

**PLEASE BRING TO MEETING
ON 12 NOVEMBER 1997.**

COLNEY HEATH PARISH COUNCIL

MINUTES of the meeting of Colney Heath Parish Council held at the Pavilion, High Street Recreation Ground, Colney Heath on Wednesday 8 October 1997.

PRESENT

Cllr. S. Parish (Chairman)
“ C. Brazier (from 7.50 p.m.)
“ D. Crump
“ F. S. Ellis (from 8.50 p.m.)
“ Mrs. H. Lynch
“ Mrs. M. Nash

IN ATTENDANCE

D. Becker 95 High Street
P.C. Thorpe & colleague St. Albans Police Stn.

Mrs. C. Pluck (Clerk to the Council)

APOLOGIES

Cllr. Mrs. S. Defoe (CDC Meeting)
“ Miss A. Thomas (work commitment)

1. MINUTES

The Minutes of the meeting held on 10 September 1997 were taken as read, confirmed and signed as a true record.

2. MATTERS ARISING

Page 2 – High Street Recreation Ground

The Clerk reported receipt of one quotation for the re-painting of the white lines on the two Council tennis courts.

RESOLVED to wait for receipt of another quote before reaching a decision on the matter.

Page 2 – Smallford Playing Field

No reply had been received from the Chief Executive of the County Council regarding discussions between the Parish, County and Smallford Residents' Association on the use of Smallford Playing Field.

Page 3 – Charles Morris Hall

The Clerk reported receipt of a further quotation for the supply and fitting of a white, wooden post and rail fence at the front of the Charles Morris Hall.

The second quotation was more than double the price of the first.

RESOLVED to accept the first quotation at of £696.60.

Page 3 – Hertfordshire Police Authority

The Clerk reported that she had invited Superintendent Colin Westward from St. Albans Police Station to attend either the October or November Parish Council meeting to discuss the St. Albans Policing Plan. Superintendent Westward had prior arrangements for both dates but was available to come to Colney Heath for the Parish Council meeting on 10 December.

RESOLVED to confirm with Superintendent Westward that he attend the December Parish Council meeting from 7.30 to 8.00 to speak to Councillors about the St. Albans Policing Plan.

2. MATTERS ARISING (CONT.)

Page 11 – Coalposts and Codswallop

Cllrs. who attended the event gave a brief report on its success but felt it would have been better attended if a door to door leaflet drop had been organised.

RESOLVED to try and ensure that any future events were advertised well in advance either by an article in the Chronicle or by a leaflet delivery.

Cllrs. discussed the organisation of forthcoming "Volunteer Tasks" on the Common.

RESOLVED to ask Toby Lowe (C.M.S.) for advance dates for Volunteer Tasks to be printed in the Chronicle to encourage more participation.

Page 11 – Charles Morris Hall

Received a quotation for the removal of garden refuse from the ditch around the perimeter of Tyttenhanger Playing Field.

RESOLVED to accept the quotation for £335.

Page 12 – High Street Recreation Ground

The Clerk reported that the maintenance work on the pitches was not yet complete due to the weather conditions preventing the final stages being carried out.

RESOLVED to contact the company responsible for the maintenance work to ask when the work would be completed and to advise the Football club accordingly.

Page 13 – Hertfordshire SaverCard

Cllrs. discussed the introduction of the SaverCard and were still not convinced that children would benefit from the new scheme.

RESOLVED to ask the County Council why children under 16 needed to obtain a card when they were receiving half price travel before without paying £5 for a card.

Was it correct that the introduction of the SaverCard was intended to extend half price bus travel to children up to the age of 19 and act as a form of identification?

Page 16 – Salt Bins

Reported receipt of a copy letter to the HCC from St. Stephen's Parish Council deploring the County Council's proposals to no longer service and maintain salt bins in rural areas.

3. CHAIRMAN'S ANNOUNCEMENTS

The Chairman had no report on any items of special business.

4. SPECIAL BUSINESS

a) Peter's Green to South Mimms Gas Pipeline

The Chairman reported on the Public Meeting held at Colney Heath JMI School on 24/9/97.

Received a letter from the Council's Solicitor outlining his views on the procedures to be adopted to formalise and complete the legal aspects of the pipeline and wayleave across the Common.

The Councillors discussed the issue of compensation for the pipeline being routed across the Common which should take into account the loss of amenity.

RESOLVED to write to Mr. Handford (Rumball Sedgwick) to ask for his advice on the amount of compensation that the Council should be looking to receive taking into account any information or guidance on how to evaluate the loss of recreational use etc.

4. SPECIAL BUSINESS (CONT.)

The Councillors discussed the implications for the mowing regime during the construction and restoration period.

RESOLVED to consult Mr. Paxton about the necessary changes in his mowing of the Common to accommodate the pipeline route and the necessity for seed collection.

RESOLVED to ask Martin Hicks (H.E.R.C.) to advise on the best time for seed collection to ensure maximum benefit in terms of quality and quantity.

Cllrs. discussed the creation of crossing points across the pipeline route for horses and pedestrians using the Common.

RESOLVED that the Common Working Party discuss the location of crossing points i.e. top bridleway and footpaths either side of the river to be forwarded to Transco for inclusion in their specification to the contractors.

b) 1997 Best Kept Village Competition

The Chairman presented the Mary Cooper Rosebowl to a representative of Tyttenhanger Green for gaining most points in the parish in this year's competition.

Mary Cooper had been unable to attend the meeting to make the presentation herself but had sent her congratulations to Tyttenhanger for their achievements and to the other communities for their efforts in this year's competition.

The Clerk reported that neither Tyttenhanger nor Tollgate Residents' Associations had responded to the Council's request for suggestions on what to purchase as an award for their achievements in this year's competition.

Smallford Residents Association would be discussing the matter at their next meeting.

Sleapshyde Residents Association confirmed that they would like four more oak trees to be planted along Smallford Lane and Cllr. Crump reminded the Clerk of the two outstanding trees to be collected from last year's competition.

RESOLVED to order four oaks and remind the garden centre of the two oaks that were ordered earlier this year but never collected.

Cllr. Mrs. Nash suggested purchasing a new bench seat for the Common, possibly on the area of Common land to the west of Church Lane, once the boundary post and rail fence had been erected.

c) Colney Heath Chronicle

Cllr. Ellis reported on the meeting of the Chronicle Working Party held on 25/9/97 and presented recommendations to the Council.

Cllr. Parish explained his calculations for the salary of the new post taking into account the annual budget for the Chronicle and the average number of hours per month it was anticipated would be needed by the new post holder.

RESOLVED i) to advertise the post of Editor/Publisher of the Chronicle in the Review newspaper with a view to holding interviews during November and the successful applicant starting in the new post at the beginning of December.

ii) that Cllr. Ellis prepares a job description to be despatched to interested applicants prior to their interview.

iii) to inform the present Editor and Publisher of the Council's decision to advertise their positions as one paid post which they would both be welcome to apply for.

d) 1997 Remembrance Day Service

The Clerk reported that the 1997 Service of Remembrance would be held on Sunday 9 November at 9.30 a.m. at St. Mark's Church and Cllrs. indicated whether they would be available to attend this year's service.

4. SPECIAL BUSINESS (CONT.)

RESOLVED that the Clerk order a wreath from the British Legion for the Chairman to lay at the memorial on Remembrance Sunday.

5. FINANCE

a) Parish Council Accounts

Received copies of all emergency and current accounts which had been circulated to all Cllrs. prior to the meeting.

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

Cllrs. agreed on the importance of making provision in the Council's budget for the replacement and updating of all Information Technology equipment including the printer and photocopier which were now quite old.

Cllrs. queried the recent installation of dog bins in all the Council's recreation areas and the monthly servicing charge to empty them twice weekly.

RESOLVED to contact the supplier for information on how well the bins were being used.

The Common Working Party agreed to consider whether similar bins were needed at certain points on the Common i.e. Warren Farm Track, Park Corner, Village Hall.

b) Charity of Charles Morris for Allotments Accounts

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

c) Map Account

i) Upper Colne Booklet

The Clerk reported a request for the Map Account to finance the printing of 50 double-sided colour copies of the centre insert for the booklet "The Upper Colne and Colney Heath Common". Additional copies of the booklet were required and the cost of the colour printing (£97.50) would be reimbursed to the Map Account with the sale proceeds.

RESOLVED to give permission for the Map Account to finance the printing of 50 colour inserts for the Upper Colne booklet.

ii) Christmas Cards

The Clerk reported a suggestion that a local artist be asked to paint a scene in the parish to be used as a Christmas Card design.

In previous years the Parish Council had sent approximately 100 cards to local organisations and individuals that have been connected with the Council during the year.

RESOLVED to ask Mr. Littlechild to paint a suitable picture for use as a Christmas card design. To have 300 cards printed at a cost of £207 +VAT – 100 with a general Christmas message and the Parish Council's personal greeting and 200 with just the general Christmas greeting. To sell the latter for approximately 60p each to recover the costs of printing.

6. PLANNING

a) Planning Applications

Received weekly lists of planning applications from St. Albans City & District Council.

5/97/1636CP – Certificate of Lawfulness (proposed) additional windows and roof lights at front, sides and rear and fixed boiler at rear of Bluebell Cottage, Tollgate Road.

OBJECTIONS:

Bluebell Cottage was the subject of an appeal enforcement to remove an extension to this property, namely a part brick, part glass, conservatory.

This dwelling was built as a footprint replacement bungalow several years ago.

The applicants have had several applications to extend the bungalow, which was actually built larger than the original footprint, all of these have been dismissed at appeal level under policies 1 and 13.

These proposed changes appear to be affecting the development of the roof to a second storey.

The Parish Council is very concerned about this considering the history of the site and the very strong directions from the Department of the Environment Inspector.

The Parish Council objects to this request and would wish any alterations to be put in the form of a full planning application.

5/97/1654TA – Prior approval – payphone at outside Highfield Park Housing Estate, Hill End Lane, St. Albans for BT payphones.

NO OBJECTIONS

5/97/1687 – Single storey and two storey rear extension at 28 Oaklands Lane.

OBJECTIONS:

1. While there is no objection to a single storey extension in this location and no loss of amenity, there is concern and objection to the large two-storey rear extension. Its massing and bulk are of an overbearing nature and would materially affect the amenity of the neighbours at 26 Oaklands Lane.
2. The quality of privacy and amenity to 30 Oaklands Lane will also be affected as both the back window and landing window on the two storey extension overlook their back garden.

The Parish Council therefore objects to the application under Policy 13.

5/97/1739 – Temporary Building for Office Accommodation (renewal of permission 5/96/0552) St. Albans Institute of Parasitology

NO OBJECTIONS but ask the CDC how long the renewals will last.

5/97/1773 – Erection of stable block and vehicular crossover at land to the rear of Colney Heath Farm, Coursers Road, Colney Heath

OBJECTIONS:

1. The piece of land to which the application relates is in a flood plain, which is highly susceptible to flooding in winter.
2. The proposed development would constitute an overintensification on the urban fringe.
3. The proposed stable block built of brick would not be suitable for an agricultural building. The loose gravel or shingle surface is inappropriate in the green belt and unsuitable for horses. Councillors are concerned that the visual impact of the proposed stable block would be greater than the site plan indicates and therefore urge Planning Officers to visit the site to appreciate its scale.

6. PLANNING (CONT.)

4. Using a rule of thumb that one horse requires one acre of grazing land, the plot appears to be insufficiently large for the number of horses (two) that the proposed stable block could accommodate.
5. The site is adjacent to Colney Heath Common Local Nature Reserve, and the proposed development would ruin the visual amenity of users of the Common. Also the users of Footpath 33, which runs parallel to the rear of the proposed stable block would lose their view from the footpath across the Common.
6. The vehicular crossing has already been completed although the stable block is still on the drawing board, thus making this application a retrospective appellation. An earlier development including the establishment of pigs and chickens and their respective sties and sheds was undertaken on this site without planning permission.
7. The vehicular crossing is at a location on the highway where visibility is poor due to the narrow, winding road. Lines of sight at such a crossover need to be adequate for vehicles entering and leaving a site.
8. The application is totally unrelated to the unauthorised activities already taking place on the site i.e. chassis of mobile home, empty chicken sheds and pig pens, draining slurry pits etc. Cars are accessing the site without permission and the Parish Council strongly urge the District Council to take urgent enforcement action to remove all the unauthorised structures and uses on the site and prevent any further unacceptable developments on the land.

5/97/1775 – Erection of 65 3 and 4 bedroom homes (phase 3) Highfield Park, Hill End for David Wilson Homes.

The Parish Council appreciates that this application is not in the parish of Colney Heath but as part of the Highfield Development would like to take the opportunity to make the following comments.

While the Council has no objection to the application there are concerns about the number of mature trees on the site. The Council would be disappointed to see so many trees being lost due to the development but alternatively would be concerned to see properties being built so close to the trees that they would have little chance of survival.

The Councillors would be interested to learn whether any Tree Preservation Orders exist on these trees on the site and also whether the plans at this stage just show the footprint development.

Variation of Conditions at Hatfield Quarry

Oaklands College – Planned Gravel Extraction

Received copies of representations on the two applications from St. Albans Community Forest Association.

Received a copy of representation on the Oaklands College application from a resident of Hatfield Road.

Received a copy of the Parish Council's comments on the application for the Variation of Conditions at Hatfield Quarry which had been submitted.

Received a copy of the Parish Council's comments on the application for Planned Gravel Extraction at Oaklands College.

RESOLVED that the Parish Council's comments be submitted with a short covering letter summarising the main points of objection.

Reported that a second Public Meeting to discuss the Oaklands College application would be held on **Thursday 9 October at 7.30 p.m. at Beaumont School.**

All Cllrs. were urged to attend.

6. PLANNING (CONT.)

Butterfields Recovery

A member of the public queried what effect the redevelopment of the Savacentre in London Colney would have on Butterfields Recovery's plans to relocate.

RESOLVED to ask Cllr. Mrs. Defoe to explain the situation at the next Council meeting.

Redland Aggregates

Cllrs. discussed the recent permission for Redland Aggregates gravel extraction application to land east of Coursers Road. It had been noted that the Parish Council had not submitted objections to the application despite being invited to respond.

RESOLVED to ask Cllr. Mrs. Defoe why the Parish Council's response to the gravel extraction application had not been submitted.

b) Appeals and Enforcement Notices

There was no notification of any appeals or enforcement notices issued since the last meeting.

c) Planning Decisions

The Clerk reported that no planning decisions had been received since the last meeting.

The Chairman wished to minute his anger and disappointment that the recent planning application at the Plough, Tyttenhanger Green had been objected to by the Parish Council despite he and other Councillors not being opposed to the application.

He also felt that the Parish Council, as a third party consultee, should be in a position to make whatever comments it felt relevant as the District Council was responsible for determining the outcome of planning applications.

7. OPEN SPACES

a) Colney Heath Common

a) Common Ranger's Report

Received the Common Ranger's report for September.

Reported concerns about the large concrete block on the Common next to the Church Lane bridge which had been placed to prevent traveller incursions.

RESOLVED to ask Mr. Paxton to arrange for the block to be removed and to immediately install posts in its place to protect the Common.

ii) Colney Heath Farm

Received a request from the owner of the farm that the Parish Council installs a row of bollards on the Common to the front of the property. It was claimed that cars speeding along Coursers Road had left the highway and crashed into the low wall at the front of the house.

The Clerk reported that the District Council had no objection to the suggestion.

Cllrs. were aware that any road safety issues would need to be referred to the County Council.

RESOLVED that the Common Working Party give further consideration to the request and try to establish more evidence on how often the wall had been damaged and the extent of the damage.

iii) No. 25 High Street

Received a letter from the Solicitor representing the owner of No. 25 High Street, following the recent site meeting to discuss his client's encroachment onto the Common.

7. OPEN SPACES (CONT.)

The Solicitor was requesting copies of correspondence to other owners of properties abutting the Common asking for encroachments to be removed.

RESOLVED to remind the Solicitor that at the site meeting it had been agreed that the Parish Council was reasonable in requesting that encroachments on the Common which were not recorded in the 1988 survey should be removed. To inform the Solicitor that all residents of the Common had received letters following the 1988 survey and again prior to the installation of Common boundary posts.

iv) Common Working Party

Cllr. Crump as convener of the Common Working Party, reported on the meeting held on 25/9/97.

Received quotations from Mr. Paxton for the removal of garden refuse and vegetation from behind nos. 3, 5 and 25 Park Lane.

RESOLVED to accept the quotations and inform the residents of the clearance work to be carried out.

It was suggested that dumping of garden refuse might be reduced if cheap composting bins were available to residents.

RESOLVED to write to the District Council to enquire about the availability of cheap composting bins.

Cllr. Crump reported that the Common Working Party had discussed the widening of the Warren Farm Track and was keen to obtain quotations for the installation of bollards to prevent further erosion of the Common.

RESOLVED to ask the Countryside Management Service for a list of contractors who would be able to quote for the installation of bollards along the Warren Farm Track.

Cllrs. were concerned to note that an extension to no. 85 High Street appeared to be being constructed on part of the Common.

RESOLVED to ask Cllr. Mrs. Defoe to check the planning approval for no. 85 High Street to confirm that it did not encroach on any part of the Common.

Cllr. Mrs. Nash reported concerns over fly-tipping on the Common and suggested that an article be included in a future issue of the Chronicle to advise residents on who to contact to report offenders.

RESOLVED to write to the HCC to ask for information on who to contact if fly tipping was witnessed and what the procedure was for dealing with reports of offenders.

b) Recreational Areas

Cllrs. received a report that the footpath at the Charles Morris Hall needed upgrading.

Cllrs. discussed the state of the Council's recreational areas and agreed that an up-to-date list of necessary works needed to be produced before the budget meeting.

RESOLVED that the Recreational Areas Working Party visit all recreational areas and produce a list of outstanding works to be presented to the first budget meeting on 26/11/97.

c) High Street Recreation Ground

Received a letter from Eastern Electricity giving details of the new procedure for payment of accounts for street lighting and unmetered supplies.

Received a letter from Redland Aggregates confirming that the legal fees incurred in drawing up any agreement for the piece of land adjacent to the football pitches would not exceed £300.

RESOLVED to ask Redlands to clarify if they intended to lease or give the land to the Parish Council.

7. OPEN SPACES (CONT.)

d) Park Ranger's Report for September 1997

Received the Park Ranger's report for September.

RESOLVED to ask Mr. Paxton to clarify exactly when the play bark was raked at each recreation area as the Council felt it needed to be done on a regular basis to protect the underlying membrane.

Cllrs. discussed the forthcoming budget meeting and any major recreational items for consideration in the budgeting process.

RESOLVED to ask Mr. Paxton to inform the Council of any major repairs or replacements required on any of the play equipment before the budget meeting on 26/11/97.

e) Community Park

There was no report on any items relating to the park.

f) Highfield Trust

Cllr. Ellis gave a verbal report on the recent meeting of the Highfield Trust.

The Clerk reported that, contrary to the discussion at the last Council meeting, the residents of the Highfield Estate did wish the Council to consider erecting a Parish noticeboard in Russet Drive. The board supplied by the Housing Association was not considered large enough to accommodate Council and other local notices.

RESOLVED to ask Mr. Stayton to proceed with the supply and erection of a noticeboard in Russet Drive on the Highfield Estate.

g) Dudley Wood

The Clerk reported on progress made with arrangements for the unveiling ceremony of the new name sign at Dudley Wood (formerly Whitehorse Lane Playing Field).

Mr. Wood's family and the Watling Chase Community Forest Team had agreed on certain weekend dates which were put before the Council.

RESOLVED to hold the unveiling ceremony on Sunday 9 November at 12 noon and to display notices on the Council's boards inviting residents who knew Mr. Wood to attend.

h) Sleapshyde Pond

Reported receipt of the counterpart lease from Redland Aggregates for execution by the Parish Council.

RESOLVED that the Chairman and Vice Chairman sign the lease for return to Redlands.

8. HIGHWAYS

a) Public Transport

Passenger Transport Update for October 1997

Community Transport Guide 1997

Received a request from a parishioner for the installation of a bus shelter along the High Street opposite the Cock P.H.

RESOLVED to consider the request at the budget meeting on 26/11/97.

Received a suggestion from a parishioner that the wood from the Yew tree on Smallford roundabout be used to make a plaque to mark the tree's decease or to make signs for use in other parts of the parish.

RESOLVED to urge the District Council to plant a new tree when the yew eventually dies and to put the wood from the dead tree to good use.

b) Smallford Trail

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

8. HIGHWAYS (CONT.)

c) Footpaths & Bridleways

Cllr. Brazier reported on footpaths and bridleways in the parish.

9. COUNCIL OWNED (OR TRUSTEE) BUILDINGS

a) Village Hall

The Clerk reported that the form for Stage One of the grant application had now been completed and returned.

The Clerk further reported on confirmation that the grant application had successfully passed Stage One and that she had received the relevant forms to be completed for Stage Two.

b) Charles Morris Hall

Cllr. Ellis had no report on any matters relating to the Charles Morris Hall.

10. OUTSIDE ORGANISATIONS

a) CBTA

Newsletter – October 1997

b) C.V.S.

CVS news – September 1997

c) Hertfordshire County Council

Hertfordshire Waste Local Plan – Inspector's Report

d) Herts. & Middx. Wildlife Trust

Butterfly Survival – an appeal for donations

Wildlife Matters – Autumn 1997

e) St. Albans City & District Council

Electoral Review of St. Albans City & District
Standard and Model Planning Conditions

f) West Herts. Community Trust

Annual Report 1996/97

Community Care Plan for Hertfordshire 1997/98

Children's Services Plan for Hertfordshire 1997/2000

11. STAFF

Received and noted details of the Clerk's annual leave entitlement with dates of leave to be taken in the current leave year.

12. ST. ALBANS CITY & DISTRICT COUNCIL

17/9/97 Highways & Works Cttee.

29/9/97 Plans South Sub. Cttee.

13. URGENT BUSINESS

Traffic Calming

Cllr. Brazier reported that Graham Stephens (CDC Technical Services) had informed him that £12,000 was available in his budget for traffic calming along Colney Heath High Street and that he would like to consult with the Parish Council on how this should be spent.

RESOLVED to invite Graham Stephens to the next Parish Council meeting on 12 November to discuss his plans for traffic calming measures along the High Street.

There being no further business the meeting closed at 11.40 p.m.

CHAIRMAN
DATE

Stephen Paul
12 November 1997

COLNEY HEATH PARISH COUNCIL - STATEMENT OF ACCOUNTS

OCTOBER

ITEM	BUDGET ALLOCATION	MONTHLY EXPENSE	PREDICTED EXPENSE TO DATE	ACTUAL EXPENSE TO DATE	UNDERSPEND OVERSPEND(-)
ADMIN					
Salaries	16289	1384	8156	7819	337
Wages	11410	1247	5706	6607	-901
Office Accommodation	612	51	306	306	0
Copying	1020	285	510	672	-162
Telephone	633	253	317	488	-171
Mileage	2053	165	1026	914	112
Subs. & Dons.	674	0	214	76	138
Courses	102	0	54	0	54
Petty Cash	1056	0	528	600	-72
Office Equipment	663	0	330	1743	-1413
	34512	3385	17147	19225	-2078
OPEN SPACES					
Grass Cutting	8000	683	6000	4098	1902
Common	1000	168	500	568	-68
Boissy Park	400	0	290	403	-113
Roestock Park	1600	0	700	32	668
Community Park	500	0	125	70	55
Gloucester Playground	400	0	120	0	120
High Street	1700	8	600	2015	-1415
Sleapshyde Pgd. & Pond	1500	221	200	266	-66
Tyttenhanger Pgd.	700	0	200	50	150
St. Marks Church	200	0	115	33	82
Dog Bins	1900	1234	1372	1826	-454
	17900	2314	10222	9361	861
BUILDINGS					
Village Hall	2350	0	2350	4448	-2098
Building Fund	10000	0	0	0	0
Bus Shelters	5200	4706	2600	6400	-3800
Notice Boards	400	0	200	293	-93
Pavilion	657	0	0	0	0
	18607	4706	5150	11141	-5991
MISCELLANEOUS					
Chronicle	4000	600	1500	1470	30
Miscellaneous	5750	180	2800	1003	1797
Contingency	1000	0	0	0	0
	10750	780	4300	2473	1827
TOTAL	81769	11185	36819	42200	-5381
INCOME	10604	955	5221		
BALANCE 1996/97	67197				
LESS OVERSPEND	-5381				
BALANCE 1997/98	61816				

COLNEY HEATH PARISH COUNCIL MEETING ON 8 OCTOBER 1997**PARISH COUNCIL ACCOUNTS****A) EMERGENCY PAYMENTS**

	£
R. Paxton - footpath clearance	80.00
Colney Heath WI - refreshment reimbursement and £100 doi	132.55
SDK Kilsyth - supply & installation of 6 dog bins	1,233.75
Wages Account - September payments	1,010.00
C. Pluck - September salary & allowances	1,204.21
R. Paxton - Grass cutting for September	682.50
	4,343.01

B) CURRENT ACCOUNTS

	£
Inland Revenue - September	633.40
MRS - clearance of rubbish on Warren Farm Track	35.25
Queensbury Shelters - new bus shelter for Station Road	4,705.88
Eastern Electricity - Recreation Ground lighting to 30/9/97	8.46
C. Brazier - Chairman's Allowance 1996/97	100.00
Roger Barrow Publishing - artwork for Chronicle no. 89	160.00
British Telecommunications - phone bill to 23/9/97	253.38
Ascanian Press - 1750 x Chronicle no. 89	440.00
Practicality Brown - Playform Surface Chips for Sleafshyde	220.90
Kall Kwik - September account	284.58
	6,841.85

Current Account	14,874.50
Business Reserve	6,409.42
Capital Reserve	78,821.28
Wages Account	769.05
Map - current account	115.21
Map - business reserve	745.35

Included in Capital Reserve Account:

Common Trust	7,500.00
Building Fund	30,000.00

MONIES RECEIVED AND BANKED SINCE 8/9/97

Colney Heath Football Club - September rental	217.67
S. Lloyd - September tennis takings	34.20
	251.87

CHARITY FOR CHARLES MORRIS FOR ALLOTMENTS ACCOUNT AT TYTTEHANGER GREEN**BALANCES AT 6/10/97**

Current Account	97.44
Business Reserve	429.39
Capital Reserve	3332.60