 £1,000 £10,000 £5 £5 £1,000 £5 £5 £1,000 £5 £5 £1,000 £5 £5 £1,000 £5 £5 £1,000 £5 £5 £1,000 £5 £5 £1,000 £5 £5 £1,000 £5 £5 £5 £1,000 £5 £5 £5 £5 £5 £5 £5 £5 £5 £5 £5 £5 £5									1			£0 £0	£0 £0	£0 £0	,	£0 £0	£82 £82		0± 0±0	£0 £0
13 SP 12/09/2002 Honley Business Association	15 F&M 19/09/2022 Hade Edge Band	Charity 1098763	4405 Projects and Events	£4,500	New band uniforms	LGA 1972 SMG	£1,000	11/10/2022	£1,000	£17,800	£48,000.00	£0	£0	£0	£15,000	£0	£82	£3,500	£0	£0 £1,000
11   59   12/09/2022 Holley Youth (Honley Village Community Trust)   59   12/09/2022 Holley Fourth (Honley Village Community Trust)   59   12/09/2022 Holley Fourth (Honley Village Community Trust)   59   12/09/2022 Holley Holley Fourth (Honley Village Community Trust)   59   12/09/2022 Holley Holley Fourth (Honley Village Community Trust)   59   12/09/2022 Holley Holley Fourth (Honley Village Community Trust)   59   12/09/2022 Holley Holley Fourth (Honley Village Community Trust)   59   12/09/2022 Holley Holley Fourth (Honley Village Community Trust)   59   12/09/2022 Holley Holley Fourth (Honley Village Community Trust)   50   50   50   50   50   50   50   5	13 SP 12/09/2022 Honley Business Association	Unregd Group	4705 Christmas Provision	£1,000	Honley Christmas events	LGA 1972 SI-66	£1,000	11/10/2022	1	£18,800	£48,000.00	£0	±0 ±0	±0 £0	£15,000	£0	£82 £82	£1,000 £3,500	£0 £1	£1,000
10 SP 12/09/2022 Holmfirth Arts Festival Charity 1416/23 4755 Youth Facilities Total of £1,000 Training for young must makers 12/100 E 500 £2,470 £5,500 £0 £1,000 £0 £5,000 £0 £0 £0 £0 £0 £0 £0 £0 £0 £0 £0 £0									1			£0	£0 £0	£0 £0		£0 £2.38			£0	
8 9 12/09/2022 Enabling Youth and Motocross CIC Charity 10220918 4755 Youth Facilities Total of £4,959 Youth Facilities Total of £4,959 Youth Facilities E2,479.50 E3,375 E5,500 E0 E2,479.50 E3,375 E3,375 E5,500 E0 E2,479.50 E3,375 E3,375 E5,500 E0 E2,479.50 E3,375	10 SP 12/09/2022 Holmfirth Arts Festival	Charity 1141623	4755 Youth Facilities	Total of £1,000	Training for young music makers	LGA 1972 SMG	£500	11/10/2022	1	£18,800	£48,000.00	£0	£0	£0	£15,000	£0	£500 £2,470	£5,500	£0	£1,000
7 SP 12(99)7022 Cafe 100 Chairty 1086161 4755 Youth Facilities Total of £4,92 Running costs and staff wages 1.1/10/7022 £1,800 £1,000 £0 £2,146 £5,854 £5,500 £0 £1,000 Refuse collection and street cleaning 1.8 staff wages £1,000 Refuse collection and street cleaning 1.8 staff wages £1,000 Refuse collection and street cleaning 1.8 staff wages £1,000 £0 £1									1			£0 £0	£0 £0	£0 £0					£0 £0	£1,000 £1,000
5 COUNCIL 28/03/2022 Honley Show Society Ltd									£1.000			£0	£0	£0		£0 £2			£0	£1,000
3 F&M 25/04/2022 Burhouse and New Street Residents Unrough Group 4 405 Projects and Events £100 Towards Platinum Jubilee Events £100 Towards Platinum Jubilee Events £100 £18/05/2022 £100 £19/900 £48,000.00 £0 £15,000 £0 £8,000 £5,000	5 COUNCIL 28/03/2022 Honley Show Society Ltd	Ltd Company 2992321	4405 Projects and Events	£1,000	Printing of Honley Show Programme 2022		£0	NO AWARD	1	£19,800	£48,000.00	£0	£0	£0	£15,000	£0	£8,000	£5,500	£0	£1,000
2 F8M JSQ4/2022 Heyworth Community Association Charity 1023644 4315 Other community assets £5,000 Structural work to village hall Lawnsums £5,000 £0,000 £0 £15,000 £												£0 £0	£0 £0	£0 £0		£0 £0			£0 £0	
1 SP 14/02/2022 Honley Business Association Unings Group 4700 CCTV £1,560 CCTV LIGALISHERS <u>£1,560</u> £1,560 £0 £1,560 £0 £8,000 £5,000 £0 £8,000 £5,000 £0 £1,000	2 F&M 25/04/2022 Hepworth Community Association				Structural work to village hall	LG(MP)A 1976 S19			1	£20,000 £5,000	0 £48,000.00	£0	1 560 60	60	£15,000	£0	£8,000	£5,500	£0	£1,000
2022-23 Budget at Year Start £20,000 £53,000 £0 £8,000 £5,500 £1,000	1 SP 14/02/2022 Honley Business Association	Unregd Group	4700 CCTV	£1,560		LGBAA 1907 SI1	£1,560	28/04/2022				£0 £	1,560 -£1,560	£0 £0		£0	£8,000	£5,500	£0	
	2022-23 Budget at Year Start						£170,076			±20,000	£53,000	£0	£0		£15,000	03	£8,000	£5,500		£1,000