## **COLNEY HEATH PARISH COUNCIL**

Highfield Park Visitor Centre Hill End Lane St Albans AL4 0RA

Tel: 01727 825314

Email: clerk@colneyheathparishcouncil.gov.uk



MEETING:	Full Council
MEETING DATE:	Thursday 30 <sup>th</sup> June 2022
SUBJECT:	Grant Applications – 22/23
AGENDA ITEM No.	22/23 Item 18c
REPORT BY:	Lisa Chaplin: Clerk to the Council and Responsible Finance Officer

### 1. WHAT IS THIS REPORT ABOUT?

The Council can resolve expenditure which in the opinion of the Council is in the interests of the area or inhabitants and will benefit them in the manner commensurate with the expense granted.

When allocating grant applications as with all expenditure of a Parish Council the appropriate function and power should be noted when referencing funds allocated to each applicant. A reference to the statutory provision should also be clarified by the Clerk. However, as this Council have adopted the General Power of Competence in May 2019 this is no longer a requirement for this Council.

This is the first round of allocations for 2022/23, if funds remain then a second round of applications will be invited in the autumn of 2022.

#### 2. BUDGET & GOVERNANCE INFORMATION

The allocated budget available for award for 22/23 is £5,000.

Full Council are asked to consider each request and resolve to approve the application indicating if they would like to fund the total amount requested, to not support or award funding or to part fund and the amount.

All copies of application forms, accounts and supplementary information is held by the Parish Office, and this has been verified by the RFO all applications meet the awarding policy or if it has not this has been noted within the summary of the application.

A copy of the grant awarding policy can be viewed at the following link: <a href="https://www.colneyheathparishcouncil.gov.uk/wp-content/uploads/2022/05/39\_CHPC-Grant-Awarding-Policy-2022-23.pdf">https://www.colneyheathparishcouncil.gov.uk/wp-content/uploads/2022/05/39\_CHPC-Grant-Awarding-Policy-2022-23.pdf</a>

Each application is named along with how much is requested and a summary of the project. The income of each organisation is referenced.

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#### 3. SUMMARY OF APPLICATIONS

### a) COLNEY HEATH PRIMARY SCHOOL PARENT TEACHER ASSOCIATION

To lower the outlay costs of the Sumer Fair being organised for 9<sup>th</sup> July 2022. Total project cost £16,744.93 Income of PTA - £5000 Expenditure of PTA - £3500 Amount requested £500

#### b) 4COLNEYHEATH RESIDENTS ASSOCIATION

To pay for the printing of 3 editions of the newsletter/feedback publication in July, November 2022 and March 2023. A newsletter for residents in Colney Heath Village. Grants have been issued previously and an edition can be viewed at the following link: <a href="https://4colneyheath.weebly.com/uploads/1/0/9/2/109264595/4colneyheath\_weebly.com/

Income of organisation - £100.00 estimated Expenditure of organisation £900.00 estimated

Amount requested £375

### c) HIGHFIELD PARK TRUST

To reprint updated leaflets for the Trust, 5000 of each leaflet. These leaflets are given out free of charge to individual park users and community groups such as scouts, guides, woodcraft folk, school groups and others requesting them. The introductory leaflet helps park users appreciate what the park has to offer and to navigate their way around it and the Tree Trail to identify trees found within the park and increase their knowledge of them. *Income of organisation - £220,000* 

Expenditure of organisation £220,00

Amount requested £1500