

**PLEASE BRING TO
MEETING ON 9/4/97**

COLNEY HEATH PARISH COUNCIL

MINUTES of the meeting of Colney Heath Parish Council held at the Pavilion, High Street Recreation Ground on Wednesday 12 March 1997 at 7.30 p.m.

PRESENT " C. Brazier (Chairman)(from 8 p.m.)
 " D. Crump
 " Mrs. S. Defoe
 " F. S. Ellis
 " Mrs. H. Lynch
 " Mrs. M. Nash

IN ATTENDANCE

D. Becker - 95 High Street
M. Hughes 66 Oaklands Lane
D. Moody Greenleas, Roestock Lane
Mrs.G.Moody Greenleas Roestock Lane

Mrs. C. Pluck (Clerk)

APOLOGIES Cllr. Miss Thomas (work commitment)

1. MINUTES

The minutes of the meeting held on 12/2/97 were taken as read, approved and signed, subject to the following amendments:

Page 1

Insert "Cllr. S. Parish" under APOLOGIES

Delete "The Vice Chairman introduced Mr. Patterson" and insert "Cllr. Crump introduced Mr. Patterson".

Page 2 - White Horse Lane Playing Field

Delete "White Horse Lane Playing Field" and insert "Dudley Wood".

1a. MATTERS ARISING

Page 2 - Highfield Estate Spine Road

Received confirmation that London Colney Parish Council had approved the suggested name of "Highfield Park Approach" for the new spine road.

Received confirmation from the CDC that they had visited the Highfield site and resolved the problem of vehicles importing bricks for crushing on site.

Page 2 - Trees to rear of 41 High Street

The Clerk reported that she had not yet received a quotation for removal of the Willow tree to the rear of no. 41 High Street.

Received confirmation from the CDC that the stump left after removal of the Cherry Tree in Roestock Lane would be ground down.

Page 2 - High Street Recreation Ground

Received further recommendations for maintenance, following inspection of the pitches by another company, including costings for materials and labour.

RESOLVED to send copies of the report to the Football Club and the High Street Groundsman.

Page 6 - Redland Aggregates - Tyttenhanger Application

Cllr. Mrs. Defoe confirmed that comments on the application would be composed before the Committee meeting in July.

1a. MATTERS ARISING (CONT.)

Page 7 - Flood Alleviation

Received a letter from the Environment Agency explaining the reasons for recent low ground water levels and confirming the Agency's intentions for continued monitoring of the river.

No reply had been received to the Council's enquiry about progress of the flood alleviation scheme.

Page 7 - Common Land to west of Church Lane

Received a reply from Shell Mex stating that fencing at the site would be checked by the company and moved if felt to be inappropriately positioned.

Shell also confirmed that three parties were interested in buying the land and the Council would be notified when a sale was eventually concluded.

Received a fax message from Jarvis of Harpenden confirming their purchase of the site and requesting a site meeting with members of the Council to discuss their proposals for leisure use and public open space/community forest on the site.

RESOLVED i) to ask Shell who was responsible for erecting fencing across the footpath and stile at the site and to arrange for the owners of the horses to contain them or have them removed as they were regularly straying onto the Common and causing disturbance to local residents.

ii) to reply to Jarvis of Harpenden that the Council would not be prepared to attend a meeting but would be grateful to receive details of their proposals for the site.

Page 7 - Sleapshyde Village Green

Received a letter from the CDC stating that they had no funds to carry out the recommended improvements to signs and road markings at Sleapshyde Village Green as suggested by Mrs. Tomkins and supported by the Parish Council.

RESOLVED to ask District Councillor Henchley to pursue the matter on behalf of the Council.

Page 8 - Footpaths and Bridleways

Received a reply from the CDC that due to considerable technical difficulties with the Council's request for street lighting along Bridleway 7 - Ashley Road/Hill End Lane, the proposal was prohibited on cost.

RESOLVED to ask District Councillor Henchley to pursue the matter on behalf of the Council.

2. MINUTES OF THE SPECIAL MEETING HELD ON 26/2/97

The Minutes of the Special Meeting held on 26/2/97 were taken as read, confirmed and signed as a true record subject to the following amendment:

Insert "Cllr. D. Crump" under APOLOGIES.

3. CHAIRMAN'S ANNOUNCEMENTS

The Chairman had no items of business notified to him since the last meeting.

4. SPECIAL BUSINESS

a) Parking on Colney Heath Common

Received the notes of the informal meeting held on 26/2/97 and gave consideration to the requests made by residents of the High Street regarding the parking of vehicles on Common land to the rear of their properties.

The Chairman reiterated the request from residents that they be allowed permission to occasionally take their cars onto the Common behind their properties to wash them and carry out light maintenance and that they be permitted to park on the Common over the weekends to prevent further damage to their vehicles caused by vandals.

The Cllrs. were concerned at how often "occasional" would be and how the situation could effectively be monitored. Would a precedent be set and therefore encourage other residents i.e. Park Lane to also park behind their properties on the Common?

4. SPECIAL BUSINESS (CONT.)

Cllrs. queried how the Council would proceed with enforcing no parking on the Common and what procedures would need to be taken i.e. fines, court cases etc. It was pointed out that the Orders of Limitation on the Common prohibited any parking unless the owner of the land applied to the Secretary of State for permission to allow it.

RESOLVED to seek further advice from the Open Spaces Society/Solicitor/DoE on the Council's legal position on granting permission to park on the Common and how the Council would proceed with future offences.

b) COLNEY HEATH CHRONICLE

Received the Minutes of the Chronicle Working Party meetings held on 4/4/96 and 28/2/97 and gave consideration to the matters raised at both meetings.

Cllr. Ellis undertook to speak to Mrs. Anne Nash to enquire if she was still interested in becoming involved in the production of the Chronicle.

Cllr. Ellis also undertook to review advertising and advised the Council to investigate alternative printers.

RESOLVED that the Clerk obtain quotes for printing of the Chronicle from three or four local companies.

c) BEST KEPT VILLAGE COMPETITION 1997

Received an invitation for the four communities to enter the 1997 competition.

RESOLVED to enter all four communities for this year's competition.

d) BEATING OF THE DISTRICT BOUNDS

Received information on the Beating of the District Bounds to be held on 4/5/97.

The location of one boundary post would be at the road verge north east side of Whitehorse Lane at south west corner of Coppice Wood alongside green farm gate. This would involve the Parish Council welcoming those present before a prayer and a short speech which would then be followed by dancing by a local group of Morris men.

Cllrs. also discussed the 1997 Beating the Bounds of the Common.

RESOLVED i) that the Chairman attend the Beating of the District Bounds on 4/5/97.

ii) that Beating the Bounds of the Common be held on 11/5/97 at 2 p.m. with invitations to be sent to the local school and church.

e) ANNUAL PARISH MEETING ON 2/4/97.

Discussed the arrangements for this year's Annual Parish Meeting to be held at the Christian Centre on 2/4/97 at 7.30 p.m.

Councillors agreed to follow a similar agenda to previous years.

The Clerk agreed to arrange the drinks and food with each Councillor preparing a plate of sandwiches.

The Clerk asked that Councillors arrive at the Christian Centre at 7 p.m. to assist with the setting up of the hall.

5. FINANCE

a) PARISH COUNCIL ACCOUNTS

Received copies of all emergency and current accounts having previously been circulated to all Cllrs.

RESOLVED that the Chairman's action in signing, out of meeting, all emergency cheques be confirmed and that cheques be drawn to cover all current accounts.

Cllr. Mrs. Nash suggested that future consideration could be given to another Parish project to be financed from the Map Account funds.

5. FINANCE (CONT.)

b) CHARITY OF CHARLES MORRIS ACCOUNTS

Caroline Pluck, as Hon. Clerk to the Trustees, presented an up-to-date financial report.

6. TOWN PLANNING

a) PLANNING APPLICATIONS - weekly lists for 14/21 and 28 February and 7 March 1997.

Cllr.Mrs. Defoe as the Planning Applications Officer, reported comments which had been passed to the C.& D.C. on any of the applications.

5/97/0028 Change of use to storage of vehicles at Number 3 Holding, Highfield Farm.

OBJECTIONS:

This application is to store 40 vehicles on agricultural site.

The Council objects to the storage and possible associated uses that could occur as outlined in this application. The implication is that an increase in traffic activity and movements, of possibly 100% along Highfield Road, are likely. This is unacceptable in this rural location as it would urbanise the roads and area and goes against the provisions in Met. Green Belt Policy 1.

The Parish Council urge refusal.

5/97/0142LB

0170 Conversion of garage to study at Old Forge Cottage, Wilkins Green Lane.

The Parish Council accepts that conversions of a garage to a study or office for the owners personal use are mostly acceptable within the provisions of the District Local Plan. However, clarification is needed as to whether the owner is a sole user or an independent firm or company is being introduced to the dwelling.

The Council would object to a business, unrelated to the ownership, being initiated on the site as this would have implications under Green Belt Policy and the District Local Plan that were unacceptable.

5/97/0174 Two storey side extension and single storey rear extension at 122 Roestock Lane.

NO OBJECTIONS

5/97/0178 Satellite Dish at Man Egerton, Acrewood Way.

NO OBJECTIONS

5/97/0189A Advertising hoarding at land at Smallford Lane for T.Oliver.

OBJECTIONS

The sign (height 2.4m) is placed 2.5m above ground on unsightly, inappropriate scaffolding. The total height of the sign being 4.9m.

The Council considers the sign to be intrusive in its location and of having an overbearing impact on the amenity of the bungalows adjacent to it.

The Council recommends refusal under Policy 78.

5/97/0211 Renewal of glasshouses and construction of ancillary buildings at Smallford Nursery, Station Road for Glinwell PLC.

OBJECTIONS

1. This is the renewal of the last section of damaged and old glasshouses. They will be higher than those they are replacing but are consistent with the height of the other renewed glasshouses.

Although there are laurels of substantial size along parts of the fencing on the Station Road side, the Parish Council would expect some additional landscaping and screening to be added for the benefit of the residents of Station Road.

6. TOWN PLANNING (CONT.)

2. Section 66 seems to imply a separate user for the site. Is this area to be an independent business or part of the whole of the Glinwell matrix?.

3. The Council is concerned that the only exit and entrance to serve this area will be from Hatfield Road through the Glinwell site and that no new access will be used from Station Road to this area

4. We fully support the need for a tank to be installed to service these new glasshouses. Its location is fairly centralised and screened to a degree from the public view. However it would be expected not to exceed 20m in height and would be preferably coated in green PVC to be less conspicuous.

5. The size of the shed seems excessive and is a large intrusive structure, especially when intended for storage.

The Council feels the size could be reduced and some storage be accommodated in existing buildings.

5/97/0214 Porch at 11 Firwood Avenue.
NO OBJECTIONS

5/97/0218 Change of use from shop to residential at 1a Sleafshyde Lane.
OBJECTIONS

1) The change of use of the shop does not appear to extend the main house under which provisions of Policy 13 (extensions in the Green Belt) or Policy 12 (accommodation for dependents) would apply but rather create a separate dwelling attached to the main dwelling.

2. The Parish Council would object to this application if the intention was to create a separate independent residential dwelling. This would be against Green Belt Policy 1.

5/97/0250CM Quarry extension at Tyttenhanger Quarry, North Orbital Road for Redland Aggregates.
DRAFT TO BE CIRCULATED TO COUNCILLORS.

5/97/0258 Erection of 109 houses, garages, roads and sewers and ancillary works at Phase II, Highfield North, St. Albans for Wilcon Homes.
OBJECTIONS

1) The layout of the houses is unsympathetic to the tree structure that already exists as the old hospital site. The houses appear cramped around the trees and several will be lost in construction with others being removed probably by owners at a later date for loss of light and amenity.

2) The massing of trees should be protected in area to themselves rather than trying to fit houses around them to maximise the number of plots. (Policy 74)

3) Policy 70 - Open space developments with more than 30 dwellings shall provide toddler play area with reference to a ration of 3 sqm for every 5 dwellings of 2 bedrooms or more.

4) There is provision in the District Local Plan for toddler play space of between 20 and 100 sqm and within 200m distance from the homes. Provisions for larger areas can be accommodated in surrounding public space which will be developed with Highfield Trust and St. Albans CDC under the conditions of the planning brief.

5) Policy 137 - childrens play areas will be provided within the housing areas according to the Councils standards paras. 10.12, 10.13.

6) Some of the houses seem very cramped on their plots with garage allocation at some distance to the dwelling.

7) There seems to be a lack of general landscaping provision. Small areas would need to be incorporated into a fully conditioned landscaping scheme as well as general landscaping throughout the site. Efforts need to be made to preserve and enhance the landscape setting.

6. TOWN PLANNING (CONT.)

5/97/0262 Two detached houses at 128-130 Hill End Lane

5/97/0263 Erection of four detached dwellings at 128-130 Hill End Lane for Alliance Homes Ltd.

OBJECTIONS

1) A smaller number of houses would be appropriate as the six houses are cramped.

2) If they are approved screening for plot 4 must be included.

3) If to be demolished should only build to footprint limit as this is not an identified area in Hill End development.

Both applications must be dealt with together and the Parish Council recommend refusal on overdevelopment.

5/97/0265 Temporary use of land for filming including construction of sets at Hatfield Aerodrome Comet, St. Albans Road West, Hatfield.

NO OBJECTIONS

The Council would like to see the same controls and restraints on this application with recent, similar ones. The Council has no objections and would wish that the residents, local community and farmers are advised of activities and given as much protection and warning as possible and that no unreasonable or unsociable traffic activities are generated.

Application for New Licence - Standard National for 1 vehicle and 1 trailer for P. Lewis, Ryders Avenue, Colney Heath

Received notification of the CDC objection to the application.

Received a letter from the owner of Butterfields Recovery Ltd. drawing the Parish Council's attention to various matters relating to planning applications for the site.

RESOLVED to thank Mr. Butterfield for his letter and inform him that the contents would be discussed and considered at the next Council meeting.

b) APPEALS AND ENFORCEMENT NOTICES

Cllr. Mrs. Defoe reported on any appeals or enforcement notices received since the last Council meeting.

c) PLANNING DECISIONS

The Clerk reported no notification of any planning decisions received since the last meeting.

7. OPEN SPACES

a) COLNEY HEATH COMMON

i) Common Ranger's Report for February.

Received the Common Ranger's 103rd report.

RESOLVED to write to the Three Valleys Water Company asking them to replace the sawn down posts along Church Lane and to consider installing some concrete or lockable metal posts.

b) RECREATIONAL AREAS

Boissy Park

The Clerk reported a request from Cllr. Henchley that the Council deposit some gravel or rubble at the two stiles between Boissy Park and the Smallford Trail as the ground was extremely wet and muddy.

RESOLVED to ask Mr. Paxton to carry out this request.

7. OPEN SPACES (CONT.)

Smallford Playing Fields

Mr. Hughes from Smallford Residents Association asked the Council to pursue the establishment of a play area on the Smallford Playing Field site. There were concerns that Harvesters Football Club were taking over more and more of the site and the Smallford Residents requested that the Parish Council work with the County Council to establish a children's play area in a safe position on the site.

RESOLVED to write to the County Property Partnership requesting that further consideration be given to creating a play area in a suitable location on the Smallford site and requesting a copy of the lease to Harvesters to establish exactly which areas of the site they were entitled to use. (copy to Cty. Cllr. Mrs. Sanderson)

Sleapshyde Pond

Cllr. Ellis reported that he had attended the volunteer task day on 9/2/97 at Sleapshyde Pond which had been organised by the CMS.

Further clearance work would need to be organised and a digger employed to clear some of the pond.

There were concerns that some of the Elms at the site may soon be susceptible to Dutch Elm disease.

c) HIGH STREET RECREATION GROUND.

Received Cllr. Brazier's report on a recent meeting with members of the Football Club to discuss various matters for future consideration.

The Club were approaching Redland Aggregates to request leasing an area of land adjacent to the ground on which an additional pitch could be created.

The land would be leased to the Parish Council for use by the Club.

Cllrs. discussed the financial implications of the suggestion in terms of pitch mowing, marking and maintenance.

The Cllrs. discussed the Club's suggestion that they be allowed to resurface the tennis courts for use as a training pitch when not being used by members of the public for tennis.

The Cllrs. did not feel that dual usage of the tennis courts was a practical suggestion and felt that tennis players would be disadvantaged by their facility also being used as a football training pitch.

Cllrs. considered the Club's proposals to extend the Pavilion and create additional changing room facilities.

The Council would wish to be involved in all aspects of the design of the extension which they hoped would include a toilet with exterior access. An additional lease agreement would need to be established as it had been with the previous extension to the building.

The Cllrs. agreed they would wish to see the Club's accounts as they felt it would disadvantage the Council if the Club took on another large loan which then rendered them unable to pay the Council promptly for rental, insurance, pitch fees etc.

RESOLVED to pass the above comments on to the Club.

d) PARK RANGER'S REPORT FOR FEBRUARY

Mr. Paxton's report was not available at the meeting.

e) COMMUNITY PARK.

The Clerk reported that the seat for the Community Park had now arrived.

RESOLVED to ask Mr. Paxton to install the seat facing the sun and looking towards the village in the newer part of the Community Park.

Cllrs. considered organising an opening ceremony some time during the Spring.

7. OPEN SPACES (CONT.)

f) HIGHFIELD TRUST

Cllr. Ellis presented a written report on the progress of the Highfield Trust. He suggested that an article be written for the Chronicle to inform residents of plans for children's play areas at the site.

Cllrs. were concerned that the plans for the site did not address community needs and that recreational areas for older children as well as toddlers were required.

RESOLVED to write to Mr. Lerner (CDC Planning) stressing that the Parish Council hopes for a speedy resolution to the plans for play areas at the site as residents were beginning to complain at the lack of facilities and to urge that the CDC adheres to its policies on sizes etc. of play areas at the site.

g) UPPER COLNE VALLEY - FUTURE SCHEMES

The Council considered any schemes for future inclusion in the Upper Colne Valley Partnership.

RESOLVED to keep the item on future agenda for consideration.

8. HIGHWAYS

a) PUBLIC TRANSPORT

Passenger Transport Update no.109 - March 1997.

Station Road Bus Shelter

The Clerk reported receipt of a cheque from HCC for a grant towards the new bus shelter in Station Road opposite Smallford Post Office.

Following the recent liquidation of the company who were to provide the shelter she had requested a quotation from a local company.

RESOLVED that the Clerk investigate other companies who provide bus shelters for alternative quotations.

Colney Heath Weight Restriction Signing

Received a letter from Graham Stephens (CDC) to Chris Tudor (HCC) regarding the agreement to revise weight restriction signing in Colney Heath, Welham Green and South Mimms.

b) SMALLFORD TRAIL

There was no update on any matters relating to the Smallford Trail.

c) FOOTPATHS AND BRIDLEWAYS

Rationalisation of the Footpath Network on the Tyttenhanger Estate - Phase II

Received details of the Public Path Diversion Order - Bridleway 6 and the Draft S106 Obligation. Comments on the drafts to be received no later than 24/3/97.

RESOLVED that Cllrs. Brazier and Mrs. Nash compose comments on the drafts.

Cllr. Brazier reported that some of the recently installed waymarking posts had been pulled up.

The Clerk reported that the CDC would be replacing the sign at the Tollgate Road end of Footpath 33 as well as erecting hand rails either side of the bridge at the Coursers Road end of the path.

The Clerk reported that Cllr. Henchley had asked about the progress of the replacement tree for the Cutmore Drive/High Street cut through.

The Clerk reported Cllr. Henchley's concerns that the padlock on the gates at the Tyttenhanger end of Hixberry Lane had been sawn through and the gates removed by GLAS - an off-roading organisation. The CDC were unable to prosecute but were looking into what action could be taken.

RESOLVED to write to the CDC expressing the Parish Council's concern about the action taken by GLAS and the damage to the gates.

9. COUNCIL OWNED (OR TRUSTEE) BUILDINGS

a) VILLAGE HALL COUNCIL

Received Cllr. Brazier's report as representative of the Village Hall Council. He reported that a meeting would be held on 18/3/97 with Roland Sillito (CDA) to discuss plans for extending the Village Hall and applying for grants and funding for the project.

Cllr. Brazier reported to Councillors on a recent incident at the Hall involving misuse of the premises.

The Village Hall Council would be amending their hiring form to prevent a repetition of the incident.

Received notification from the WI that the Senior Citizen's Party, organised jointly by the VHC and WI, had been held on 15/2/97 and that 52 Senior Citizens had attended. The Parish Council had agreed to donate £1 for each attendant.

b) CHARLES MORRIS HALL MANAGEMENT CTTEE.

Cllr. Ellis reported there were no items affecting, or requiring the decision of, the Parish Council.

10. OUTSIDE ORGANISATIONS

a) CMS

Information leaflets on the CMS and Hertfordshire Rural Action.

b) HALC

New Years Honours 1998

c) Harpenden Town Council

Forum magazine - March 1997.

d) Hertfordshire Conservation Society

Magazine - February 1997

e) NALC

Invitation to attend course on "Understanding Planning Procedures & Development Control" on 23 and 30 April 1997.

f) Open Spaces Society

Open Space magazine - Spring 1997.

g) St. Albans & District Assn. of Parish Councils

Minutes of meeting held on 26/11/96.

Reminder to Councillors that the Assn. meeting on 15/4/97 will be hosted by Colney Heath and held at the Pavilion. Councillors to consider catering arrangements for the meeting.

h) St. Albans City & District Council

Invitation to attend the meeting of the St. Albans & District Business Forum on 8/5/97 at 6 p.m.

RESOLVED that Cllrs. Brazier and Mrs. Nash attend the meeting.

13. STAFF

To consider any matters relating to the Council's staff.

14. ST. ALBANS CITY & DISTRICT COUNCIL

a) AGENDA, MINUTES, REPORTS

4/2/97	Road Safety Advisory Cttee.
26/2/97	Full Council meeting
3/3/97	Planning Sub-Cttee. (South)

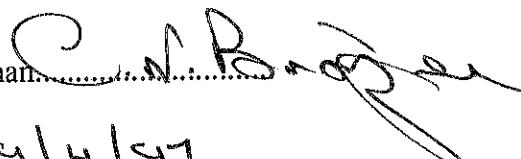
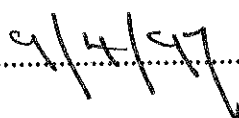
13. URGENT BUSINESS

COLNEY HEATH FARM

Cllr. Mrs. Nash reported her concerns about the location of the portacabin or lorry container which was positioned near the Colne in the field at the farm.

RESOLVED to write to the Environment Agency stressing the Council's concern at the location of the vehicle which had been sited very close to the river on the floodplain. The Council was concerned that any materials stored in or around the vehicle could be washed into the river if the water level were to rise and any contaminated substances could trickle down the bank into the river or soak through the ground to water level. To ask that the EA look into the matter.

There being no further business the meeting closed at 11.05 p.m.

Chairman.....
Date.....

COLNEY HEATH PARISH COUNCIL MEETING ON 12 MARCH 1997

PARISH COUNCIL ACCOUNTS

a) Emergency Payments:

London Green Belt Council - 1997 subs.		£
Wages Account - February payments		10.00
C.S.Pluck - salary & allowances February:		570.00
salary (30 hours)	1006.22	
fringe all.	31.75	
staff plusage	<u>157.33</u>	
	1195.30	
LESS superann.	71.72	
" income tax	205.44	
" national ins.	<u>76.26</u>	
	841.88	
PLUS car all.	66.75	
" 242 miles @34.4p	83.25	
" office all.	50.00	
" superann.	71.72	
		<u>1113.60</u>
		1693.60

b) Current Accounts

Inland Revenue - February		£
I.T. Howard	8.60	
Fowler	21.36	
Paxton	48.00	
Pluck	<u>205.44</u>	
	283.40	
Pluck (c)	93.99	
" (p)	<u>76.26</u>	
	170.25	
		453.65
Kall Kwik - monthly account for February		44.07
G. Stayton - padlocks on tennis courts		117.50
Neptune Seats - seat for Community Park		289.05
Colney Heath WI - 52 x £1 for party		52.00
Regional Emp. Org. - 1/2 distribution service		56.40
C. Musk - Boissy Park rental 1997		175.00
Ottaways - legal fees for Colney Heath Farm		2438.23
C. Pluck - petty cash advance on 12/3/97		<u>200.00</u>
		3825.90

BALANCES as at 10/3/97

	£
Current Account Credit Balance	4516.14
B.R.Account Credit Balance	16130.01
Capital Reserve Account Balance	51224.38
Wages Account Credit Balance	277.47
Map Account - Current	90.66
Map Account - B.R.	830.67

Included in Capital Reserve Account:

	£
Common Trust	7500.00
Building Fund	20000.00

MONIES RECEIVED AND BANKED SINCE THE MEETING ON 12/2/97

	£
Colney Heath Football Club - February rental	216.67
S. Lloyd - February tennis	21.00
St. Mark's PCC - cemetery income 96/97	<u>220.58</u>
	458.25

**CHARITY OF CHARLES MORRIS FOR ALLOTMENTS
AT TYTTENHANGER GREEN**

BALANCES as at 10/3/97	£
Current Account Credit Balance	97.44
B.R. Account Credit Balance	426.05
Capital Account Credit Balance	3250.69

COLNEY HEATH PARISH COUNCIL - ACCOUNT STATEMENT
March 1997

ITEM	BUDGET ALLOCATION	MONTHLY EXPENSE	PREDICTED EXPENSE	ACTUAL EXPENSE	OVERSPEND UNDERSPEND
<u>ADMIN</u>					
SALARIES	15892	1289	14613	14178	435
WAGES	11152	648	10219	9987	232
OFFICE ACCOM.	600	50	550	550	0
COPYING	1000	44	917	546	371
TELEPHONE	621	0	570	680	-110
MILEAGE	2013	150	1848	1581	267
SUBS. & DON'S.	667	66	277	219	58
COURSES	100	0	88	0	88
PETTY CASH	1035	200	946	1000	-54
OFFICE EQUIP.	650	0	594	669	-75
	33730	2447	30622	29410	1212
<u>OPEN SPACES</u>					
GRASS CUTTING	6180	0	6180	5196	984
COMMON	2200	0	1833	852	981
BOISSY PARK	400	175	400	350	50
					0
COMMUNITY PARK	500	289	375	399	-24
GLOUCESTER PGD.	400	0	230	145	85
CH STREET	850	118	850	895	-45
LEAPSHYDE/POND	1400	0	1300	380	920
TYTTENHANGER	500	0	400	765	-365
ST. MARKS CH.	200	0	148	230	-82
ROESTOCK PARK	2400	0	900	65	835
	14930	582	12616	9277	3339
<u>BUILDINGS</u>					
VILLAGE HALL	350	0	350	290	60
SCOUT HUT	0	0	0	0	0
BUILDING FUND	10000	0	0	0	0
BUS SHELTERS	3100	0	1550	1538	12
					0
NOTICE BOARDS	400	0	300	0	300
PAVILION	657	0	657	897	-240
	14507	0	2857	2725	132
					0
					0
					0
<u>MISCELLANEOUS</u>					
CHRONICLE	4000	0	3000	2053	947
MISCELLANEOUS	4060	2490	2110	4283	-2173
CONTINGENCY	1000	0	0	0	0
	9060	2490	5110	6336	-1226
<u>TOTAL</u>	<u>72227</u>	<u>5519</u>	<u>51205</u>	<u>47748</u>	<u>3457</u>
INCOME	9374	458		5326	
BALANCE 95/96	51594				
PLUS UNDERSPEND	3457				
BALANCE 96/97	55051				