



COLNEY HEATH PARISH COUNCIL

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29th November 2019

Colney Heath Parish Council – Various matters regarding Charles Morris Hall

I am replying to you in response to your Freedom of Information request email received 4 November 2019. Please see below responses to the questions asked:

1. Itemised per transaction the amounts of, and purpose for, monies paid to the Charles Morris Hall charity for the CHPC's accounting years ending 2015, 2016, 2017, 2018 and 2019.

Monies paid to Charles Morris Hall Charity 269802:

2015 - £0

2016 - £0

2017 - £0

2018 - £0

2019 - £8,000 paid 12th April 2019 in respect of grants awarded for hall extension in 2015/16 and 2016/17 held by Parish Council subject to agreed planning permission.

2. Amounts of, and purposes for, any monies including grants and loans agreed by the CHPC but not yet paid.

£1,155.02 to be paid on 12th December 2019 for grant awarded by Full Council in 2nd round of 2019/20 grant applications November 2019 – allocated for shortfall in hall extension funding

3. The Councillor(s) who engaged with management committee member(s) of the Charles Morris Hall charity in CHPC's accounting years ending 2017, 2018 and 2019 noted by each year.

Parish Councillor engagement is not held or noted by the Parish Council office. Official engagements and attendances are only noted where the Proper Officer is in attendance.

Members of Council are permitted to attend meetings and engage with local community organisations, they do not have to register their attendance or engagement unless there is a request for the Proper Officer to attend and note the meeting for reporting back to Council.

Lisa Chaplin LCGI (Hons) CPFA CiLCA
Clerk to the Council
For and on behalf of
Colney Heath Parish Council