

PLEASE BRING TO MEETING
ON 8 APRIL 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 11 March 1998 at 7.30 p.m.

PRESENT

Cllr. S. Parish (Chairman)
" C. Brazier
" D. Crump
" Mrs. S. Defoe (from 7.45 p.m.)
" F. S. Ellis
" Mrs. H. Lynch
" Mrs. M. Nash

IN ATTENDANCE

D. Becker - 95 High Street
F. Graham - 58 Tollgate Road
Mrs. G. Graham - 58 Tollgate Road
Mrs. J. Jeffrey - 18 Roestock Gardens
Mrs. G. Moody - Greenleas, Roestock Lane
D. Rodway - 13 Tyttenhanger Green

Mrs. C. Pluck - Clerk to the Council

APOLOGIES

Cllr. Miss A. Thomas (work commitment)

1. MINUTES

The Minutes of the meeting held on 11 February 1998 were taken as read, confirmed and signed as a true record.

2. MATTERS ARISING

Page 1 - Trees to rear of 41 High Street

The Clerk reported that the work to the Willows had now been carried out as advised by the CDC Trees & Woodlands Officer but a further letter had been received from the resident asking that the height of the trees be reduced to reduce the threat of damage to his property.

RESOLVED to contact the CDC Trees & Woodlands Officer for further advice on the trees.

Page 3 - Hertfordshire County Council - Fire & Rescue Service

Received a reply from the Assistant Chief Officer reassuring Councillors that the changes in fire cover would not be detrimental to Colney Heath.

Page 4 - Common Ranger's Report

Received a reply from the HCC Transportation Department that the officer responsible for organising footpath clearing was on sick leave but that the matter would be dealt with upon his return.

The Clerk reported that the work to clear the footpath along Coursers Road approaching the junction with the Warren Farm Track had now begun.

The Clerk reported that the CMS had confirmed that Toby Lowe's position would not be filled and that any inquiries should be referred to Andy Hardstaff.

Stephen Hart

2. MATTERS ARISING (CONT.)

CMS did not have a new home address for Toby Lowe.

RESOLVED to ask for an organisation address to enable the Council to send their best wishes to Toby in his new post as Portland Ranger.

Page 6 - Village Hall

Received a quotation for the supply and installation of a sign at the Village Hall to direct visitors to alternative car parking at the Parish Council car park.

RESOLVED to accept the quotation of £139.00 plus VAT.

Received a letter from the Village Hall Council confirming the wording of the sign and thanking the Council for agreeing to finance sensor lighting outside the Hall from their 1998/99 budget allocation.

3. CHAIRMAN'S ANNOUNCEMENTS

The Chairman had no items to report which had been notified to him since the last meeting.

4. SPECIAL BUSINESS

a) Peter's Green to South Mimms Gas Pipeline

Cllrs. discussed progress on the proposed Peters Green to South Mimms Gas Pipeline.

Received a letter from the Land Agents informing the Council that the pipeline route would be walked to prepare a "Record of Condition of Holding" which was required under the terms of the Letter of Undertaking.

RESOLVED to write to Transco to ask when pipeline work on the Common would commence and to remind the company of its undertaking to organise a leaflet drop to inform residents of the start date.

b) Millennium Greens Funding - Shell Land at Church Lane

Cllrs. discussed the progress with the Open Market Valuation requested by the Council for the land to the west of Church Lane.

Received a letter from Shell UK confirming, in principle, that it would be prepared to consider a sale of the land to the Parish Council based on the range of values produced by the Valuation Office.

The information had now been forwarded to the Countryside Commission who would liaise with the Valuation Office regarding the Open Market Valuation.

Cllr. Mrs. Nash was concerned about the reports of contamination of the Shell land and the adjacent section of the Common.

RESOLVED to circulate the full Environment Agency report to all Cllrs. once returned from the Valuation Officer.

The CDC was currently preparing a register of contaminated land. Cllrs. discussed the issue of liability of former landfill sites and queried whether the landowner or the company responsible for the back filling would be held responsible for any damage or contamination to users of the land.

RESOLVED to write to the Environment Agency to ask whether the Parish Council as landowner or the company who had back filled the land would be responsible in the event of future damage or contamination. To also query what would happen if the company was no longer in business.

c) Colney Heath Chronicle

The Cllrs. discussed the new Editor's completion of his first issue of the Chronicle and his request for Councillors' comments and suggestions for future issues.

Cllrs. congratulated the Editor on managing to get the Chronicle distributed on the planned date.

Stephen Paul

4. SPECIAL BUSINESS (CONT.)

The Editor discussed how he hoped to encourage further contributions and urged the Council to submit as much material as possible on PC meetings, special events etc.

Any items from Cllrs. for the summer '98 Chronicle should be ready by the April Parish Council meeting on 8/4/98.

d) 1998 Annual Parish Meeting

Cllrs. discussed arrangements for the 1998 Annual Parish Meeting to be held on 1 April at the Charles Morris Hall, Tyttenhanger Green commencing at 7.30 p.m.

The Clerk confirmed that she would purchase most of the refreshments and asked Cllrs. to each supply a plate of sandwiches and to arrive at the Charles Morris Hall by 7 p.m.

e) 1998 Best Kept Village Competition

Cllrs. discussed whether to enter the four communities in the parish for the 1998 Best Kept Village Competition.

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

Cllr. Mrs. Defoe undertook to write an article for the Chronicle to remind parishioners of the judging period for the competition.

f) Harvesters Football Club

Received a request for a donation towards the renovation of the derelict building on the Smallford Playing Fields site to provide changing rooms, kitchen & toilets for the Harvesters Football Club.

RESOLVED to inform Harvesters that the Parish Council had not included the request in their 1998/99 budget but would reconsider for 1999/2000 when a decision would have been reached on the request for a children's play area at the Smallford Playing Field site.

The Clerk reminded Cllrs. that the HCC consultation process was still underway and that the Smallford Residents Association was meeting with HCC on 13/3/98 to give their views on the use of the Smallford Playing Field site.

5. FINANCE

a) Parish Council Accounts

Received copies of all emergency 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.

Cllr. Crump requested that explanatory notes be added to the end of the monthly financial statements indicating certain items which had not been allocated in the budget or which had been allocated but not undertaken.

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.

Cllrs. considered the comments collated by the Planning Applications Officer as circulated since the last meeting.

5/98/0117 Change of use of dwelling to dwelling for multiple occupation at Smallford Nurseries.

Stephen Paul

6. PLANNING (CONT.)

5/98/0118CE Certificate of Lawfulness existing for use of hostel as two residential dwellings and use of part of water tower as residential, Smallford Nurseries.

5/98/0119 Change of use of part of faculty to provide residential accommodation at Smallford Nurseries.

The Parish Council is very concerned about these applications although they address different uses on the site we think they should be dealt with together.

The principle issue is to rationalise the extent of residential accommodation on the site addressing those sites with permission and those without permission.

1. The main dwelling at the north side of the site, Alpha House, was previously a dwelling for two but is now to house 10. The PC would not wish to see such an escalation of the use of this such that a request for a larger dwelling house was the next application. It is preferential to have the workers housed in actual dwellings rather than redesigned storage buildings and water towers.
2. There are three access points along Station Road, which appear to be active entrances to the nurseries. The entrance to the site was formalised by a planning application a long time ago and all traffic, both business and private was to use the main entrance approved on Hatfield Road. The previous entrances along Station Road were closed and not to be used. While it is appreciated that the last new restored section of the nursery complex is being completed at this moment there is no justification for opening up these entrances and making them active. They were closed to afford a continued amenity to the residential population along Station Road to protect them from noise, dust, dirt & the level of traffic movements the use of the site generated.
Whatever the ruling on the residential use of the site the PC would wish to see this protection remain and for the main entrance in Hatfield Road to be reinforced as the sole access to the site.
3. In the file on this application the applicant intends or outlines an intention to limit the number of residential accommodations and to therefore cease the use of some of the sites that provide accommodation at present. If an agreement can be reached that will provide the realistic working minimum for residential needs on the site the PC would look to very strict controlling conditions to preclude the reuse at a later date of the surplus dwelling sites. This would ensure extra unauthorised residential dwelling couldn't develop on the site without full planning approval.
4. The CDC recently addressed the lack of screening of the site along the lower section of Station Road. The PC is pleased to see a scheme to rectify this however a lot of the existing screening of laurel etc. has been removed while the new, larger greenhouse area has been installed. The PC would like to see the screening programme monitored preferably with indigenous species used. It will obviously take time to develop a thick screening along the fence line to bulk it up while the other species develop and this will need to be done sensitively. At the moment, apart from a couple of indigenous plants, the majority of screening along the whole length of Station Road seems to be a mass of planting of conifers at 12" spacing. This will overpower any other species planted which makes nonsense of the whole landscaping scheme which is designed to complement a rural Green Belt location.
5. It was regrettable that the last application for this site requested extra storage and packing facilities. The PC commented on how large these were and questioned whether they were actually necessary as storage already existed on the site. Now it is stated that half of the actual storage/packing, which existed then, is being used to house workers. The PC hopes that conditions for this application would control a repeat of this situation which is totally unacceptable.

Stephen Paul

6. PLANNING (CONT.)

5/98/0126 Two storey rear extension at 13 Colney Heath Lane.

OBJECTIONS:

1. The PC has no objection in principle to a modest single storey extension for this location. However the second storey introduces a large, overbearing element to the site which is considered detrimental to the amenity of the neighbours at no.11 Colney Heath Lane. The Parish Council therefore urges refusal.

5/98/0201 External alteration to flat a 5 Cranbrook Drive

Cllr. Mrs. Defoe to seek advice from CDC Planning Officer before making comments.

5/98/0219 Change of use of premises to Class B1 & B8 light industry & warehousing at Unit 2 Alban Park, Hatfield Road.

NO OBJECTIONS

5/98/0222 Erection of two detached dwellings at land to rear of 122, 124, 126 Hill End Lane

OBJECTIONS:

1. The PC notes the efforts made in this resubmission to address the proximity of the TPO on the tree at plot 7. This is a vast improvement from the previous application.
2. The PC would be concerned if the size of the houses were to increase and would like to see a consistent size of house relative to the amenity provided in the curtilage, especially as the plot sizes are shrinking.
3. In accordance with the LDP the PC would question whether it is necessary to provide unallocated parking spaces for visitors parking.
4. It appears inevitable that this will now develop into a sizable site and the PC wonders how favourably this would have been treated if it had come as a complete development on the first application. This will be eleven houses in the Green Belt which, although they back onto a housing development of the hospital site, the PC feels there should be a consistent approach to this type of peripheral development. The PC hopes the same strict considerations are applied to this application as were to the development at 1 Highfield Lane.
5. Another issue that needs monitoring is the amount of trees around the site which will be removed in the process of the development. The site needs to be checked by the woodland officer against the TPO list; the landscape amenity needs to be preserved and the cycleway footpath needs to be developed.

5/98/0276 Change of use from offices to six bed residential units and 2 storey side extension at The Lodge, Hill End Lane.

NO OBJECTIONS

5/98/0277 Erection of 41 detached houses at Highfield, Phase 3B, Hill End.

OBJECTIONS:

1. The PC is concerned about the loss of trees of varying size that appear to have been removed. Some of the shorter runs and copses have completely gone. Although there are areas of poor quality trees in evidence a lot seem to have been removed from the plans on the site drawing. The PC would wish to see as many retained as possible to maintain this as a landscape development area.
2. The back to back plot distances seem acceptable and there is a percentage of south facing houses.
3. The large areas of hard standing are badly laid out with massing and bulk areas at entrances to internal cul de sacs. These are overbearing and totally unsympathetic. These areas also have no footpaths which is unacceptable. The hardstanding to plots

Stephen Paul

6. PLANNING (CONT.)

- 16,17,18,19,24,25,8,9,10,11 is aggressive and ugly, detracting from the large plots, and needs to be reduced and redesigned.
4. There are 11 unallocated parking spaces as per the LDP formulae but some of them appear to be awkwardly positioned.
 5. The landscaping scheme shows only two feature walls in the whole site with no verge planting areas, which the PC feels detracts from the area. The walls are also right on the road edge, there are no verges in the whole of the estate and no indication of where the individual fences start or finish on each plot. This needs to be rectified in the interest of maintaining an open aspect across the plots in the development - something the other developers have managed extremely well.
 6. There is no toddler play area allocated.
 7. Is the developer aware of the projected footpaths and cycleways that are in the plans for the open space through the Highfield Park and if not could they be asked to check to link into the Park.

5/98/0314 Alteration to car parking layout at Glyn Hopkins Nissan, Lyon Way.

COMMENTS:

1. The plan itself uses the same frontage of the left section adjacent to the Hatfield Road. The right hand section is slightly reduced in distance by an average of 4 metres. While this is not a great loss of the landscaping verge area, which maintains the landscaping down the whole of this section of the Hatfield Road, it is still a reduction and the PC would require conditions to be applied such that no further loss of green areas in the future occurs. This is in order to maintain the green landscaping belt protection along this area.
2. The PC requests that three trees of at least four years old stock be planted in each of the front grass verges as part of the enhancement. (Six trees in all, indigenous species i.e. cherry, hornbeam etc.) The PC believes this can be achieved without any danger to the highway visibility or safety. It will also continue the tree line that complements this rural locality, softening the hard lines of the building units.

b) Appeals and Enforcement Notices

Received notification of any appeals or enforcement notices issued since the last meeting. The Clerk reported her concerns that the Parish Council no longer received notification of appeals from the CDC.

RESOLVED to contact the CDC Planning Department to query why no appeal notifications or decisions were being sent to the Parish Council.

c) Planning Decisions

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

Received a letter from Mr. A. Littlechild regarding his recently refused planning application for a two storey side and single storey rear extension at 92 Tollgate Road.

He had submitted an amended plan with a flat roof in order to lower the height of the proposed roof but asked that the Council reconsider their objections as he felt a flat roof was impractical.

RESOLVED to inform Mr. Littlechild that the Parish Council was not in a position to revoke their previous planning comments but that his amended application would be given full consideration once the plans were available from the CDC.

7. OPEN SPACES

a) Colney Heath Common

i) Common Ranger's Report

Received the Common Ranger's report for February.



7. OPEN SPACES (CONT.)

Cllrs. discussed recent requests from parishioners for dog bins to be installed at the Warren Farm Track and Park Lane areas of the Common. The Clerk reported that she was still waiting for a usage report on the eight dog bins installed in the recreation areas.

RESOLVED to contact SDK again to inform them that the Council would consider placing an order for two additional dog bins to be sited on Colney Heath Common once a report on the usage of the existing bins had been received.

Cllrs. discussed the pile of garden refuse that had been deposited on the Common to the rear of no.79 High Street.

RESOLVED I) to accept Mr. Paxton's quote of £20 to remove the rubbish.

ii) to write to all cottages from nos.65 to 81, asking that they refrain from depositing any refuse on the Common and that they inform the Council if they notice anyone else carrying out this activity.

b) Recreational Areas

Received a verbal report of the Recreational Areas Working Party meeting held on 10/3/98.

RESOLVED that Cllr. Mrs. Defoe produce a full written report on all items requiring attention with a view to combining all jobs into one large contract. Cllr. Mrs. Defoe confirmed that she would be able to provide a list of approved contractors for consideration by the Council.

Received a report from Martin Hicks on the suggested management of Sleapshyde Pond.

RESOLVED that the Recreation Areas Working Party produce a project plan for the pond based on Mr. Hick's comments.

c) High Street Recreation Ground

The Clerk reported receipt of two applications for the post of Groundsman at the High Street Recreation Ground.

The vacancy had been advertised in the spring issue of the Chronicle, and in the local job centres, with a closing date of 20 March.

RESOLVED to invite both applicants to attend for interview on Thursday 26 March commencing at 7 p.m. Cllrs. Mrs. Defoe and Ellis, the Clerk and the retiring Groundsman to attend the interviews.

Cllr. Mrs. Defoe undertook to draft a job description prior to the interviews.

Representatives from the Football Club attended for this item to explain their plans for an extension to the Pavilion to provide two additional changing rooms enabling three matches to be played at the same time. The Club hoped to complete the extension by 1/9/99 and also requested permission for the temporary siting of a portacabin to provide some additional changing facilities while the extension was being constructed.

Cllrs. were concerned about the close proximity to the children's play area.

RESOLVED to hold a site meeting on 14/3/98 at 12.30 p.m. to assess the area of the proposed extension.

Received a letter from the CDC Planning Department advising that the Football Club submit the additional floodlight as an amendment to the previous planning permission for floodlights at the ground.

RESOLVED to write to the CDC Planning Department confirming that the Club and the PC were happy with an amendment and asking for advice on how to proceed.

Received a letter from the CDC Environmental Services Department advising the Council to contact the EA for information on whether the strip of land adjacent to the recreation ground had been a former landfill site.



7. OPEN SPACES (CONT.)

The Clerk reported that Redland Aggregates had now received confirmation that the strip of land adjacent to the recreation ground consisted of "non-domestic landfill - old silt beds with inert material on top to consolidate".

RESOLVED to obtain the measurements of the site before writing to Redland Aggregates to request that they proceed with the legal paperwork required to pass ownership of the land to the Parish Council.

Received a letter from the CDC Trees & Woodlands Officer confirming that no TPO's existed on trees on the strip of land adjacent to the recreation ground but that it would be preferable if the large oak were to be retained.

RESOLVED to measure the land and examine the trees at the site meeting at the Ground on 14/3/98 at 12.30 p.m.

Received a report on the Interim Schedule of Dilapidation and Want of Repair at the Pavilion carried out by Rumball Sedgwick on behalf of the Parish Council.

RESOLVED to forward a copy of the report to the Football Club prior to Cllr. Crump arranging a meeting to discuss the content of the Schedule.

Received two letters and sets of plans from the Chairman of the Football Club regarding various items for consideration by the Parish Council.

Cllrs. discussed the Club's request for a reduction in pitch fees due to the pitches not being marked out on certain occasions. Cllrs. discussed whose responsibility it was to decide on whether a pitch was suitable for play.

RESOLVED i) that the Council defer their decision on the Club's request for a reduction in 1997/98 pitch fees until the Groundsman had confirmed his reasons for not marking the pitches on certain occasions.

ii) that Cllr. Crump obtains a rulebook for the appropriate league to confirm who was responsible for making a decision on whether a pitch was playable.

Mrs. Gillian Graham, attending the meeting as a member of the public, thanked the Parish Council for organising the recent relining of the tennis courts.

d) Park Ranger's Report for February

Received the Park Ranger's report for February.

e) Community Park

Received a report from Martin Hicks on the suggested management of the Community Park.

RESOLVED that the Recreational Areas Working Party produce a project plan for the Community Park based on Mr. Hick's comments.

Received a request for tree work to be carried out to the Willow trees in the Community Park which were overhanging St. Mark's Close. One quotation had been received.

RESOLVED to seek advice from the CDC Trees & Woodlands Officer on how the trees should be pruned before seeking further quotations for the work.

Colney Heath WI requested the Council's permission to place a commemorative plaque on the oak tree they had planted in the Community Park last year.

RESOLVED to grant permission for the plaque to be placed on the oak tree.

f) Highfield Trust

Cllr. Ellis reported on the recent meeting of the Highfield Trust.



8. HIGHWAYS

a) Public Transport

Passenger Transport Update for March 1998.

Received a copy letter from the CDC Transportation & Development Department regarding the proposal to place 30mph roundels in certain locations along Tollgate Road and the High Street.

b) Smallford Trail

Received an update on recent work to the Smallford Trail.

c) Footpaths & Bridleways

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

Received details of the circular walk - South Hatfield/Bullens Green/Colney Heath from CMS.

9. COUNCIL OWNED (OR TRUSTEE) BUILDINGS

a) Village Hall

Received a report on progress of the Millennium grant application for an extension to the Village Hall. Planning Permission had been granted and the VHC were now awaiting DoE consent for construction on the Common.

Received a quotation for the filling of potholes on the Common and gaps in the car park at the Village Hall.

RESOLVED to include the work in the main contract being compiled for recreational areas.

b) Charles Morris Hall

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

10. OUTSIDE ORGANISATIONS

a) Charity Commission

A Guide to the Charities Acts 1992 & 1993

b) Harpenden Transport News

No.1 - February 1998

c) Herts. Film Link

Filming in Hertfordshire - request for information on local villages.

d) Local Agenda 21 Forum

Agenda for meeting on 10/3/98 at 7.30 p.m.

Water Awareness Week - 2 to 9 May

e) Rural Development Commission

Research findings of 1997 survey of rural services.

f) St. Albans City & District Council

Draft Economic Development Strategy

Council meetings & public speaking procedures

11. STAFF

There were no further matters relating to the Council's staff.

12. ST. ALBANS CITY & DISTRICT COUNCIL

24/2/98 Planning & Heritage Committee

25/2/98 Full Council

2/3/98 Planning Sub-Committee (South)

There being no further business the meeting closed at 11.35 p.m.

CHAIRMAN.....*Stephen Pat*.....

DATE.....*08 April 1998*.....

COLNEY HEATH PARISH COUNCIL - STATEMENT OF ACCOUNTS

MARCH

ITEM	BUDGET ALLOCATION	MONTHLY EXPENSE	PREDICTED EXPENSE TO DATE	ACTUAL EXPENSE TO DATE	UNDERSPEND OVERSPEND(-)
ADMIN					
Salaries	16289	1384	14976	15182	-206
Wages	11410	798	10461	10622	-161
Office Accommodation	612	51	561	561	0
Copying	1020	23	935	940	-5
Telephone	633	0	581	700	-119
Mileage	2053	148	1881	1605	276
Subs. & Dons.	674	0	284	145	139
Courses	102	0	99	0	99
Petty Cash	1056	200	968	1000	-32
Office Equipment	663	264	605	2107	-1502
	34512	2868	31351	32862	-1511
OPEN SPACES					
Grass Cutting	8000	0	8000	4781	3219
Common	1000	0	833	1273	-440
Boissy Park	400	0	400	403	-3
Roestock Park	1600	0	1450	32	1418
Community Park	500	0	375	70	305
Gloucester Playground	400	0	230	0	230
High Street	1700	0	850	2423	-1573
Sleapshyde Pgd. & Pond	1500	0	1350	276	1074
Tytenhanger Pgd.	700	0	400	515	-115
St. Marks Church	200	130	148	803	-655
Dog Bins	1900	0	1812	2116	-304
	17900	130	15848	12692	3156
BUILDINGS					
Village Hall	2350	0	2350	5656	-3306
Building Fund	10000	0	0	0	0
Bus Shelters	5200	0	4900	6400	-1500
Notice Boards	400	0	300	293	7
Pavilion	657	353	657	848	-191
	18607	353	8207	13197	-4990
MISCELLANEOUS					
Chronicle	4000	562	3000	2926	74
Miscellaneous	5750	814	4000	3716	284
Contingency	1000	0	0	0	0
	10750	1376	7000	6642	358
TOTAL	81769	4727	62406	65393	-2987
INCOME	10604	256	10097		
BALANCE 1996/97	39397	(GENERAL ACC. OF £67197			
LESS OVERSPEND	-2987	LESS BUILDING FUND £20000 AND COMMON FUND £7800)			
BALANCE 1997/98	36410				

COLNEY HEATH PARISH COUNCIL MEETING ON 11 MARCH 1998

PARISH COUNCIL ACCOUNTS

A) EMERGENCY PAYMENTS

	£
Wages Account - February payments	700.00
C. Pluck - February salary & allowances	<u>1,197.21</u>
	1,897.21

B) CURRENT ACCOUNTS

	£
Inland Revenue - February	484.51
Kall Kwik - February account	23.09
Rumball Sedgwick - Schedule of Dilapidation report	352.50
Regional Employers Organisation - 1/2 Distribution Service	58.75
Albanian Press - spring 98 Chronicle	562.00
T& D typewriters - 2 x copier & 2 x printer toners	264.00
Herts. County Council - Certified copies of Common Register	5.00
Deloitte Touche - 1996/97 Audit Fees	705.00
Colney Heath WI - Donation to Senior Citizens Party	45.00
C. Pluck - Petty Cash Advance on 11/3/97	200.00
St. Mark's PCC - Cemetery Upkeep Grant - 4 quarters	<u>130.00</u>
	2,829.85

BALANCES AT 9/3/98

Current Account	6,232.17
Business Reserve	98.30
Capital Reserve	69,799.43
Wages Account	96.66
Map - current account	140.85
Map - business reserve	551.17

Included in Capital Reserve Account:

Common Trust	7,800.00
Building Fund	30,000.00

MONIES RECEIVED AND BANKED SINCE 11/2/98

Colney Heath Football Club - March rental	217.67
Crump - 2 tins of biscuits	5.00
Ju Jitsu Club - advert in Chronicle	15.00
S. Lloyd - February tennis takings	<u>18.80</u>
	256.47

CHARITY FOR CHARLES MORRIS FOR ALLOTMENTS ACCOUNT AT TYTTENHANGER GREEN

BALANCES AT 9/3/98

Current Account	5.00
Business Reserve	5.00
Capital Reserve	3884.43