Holme Valley Parish Council - Grants to Community Groups 2022-23

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NUMBER	COMMITTEE	WHEN	NAME	GROUP TYPE	REGISTRATION NUMBER	CODE	BUDGET LINE	HOW MUCH APPLIED	WHAT FOR	LEGAL POWER	AWARD	When Paid	Projects and Events 4405 AWARD	Projects and Events 4405 REMAINING	Other Community Assets 4315 AWARD	Other Community Assets 4315 REMAINING	Holmfirth Tech 4305 AWARD	Holmfirth Tech 4305 REMAINING	CCTV 4700 AWARD	CCTV 4700 REMAINING	Royal Events 4615 AWARD	Royal Events 4615 REMAINING	Holmfirth Civic Hall 4310 AWARD	Holmfirth Civic Hall 4310 REMAINING	Youth Facilities 4755 AWARD	Youth Facilities 4755 REMAINING	Christmas Provision 4705 AWARD	Christmas Provision 4705 REMAINING	CESC Transport 4815 AWARD	CESC Transport 4815 REMAINING	Patient Transport 4725 AWARD	Patient Transport 4725 REMAINING	
	F&M	20/02/2022	Festival of Folk	Unregd Group		4405	Projects and Events	£1,000	Traffic management and road closure	LGA 1972 S45				£14,300		15,194.65		£0		£0		£0		£0		-£9,786		£3,500		£0		£0	
	SP	27/02/2023	The Civic, Holmfirth	Charity	1172232	4310	Holmfirth Civic Hall via EMR 329	£30,000	To be agreed	LG(MP)A 1976 S19				£14,300		15,194.65		£0		£0		£0		£0		-£9,786		£3,500		£0		£0	
	COUNCIL	10/10/2022				4315	Other community assets		Virement of £5,000 from CESC 4810 Energy Strategy					£14,300	£5,000	15,194.65	-£5,000	£0		£0		£0		£0		-£9,786		£3,500		£0		£0	*Virement*
43	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 S19	£5,000			£14,300		20,194.65	*£5,000*	-£5,000		£0		£0		£0		-£9,786		£3,500		£0		£0	
42	F&M	21/11/2022	fairandfunky	CIC	08016821	4315	Other community assets	£995	Purchase replacement smoothie bike	LGA 1972 S137	£995	13/12/2022		£14,300	£995	20,194.65		£0		£0		£0		£0		-£9,786		£3,500		£0		£0	
41	COUNCIL	10/10/2022	Project Communities	CIC	12550929	4755	Youth Facilities	£1,950	Towards sports sessions for girls	LG(MP)A 1976 S19	£1,950.00	25/11/2022		£14,300		21,189.65		£0		£0		£0		£0	£1,950.00	-£9,786		£3,500		£0		£0	
40	COUNCIL	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 S19	£2,387.50	25/11/2022		£14,300		21,189.65		£0		£0		£0		£0	£2,387.50	-£7,836		£3,500		£0		£0	
39	COUNCIL	10/10/2022	Holmfirth Arts Festival	Charity	1141623	4755	Youth Facilities	Total of £1,000	Training for young music makers	LGA 1972 S45	£500	25/11/2022		£14,300		21,189.65		£0		£0		£0		£0	£500	-£5,449		£3,500		£0		£0	
38	COUNCIL	10/10/2022	Holmbridge Cricket Club	CASC		4755	Youth Facilities	Total of £1,385	Equipment for junior cricketers	LG(MP)A 1976 S19	£405	25/11/2022		£14,300		21,189.65		£0		£0		£0		£0	£405	-£4,949		£3,500		£0		£0	
37	COUNCIL	10/10/2022	Enabling Youth and Motocross CIC	Charity	10220918	4755	Youth Facilities	Total of £4,959	Youth Clubs	LG(MP)A 1976 S19	£2,479.50	25/11/2022		£14,300		21,189.65		£0		£0		£0		£0	£2,479.50	-£4,544		£3,500		£0		£0	
36	COUNCIL	10/10/2022	Café 100	Charity	1086161	4755	Youth Facilities	Total of £4,292	Running costs and staff wages	LGA 1972 S145	£2,146	25/11/2022		£14,300		21,189.65		£0		£0		£0		£0	£2,146	-£2,064		£3,500		£0		£0	
35	COUNCIL	10/10/2022	Holmfirth Forward	Ltd Company	11928547	4315	Other community assets	£5,000	Holmfirth Market startup costs	Food Act 1984 S50	£0	NO AWARD		£14,300		21,189.65		£0		£0		£0		£0		£82		£3,500		£0		£0	
	COUNCIL	10/10/2022				4315	Other community assets		Payment of £10,000 from EMR					£14,300		21,189.65	-£10,000	£0		£0		£0		£0		£82		£3,500		£0		£0	*Payment of £5,000 from EMR*
34	COUNCIL	10/10/2022	Holmfirth Tech	CBS		4305	Holmfirth Tech from EMR 333	£10,000	Replace kitchen	LG(MP)A 1976 S19	£10,000	25/11/2022		£14,300		21,189.65	*£10,000*	-£10,000		£0		£0		£0		£82		£3,500		£0		£0	*£10,000 paid from EMR 333*
33	COUNCIL	10/10/2022	Wooldale Community Association	Charity	1159314	4315	Other community assets	£5,000	Towards replacement of 2 boilers	LG(MP)A 1976 S19	£5,000	25/11/2022		£14,300	£5,000	21,189.65		£0		£0		£0		£0		£82		£3,500		£0		£0	£5,000 recommended to CESC
	COUNCIL	10/10/2022				4315	Other community assets		Virement of £5,000 from CESC 4810 Energy Strategy					£14,300	-£5,000	26,189.65		£0		£0		£0		£0		£82		£3,500		£0		£0	*Virement*
	COUNCIL	10/10/2022				4315	Other community assets		Payment of £5,000 from EMR					£14,300	*-£5,000*	21,189.65		£0		£0		£0		£0		£82		£3,500		£0		£0	*Payment of £5,000 from EMR*
See 22	COUNCIL	22/11/2021	Hepworth Playgroup and Pre-school			4315	Other community assets		Playground surface	LG(MP)A 1976 S19				£14,300	*£5,000*	16,189.65		£0		£0		£0		£0		£82		£3,500		£0		£0	*£5,000 paid from EMR 323*
32	COUNCIL	10/10/2022	Hepworth Utd FC	Charity	1163904	4315	Other community assets	As below	Solar batteries - £2,500 recommended to CESC	LG(MP)A 1976 S19	£2,500	25/11/2022		£14,300	£2,500	21,189.65		£0		£0		£0		£0		£82		£3,500		£0		£0	£5,000 recommended to CESC
	COUNCIL	10/10/2022				4315	Other community assets		Virement of £2,500 from CESC 4810 Energy Strategy					£14,300	-£2,500	23,689.65		£0		£0		£0		£0		£82		£3,500		£0		£0	*Virement*
31	F&M	10/10/2022	Hepworth Utd FC	Charity	1163904	4315	Other community assets	£5,000	Solar batteries	LG(MP)A 1976 S19	£2,500	11/10/2022		£14,300	£2,500	21,189.65		£0		£0		£0		£0		£82		£3,500		£0		£0	£5,000 recommended to CESC
30	F&M	19/09/2022	Holmbridge Cricket Club	CASC		4315	Other community assets	Total of £1,385	New shower	LG(MP)A 1976 S19	£575	11/10/2022		£14,300	£575	23,689.65		£0		£0		£0		£0		£82		£3,500		£0		£0	
29	F&M	19/09/2022	Holme Valley District Scouts	Charity	1029847	4405	Projects and Events	£1,000	Scout Jamboree training for x5 Scouts	LGA 1972 S137	£1,000	11/10/2022	£1,000	£14,300		24,264.65		£0		£0		£0		£0		£82		£3,500		£0		£0	
28	F&M	19/09/2022	Sharing Memories	Unregd Group		4405	Projects and Events	£1,000	Indeep Project - sub-project	LGA 1972 S45	£0	NO AWARD	£0	£15,300		24,264.65		£0		£0		£0		£0		£82		£3,500		£0		£0	
27	F&M	19/09/2022	Honley Village Community Trust	Charity	1195759	4405	Projects and Events	£1,000	Wreath-making workshops for marginalised people	LGA 1972 S45	£1,000	11/10/2022	£1,000	£15,300		24,264.65		£0		£0		£0		£0		£82		£3,500		£0		£0	
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 S144	£500	11/10/2022	£500	£16,300		24,264.65		£0		£0		£0		£0		£82		£3,500		£0		£0	
25	F&M	19/09/2022	Holmfirth Arts Festival	Charity	1141623	4405	Projects and Events	£1,000	Outdoor events production costs	LGA 1972 S45	£1,000	11/10/2022	£1,000	£16,800		24,264.65		£0		£0		£0		£0		£82		£3,500		£0		£0	
24	F&M	19/09/2022	Hepworth Band	Charity	1161654	4405	Projects and Events	£1,000	Towards staging concert series	LGA 1972 S45	£0	NO AWARD	£0	£17,800		24,264.65		£0		£0		£0		£0		£82		£3,500		£0		£0	
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	LGA 1972 S137	£0	NO AWARD	£0	£17,800		24,264.65		£0		£0		£0		£0		£82		£3,500		£0		£0	
22	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 S137	£2,000	11/10/2022		£17,800	£2,000	24,264.65		£0		£0		£0		£0		£82		£3,500		£0		£0	
21	F&M	19/09/2022	Wooldale Wanderers AFC	CASC		4315	Other community assets	£4,911	Install ladies' toilets and upgrade kitchen	LG(MP)A 1976 S19	£4,911.35	11/10/2022		£17,800	£4,911.35	26,264.65		£0		£0		£0		£0		£82		£3,500		£0		£0	
20	F&M	19/09/2022	Upperthong Village Hall	Charity	1027546	4315	Other community assets	£5,000	Roof repairs	LG(MP)A 1976 S19	£2,000	11/10/2022		£17,800	£2,000	£31,176		£0		£0		£0		£0		£82		£3,500		£0		£0	
19	F&M	19/09/2022	Scholes Cricket Club	Unregd Group		4315	Other community assets	£1,000	Boundary nets	LG(MP)A 1976 S19	£0	NO AWARD		£17,800	£0	£33,176		£0		£0		£0		£0		£82		£3,500		£0		£0	
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 S19	£5,000	11/10/2022		£17,800	£5,000	£33,176		£0		£0		£0		£0		£82		£3,500		£0		£0	
17	F&M	19/09/2022	Honley Players	Unregd Group		4315	Other community assets	£5,000	New public address sound system	LG(MP)A 1976 S19	£4,824	11/10/2022		£17,800	£4,824	£38,176		£0		£0		£0		£0		£82		£3,500		£0		£0	
16	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 S19	£5,000	11/10/2022		£17,800	£5,000	£43,000		£0		£0		£0		£0		£82		£3,500		£0		£0	
15	F&M	19/09/2022	Hade Edge Band	Charity	1098763	4405	Projects and Events	£4,500	New band uniforms	LGA 1972 S45	£1,000	11/10/2022	£1,000	£17,800		£48,000		£0		£0		£0		£0		£82		£3,500		£0		£0	
14	SP	12/09/2022	Holme Valley Patient Transport	Charity	1119261	4725	Patient Transport Scheme	£1,000	Towards salary	LG&RA 1997 S26-29	£1,000	11/10/2022		£18,800		£48,000		£0		£0		£0		£0		£82		£3,500		£0	£1,000	£0	
13	SP	12/09/2022	Honley Business Association	Unregd Group		4705	Christmas Provision	£1,000	Honley Christmas events	LGA 1972 S144	£1,000	11/10/2022		£18,800		£48,000		£0		£0		£0		£0		£82	£1,000	£3,500		£0		£1,000	
12	SP	12/09/2022	Holmfirth Christmas Team	Unregd Group		4705	Christmas Provision	£1,000	Holmfirth Christmas events	LGA 1972 S144	£1,000	21/10/2022		£18,800		£48,000		£0		£0		£0		£0		£82	£1,000	£4,500		£0		£1,000	
11	SP	12/09/2022	Honley Youth (Honley Village Community Trust)	Charity	1195759	4755	Youth Facilities	Total of £4,775	Training workshops for young people	LG(MP)A 1976 S19	£2,387.50	11/10/2022		£18,800		£48,000		£0		£0		£0		£0	£2,387.50	£82		£5,500		£0		£1,000	
10	SP	12/09/2022	Holmfirth Arts Festival	Charity	1141623	4755	Youth Facilities	Total of £1,000	Training for young music makers	LGA 1972 S45	£500	11/10/2022		£18,800		£48,000		£0		£0		£0		£0	£500	£2,470		£5,500		£0		£1,000	
9	SP	12/09/2022	Holmbridge Cricket Club	CASC		4755	Youth Facilities	Total of £1,385	Equipment for junior cricketers	LG(MP)A 1976 S19	£405	11/10/2022		£18,800		£48,000		£0		£0		£0		£0	£405	£2,970		£5,500		£0		£1,000	
8	SP	12/09/2022	Enabling Youth and Motocross CIC	Charity	10220918	4755	Youth Facilities	Total of £4,959	Youth Clubs	LG(MP)A 1976 S19	£2,479.50	11/10/2022		£18,800		£48,000		£0		£0		£0		£0	£2,479.50	£3,375		£5,500		£0		£1,000	
7	SP	12/09/2022	Café 100	Charity	1086161	4755	Youth Facilities	Total of £4,292	Running costs and staff wages	LGA 1972 S145	£2,146	11/10/2022		£18,800		£48,000		£0		£0		£0		£0	£2,146	£5,854		£5,500		£0		£1,000	
6	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 S145	£1,000	20/09/2022	£1,000	£18,800		48,000.00		£0		£0		£0		£0		£8,000		£5,500		£0		£1,000	
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		£19,800		£48,000		£0		£0		£0		£0		£8,000		£5,500		£0		£1,000	
4	F&M	25/04/2022	Hade Edge Residents Association	Unregd Group		4405	Projects and Events	£100	Towards Platinum Jubilee Events	PCA 1971 S1, S4	£100	18/05/2022	£100	£19,800		£48,000		£0		£0		£0		£0		£8,000		£5,500		£0		£1,000	
3	F&M	25/04/2022	Burhouse and New Street Residents	Unregd Group		4405	Projects and Events	£100	Towards Platinum Jubilee Events	PCA 1971 S1, S4	£100	18/05/2022	£100	£19,900		£48,000		£0		£0		£0		£0		£8,000		£5,500		£0		£1,000	
2	F&M	25/04/2022	Hepworth Community Association	Charity	1023644	4315	Other community assets	£5,000	Structural work to village hall	LG(MP)A 1976 S19	£5,000	18/05/2022		£20,000	£5,000	£48,000		£0		£0		£0		£0		£8,000		£5,500		£0		£1,000	
	COUNCIL	10/10/2022							Payment of £1,560 from EMR					£20,000		53,000.00		£0	-£1,560	£0		£0		£0		£8,000		£5,500		£0		£1,000	*Payment of £5,000 from EMR*
1	SP	14/02/2022	Honley Business Association	Unregd Group		4700	CCTV	£1,560	CCTV	LG&RA 1997 S31	£1,560	28/04/2022		£20,000		£53,000		£0	*£1,560*	-£1,560		£0		£0		£8,000		£5,500		£0		£1,000	*£1560 paid from EMR 322*
		2022-23	**Budget at Year Start**								**£83,351**			**£20,000**		**£53,000**		**£0**		**£0**				**£0**		**£8,000**		**£5,500**				**£1,000**	
		2021-22	**Total Grants Awarded**								**£147,252**		**£18,982**		**£50,983**		**£10,000**		**£0**		**£1,000**		**£50,000**		**£8,387**		**£1,000**		**£6,900**				
		2021-22	**Budget remaining at year end**											**£1,018**		**£2,017**		**-£10,000**		**£0**		**£0**		**-£40,000**		**£0.50**	**£3,594**	**£906**	**£350**	**£5,750**			
64	COUNCIL	28/03/2022	Kirklees Youth Alliance			4755	Youth Facilities	£5000 in total	Towards Youth Clubs - see application Number 37		£387	31/03/2022		£1,018		£2,017		-£10,000		£0		£0		-£40,000	£387	£0.50		£4,500		£6,100			
	COUNCIL	28/03/2022	Kirklees Youth Alliance			4755	Youth Facilities		Virement of £387 from Service Provision 4705 Christmas Provision					£1,018		£2,017		-£10,000		£0		£0		-£40,000	-£387	£388		£4,500		£6,100			*Virement*
63	P&C	21/03/2022	Holmbridge Community			4615	Royal Events	£100	Towards Platinum Jubilee Events	PCA 1971 S1, S4	£100	31/03/2022		£1,018		£2,017		-£10,000		£0	£100	£0		-£40,000		£0.50		£4,500		£6,100			
62	P&C	21/03/2022	Hightown Lane Residents			4615	Royal Events	£100	Towards Platinum Jubilee Events	PCA 1971 S1, S4	£100	31/03/2022		£1,018		£2,017		-£10,000		£0	£100	£100		-£40,000		£0.50		£4,500		£6,100			
61	P&C	21/03/2022	Friends of Nabb School			4615	Royal Events	£100	Towards Platinum Jubilee Events	PCA 1971 S1, S4	£100	31/03/2022		£1,018		£2,017		-£10,000		£0	£100	£200		-£40,000		£0.50		£4,500		£6,100			
60	P&C	21/03/2022	Netherthong Community Partnership			4615	Royal Events	£100	Towards Platinum Jubilee Events	PCA 1971 S1, S4	£100	31/03/2022		£1,018		£2,017		-£10,000		£0	£100	£300		-£40,000		£0.50		£4,500		£6,100			
59	P&C	21/03/2022	Upperthong Street Party Group			4615	Royal Events	£100	Towards Platinum Jubilee Events	PCA 1971 S1, S4	£100	31/03/2022		£1,018		£2,017		-£10,000		£0	£100	£400		-£40,000		£0.50		£4,500		£6,100			
58	P&C	21/03/2022	Ribble Valley Group			4615	Royal Events	£100	Towards Platinum Jubilee Events	PCA 1971 S1, S4	£100	31/03/2022		£1,018		£2,017		-£10,000		£0	£100	£500		-£40,000		£0.50		£4,500		£6,100			
57	P&C	21/03/2022	Dean Brook Road Group			4615	Royal Events	£100	Towards Platinum Jubilee Events	PCA 1971 S1, S4	£100	31/03/2022		£1,018		£2,017		-£10,000		£0	£100	£600		-£40,000		£0.50		£4,500		£6,100			
56	P&C	21/03/2022	Friend to Friend			4615	Royal Events	£100	Towards Platinum Jubilee Events	PCA 1971 S1, S4	£100	31/03/2022		£1,018		£2,017		-£10,000		£0	£100	£700		-£40,000		£0.50		£4,500		£6,100			
55	P&C	21/03/2022	Malkinites			4615	Royal Events	£100	Towards Platinum Jubilee Events	PCA 1971 S1, S4	£100	31/03/2022		£1,018		£2,017		-£10,000		£0	£100	£800		-£40,000		£0.50		£4,500		£6,100			
54	P&C	21/03/2022	Upperthong School Support Group			4615	Royal Events	£100	Towards Platinum Jubilee Events	PCA 1971 S1, S4	£100	31/03/2022		£1,018		£2,017		-£10,000		£0	£100	£900		-£40,000		£0.50		£4,500		£6,100			
53	F&M	14/03/2022	Holme Village Community Centre			4315	Other community assets	£5,000	Electricity Connection to Natl Grid		£5,000	30/03/2022		£1,018	*£ 5,000*	£2,017		-£10,000		£0		£1,000		-£40,000		£0.50		£4,500		£6,100			*£5000 paid from EMR 323*
52	F&M	14/03/2022	Friends of Cliff Rec			4405	Projects and Events	£1,000	Repair and re-erection of Jubilee beacon		£1,000	30/03/2022	£1,000	£1,018		£7,017		-£10,000		£0		£1,000		-£40,000		£0.50		£4,500		£6,100			
51	F&M	14/03/2022	10th Holme Valley (New Mill) Scouts			4315	Other community assets	£5,000	Towards new scout hut		£2017 EMR	EARMARKED		£2,018		£7,017		-£10,000		£0		£1,000		-£40,000		£0.50		£4,500		£6,100			*£2,017 to be earmarked*
50	F&M	14/03/2022	Thongsbridge Cricket Club			4315	Other community assets	£2,000	Furniture for clubhouse		£0	NO AWARD		£2,018	£0	£7,017		-£10,000		£0		£1,000		-£40,000		£0.50		£4,500		£6,100			
49	F&M	14/03/2022	Upperthong School Support Group			4405	Projects and Events	£1,000	Coaches for extra-curricular trip to Chester Zoo		£1,000	30/03/2022	£1,000	£2,018		£7,017		-£10,000		£0		£1,000		-£40,000		£0.50		£4,500		£6,100			
48	F&M	14/03/2022	Tiny Seeds Community Interest Company			4405	Projects and Events	£3,000	Classes for marginalised people (cooking, play, massage)		£1,000	30/03/2022	£1,000	£3,018		£7,017		-£10,000		£0		£1,000		-£40,000		£0.50		£4,500		£6,100			
47	F&M	14/03/2022	Honley Village Community Trust			4405	Projects and Events	£1,000	Community Orchard at Magdale - trees, seeds		£1,000	30/03/2022	£1,000	£4,018		£7,017		-£10,000		£0		£1,000		-£40,000		£0.50		£4,500		£6,100			
46	F&M	14/03/2022	Honley Village Community Trust			4405	Projects and Events	£1,000	Platinum Jubilee Event		£1,000	30/03/2022	£1,000	£5,018		£7,017		-£10,000		£0		£1,000		-£40,000		£0.50		£4,500		£6,100			
45	F&M	14/03/2022	Honley Silver Band			4405	Projects and Events	£4,495	Servicing of band instruments		£1,000	30/03/2022	£1,000	£6,018		£7,017		-£10,000		£0		£1,000		-£40,000		£0.50		£4,500		£6,100			
44	F&M	14/03/2022	Holmfirth Forward			4405	Projects and Events	£1,000	Map of Holmfirth Town Centre Businesses etc		£1,000	30/03/2022	£1,000	£7,018		£7,017		-£10,000		£0		£1,000		-£40,000		£0.50		£4,500		£6,100			
43	F&M	14/03/2022	Holmfirth Breastfeeding Support Group			4405	Projects and Events	£627.40	Room hire for meetings of the Support Group		£627	30/03/2022	£627	£8,018		£7,017		-£10,000		£0		£1,000		-£40,000		£0.50		£4,500		£6,100			
42	F&M	14/03/2022	Heartisan			4405	Projects and Events	£2,890	Platinum Jubilee Bunting Creation		£1,000	30/03/2022	£1,000	£8,646		£7,017		-£10,000		£0		£1,000		-£40,000		£0.50		£4,500		£6,100			
41	F&M	14/03/2022	Agbrigg District Girl Guides			4405	Projects and Events	£200	Tickets and travel to UEFA Women's EURO 2022 game		£200	30/03/2022	£200	£9,646		£7,017		-£10,000		£0		£1,000		-£40,000		£0.50		£4,500		£6,100			
40	SP	14/02/2022	Friends of Honley Junior and Infants School			4755	Youth Facilities	£2,000	Towards an extra-curricular trip to Eden Camp		£700	16/03/2022		£9,846		£7,017		-£10,000		£0		£1,000		-£40,000	£700	£0.50		£4,500		£6,100			
39	SP	14/02/2022	Project Communities			4755	Youth Facilities	£1,987	Towards sports sessions for girls		£1,986.50	16/03/2022		£9,846		£7,017		-£10,000		£0		£1,000		-£40,000	£1,986.50	£700.50		£4,500		£6,100			
38	SP	14/02/2022	BOK Artistic Swimming			4755	Youth Facilities	£700	Towards new music system		£700	16/03/2022		£9,846		£7,017		-£10,000		£0		£1,000		-£40,000	£700	£2,687		£4,500		£6,100			
37	SP	14/02/2022	Kirklees Youth Alliance			4755	Youth Facilities	£5,000	Towards Youth Clubs		£4,613	30/03/2022		£9,846		£7,017		-£10,000		£0		£1,000		-£40,000	£4,613	£3,387		£4,500		£6,100			As part of £5k with #64
36	F&M	17/01/2022	Honley Football Club - under 7s			4405	Projects and Events	£350	Pop-up Shelters		£350	03/02/2022	£350	£9,846		£7,017		-£10,000		£0		£1,000		-£40,000		£8,000		£4,500		£6,100			
35	F&M	17/01/2022	Sharing Memories			4405	Projects and Events	£987	Towards art project		£987	03/02/2022	£987	£10,196		£7,017		-£10,000		£0		£1,000		-£40,000		£8,000		£4,500		£6,100			
34	F&M	17/01/2022	Holmfirth Film Festival			4405	Projects and Events	£1,000	Venue hire and promotion		£1,000	03/02/2022	£1,000	£11,183		£7,017		-£10,000		£0		£1,000		-£40,000		£8,000		£4,500		£6,100			
33	COUNCIL	13/12/2021	Environment Kirklees Ltd			4815	CECSC Transport Strategy	£6,900	Towards a cargo bike for the Holme Valley		£6,900	16/03/2022		£12,183		£7,017		-£10,000		£0		£1,000		-£40,000		£8,000		£4,500	£6,900	£6,100			
33	COUNCIL	13/12/2021	Holmfirth Civic Hall Community Trust			4310	Holmfirth Civic Hall	£10,000	Towards energy efficiency measures		£10,000	31/03/2022		£12,183		£7,017		-£10,000		£0		£1,000	£10,000	-£40,000		£8,000		£4,500		£13,000			
	COUNCIL	13/12/2021	Holmfirth Civic Hall Community Trust			4310	Holmfirth Civic Hall		Virement of £10,000 from CESC 4810 Energy Strategy					£12,183		£7,017		-£10,000		£0		£1,000	-£10,000	-£30,000		£8,000		£4,500		£13,000			*Virement*
32	F&M	22/11/2021	Holme First			4405	Projects and Events	£250	Charity Calendar - printing		£0	NO AWARD	£0	£12,183		£7,017		-£10,000		£0		£1,000		-£40,000		£8,000		£4,500		£13,000			
31	F&M	22/11/2021	Hade Edge Band			4405	Projects and Events	£1,500	Band uniforms and cornets		£1,000	14/12/2021	£1,000	£12,183		£7,017		-£10,000		£0		£1,000		-£40,000		£8,000		£4,500		£13,000			
30	F&M	22/11/2021	Yoga 4 Health			4405	Projects and Events	£3450 or £1725	Teaching, equipment, venue etc		£0	NO AWARD	£0	£13,183		£7,017		-£10,000		£0		£1,000		-£40,000		£8,000		£4,500		£13,000			
29	F&M	22/11/2021	Friends of Cliff Rec			4405	Projects and Events	£525	Piper, toilet hire, 1st aid etc		£525	16/12/2021	£525	£13,183		£7,017		-£10,000		£0		£1,000		-£40,000		£8,000		£4,500		£13,000			
28	F&M	22/11/2021	Holmfirth Art and Music			4405	Projects and Events	£1,000	Cross-festival Training		£1,000	14/12/2021	£1,000	£13,708		£7,017		-£10,000		£0		£1,000		-£40,000		£8,000		£4,500		£13,000			
27	F&M	22/11/2021	Holmfirth Art and Music			4405	Projects and Events	£1,000	Children's Parade		£1,000	14/12/2021	£1,000	£14,708		£7,017		-£10,000		£0		£1,000		-£40,000		£8,000		£4,500		£13,000			
26	F&M	22/11/2021	Hepworth Community Singers			4405	Projects and Events	£690	Digital Piano		£690	14/12/2021	£690	£15,708		£7,017		-£10,000		£0		£1,000		-£40,000		£8,000		£4,500		£13,000			
25	F&M	22/11/2021	Festival of Folk			4405	Projects and Events	£1,000	Road Closure		£1,000	14/12/2021	£1,000	£16,398		£7,017		-£10,000		£0		£1,000		-£40,000		£8,000		£4,500		£13,000			
24	F&M	22/11/2021	Holmfirth Tech			4305	Holmfirth Tech	£5,000	Kitchen Equipment		£5,000	14/12/2021		£17,398		£7,017	*£ 5,000*	-£10,000		£0		£1,000		-£40,000		£8,000		£4,500		£13,000			*£5000 paid from EMR 333*
23	F&M	22/11/2021	1st Holme Valley (Holmfirth) Scouts			4315	Other community assets	£1,680	Awning for Scout HQ		£1,680	14/12/2021		£17,398	£1,680	£7,017		-£5,000		£0		£1,000		-£40,000		£8,000		£4,500		£13,000			
22	F&M	22/11/2021	Hepworth Pre-school			4315	Other community assets	£5,000	Playground surface		£5000 EMR	EARMARKED		£17,398		£8,697		-£5,000		£0		£1,000		-£40,000		£8,000		£4,500		£13,000			*£5000 to be earmarked*
21	F&M	22/11/2021	Underbank Rangers			4315	Other community assets	£10,560	Lighting		£3,432	14/12/2021		£17,398	£3,432	£8,697		-£5,000		£0		£1,000		-£40,000		£8,000		£4,500		£13,000			
20	F&M	22/11/2021	Holmfirth Cricket Club			4315	Other community assets	£6,000	Fence - safety		£2,000	14/12/2021		£17,398	£2,000	£12,129		-£5,000		£0		£1,000		-£40,000		£8,000		£4,500		£13,000			
19	F&M	22/11/2021	Hepworth Band			4315	Other community assets	£4,000	Roof repairs and insulation		£2,950	14/12/2021		£17,398	£2,950	£14,129		-£5,000		£0		£1,000		-£40,000		£8,000		£4,500		£13,000			
18	F&M	22/11/2021	Friends of Cinderhills Park			4315	Other community assets	£6,450	Accessible path		£4,450	14/12/2021		£17,398	£4,450	£17,079		-£5,000		£0		£1,000		-£40,000		£8,000		£4,500		£13,000			
17	F&M	10/09/2021	Holmfirth Christmas Team			4405	Projects and Events	£1,000	Christmas Lights - new lights		£1,000	26/11/2021		£17,398		£21,529		-£5,000		£0		£1,000		-£40,000		£8,000	£1,000	£4,500		£13,000			
16	F&M	10/09/2021	Kirklees Council			4405	Projects and Events	£203	Payment for rubbish bins		£203	10/09/2021	£203	£17,398		£21,529		-£5,000		£0		£1,000		-£40,000		£8,000		£5,500		£13,000			Not really a grant
15	F&M	06/09/2021	Honley Business Association			4405	Projects and Events	£1,000	Christmas Lights Switch On		£1,000	27/10/2021	£1,000	£17,600		£21,529		-£5,000		£0		£1,000		-£40,000		£8,000		£5,500		£13,000			
14	COUNCIL	12/07/2021	Holmfirth Civic Hall Community Trust			4310	Holmfirth Civic Hall	£10,000	Towards fire doors		£10,000	13/07/2021		£18,600		£21,529		-£5,000		£0		£1,000	£10,000	-£40,000		£8,000		£5,500		£13,000			
13	COUNCIL	12/07/2021	Holmfirth Civic Hall Community Trust			4310	Holmfirth Civic Hall	£30,000	Towards new toilets and office development		£30,000	13/07/2021		£18,600		£21,529		-£5,000		£0		£1,000	£30,000	-£30,000		£8,000		£5,500		£13,000			
12	COUNCIL	12/07/2021	Honley Show Company Ltd			4405	Projects and Events	£1,400	Printing of Honley Show Programme 2021		£1,400	29/07/2021	£1,400	£18,600		£21,529		-£5,000		£0		£1,000		£0		£8,000		£5,500		£13,000			
11	CASC	17/05/2021	River Holme Connections			4315	Other community assets	£4,931	Riverside Walk Repair		£4,931	17/06/2021		£20,000	£4,931	£21,529		-£5,000		£0		£1,000		£0		£8,000		£5,500		£13,000			
10	CASC	17/05/2021	Upperthong Village Hall			4315	Other community assets	£3,550	Damp Proofing and Roof Repairs		£3,550	17/06/2021		£20,000	£3,550	£26,460		-£5,000		£0		£1,000		£0		£8,000		£5,500		£13,000			
9	CASC	17/05/2021	Honley Village Trust			4315	Other community assets	£5,000	Village Hall Roof Repairs		£4,570	17/06/2021		£20,000	£4,570	£30,010		-£5,000		£0		£1,000		£0		£8,000		£5,500		£13,000			
8	CASC	17/05/2021	Holmfirth Tech			4305	Holmfirth Tech	£5,000	Toilets		£5,000	17/06/2021		£20,000		£34,580	*£ 5,000*	-£5,000		£0		£1,000		£0		£8,000		£5,500		£13,000			*£5000 paid from EMR 333*
7	CASC	17/05/2021	Honley Business Association			4315	Other community assets	£5,000	Outdoor play equipment		£5,000	17/06/2021		£20,000	£5,000	£34,580		£0		£0		£1,000		£0		£8,000		£5,500		£13,000			
6	CASC	17/05/2021	Brockholes Village Hall			4315	Other community assets	£2,420	LED Lighting and Water Heater		£2,420	17/06/2021		£20,000	£2,420	£39,580		£0		£0		£1,000		£0		£8,000		£5,500		£13,000			
5	F&M	26/04/2021	Friends of Honley			4405	Projects and Events	£1,000	Towards Open Gardens event (wrong budget)		£500	17/06/2021		£20,000	£500	£42,000		£0		£0		£1,000		£0		£8,000		£5,500		£13,000			
4	F&M	26/04/2021	Huddersfield and District Woodturners			4405	Projects and Events	£500	Craft Day for SEND children and young people (wrong budget)		£500	17/06/2021		£20,000	£500	£42,500		£0		£0		£1,000		£0		£8,000		£5,500		£13,000			
3	CASC	08/03/2021	Friends of Netherthong School			4315	Other community assets	£5,000	Outdoor Running Track		£5,000	17/06/2021		£20,000	£5,000	£43,000		£0		£0		£1,000		£0		£8,000		£5,500		£13,000			
2	CASC	08/03/2021	Hade Edge Band			4315	Other community assets	£3,000	New Piano		£3,000	17/06/2021		£20,000	£3,000	£48,000		£0		£0		£1,000		£0		£8,000		£5,500		£13,000			
1	CASC	08/03/2021	Cartworth Moor Cricket Club			4315	Other community assets	£2,000	Shutters, Internal Doors and Windows		£2,000	17/06/2021		£20,000	£2,000	£51,000		£0		£0		£1,000		£0		£8,000		£5,500		£13,000			
		2020-21	**Budget at Year Start**											**£20,000**		**£53,000**		**£0**		**£0**		**£1,000**		**£0**		**£8,000**		**£5,500**		**£13,000**			