

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	Friends of Cliff Recreation Ground
Amount of award	£ 1055
Purpose for which the grant was awarded (Maximum 20 words)	To organise and run a beacon lighting ceremony to commemorate the 80 th anniversary of VE Day

The Story of Your Project

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

Cliff Rec has held beacon events to commemorate National events since 2012.

The 80th anniversary of VE Day on May 8th 2025 was the most recent event.

The funding paid for publicity material, safety fencing, mobile toilet, First Aid cover, stewarding, materials for the beacon lighting (including lighting responsibility) and Hade Edge Brass band.



What you achieved	
What were the benefits of your project? (Maximum 500 words)	<p>The event was very well attended by the public.</p> <p>The Deputy lieutenant of West Yorkshire, Deputy Mayor of Kirklees, Colne Valley MP and vicar of Holmfirth Church all gave respectful short speeches</p> <p>Holmfirth history has benefitted from a continuation of beacon events which are nationally celebrated.</p>
Who benefited from the project? (Maximum 200 words)	<p>Holmfirth Scouts ran a refreshment stall. They may have recruited volunteers. Friends of Cliff Rec were delighted that help was offered by new members.</p> <p>Wooldale Football Club were the stewards.</p> <p>Holmfirth Fire Brigade were able to attend.</p> <p>All who attended heard wonderful music and another successful beacon lighting</p>
How many people benefited? (Maximum 200 words)	<p>About 400</p>
Was the project inclusive? How were marginalised groups (elderly, disabled, young	<p>This is a difficult one. It was a Thursday at 9 -10pm which was not ideal for school children. Lighting time was 9.30pm and it</p>

people etc) able to participate?	<p>was dark by the time it was all over.</p> <p>Many attendees post photographs on social media. Sharing these allows more people to recognise that Holmfirth continues its involvement of national heritage events</p>
Reflecting on climate change, did the project address any aspects of the climate emergency? How?	<p>Requests were made to encourage those who attended to walk to the event. Many did.</p> <p>Publicity was largely organised using social media. Printing was kept to a minimum.</p> <p>The beacon burned for about 40 minutes only.</p>
Did you achieve what you were trying to do? (Maximum 200 words)	<p>Yes. Much planning in organising guests, equipment, publicity, safety issues all worked very well</p> <p>I was a dry and calm night.</p> <p>There was a good turnout.</p>

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	£ 1055
---------------	--------

Date	Description of expenditure (use another sheet if necessary)	Amount
	Hade Edge Band	£ 350

	First Aid	£ 137.28
	Stewarding	£ 100
	Fencing	£ 100
	Printing	£ 32.27
	Toilet hire	£ 120
		£
	Total expenditure	£ 830.55
	Amount of grant remaining (if any)	£ 215.45

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

Person completing this form		Date	13th August 2025
Position in organisation	Secretary		

Send the completed application form, together with all supporting documentation, preferably in PDF format to: 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?









Friends of Cliff Recreation Ground

VE Day 80 event: Expenditure from HVPC grant

Original Budget for HVPC			Actual Committed Expenditure	
Item	Amount £		Item	Amount £
Hade Edge Band Hire	350.00		Hade Edge Band Hire	350.00
First Aid (St John's Ambulance)	280.00		First Aid (St John's Ambulance)	137.28
Wooldale Wanderers - stewarding	100.00		Wooldale Wanderers - stewarding	100.00
Fencing	120.00		Yorkshire Fence Hire	100.00
Posters (Printing by Holmfirth Colour Print £20-50; Laminating pouches £11-77)	75.00		Holmfirth Colour Print + Laminating pouches	32.27
Toilet hire	130.00		Toilet hire	120.00
TOTAL	1055.00		TOTAL	839.55

NOTES

- The cost of the sound system hire - £150 - was met by a donation from Holme Valley Lions.
- The cost of loading and lighting the beacon - £100 - was met from existing funds.
- The HVPC grant is underspent by £215.45.



Friends of Cliff Recreation Ground
(friendsofcliffrec@hotmail.co.uk)

VOLUNTEER EXPENSES CLAIM FORM

Name: [REDACTED]

Telephone number(s): [REDACTED]

E-mail: [REDACTED]

Total amount claimed: £11.77

Purpose of expenditure:

Please give a breakdown of amounts, if appropriate. Attach receipts, if available.

For the Purchasing of laminating pouches for the VE Day posters

For customer support visit www.amazon.co.uk/contact-us

Billing address

[REDACTED]

Delivery address

[REDACTED]

Sold by

Amazon EU S.à r.l., UK Branch
1 Principal Place, Worship Street
London, EC2A 2FA
United Kingdom
VAT # GB727255821

Order information

Order date 13 April 2025
Order # 206-6936172-0577937

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
Q-Connect A4 Laminating Pouch 125x2 Micron (Pack of 100) KF04116 ASIN: B000MQL95C	1	£9.81	20%	£11.77	£11.77
Shipping Charges		£0.00		£0.00	£0.00
Invoice total					£11.77

Method of payment: **Bank Transfer** (Please delete, as appropriate)

For bank transfers, please list Account Name, Sort Code and Account Number:

██████████
██████████
██████████

Signature: ██████████

Date: 13th May 2025

TO BE COMPLETED BY TREASURER

Cheque no.:

OR

Bank Transfer reference:

Date of issue:



Friends of Cliff Recreation Ground
(friendsofcliffrec@hotmail.co.uk)

VOLUNTEER EXPENSES CLAIM FORM

Name: [REDACTED]

Telephone number(s): [REDACTED] [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

YORKSHIRE FENCE HIRE LIMITED

Unit 37/37A
Headway Business Centre
Knowles Lane
Bradford
BD4 9SW

Tel & Fax: 01274 - 687883

VAT No - 764262620

HIRE

Delivery Note

Customer

Name Friends of Cliffe Rec

Address _____

City _____

Postcode _____

Phone (including STD code) _____

Order No Verbal

Contact
Name _____

Qty	Description
8	Roundtop Fence Panel
9	Rubber Block
16	Fence Coupler
1	Delivery Charge

SITE ADDRESS
Cliffe Recreation Ground
Off Cliffe Road
Holmfirth
HD9 1UY

Contact Name

£100 Cash to collect.

Goods delivered in good condition

Printed: _____

Signed: _____

Date: 07.05.2025

Any discrepancies must be notified within 7 days in writing.

THANK YOU FOR YOUR VALUED CUSTOM

**It is the Hirer's Responsibility to Have ALL Panels Dismantled
& Ready For Collection
(Unless Otherwise Stated)**



Hade Edge Band

May 2025

Friends of Cliff Rec
Holmfirth

INVOICE

Invoice No. 08/05

Hade Edge Band. -To carrying out a performance
On Thurs 8th May 2025 – “V-Day celebrations”

£ 350.00

Total Invoice amount £350.00

.
Thank you for supporting Hade Edge Band.

Cheques to be made payable to –Hade Edge Band please

Send to: [REDACTED]
[REDACTED]



Remit by Cheque:
St John Ambulance
Shared Services Centre
5 Broadfield Close
Sheffield, S8 0XN

Remit by BACS:
Payee:
Account:
Sort Code:
Bank:
Reference:



Account Code: E-FRIE1296

Statement Date: 09/06/2025

Invoice Date	Invoice Reference	Description	Due Date	Debit	Credit
19/05/2025	SP25002237	SJA/987509	18/06/2025	137.28	
ACCOUNT BALANCE GBP FOR ACCOUNT E-FRIE1296				137.28	

Please send remittances to sales-ledger@sja.org.uk

For all other queries please email: credit-control@sja.org.uk

If any of your correspondence details need updating, please email credit-control@sja.org.uk

Please remember St John Ambulance is a charity and our good causes rely on our customers paying in line with the due date

At St John Ambulance we take your privacy very seriously and we are committed to protecting the security of your personal information. Please refer to our Privacy Policy for more information at the following address www.sja.org.uk/privacy



Invoice



Invoice Date 30 Apr 2025	George WH Shaw Ltd Kiln Hill Industrial Estate
Invoice Number INV-4142	Kiln Hill Slaithwaite Huddersfield
Reference VE Day 8th May 2025 - Cliff Recreation Ground, HD9 1UY	West Yorkshire HD7 5JS 01484 982467
VAT Number 883 0965 89	george.gjt@live.co.uk Company No.14627915

Item	Description	Quantity	Unit Price	VAT	Amount GBP
	<div>██████████</div> <div>Toilet Hire - Cliff Rec. Ground, ██████████ ██████████ - 8th May 2025 - VE Day 80th Anniversary Commemoration</div>				
	1 x single toilet unit @ £80.00	1.00	80.00	20%	80.00
	delivery/set-up/collection	1.00	20.00	20%	20.00
Subtotal					100.00
TOTAL VAT 20%					20.00
TOTAL GBP					120.00

Due Date: 30 Apr 2025

Payments: Name: George WH Shaw Ltd, Lloyds Bank: S/C:30-99-50 A/C:62524968. Card payment phone 01484 982467.

Event Hire:FULL PAYMENT IS DUE ON RECEIPT OF INVOICE of which 50% will be non-refundable, No refund is applicable for cancellations made 30 days or less prior to the event. 1 hour is allocated for drop off, waiting time will be invoiced at £35.00 per hour plus VAT. Power is required for trailer units.

All risk in goods passes on delivery to the customer, please ensure all equipment/toilet units are placed on your insurance, any damage/loss will be repaired/replaced and charged accordingly. Our employees will take every precaution to avoid any damage to property off the public highway, the company will not accept liability for any damage caused when delivering servicing or collecting units that are not on the public highway. Access for delivery/service/collection must be clear. Cleaning charge of £100+VAT will apply when units are returned and excessive cleaning is required.

Wooldale Wanderers AFC

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Invoice Number: 13

Date: 11/6/25

Bill To: [REDACTED]

Item Description		Amount
Stewards from WWAFC		£ 100
Payment Terms – 14 Days		
Total Cost		£ 100

Bank Details:

[REDACTED]

[REDACTED]

[REDACTED]

UTR Number:

If you have any questions concerning this invoice, please contact:

[REDACTED]

[REDACTED]

[REDACTED]

Thank You.