

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	New Mill Male Voice Choir
Amount of award	£ 625
Purpose for which the grant was awarded (Maximum 20 words)	To organise a free singing workshop followed by a free, public concert within the Holmfirth Festival of Folk programme of events.

The Story of Your Project

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

The Story of Your Project contd.

Members of New Mill Male Voice Choir along with members of HD8 Ladies Choir met at Coopers Yard on Sunday the 11th May 2025 to meet up with members of the public visiting the town to enjoy the folk festival and to teach them two songs. The songs were Hail Smiling Morn and Pratty Flowers (aka Holmfirth Anthem). The purpose of this event was to allow people the opportunity to experience learning and singing communally . The event also allowed those people who come to the festival as listeners of music to actually participate as music makers.

Preparation for this event involved creating arrangements of the music to be performed at the festival workshop by a skilled musician. Copies were then printed. Publicity flyers were designed and printed and circulated prior to the festival weekend.

We employed two professional musical directors and piano accompanists to teach the choirs and members of the public participating in the workshop. The festival plan was for the workshop to be one hour long. At midday with more people arriving at Coopers Yard , a concert was given by the choirs and those members of the public who attended the workshop.

What you achieved	
What were the benefits of your project? (Maximum 500 words)	<p>The health benefits of singing and in particular group singing for enjoyment are widely known and accepted. That participants joining a choral group to learn a few songs and perform is not difficult and is enjoyable.</p>
Who benefited from the project? (Maximum 200 words)	<p>Coopers Yard benefited in terms of business as well as expanding its musical offerings. Those customers of the Coopers Yard benefited as they were entertained. Those members of the public who joined in the singing workshop benefited from learning some songs and experiencing the joy of singing in a choir. And the choirs of New Mill Male Voice and HD8 Ladies benefited by improving their local public awareness of their organisations. Lastly Holmfirth Festival of folk benefited by expanding their festival offerings of free musical workshops to the public.</p>
How many people benefited? (Maximum 200 words)	<p>About 10 members of the public joined our workshop and on average over 50 members of the public listened to the concert.</p>
Was the project inclusive? How were marginalised groups (elderly, disabled, young people etc) able to participate?	<p>The workshop was inclusive. The workshop was free and for any adult.</p>

Reflecting on climate change, did the project address any aspects of the climate emergency? How?	It was not possible to estimate any affect the workshop and concert had on the climate emergency.
Did you achieve what you were trying to do? (Maximum 200 words)	Yes. We held the open and free workshop and members of the public attended. Additionally we felt that the choirs profile in the Town was advanced. A member of the Festival committee commented that this event paved the way to hold more musical workshops in the coming years.

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	£ 625
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Date	Description of expenditure (use another sheet if necessary)	Amount
25/04/25	Printing of music sheets	£ 35
22/04/25	Printing of publicity flyers	£ 88.50
11/05/25	Musical director and pianist expenses from HD8 ladies choir	£ 250
31/05/25	New Mill pianist expenses	£ 50
16/05/25	Arrangements of music for the festival	£ 35
23/06/25	New Mill musical director expenses for the festival	£ 165
		£
		£
		£
		£
	Total expenditure	£ 623.5
	Amount of grant remaining (if any)	£ 1.50

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

Person completing this form		Date	2/8/25
Position in organisation	Choir Committee Member		

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 .









Invoice #618621

18 MAY 2023

5A

Bill To:
New MM MYC
newcastle@modalmusic.com

FROM:
Dorian Kelly / Modal Music
4 Stanley Street, Cambridge
EASTON H00 2TD
dorian.kelly@modalmusic.com
+4416330000239

INVOICE ITEMS

AMOUNT

100000, MM MYC Workshop and Performance at Hoxton Festival of Food
£70.00

Preparation of sheet music and practice notes for HDB Voxes / Lyric sheets for public use
£35.00

£105.00

PAYMENT DUE: 18 JUN 2023

PAYMENT DETAILS

Please make cheques payable to: Dorian Kelly
Or pay via bank transfer to:
Sort Code: 20-71-00
Account Number: 80877122
If paying via bank transfer, please use 'MM MYC' as a reference

TP 23525

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MESSAGE

Many Thanks - Dorian Kelly

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INVOICE

Lucas Kelly

27 Ditch Coast
Woodhouse
Leeds
LS6 2HL
Phone: 07900 324038

INVOICE #02
DATE: 31/05/2025

TO:

FROM:

Choir Accompanying (Heavenly Folk Festival)

XXXXXXXXXXXXXXXXXXXX

DESCRIPTION	HOURS	RATE	AMOUNT
ONLINE LESSONS			
Choir Accompanying (11 th May)	1 st session	1 x £50.00	£50.00
TOTAL			£50.00

Please make cheques payable to Lucas Kelly or pay by bank transfer to: Account Number: 33035738
Sort Code: 20-43-04

Thank you for your business!

10.9.25
Sp

INV_9135.m9

Invoice to:

New Mill Male Voice Choir

INVOICE

INVOICE NO.	INVOICE DATE	TERMS
01NEP2025	11 May 2025	Payment due on receipt

Description	Amount
Musical Director and Pianist expenses (1000 voices)	£250
Total	£250

For BACS payments:
01NEP

FD 28.7.25

MODAL
MUSIC

Invoice #618625

24 July 2025

FROM

Orlando Kelly / Modal Music
1 Shrewsbury Street, Birmingham
Birmingham B2 4DP
orlando.kelly@modalmusic.com
07474000494

REFERENCE

Invoice for work relating to the Birmingham Festival of Music / Commissioned by Simon Parker

[Signature]

AMOUNT

£395.00

£395.00

PAYMENT DUE 24 JUL 2025

PAYMENT DETAILS

Please make cheques payable to Orlando Kelly

Or pay via bank transfer to:

Sort Code: 30-71-03

Account Number: 80077502

If paying via bank transfer, please use 'MMWC' as a reference

PD 1400 BC

VE 22442

Many thanks - Orlando Kelly

enterpriseprint
 Enterprise Print, 10000 Hwy 101, Suite 100
 Surrey, British Columbia V4N 1V1
 Tel: 604-271-1111 Fax: 604-271-1112

Customer: *Mr. & Mrs. Mark & Lisa*

Date: *25.04.25*

	E	P			
50x400 Photo Finish	10	00			
					
			Sub Total	10	00
			TAX		
			TOTAL	10	00

To: CASH
10.00

enterpriseprint
 Enterprise Print, 10000 Hwy 101, Suite 100
 Surrey, British Columbia V4N 1V1
 Tel: 604-271-1111 Fax: 604-271-1112

Customer: *Mr. & Mrs. Mark & Lisa*

Date: *25.04.25*

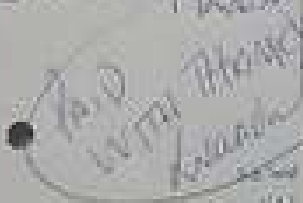
	E	P			
50x400 Photo Finish		10.00			
					
			TOTAL	10	00
			TAX		
			TOTAL	10	00

To: CASH
10.00

enterpriseprint
 Enterprise Print, 10000 Hwy 101, Suite 100
 Surrey, British Columbia V4N 1V1
 Tel: 604-271-1111 Fax: 604-271-1112

Customer: *Robert Corbett*

Date: *25.04.25*

	E	P			
50x400 Photo Finish		15.00			
5x800 Photo Finish					
					
			Sub Total		
			TAX		
			TOTAL	15	00

To: CASH
15.00

Canva

INVOICE

Invoice # 123456789
Date 12/12/2023

Provided by:

Canva Inc.

100

100

100

Provided to:

Canva Inc.

100

100

100

DESCRIPTION	QUANTITY	PRICE	TAX	TOTAL
Pro Account - 1 Year	100	\$1.75	100.00% 1.75	\$1.75
Pro Account - 1 Year	100	\$1.75	100.00% 1.75	\$1.75
Storage	10	\$0.00	100.00% 0.00	\$0.00
Total		\$3.50	100.00%	\$3.50