

# Holme Valley Parish Council

The Civic, Huddersfield Road, Holmfirth HD9 3AS

Email: [clerk@holmevalleyparishcouncil.gov.uk](mailto: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  | Brockholes Bowling Club                       |
| Amount of award   | £ 4,200                                       |
| Purpose for which the grant was awarded<br>(Maximum 20 words) | We have used the grant to upgrade our toilets |

### The Story of Your Project

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

**We upgraded our toilets and installed a more efficient system with new radiators, new sinks and vanity units were installed and the disabled toilets were brought up to required standard. The area was painted and a new carpet laid on the toilet corridor.**

**Photos before upgrade.**







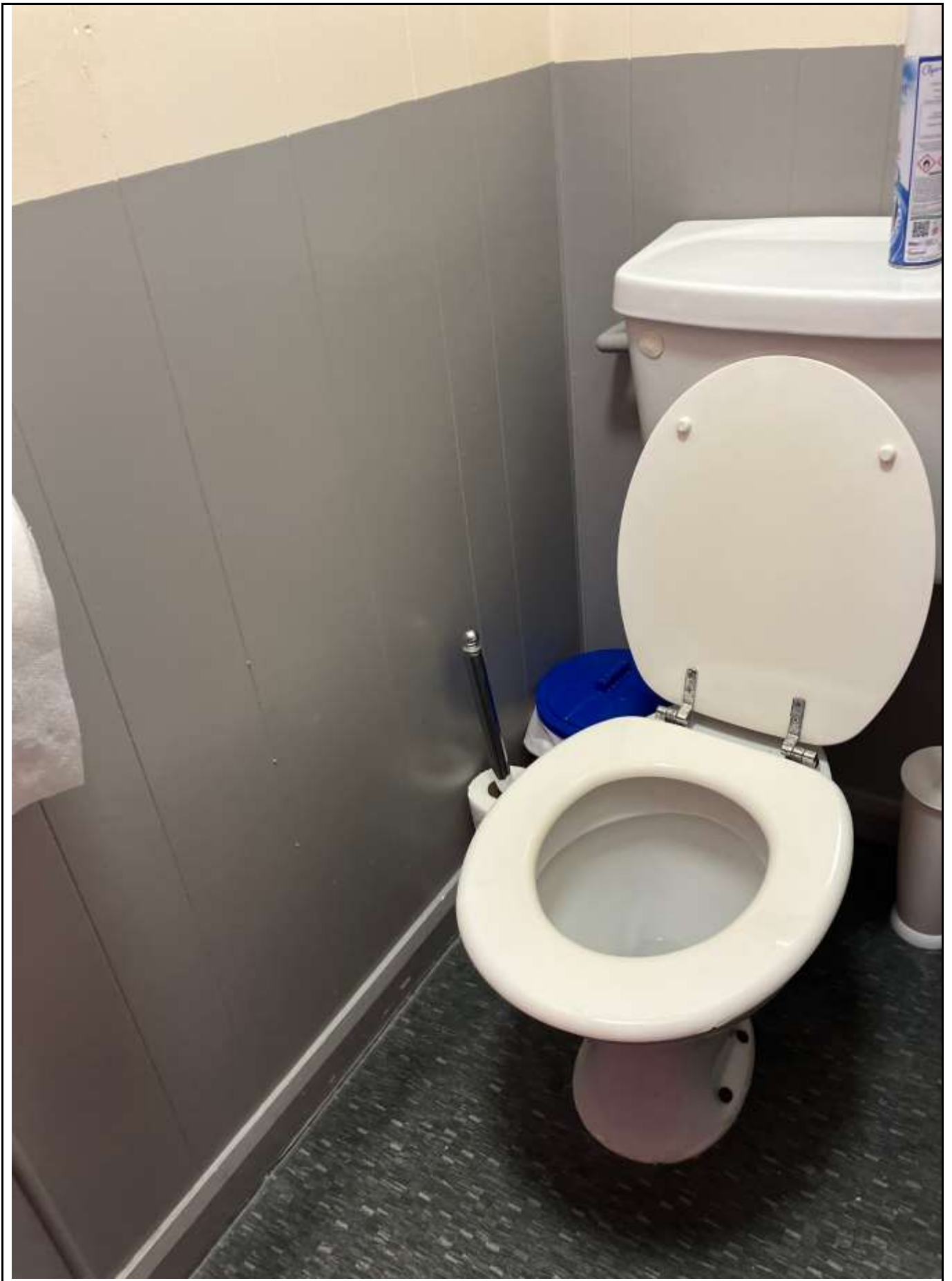






The Story of Your Project contd.

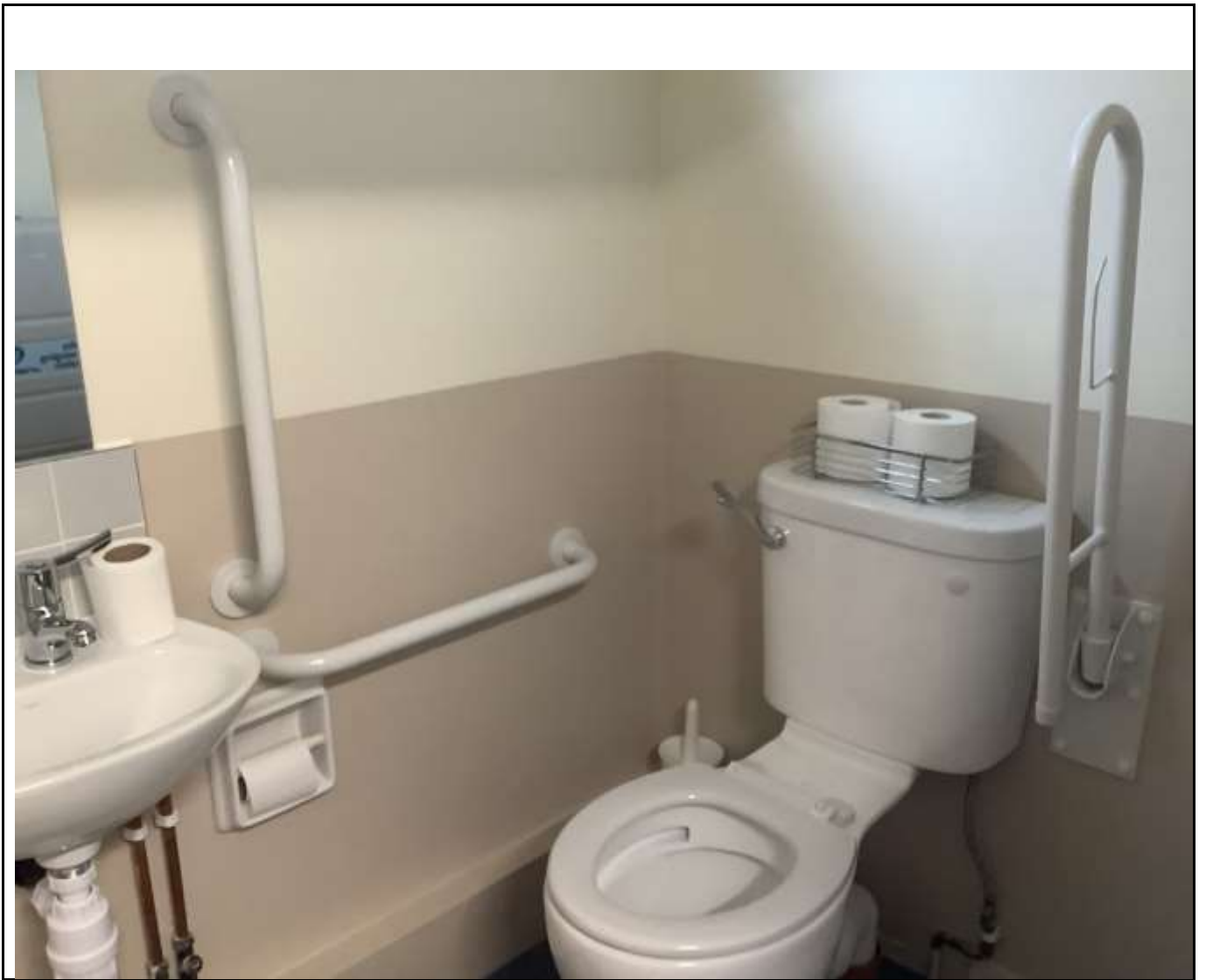




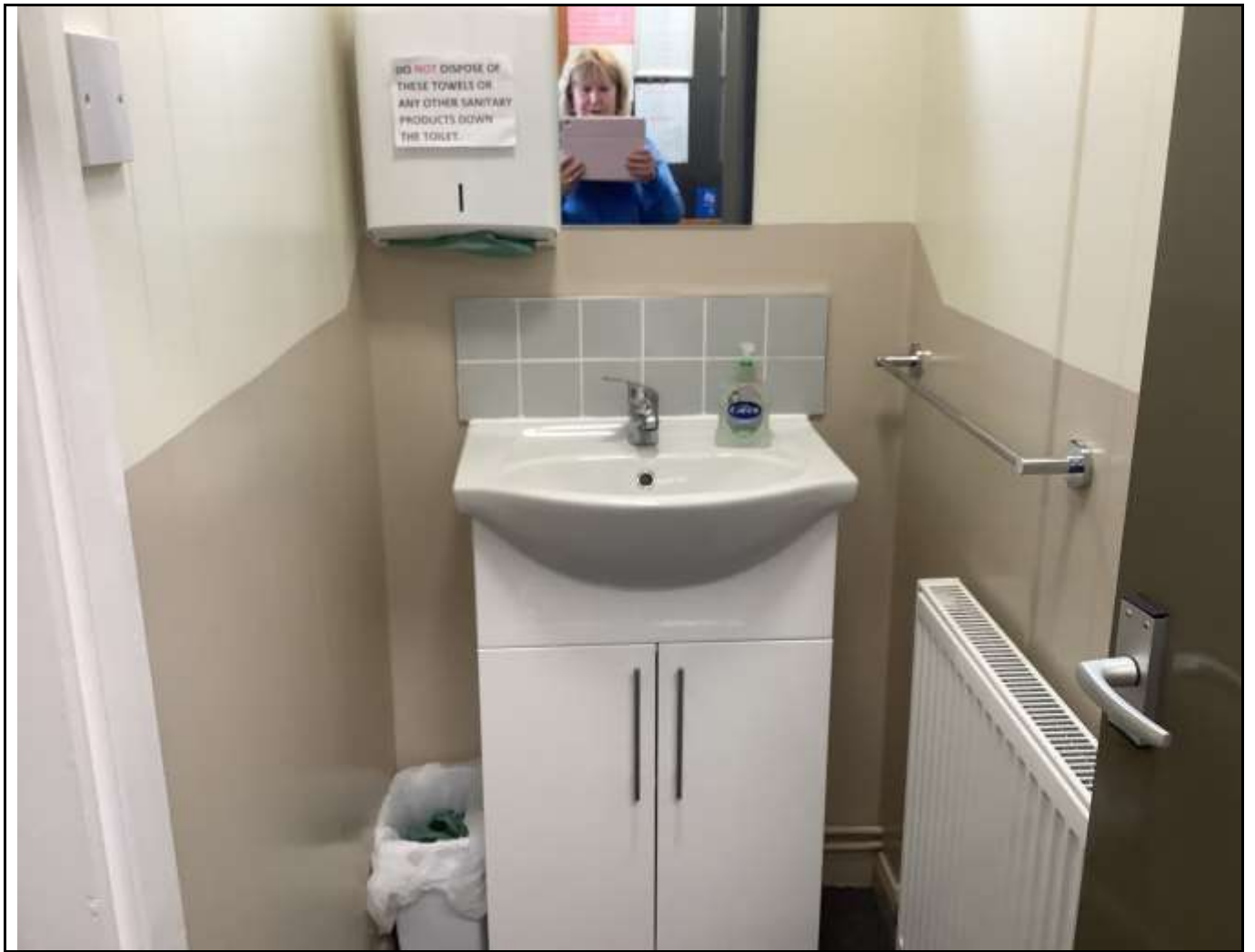




**Photos after Upgrading**

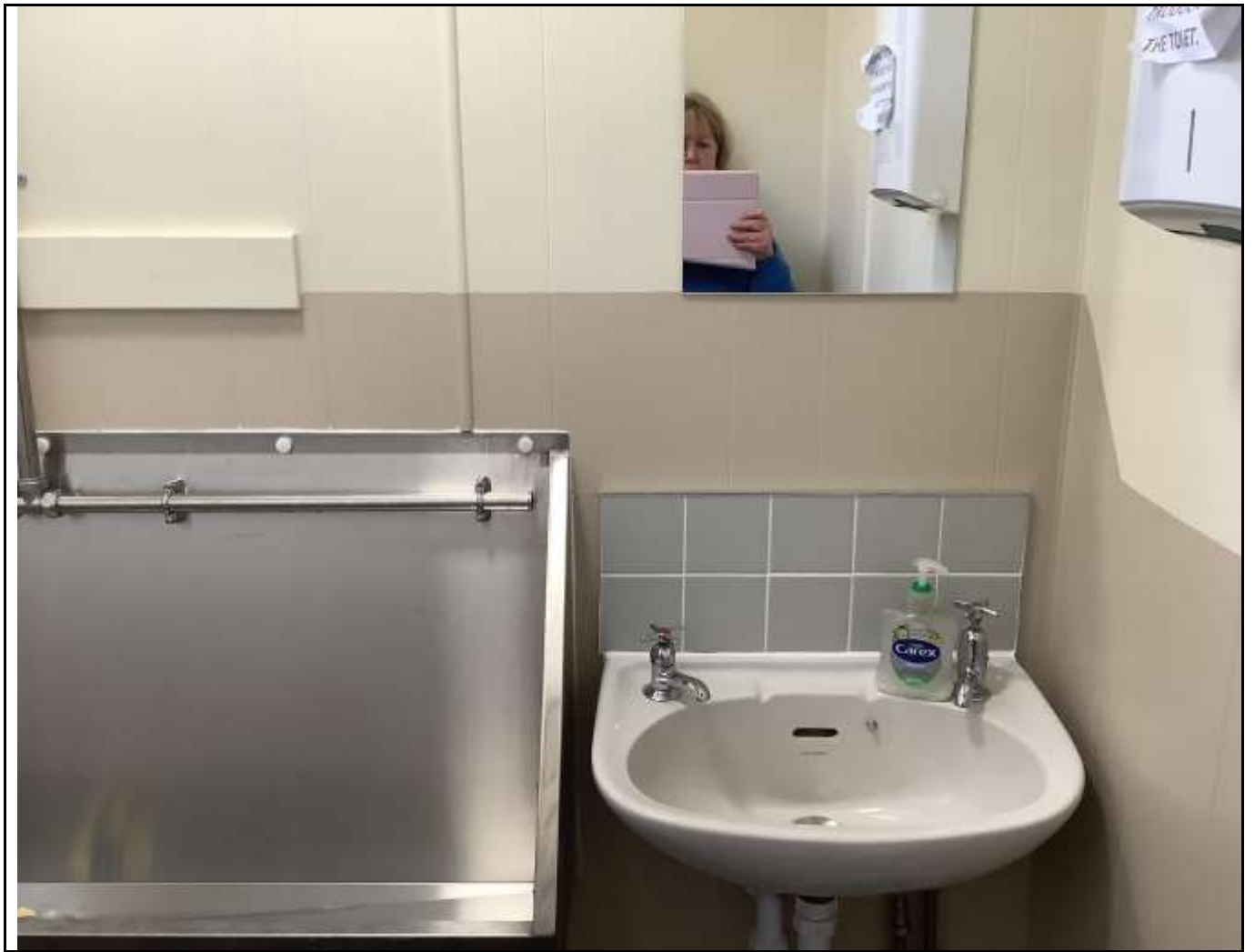
















| What you achieved  |   |
|--|---|
| <b>What were the benefits of your project?</b><br>(Maximum 500 words)  | Everyone has remarked on the changes, we are providing modern and accessible facilities for local people and members                              |
| <b>Who benefited from the project?</b><br>(Maximum 200 words)  | Members of all ages, Lions, Eden project, Slimming World and Many other members of the public who use our facilities for various uses             |
| <b>How many people benefited?</b><br>(Maximum 200 words)   | Over 200. This is the 140 members and the groups of people who use the club rooms for events, parties and meetings.                               |
| <b>Was the project inclusive?</b><br>How were marginalised groups (elderly, disabled, young people etc) able to participate? | Not particularly, it required professionals for the upgrading except for one member who painted for us, all work was done by Huddersfield Joinery |

|   |  |
|---|--|
|   |  |
| <b>Reflecting on climate change, did the project address any aspects of the climate emergency? How?</b> | I don't think our upgrading directly affected the climate change, although the more efficient system we have installed and the new radiators are more efficient. |
| <b>Did you achieve what you were trying to do?<br/>(Maximum 200 words)</b>                              | Yes. Our club is over 100 years old and in need of repair, the toilet facilities were old and upgrading the system was what the committee wanted 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***


|                      |                |
|----------------------|----------------|
| <b>Grant awarded</b> | <b>£ 4,200</b> |
|----------------------|----------------|

| <b>Date</b>      | <b>Description of expenditure (use another sheet if necessary)</b>            | <b>Amount</b>         |
|------------------|---|-----------------------|
| <b>13 Jan 25</b> | <b>40% deposit of £4,541.00 for refurbishment of toilets. Inv. 1793 + VAT</b> | <b>£.<br/>2179.68</b> |
| <b>24 Jan 25</b> | <b>Balance Inv. 1796</b>  | <b>£<br/>3269.52</b>  |
|                  |   | <b>£</b>              |
|                  |   | <b>£</b>              |
|                  |   | <b>£</b>              |
|                  |   | <b>£</b>              |
|                  | <b>Painting (Tony Stokes)</b>   | <b>£259.03</b>        |



|  |   |                  |
|--|---|------------------|
|  | <b>Flooring</b>                           | <b>£615.00</b>   |
|  |   | <b>£</b>         |
|  |   | <b>£</b>         |
|  | <b>Total expenditure</b>                  | <b>£6,323.23</b> |
|  | <b>Amount of grant remaining (if any)</b> | <b>£. 0</b>      |

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

|                                    |   |             |                  |
|------------------------------------|---|-------------|------------------|
| <b>Person completing this form</b> |  | <b>Date</b> | <b>30/3/2025</b> |
| <b>Position in organisation</b>    | <b>Committee member</b>   |             |                  |

Send the completed application form, together with all supporting documentation, preferably in PDF format to: [clerk@holmevalleyparishcouncil.gov.uk](mailto: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?**



Image

JPEG - 10.1 MB



**INVOICE**

To: [Redacted]

FROM: EAC-20-25

**JOWETT CARPETS LTD.**  
 Carpets Supplied and Fitted  
 Unit 1, Perseverance Mill, Lockwood Scar,  
 LOCKWOOD, HUDDERSFIELD.  
 Tel: 01484 543143 Mob: 0771 263240  
 VAT Reg No: 416 4715 58

Bracknones Bowling Club Bracknones

DATE/TIME SENT: \_\_\_\_\_  
 YOUR ORDER NO: \_\_\_\_\_

| QUANTITY            | DESCRIPTION | UNIT PRICE | TOTAL |
|---------------------|-------------|------------|-------|
| [Redacted]          | [Redacted]  |            |       |
| 1st Tier            | 60x2m       | 2m x 2m    |       |
| 2nd Tier            | 60x3m       | 2m x 3m    |       |
| 3rd                 | 7x2m Tiers  | 215 x 2m   |       |
| SHEETS AREA 8046    |             |            |       |
| HALLWAY 4x4m Six Am |             |            |       |
| CREAM VELUR 7236    |             |            |       |
| ANTHRAX             |             |            |       |
| JOWETT CARPETS LTD  |             |            |       |
| 30-94-43 D4335358   |             |            |       |
| [Redacted]          |             |            |       |
| [Redacted]          |             |            |       |
| SUB TOTAL           |             |            |       |
| VAT £ 615-          |             |            |       |
| TOTAL               |             |            |       |

These Goods remain the property of Jowett Carpets Warehouse until paid for in full.



**Image**  
JPEG - 2 MB



**ROWN**  
DECORATING CENTRES

Open Descending Auction  
Unit 12 Airway Industrial Estate  
Buck Road  
Aldershot  
H01 3TG  
Phone: 01494 420 570

www.crcpress.com

Parcel to

by BACS

CALLER TWO

Department No.

1999

Customer PO No:  
Order No:

Chatterbox 500

1500-0

Billing Address

Customer Address

F. STOWERS  
9 CHESTERTON DRIVE  
HOLMFIRTH  
WOLVERHAMPTON  
WV10 4JZ

[illegible]

|             |    |        |
|-------------|----|--------|
| Net Total   |    | 210.00 |
| GST Total   |    | 87.57  |
| Gross Total | 30 | 329.57 |
| SGST - 15%  |    | 49.43  |
| SGST Total  |    | 98.86  |

| Var Name  | Value Total | Std   |
|-----------|-------------|-------|
| AGE 1 100 | 2210.96     | 104.1 |

1992 5 344

552 卷

INT. DUNGEON (MID-19TH CENTURY)

147015

2007025 11-12

YOU WERE DERIVED TODAY BY

000045-0001 88578



ISSN 0967-0869(199807)11:03;1-P

Supply Data Sheets can be accessed by visiting the following web sites:  
www.merckmillipore.com • www.fisherchemical.com • www.fishersci.com •  
www.fishersci.ca • www.merckmillipore.ca • www.fishersci.co.uk

Image  
JPEG - 1.6 MB


Pay to: 2863 10


**Huddersfield Joinery**  
Kitchen Unit and Building Contractors

Receipt of Payment

| Huddersfield Joinery<br>Payment received   |        | Date      | 21 January 2025 |        |      |          |      |           |          |          |      |           |          |  |  |
|--|--------|-----------|-----------------|--------|------|----------|------|-----------|----------|----------|------|-----------|----------|--|--|
| <table><thead><tr><th>Date</th><th>Inv No</th><th>Amount</th><th>Paid</th></tr></thead><tbody><tr><td>13.01.25</td><td>1791</td><td>£2,175.00</td><td>15.01.25</td></tr><tr><td>14.01.25</td><td>1790</td><td>£3,388.52</td><td>15.01.25</td></tr></tbody></table> |        | Date      | Inv No          | Amount | Paid | 13.01.25 | 1791 | £2,175.00 | 15.01.25 | 14.01.25 | 1790 | £3,388.52 | 15.01.25 |  |  |
| Date   | Inv No | Amount    | Paid            |        |      |          |      |           |          |          |      |           |          |  |  |
| 13.01.25   | 1791   | £2,175.00 | 15.01.25        |        |      |          |      |           |          |          |      |           |          |  |  |
| 14.01.25   | 1790   | £3,388.52 | 15.01.25        |        |      |          |      |           |          |          |      |           |          |  |  |
| Thank you for your payment received  |        |           |                 |        |      |          |      |           |          |          |      |           |          |  |  |

Vat Reg No: 590 5231 36

 100 E. Huddersfield Parkway, The Mill Road, Huddersfield, West Yorkshire HD2 7DN  
Tel: 01484 694091 Fax: 01484 647566  
www.huddersfieldjoinery.co.uk email: info@huddersfieldjoinery.co.uk

 **MASTER BUILDERS**  
100 Reg. No.

**INVOICE**

Invoice To:  
Brockholes Bowling Club  
237,247 New Mill Road  
Brockholes  
Holmfirth  
HD9 7AL

Date: 13 January 2025

Invoice No: 1793

Job No: 989

|  |                |
|--|----------------|
| <p><b>Refurbishment of Existing Toilets - Brockholes Bowling Club</b></p> <p>As per our agreed quotation dated 31 October 2024:</p> <p>40% Deposit of £4,541.00 required for purchases made to date.</p> | <p>1816.40</p> |
|--|----------------|

**Payment Terms: By Return**  
**Bank Payment Details: Sort Code - 05.04.69**  
**Account Number - 65144681**

Please make cheques payable to:-  
Huddersfield Joinery Limited

|            |         |
|------------|---------|
| Sub Total: | 1816.40 |
|------------|---------|

|           |        |
|-----------|--------|
| Vat @ 20% | 363.28 |
|-----------|--------|

**Total Due:** 2179.67

Vat Reg No: 880 5031 38

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#### RESERVATION OF TITLE





## Inv 1796 Brockholes Bowling

PDF - 37 KB



## INVOICE

Invoice To:  
Brockholes Bowling Club  
237,247 New Mill Road  
Brockholes  
Holmfirth  
HD9 7AL

Date: 24 January 2025  
Invoice No: 1796  
Job No: 989

## Refurbishment of Existing Toilets - Brockholes Bowling Club

As per our agreed quotation dated 31 October 2024:

Male Toilets

Supplied and installed wall mounted Urinal.

649.00

Female Toilets

Strip out and enabling works complete.

Supplied and installed Basin with Vanity unit, Radiator, Pan and system.

Splash back, Mirror.

Pipe boxing detail to low level pipes.

1707.00

Disabled Toilets

Strip out and enabling works complete.

Supplied and installed full Doc M Pack, Pan, low level basin, grab rails.

panic pull cord, Mirror and wall mounted baby changing table.

2185.00

Less Invoice 1793 dated 13.01.25 (Copy attached)

-1816.40

Payment Terms: By Return  
Bank Payment Details: Sort Code - 05.04.69  
Account Number - 65144681

Sub Total: 2724.60

Vat @ 20% 544.92

Please make cheques payable to:-  
Huddersfield Joinery Limited

Total Due: 3269.52

Vat Reg No: 880 5031 38

RESERVATION OF TITLE

Goods remain the property of Huddersfield Joinery Ltd  
until payment has been received in full

Open M365 Copilot





## Receipt of Payment

|   |        |           |                 |
|---|--------|-----------|-----------------|
| Brockholes Bowling Club<br>Payment received by [REDACTED] |        | Date:     | 31 January 2025 |
| Date  | Inv No | Amount    | Paid            |
| 13.01.25  | 1793   | £2,179.68 | 31.01.25        |
| 24.01.25  | 1796   | £3,269.52 | 31.01.25        |
| <i>Thank you for your payment received</i>                |        |           |                 |

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