

PLEASE BRING TO MEETING
ON 14 JANUARY 1998.

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 10 December 1997 at 7.30 p.m.

PRESENT

Cllr. D. Crump (Vice Chairman)
" C. Brazier
" Mrs. S. Defoe (from 8.20 p.m.)
" F. S. Ellis
" Mrs. H. Lynch
" Mrs. M. Nash

IN ATTENDANCE

D. Becker - 95 High Street
R. Fitch - 33 Russet Drive
Cllr. J. Henchley - 2 Barleymow Lane
Mrs. J. Jeffrey - 18 Roestock Gardens
D. Rodway - 13 Tyttenhanger Green
P.C. Thorpe - St. Albans Police Station
Supt. Westwood - St. Albans Police Station

Mrs. C. Pluck - Clerk to the Council

APOLOGIES

Cllr. S. Parish (work commitment)
" Miss A. Thomas (work commitment)

The Vice-Chairman introduced and welcomed Superintendent Colin Westwood from St. Albans Police Station. Supt. Westwood circulated information on the St. Albans Policing Plan and spoke about the intentions and priorities for 1997.

He gave details of the following areas:

Violent Crime - i.e. assault & robbery, domestic violence.

80% detection rate. Intend to reduce incidents and maintain high detection rate.

Colney Heath considered safe area with no recorded assaults or robberies in current year.

Burglary at Home

36% detection rate. Government wants burglary at home targeted as it is so traumatic.

Seven incidents in seven months in Colney Heath - three while residents were asleep upstairs.

Tackling Drugs

Intend to identify, arrest and charge all drug traffickers. 25 arrests and 11 charges in St. Albans division this year. More school liaison planned for primary and secondary schools.

Vehicle Crime

63% detection rate. 2,000 theft from and 400 theft of vehicles in St. Albans Division with 50% recovery rate. Targeted mainly through intelligence. 19 thefts from vehicles in Colney Heath and 10 vehicles stolen.

Disorder and Social Nuisance

728 incidents so far this year, mainly in St. Albans and Harpenden town centres. Incidents usually related to alcohol abuse, racial motives and nuisance youths.

388 arrests for drunkenness.

Stephen B/L

Road Traffic Accidents

Three fatal accidents in St. Albans Division between April and October 1997. Targeting road safety and improving safety at known accident sites. Most charges due to speeding, drunkenness and not wearing seat belts.

High Visibility Policing

The formula for the number of police officers in the Division cannot be altered but trying to increase visibility of police as public feel reassured if high police presence. Recruiting more Special Constables.

Similar targets have been set for 1998/99 including the target to answer and attend 90% of calls within 15 minutes.

Supt. Westwood invited the Councillors to ask questions.

Cllr. Mrs. Nash asked whether a more stringent Drink Drive Campaign would be introduced for the Christmas period. Supt. Westwood confirmed that police would be stopping motorists in the area if they were thought to be over the legal limit of alcohol.

Cllr. Mrs. Nash also asked whether cyclists could be made to have lights and/or reflectors on their cycles.

Supt. Westwood also confirmed that local beat officers would be trained to use mobile speed monitoring equipment on target sites but no speed cameras would be installed in Colney Heath.

The Chairman thanked Superintendent Westwood for attending the meeting.

1. MINUTES

The Minutes of the meeting held on 12 November 1997 were taken as read confirmed and signed as a true record.

2. MATTERS ARISING

Page 1 - Traffic Calming Proposals

The Clerk reported that the consultation meeting on the traffic calming proposals for the High Street had taken place on 3/12/97, but due to a misunderstanding, no leaflets had been delivered to advise residents of the meeting. A press release had been issued and the Clerk had posted notification on the Parish Council boards, but only 43 residents had attended the meeting.

RESOLVED to distribute an A3 notice to all homes in the High Street, Park Lane, Cutmore Drive and Tollgate Road, with a plan of the proposals and an invitation for residents to forward their comments to Graham Stephens at the District Council Transportation and Development Department.

Page 1 - High Street Recreation Ground

The Clerk reported receipt of a second quotation for re-lining of the two tennis courts at the High Street Recreation Ground.

RESOLVED to accept the original, slightly cheaper quote, provided the company could confirm the type and durability of the paint to be used.

Page 2 - Smallford Playing Field

The Clerk reported that, following a meeting with Cty. Cllr. Mrs. Sanderson, the County Council would be organising a forum to discuss further developments and use of the Smallford Playing Field site. The Clerk and a Cllr. would be invited to attend to represent the Parish Council.

Page 2 - Salt Bins

Received a letter from the HCC Environment Dept. confirming that the question on the location of salt bins in the parish had been referred to the District Council.

2. MATTERS ARISING (CONT.)

Page 2 - Colney Heath Farm

Cllr. Crump reported that he had discussed the request for posts along the kerb, to the front of Colney Heath Farmhouse with a representative from the fencing company quoting for posts on the Warren Farm Track.

It was felt that posts would only prevent parking but not protect the property or inhabitants from vehicles leaving the road at speed and careering towards the farmhouse.

RESOLVED to ask HCC Highways to consider installing a crash barrier along this stretch of Coursers Road.

Page 3 - Common Working Party

Received confirmation from the CDC Environmental Services Dept. that they would notify the Parish Council if there were any spare composters once the present scheme expired at the end of December.

Cllr. Mrs. Nash queried whether there had been a response to the Parish Council's suggestion that garden refuse bags be sold from local shops.

RESOLVED to ask the CDC whether they had pursued the idea of local shops selling refuse bags for a small commission.

Page 4 - St. Mark's Church - Tree Work

Received two further quotations for tree work required in the closed churchyard at St. Mark's Church.

RESOLVED to inform the Churchwarden that the Council approves the quotation from Oakapple Landscapes as the company had been employed by the Council on previous occasions and their work had always been very satisfactory.

Page 6 - Common Ranger's Report

Cllr. Brazier confirmed that he would arrange for a Kissing Gate to be purchased and installed at the far end of the footpath on the Common to the west of Church Lane. The purchase and installation would be covered by the Parish Paths Partnership funding.

No reply had been received from the EA in response to the Council's concerns about the low flow in the Colne.

Page 7 - Shell UK Land - West of Church Lane

Received a letter from the CDC Valuer and Estates Officer advising the Council on how to proceed with a valuation of the land to the west of Church Lane. He had stated his concerns that the Council should establish the contamination levels of the land before proceeding with any valuation to avoid unnecessary expenditure being incurred if the land was considered a liability.

Cllr. Mrs. Defoe reported that she had a copy of the EA report on the land with details of it having been filled with licensed inert fill from the M25 construction. The land had been well capped and would support planting although she was aware that the Parish Council section of the land nearest to the river was contaminated.

Cllr. Mrs. Defoe felt that if the land was sold it should be with confirmation from Shell UK that they would retain responsibility for any future claims for problems connected with the contamination.

RESOLVED i) that Cllr. Mrs. Defoe provides the Clerk with a copy of the EA report of the land.

ii) to include an item on the agenda for the Parish Council meeting on 14/1/98 to discuss the options for the Parish Council acquiring the land and applying for Millennium Greens funding for planting and restoration of the site.

2. MATTERS ARISING (CONT.)

iii) to inform Shell UK that the Parish Council was seeking further information on the constitution of the land and would appreciate confirmation that the company would be open to suggestions from the Council with regard to acquiring or leasing the land.

Page 7 - Trees to rear of 41 High Street

Received an acknowledgement from the CDC Trees & Woodlands Officer that he would be visiting the site and advising the Council accordingly.

Page 7 - High Street Recreation Ground

The Clerk reported that she had received details of two further companies who would be willing to quote for producing a Schedule of Dilapidation for the Pavilion.

3. CHAIRMAN'S ANNOUNCEMENTS

The Chairman reported that no items had been reported to him since the last meeting.

4. SPECIAL BUSINESS

a) Peter's Green to South Mimms Gas Pipeline

Received correspondence from the Council's Solicitor regarding the granting of an Easement to Transco BG and confirming that a disturbance claim would be submitted and considered upon completion of the work.

Cllrs. noted the payment of £300 from Transco for granting permission to take a borehole sample on the Common.

RESOLVED to pay the £300 into the Common Fund.

b) Colney Heath Chronicle

Cllr. Ellis, as convener of the Chronicle Working Party, reported on the interviews for Editor/Publisher held on 26/11/97.

He informed the Council that two very impressive candidates had attended for interview and after much consideration it had been decided to offer the position to Mr. David Rodway.

Mr. Rodway had commenced duties on 1 December and the Cllrs. wished him every success in his new post.

Received a letter from the former Editor of the Chronicle and a letter from a distributor who had decided to resign due to the changes in the editorship.

Due to the confidential nature of both the letters

RESOLVED to defer the letters to Part II of the meeting.

After full consideration of the contents of the letters

RESOLVED i) to thank the former Editor for all his work on the Chronicle and offer him the gift of a personally commissioned painting by Alan Littlechild.

ii) to thank the former distributor for all her help and explain certain misunderstandings in her letter.

c) 1997 Senior Citizens' Xmas Parcels

The Clerk reported on the distribution of this year's Senior Citizens' Xmas Parcels.

The Clerk thanked Cllr. Mrs. Lynch for helping with the writing of the 300 cards to accompany this year's parcels and reported that she had sent Christmas cards to all the distributors thanking them for their help.

RESOLVED to thank Mr. Stayton for helping the Clerk's husband to collect the Xmas parcels from the supplier and deliver them to the distributors.

Received a letter from a long-standing distributor requesting that he be removed from the list.

4. SPECIAL BUSINESS (CONT.)

RESOLVED to thank the distributor for all his years of help and inform him that the Parish Council had no access to pension records and therefore had to rely on friends and neighbours of senior citizens to report any updates of the list.

Cllrs. discussed ways of improving the accuracy of the Senior Citizens' Xmas Parcel list.

RESOLVED to ask the Editor of the Chronicle to include an article in the next issue and to circulate a list of the rounds to each distributor, prior to delivery, asking for information on any alterations.

d) Parish Council Christmas Cards

The Clerk presented an example of the Christmas Cards produced from a painting by local artist Alan Littlechild.

The cards were available at 60p each from the Clerk.

Cllrs. considered whether to purchase the original painting at a cost of £60 (mounted and framed)

RESOLVED to purchase the original painting and present to the Village Hall Council to be hung in the Village 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 authorising the signing, out of meeting, of all emergency cheques be confirmed, and that cheques be drawn to cover all current accounts.

b) Charity of Charles Morris for Allotments Accounts

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

6. PLANNING

a) Planning Applications

Received weekly lists of planning applications from St. Albans City & District Council and considered the comments collated by the Planning Applications Officer as circulated since the last meeting.

5/97/1976 Change of use to wholesale cash and cash at Glasshouse 6 and parking, loading and unloading area at Oaklands College, Hatfield Road.

1. The application is presented as a renewal while requesting a change of use. This is misleading, as other additional facilities are included in this application which were not in the previous application for this glasshouse.
2. The application for the use of the glasshouse appears to follow some of the use restrictions/conditions laid down in the previous application. However the areas marked in blue on the site map shows a large car park/loading area. The Parish Council would be reluctant to encourage a differing use at this site that would, by its nature, generate vast amounts of new traffic. Is the car park area to be used exclusively for this applicant's needs or is this to be a communal general parking area to facilitate the needs of other users at adjacent sites?
3. The Parish Council would object strongly to a change of use that would escalate the activities on the site beyond those conditioned under the previous 1993 application.

5/97/2005 Change of use from shop to residential at 1a Sleafshyde Lane, Smallford

1. This application is exactly the same as the previous 5/97/0218; the proposal is for a separate dwelling extension to replace the retail unit.

Stephen Bell

6. PLANNING (CONT.)

2. While the Council is sympathetic to a degree with the applicant's situation and appreciates that the viability of a small village shop is very difficult, the loss of a retail unit, which could provide for the local community must be assessed very carefully.
3. To replace the unit with a dwelling of some type to provide residential accommodation would need to be under the provision of Policy 12 of the Local District Plan.
4. Policy 12 can enable, under certain controls, the addition of an extension in the form of an annexe (usually based on family need). The entrance to the annexe is through the existing dwelling main entrance only and therefore a new, separate dwelling with its own curtilage CANNOT BE CREATED within the Green Belt.
5. The Parish Council objects, as this application does not comply with this provision.

5/97/2088LB Replacement windows at The Grove, Roestock Lane

1. The Parish Council is aware that The Grove is a Grade II Listed Building and that this application is retrospective. It is very important that the character and Listed features of buildings of such value are not lost by the addition of modern replacements that dilute and reduce the quality of the listed building as a whole.
2. While it is difficult at times to maintain the principle style of listed buildings when they are in need of repair, it is vitally important that the materials and treatment are as appropriate as can be supplied.
3. Some of the frames were softwood and all the windows were painted white with no leading to the front. The replacements are out of keeping with the buildings previous features and have materially changed the character of the listed building.

5/97/2122A Various fascia and pole signage at D.C. Cook Honda, Lyon Way

No objections.

b) Appeals and Enforcement Notices

Received notification of three appeals issued since the last meeting.

APP/B1930/A/97/287718 - appeal against St. Albans CDC decision not to grant planning permission for a rear dormer window at 52 Tollgate Road, Colney Heath.

APP/B1930/A/97/286264 - appeal against St. Albans CDC decision not to grant planning permission for a two storey side & single storey extension at 5 St. Mark's Close, Colney Heath.

APP/B1930/A/97/285646 - appeal against St. Albans CDC decision not to grant planning permission for continued use as a vehicle recovery service at Butterfields Recovery Service, High Street, Colney Heath.

RESOLVED to repeat the objections made at planning application stage for all three appeals.

c) Planning Decisions

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

7. OPEN SPACES

a) Colney Heath Common

i) Common Ranger's Report

Received the Common Ranger's report for November.

ii) Shell Land to West of Church Lane

Received a letter from the churchwarden of St. Mark's Church regarding the problem of travellers' horses gaining access to the graveyards and trampling on the graves.

Cllrs. were concerned to learn of the continued problems of gypsy horses grazing on the Common and the High Street Recreation Ground as well as the graveyards.

Stephen Bol

7. OPEN SPACES (CONT.)

The Cllrs were informed by a member of the public that if the horses were not removed within eight weeks of their trespassing being reported to the owners, the police had the power to issue a certificate to the owner of the land empowering them to sell the horses.

RESOLVED to contact PC Thorpe on the matter before contacting Shell UK to suggest they pursue this course of action.

iii) Colne Local Environment Agency Plan – summary leaflet and public meeting

Received details of a public meeting on 11/12/97 and a summary of the consultation report for the Colne LEAP. Comments to be sent to the EA by 30/1/98.

RESOLVED that Cllr. Mrs. Nash attend the meeting and report back to the Parish Council on 14/1/98.

iv) Common land to rear of 77 High Street

Received a letter from the resident of no. 77 High Street requesting that the Council

- i) resolve the problem of potholes to the rear of her property
- ii) remind users of the Common that airguns are not permitted

RESOLVED i) to ask Mr. Stayton to supply and lay Type One or Hogging to the potholes to the rear of no. 77 High Street.

ii) to include an article in the Chronicle reminding residents that airguns are not permitted on the Common and to ask the Common Ranger to monitor the situation.

v) No. 25 High Street

Received a further letter from the Solicitor acting for the resident of no. 25 High Street, requesting that the Council agree to the removal of rockery, retention of large conifer and that the boundary post remain in its current position. The Solicitor also requested copies of correspondence to other residents regarding their encroachments onto the Common.

RESOLVED to inform the Solicitor that the Council did not intend to remove the large conifer, only the small conifers and other recently planted species from the rockery area. To stress that once these were removed the Council would relocate the boundary post in line with the neighbouring posts and that if they were not removed within 30 days the Council would arrange for the work to be carried out by its Contractor. To stress once more that the Solicitor did not have a right to personal correspondence with other residents but that any encroachments onto the Common would be dealt with efficiently.

b) Recreational Areas

There was no report on any matters relating to the Council's recreational areas.

c) High Street Recreation Ground

Considered a letter from the Colney Heath Youth Football Team requesting permission to install and additional floodlight at the recreation ground.

The Clerk reported that she had already contacted the CDC Planning Dept. to confirm whether planning permission was necessary for the additional floodlight.

RESOLVED to pursue the Planning Dept. for a response and inform the Team Secretary of action taken.

Received a letter from the Chairman of the Football & Social Club regarding the recent pitch maintenance, Cllrs. representation at Club Committee meetings and the length of Parish Council meetings.

RESOLVED to ask the Chairman to make a formal request for additional pitch maintenance before the Council's budget meeting on 28/1/98. To also stress the Council's disappointment that the two Cllrs. who attended the Club Committee meeting on 8/12/97 were asked to leave after

7. OPEN SPACES (CONT.)

the first twenty minutes as they felt it would be more beneficial for both sides if they had been present for the whole meeting.

d) Park Ranger's Report for November 1997

Received the Park Ranger's report for November.

RESOLVED to contact the CDC Housing Dept. to report the dumped car in the garage area at Sleapshyde.

e) Community Park

Cllrs. discussed the state of the Community Park.

RESOLVED to ask Martin Hicks (HERC) to visit the park and recommend action to the Parish Council.

f) Highfield Trust

Cllr. Ellis reported on the recent tree planting ceremonies organised by the Highfield Trust. The Mayor of St. Albans had planted a tree at the official opening ceremony of the Trust. Further tree planting had taken place on 7 December.

8. HIGHWAYS

a) Public Transport

Passenger Transport Update for December 1997

Cllrs. received correspondence from Sovereign Bus Company to a resident of Highfield Estate concerning the bus services in the St. Albans area.

RESOLVED to contact the HCC Passenger Transport Unit to request that the hardstanding platforms for the two new bus stops in Hill End Lane are created as soon as possible.

b) Smallford Trail

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

c) Footpaths & Bridleways

Cllr. Brazier reported that a new stile had been installed at the end of the footpath at the Chalkdrawers P.H. in Roestock Lane.

d) Road naming and numbering

Received correspondence from the CDC confirming acceptance of recent suggestions for road names on the new Highfield Estate.

e) Hertfordshire (Oaklands Lane)(40mph speed limit) Order 1997

The Cllrs. were pleased to receive notification of the proposal to introduce a 40-mph speed limit to reduce frequency and severity of accidents and improve amenity of the roads.

9. COUNCIL OWNED (OR TRUSTEE) BUILDINGS

a) Village Hall

Received Cllr. Brazier's report on the recent meeting of the Village Hall Council.

RESOLVED i) the Parish Council agrees in principle to a free-standing sign being erected at the hall to indicate additional parking for hall users at the High Street Recreation Ground car park. The VHC to decide on the wording of the sign before the Council places an order for its fabrication.

ii) the Parish Council agrees to the re-turfing of the area of Common next to the concrete area and the temporary installation of wooden posts around the area to allow the new grass to become established.

Steve Bz

9. COUNCIL OWNED (OR TRUSTEE) BUILDINGS (CONT.)

- iii) the VHC consider the installation of a barrier across the car park entrance to prevent unauthorised parking.
- iv) Mr. Stayton is asked to fill the gaps in the car park with Type One or Hogging.

Mrs. Jeffrey reported on the progress of the Millennium grant application.

Received a letter from the VHC asking the Parish Council to pledge a donation of £4,000 to match the VHC £4,000 collected by fund raising.

RESOLVED that the Parish Council pledges a donation of £4,000 of matched funding if the Millennium grant application is successful.

b) Charles Morris Hall

Cllr. Ellis reported on matters relating to the Charles Morris Hall.

The Clerk reported that the contractor supplying and installing the new post and rail fence at the front of the hall had quoted an extra £50 to paint the new fence and the existing gates. He had apologised for his misinterpretation of the original request for a quotation.

RESOLVED to approve the additional £50 to paint the new fence and existing gate and request that the work is carried out without any further delay.

11. OUTSIDE ORGANISATIONS

a) CPRE

Publications Catalogue – Summer/Autumn 1997

b) HALC

Information Sheet – November 1997

Parish Charters in Hertfordshire - Draft

c) Hertfordshire County Council

Consultation Document – “Traffic Problems outside Primary Schools”

Minerals Local Plan – proposed further modifications.

Wasteaware Directory – details of waste disposal problems and how to help solve them.

d) Highfield Park Trust

Autumn Newsletter

e) Rotary Club of St. Albans

St. Albans Charity Cycle Ride 17/5/98 – request for permission to use previous route.

f) St. Albans & District Footpaths Society

Walks Programme – December 97 to March 98

g) St. Albans City & District Council

Peddalling for Change – draft consultation document

h) Wheathampstead Parish Council

Wheathampstead Pump – Winter 1997

12. STAFF

Cllrs. gave further consideration to the recommendation from the NALC/SLCC that Parish Council's approve the revision in Clerks' salary scales to take account of the additional duties and responsibilities arising from the Account and Audit Regulations 1996.

RESOLVED that the Council approves the recommendation that the Clerk be moved from Spinal Point 25 to Spinal Point 27 with effect from 1 April 1997.

13. ST. ALBANS CITY & DISTRICT COUNCIL

28/10/97 Road Safety Advisory Cttee.

26/11/97 Planning & Heritage Cttee.

27/11/97 St. Albans & District Business Forum

1/12/97 Plans South S/C

Steve Paul

14. URGENT BUSINESS

Cllrs. discussed their policy of not allowing smoking at any Parish Council meetings.

RESOLVED to display notices reminding Cllrs. and members of the public of this policy and to reiterate the policy each year at the Annual Parish Council meeting in May.

There being no further business the meeting closed at 10.50 p.m.

CHAIRMAN.....*Stephen B*.....

DATE.....*14 January 1998*.....

COLNEY HEATH PARISH COUNCIL MEETING ON 10 DECEMBER 1997**PARISH COUNCIL ACCOUNTS****A) EMERGENCY PAYMENTS**

£

R. Paxton -

Common fence 225.00

18 boundary posts 180.00

Ditches at Charles Morris Hall 335.00 740.00

Wages Account - November payments 600.00

C. Pluck - November salary & allowances 1,146.06

Savacentre - 300 tins of biscuits @ £2.99 897.00**3,383.06****B) CURRENT ACCOUNTS**

£

Inland Revenue - November 432.36

Kall Kwik - November account 56.37

Albans CDC Planning Dept. - VH extension application 380.00

SUK Kilsyth - Dog Waste Service 25/10 to 28/11 65.80

Aylett Nurseries - four oak trees 64.93

R. Paxton -

Vegetation removal from Common 260.00

Collection and planting of four oak trees 50.00 310.00**1,309.46**

Current Account 7,345.91

Business Reserve 11,409.42

Capital Reserve 68,821.28

Wages Account 400.39

Map - current account 13.05

Map - business reserve 545.35

Included in Capital Reserve Account:

Common Trust 7,500.00

Building Fund 30,000.00

MONIES RECEIVED AND BANKED SINCE 10/12/97

Colney Heath Football Club - December rental 217.67

Rumball Sedgwick - Transco borehole on Common 300.00

3 advertisements in Chronicle 45.00

S. Lloyd - November tennis takings 12.00

Map Account - 200 cards & artwork 204.66

Village Hall Council - toilet reimbursement 1,986.50

2,765.83**CHARITY FOR CHARLES MORRIS FOR ALLOTMENTS ACCOUNT AT TYTTENHANGER GREEN****BALANCES AT 8/12/97**

Current Account 97.44

Business Reserve 429.39

Capital Reserve 3332.60

Stephen Park

COLNEY HEATH PARISH COUNCIL - STATEMENT OF ACCOUNTS

DECEMBER

ITEM	BUDGET ALLOCATION	MONTHLY EXPENSE	PREDICTED EXPENSE TO DATE	ACTUAL EXPENSE TO DATE	UNDERSPEND OVERSPEND(-)
ADMIN					
Salaries	16289	1311	10884	10441	443
Wages	11410	692	7608	7997	-389
Office Accommodation	612	51	408	408	0
Copying	1020	56	680	764	-84
Telephone	633	0	422	488	-66
Mileage	2053	125	1368	1174	194
Subs. & Dons.	674	0	254	91	163
Courses	102	0	72	0	72
Petty Cash	1056	0	704	800	-96
Office Equipment	663	0	440	1743	-1303
	34512	2235	22840	23906	-1066
OPEN SPACES					
Grass Cutting	8000	0	8000	4781	3219
Common	1000	665	667	1273	-606
Boissy Park	400	0	290	403	-113
Roestock Park	1600	0	1000	32	968
Community Park	500	0	250	70	180
Gloucester Playground	400	0	120	0	120
High Street	1700	0	825	1742	-917
Sleapshyde Pgd. & Pond	1500	0	200	276	-76
Tyttenhanger Pgd.	700	335	200	515	-315
St. Marks Church	200	0	115	33	82
Dog Bins	1900	66	1548	1997	-449
	17900	1066	13215	11122	2093
BUILDINGS					
Village Hall	2350	380	2350	4828	-2478
Building Fund	10000	0	0	0	0
Bus Shelters	5200	0	4600	6400	-1800
Notice Boards	400	0	200	293	-93
Pavilion	657	0	657	495	162
	18607	380	7807	12016	-4209
MISCELLANEOUS					
Chronicle	4000	0	2250	1658	592
Miscellaneous	5750	1012	4000	2453	1547
Contingency	1000	0	0	0	0
	10750	1012	6250	4111	2139
TOTAL	81769	4693	50112	51155	-1043
INCOME	10604	2765	8284		
BALANCE 1996/97	39697	(GENERAL ACC. OF £67197			
LESS OVERSPEND	-1043	LESS BUILDING FUND £20000 AND COMMON FUND £7500)			
BALANCE 1997/98	38654				

