

**PLEASE BRING TO MEETING
ON 13 OCTOBER 1999.**

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 September 1999 at 7.30 p.m.

PRESENT

Cllr. C. Brazier
" D. Crump
" F. S. Ellis
" Mrs. J. Jeffrey
" Miss A. Thomas

IN ATTENDANCE

D. Becker - 95 High Street
Mrs. G. Moody - Greenleas, Roestock Lane
G. Stephens (St. Albans CDC)

Mrs. C. Pluck - Clerk to the Council

APOLOGIES

Cllr. Mrs. S. Defoe (unwell)
" R. Fitch

ABSENT

Cllr. Mrs. H. Mascoll

1. MINUTES

The Minutes of the meeting held on 14 July 1999 were taken as read, confirmed and signed.

2. MATTERS ARISING

Page 1 - The Mill House
The Clerk reported that the Land Registry entry for the Mill House had been received but the entry for the land around the Mill House was still being processed. A copy would be sent in due course.

Page 1 - Audit of Accounts

The Clerk reported that the Auditors had amended the 1998/99 Statement of Accounts to include figures for the previous year.
RESOLVED to sign the amended account statements.

Page 1 - HSRG car parking

Received a letter from Lafarge Redland Aggregates confirming that they approved of the Council's proposals to extend the width of the car park at the HSRG.
RESOLVED to seek quotations for the work from three contractors.

Page 2 - Gateway features - Tollgate Road

Received notes of a meeting held on 12/7/99 to discuss the traffic calming measures installed in Tollgate Road.
St. Albans CDC would carry out redesigning of the gateway and Graham Stephens advised Cllrs. to consider a suitable location along Coursers Road for a similar construction to be installed.

2. MATTERS ARISING (CONT.)

RESOLVED that the Chairman report to the next meeting on a suitable location for traffic calming gates along Coursers Road.

Page 2 - Millennium Plaque Trail and Millennium Beacon

The Clerk reported that an invoice had now been received for payment of the Millennium mugs and delivery would be arranged upon payment of the invoice. Approximately half of the mugs ordered would be distributed free to primary school aged children in the parish and a note to this effect had appeared in the Autumn Chronicle. RESOLVED to sell the remaining mugs for £1.50 each and place an advertisement in the Winter Chronicle informing people how and where to purchase the mugs.

Page 5 - Common Working Party

Received a letter from Groundwork Hertfordshire confirming that they were preparing costings for the proposed projects on the Common.

Received a letter from the CDC stating that no decision had been taken on whether to locate the proposed cycleway through Colney Heath on footway, road or verge.

Page 5 - Recreational Areas

The Clerk reported that residents of Tittenhanger Green had specified their preference for an all-wood bench for the recreational area at the Charles Morris Hall. RESOLVED that the Clerk investigate the cost of an all wooden bench instead of the wood and concrete style usually purchased for the Council's play areas.

The Clerk reported that no reply had been received from the lighting contractors - D. Webster Ltd. - in response to the Council's request for a quotation for a light in the car park at Roostock Park.

The Clerk reported that Mr. Paxton had assured her he would soon be installing the wooden posts in the car park at Roostock Park.

Page 7 - Open Spaces

The Clerk reported that Mr. Paxton had been asked to trim the Community Park.

Page 7 - Smallford Trail

The Clerk reported that the CDC had confirmed they would replace the damaged litterbin on "Peggy's Path" adjacent to the Smallford Trail.

Page 7 - Village Hall

Received a letter from the CDC confirming that they had approached the resident of 79 High Street and asked him to trim the hedge in his front garden which was overhanging the footway. Cllr. Mrs. Jeffrey reported that this had been done.

3. CHAIRMAN'S ANNOUNCEMENTS

The Chairman reported that he would be attending the opening of the Bullens Green Health Walk on Monday 13 September at 2 p.m.

The Chairman reported that he and the Clerk would be attending the Institution of the new Vicar at St. Marks where he would make a welcoming speech on behalf of the Parish Council.

4. SPECIAL BUSINESS

a) Peter's Green to South Mimms Gas Pipeline

Cllrs. were concerned to note that thistles and docks were still growing in the restored area of the Common, despite regular mowing by Mr. Paxton. It was also noted that the whips, which had been planted to replace damaged and removed hedgerows, had not been regularly watered and therefore had died during the summer. RESOLVED to write to Transco asking for the thistles and docks to be dug out of the ground and the whole area managed in line with the original restoration agreement.

b) 1999 Best Kept Village Competition

The Clerk reported the results of the 1999 competition:

Group 2 -	Colney Heath	- 86%
	Smallford	- 87.5%
Group 3 -	Sleapshyde	- 83.5%
	Tytenhanger	- 89.37%

RESOLVED to write to Mary Cooper to ask her to attend the next Parish Council meeting to present the Mary Cooper Rosebowl to Tytenhanger for scoring the highest points in the parish in this year's competition.

The Clerk reminded Cllrs. that £100 per community had been allocated in the 1999/00 budget to recognise the achievements in the competition.

Tytenhanger had not spent the £100 allocated for the previous year's competition. RESOLVED to inform Tytenhanger that there was £200 to be spent on the village.

Cllrs. felt that the money awarded to Smallford could be put towards seating, bins and trees in Smallford Playing Field.

RESOLVED to write to HCC to enquire when the area would be ready for the installation of equipment and planting of trees.

Cllr. Crump suggested that the entrance to Sleapshyde Playground needed to be improved and as no quotes had yet been received he wondered if the work could be included in the quotation for the HSRG car park. Cllr. Crump also mentioned the Leisure Logs equipment in Sleapshyde Playground, which he felt was in need of treatment. RESOLVED to seek advice from Leisure Logs on the appropriate product for treating the wooden play equipment.

It was suggested that the money awarded to Colney Heath could be spent on improving the Bill Franklin Memorial Garden once work to the Village Hall had been completed.

c) Local Government Commission - proposed County Divisions

Received a report from the Local Government Commission on the proposals for new County Divisions in the parish of Colney Heath.

5. FINANCE

a) Parish Council Accounts

Received copies of all emergency accounts 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.

5. FINANCE (CONT.)

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

5/99/1212 Two Storey side and single front and side extension at 12 Bullens Green Lane.

OBJECTIONS:

1. This application is the same as the 1997 application in relation to the rear/front/side elevations and floor plan. The only difference is that the loft extension is missing in this present application.

2. Previous reasons for refusal were Policy 1, Policy 13 based on change in character, the appearance of the existing building would be materially changed and out of keeping with the surrounding locality and street scene.

3. The original size of the dwelling was extended by 25% on an earlier permission. This extension combination would increase the level of development to 247%, which is totally unreasonable and unacceptable. It is also far more than modest rule of thumb provision of 40% within the Green Belt under the criteria of Policy 13.

4. The Parish Council recommends refusal under Policy 1 - MGB and Policy 13 - Extensions in the GB.

5/99/1215 Change of use of student accommodation to temporary accommodation for

homeless families at Redhall, Roestock Lane.

OBJECTIONS:

1. This site has been allocated C2 use in the classes order. The proposed change of use is to develop C3 use. The Inspector did not expand his provisions to C3 as this would include normal development for housing which he considered inappropriate in this location.

2. The projected term of the lease for this use is apparently 10 years, which although safeguarding the Council's homeless provision, which exists now, is unacceptable for that length of time. In one application three or five years is more suitable for a project that has very limited capital investment and is listed a temporary

3. The C3 use projected is very poorly assessed in terms of the location and the needs of those who are to be housed there. There is poor and expensive public transport, no access to the Savacentre, nor doctor or chemist, few shops with limited and expensive goods. This is an extremely isolated area with the A1 close to the rear of the site. Council officers have commented that the rear "garden" will provide space of children to play but there is currently a large expanse of concrete with 3ft high weeds and areas of derelict shrub.

4. The need for homeless provision is very real but to isolate homeless people in a small, rural location, miles away from most services and provisions needed for their support, appears to be a very poor solution for them and an easy opportunity for the Council to solve a problem cheaply and quickly.

5. The previous owner of the site spent approximately £250,000 to develop the site for student accommodation but now the windows are beginning to rot, soffits and gutters need attention and the exterior of the site needs landscaping. The Council have only allocated between £20,000 and £25,000 for this.

6. If this site is to be used for homeless people there must be far more investment in the site to provide the amenities (extra toilets and bathrooms), thorough repairs and renovations. There is an expectation that a quality of environment is the right of any person so the people who

6. PLANNING (CONT.)

- come to the site should have access to the same amenities that people have at other local purpose built hostels i.e. Brandon in Hill End Lane.
7. The Parish Council is of the view that this application is not an appropriate change of use, especially after the appeals that have recently been refused at the site. The Inspector's views were quite clear as he gave no consideration for C3 use at all. A hostel is considered to not fall into any specific category, which does not mean that it can be applied to whichever classes order one thinks fit. The C classification is very specific and C2 is the use the Inspector allocated. It also states on the classes order that there is no permitted change.
8. The Parish Council recommends refusal as inappropriate use following the Inspector's direction.

5/99/1221 Conservatory at 130 Hill End Lane.
NO OBJECTIONS

5/99/1243 Erection of five houses and provision of toddlers play area, variation of planning permissions 5/97/0258 and 5/98/1508 at land at Princess Diana Drive.
NO OBJECTIONS

5/99/1248 Two storey side extension and detached garage at 41 Colney Heath Lane.
COMMENTS:
No objections but the old applications must be revoked (5/96/0754) as they are active but unimplemented.

5/99/1249 Conservatory at 23 Firwood Avenue.
NO OBJECTIONS

5/99/1255TA Erection of communication mast/lamppost at High Street and Coursers Road for Orange PCS Ltd.
NO OBJECTIONS

5/99/1268 Two storey rear extension at 25 Station Road.
NO OBJECTIONS

5/99/1326 Garden shed at 9 Chivenor Place.
NO OBJECTIONS

5/99/1327 Garden shed at 10 Chivenor Place.
NO OBJECTIONS

5/99/1350 Two and single storey rear extension at 55 Highfield Lane.
NO OBJECTIONS

5/99/1354 Residential development (outline) at former NHS stores and laundry site at Hill End Hospital.
NO OBJECTIONS

5/99/1362 Single storey side and rear extension and roof alterations at 8 Swans Close.
NO OBJECTIONS

5/99/1371 Single storey rear extension at 11 Meadway.
NO OBJECTIONS

6. PLANNING (CONT.)

5/99/1387 Front entrance porch and two storey rear extension at 522 Hatfield Road.
NO OBJECTIONS

5/99/1402 Change of use of part of garden for the temporary storage of vehicles at 606 Hatfield Road.
OBJECTIONS:

1. Escalation of the use of the site which affects the residential properties.
2. The recovery unit already impacts in this area with recovery vehicles parking every day in the highway lay-by opposite the site, as there is not enough space within the site.
3. Residents of the maisonettes requested tight restrictions when a planning application to intensify the garage was proposed. The Parish Council is concerned that this will also affect the amenity of other residents, regardless of the involvement of some residents with the business.
4. Point 12 of the accompanying letter states that cars will not be moved for long periods. This avoids noise nuisance but the lack of amenity and loss of the garden attached to the dwelling, particularly the upstairs residents, is totally unacceptable.
5. The Parish Council considers this unacceptable in the Green Belt and recommends refusal on Green Belt Policy 1.

5/99/1403 Conservatory and front boundary fence at 65 Colney Heath Lane.
NO OBJECTIONS

5/99/1409 Single storey front extension and conversion of garage to study (resubmission following refusal 5/99/0920) at 2A Roestock Lane.

NO OBJECTIONS providing the parking spaces fit across the front of the plot and are marked spaces with appropriate materials.

5/99/1415 Garden shed at 45 Princess Diana Drive.
NO OBJECTIONS

5/99/1476 Garden shed at 3 Edison Close.
NO OBJECTIONS

5/99/1496A Display of internally illuminated and non-illuminated signs at Unit 11, Alban Park Industrial Estate.
NO OBJECTIONS

5/99/1498 Demolition of existing building and erection of worship and community centre (outline) at hospital administration building, Hill End.
OBJECTIONS

1. There are no real objections to this in principle although the pick-up point at the front is totally unacceptable, as it will end up as a constant parking space.
2. This will impinge on the residential character of the street. All parking and stopping or waiting for picking up must be around the side or to the rear, which in this application will be facing the chapel.
3. There are also provisions to develop a shared parking area between the chapel and the administration building when the chapel is developed. It was always envisaged that the car parking would be kept in this internal area between the two buildings to maintain the residential character in line with the rest of the street. This application is designed to change

6. PLANNING (CONT.)

this and is totally unacceptable. All traffic, car activity and van activity must be off the highway at the site.

5/99/1510CA 12-19 Garages, Sleepshyde Lane, Smallford.
NO OBJECTIONS

The Parish Council is anxious to see that the site is restored in a suitable way to maintain safety for children gaining access to the adjacent recreation area and has requested that consideration be given to the Council acquiring the site as an extension to the recreation area.
The Council is particularly concerned about the disturbance of asbestos in the garage roofs. When the previous row of garages were demolished the asbestos roofing was stored in an open skip on the demolition site and the Councilors would like to see this hazardous substance handled more safely this time.

5/99/1525 Unit 3, The Courtyard, Alban Park - erection of satellite dish.
NO OBJECTIONS

5/99/1536 Single storey rear extension at 57 Highfield Lane.
NO OBJECTIONS

5/99/1545 Garden shed at 17 Stanmore Chase.
NO OBJECTIONS

5/99/1553 Garden shed at 18 Cairns Close.
NO OBJECTIONS

5/99/1558TA Erection of telecommunications equipment at land at Hatfield Road, opposite Alban Park.
NO OBJECTIONS

Received a letter from Colney Heath Post Office, objecting to the reference in a recent planning application regarding expensive goods for sale in local shops.
RESOLVED to write to the owner of the Post Office, apologising for any offence caused by the statement, but reassuring her that the reference was not intended as a criticism but used to strengthen objections to the application at Redhall.

b) Appeals and Enforcement Notices

Received notification of any appeals or enforcement notices issued since the last meeting:
Appeal by Mr. S. Reeves of 9 Tittenhanger Green against the CDC refusal to grant permission for retention of a dormer window.
Appeal by Three Valleys Water PLC against the CDC refusal to grant permanent permission to retain portable office building at Roestock Lane, Colney Heath.
Glinwell Plc, Smallford Nurseries - proposed development for a new horticultural administrative building - notice of appeal allowed and planning permission granted.

c) Planning Decisions

The Clerk reported on the following planning decisions received since the last meeting.
5/99/0920 Single storey front extension and conversion of garage to study at 2A Roestock Lane.
REJECTED

6. PLANNING (CONT.)

5/99/0948	Garden shed at 18 St. Bart's Close.	APPROVED
5/99/1045	Two storey side and rear extension at 118 Roestock Lane.	APPROVED
5/99/1114LB	Upgrading of car park lighting at Three Horseshoes PH.	REJECTED
5/99/1173	Garden shed at 16 Cairns Close.	APPROVED
5/99/1176A	Display of non-illuminated fascia sign at Unit 2A Merlin Centre, Acrewood Way.	APPROVED
5/99/1212	Two storey side and single storey front and side extension at 12 Bullens Green Lane.	APPROVED
5/99/1221	Conservatory at 130 Hill End Lane.	APPROVED
5/99/1255TA	Erection of telecommunications equipment in High Street, Coursers Road.	NO APPROVAL REQUIRED
5/99/1248	Two storey side extension and detached garage at 41 Colney Heath Lane.	APPROVED
5/99/1249	Conservatory at 23 Firwood Avenue.	APPROVED
5/99/1409	Single storey front extension and conversion of garage to study (resubmission following refusal 5/99/0920) at 2A Roestock Lane.	APPROVED
5/98/1676	Provision of earth bunds, parking space and vehicular access at Hill End Farm.	REJECTED
5/99/1268	Two storey rear extension at 25 Station Road, Smallford.	APPROVED
5/99/1403	Conservatory and front boundary fence at 65 Colney Heath Lane.	APPROVED

7. OPEN SPACES

- a) Colney Heath Common
i) Common Ranger's Report

Received the Common Ranger's report for July & August.
RESOLVED to ask MRS to remove the rubbish on the Warren Farm Track.

7. OPEN SPACES (CONT.)

The Common Ranger had suggested that the Council purchase a trailer to be used for future rubbish removal on the Common and around the parish.
RESOLVED to ask the Common Ranger to investigate the price of a suitable trailer and confirm that local tips would accept rubbish delivered in trailers.

Cllrs. were concerned about reports of overgrown bracken and thistles all over the Common.
RESOLVED that Martin Hicks (HBRG) be asked to attend a site meeting to advise on how best to deal with bracken and thistles on the Common and consider whether the management of the Common needed to be revised.

b) Recreational Areas

Received a letter from the Solicitor acting for the owner of Boissy Park regarding the proposed increase in annual rental for the site.
RESOLVED i) to reply that the Council was reviewing the viability of Boissy Park, which only serves a small section of the community, while seeking advice from the Council's Solicitor on how to proceed with the proposed increase in rental.

ii) to copy the lease and recent correspondence to the Council's Solicitor asking for his advice and comments.
iii) to contact the CDC Planning Dept. for details of the original planning consent for the area and whether any covenants had been applied to the land.

c) High Street Recreation Ground

Cllrs. considered the Chairman's views on the use of the High Street tennis courts.
Some parishioners had been unable to book the courts during the summer, as the Attendant had not been at home to issue the key.
Cllrs. felt it would not be advisable to leave the tennis courts open all the time and the Clerk confirmed that she would be able to take bookings during the weekdays once the Parish Office was open at the Village Hall.
RESOLVED to ask the Tennis Court Attendant and the regular group of users if they had any suggestions for improving access to the courts.

Received a letter from the Secretary of the Football Club regarding various matters relating to the Club and a note of the Chairman's recent meetings with the Club.
RESOLVED to thank the Secretary for his letter and remind him that the perimeter fencing, which should have been removed over the summer, must be taken down next season as agreed.
To remind the secretary of the outstanding £41 for 98/99 pitch fees and £675 for pitch maintenance work.

Received a letter from the Dehavilland Angling Society regarding concerns over maintenance of the land around the lakes.
RESOLVED to ask Cllr. Mrs. Defoe who was responsible for maintenance of the land around the lakes and to reply to the Angling Society with the necessary details of who to contact.

d) Parish Warden's Report for July & August

Received the Parish Warden's report.
RESOLVED to remind the Warden to use the revised form for his future reports.

e) Community Park

There were no matters relating to the Community Park.

7. OPEN SPACES (CONT.)

f) Highfield

Cllr. Ellis, as the Trust representative, reported that he would have a report on the Trust for the next Council meeting.

8. HIGHWAYS

a) Public Transport & Highways

Received details of the STRAP (Sustained Transport in Rural Areas Project) and the invitation for a Councillor to attend a forthcoming meeting.
RESOLVED to reply that although no representative would be available from the Parish Council a copy of a report on the meeting would be welcomed.

b) Smallford Trail

There were no matters to report relating to the Smallford Trail

c) Footpaths & Bridleways

Received Cllr. Brazier's report on footpaths and bridleways in the parish.
Received notification from Sandridge Parish Council of the postponement of any further meetings to discuss the proposed Sandridge Cycleway.
RESOLVED to reply that Colney Heath felt it inappropriate for them to take on the project as most of the proposed cycleway would be in the parish of Sandridge.

9. COUNCIL OWNED (OR TRUSTEE) BUILDINGS

a) Village Hall

Cllr. Mrs. Jeffrey reported on progress with the building of the Village Hall extension.
An extra £10,000 from landfill tax was being pursued and Cllr. Miss Thomas suggested that the Council apply for New Opportunities Funding to provide equipment and staffing to run an out-of-school club.
The Chairman reported that he had asked the Clerk to consider how to organise her working hours in the new office and for how long each day the office would be open to the public.
RESOLVED that the Village Hall Working Party reconvenes to discuss hours of opening, hiring of the Community Room etc.
Cllr. Mrs. Jeffrey also reported on the sewers at the hall and suggested a site meeting with the CDC and the sewer contractor to discuss the matter further.

b) Charles Morris Hall

There was no report on any matters at the Hall.

10. OUTSIDE ORGANISATIONS

a) CBTA

Cllr. Brazier's report on a recent meeting of the Association.

b) CDA

Invitation to attend conference on "Helping to plan your communities' future" on 2/9/99.
Hertfordshire Hedgehog - summer 1999

c) CPRE

Year Book 1999

d) Groundwork Hertfordshire

Partnership in Action booklet.

e) HALC

Parish Information sheets for July & August.
Details of 1999 National Salary Award for Local Council Clerks.
Details of HALC Cttee. membership for three years from July 1999.

10. OUTSIDE ORGANISATIONS

Local Government (Organisation and Standards) Bill.

1998-99 Annual Report.

f) Hertfordshire County Council

Hatfield Quarry Local Liaison Group - summary of discussion of meeting held on 14/7/99.

Works Programme 1999/2000.

Structure Plan Review 1998 - Policy 25 Car Parking. Invitation for comments by 30/9/99.

g) Hertfordshire Police Authority

Introduction of the newly created Community Safety Consultation Forum.

h) London Green Belt Council

Agenda for meeting on 11/8/99.

Notes - Issue 116.

i) St. Albans City & District Council

Working Toward Tomorrow - conference report 1999 and invitation for comments.

Millennium Planning Pack.

Hatfield Aerodrome - public consultation exercise

j) West Hertfordshire Health Authority

Annual Health Report 1999.

Briefing on review of Health Service in West Hertfordshire.

k) Wheatthampstead Parish Council

Wheatthampstead Pump - summer 1999

11. STAFF

There were no matters to discuss relating to Council staff.

12. ST. ALBANS CITY & DISTRICT COUNCIL COMMITTEES

23/6/99 Joint Community Government Forum

29/6/99 Parish Liaison Joint Ctee.

06/7/99 Road Safety Advisory Ctee.

19/7/99 Planning Sub-Ctee. (South)

09/8/99 Planning Sub-Ctee. (South)

31/8/99 Planning Sub-Ctee. (South)

01/9/99 Planning Ctee.

There being no further business the meeting closed at 10 p.m.

CHAIRMAN

DATE

13/10/99
M. Barber

COLNEY HEATH PARISH COUNCIL - STATEMENT OF ACCOUNTS

sept199ACC

September

ITEM	BUDGET	MONTHLY	PREDICTED	ACTUAL	UNDERSPEND
	ALLOCATION	EXPENSE	EXPENSE	EXPENSE	OVERSPEND(-)
		TO DATE	TO DATE	TO DATE	
ADMIN					
Salaries	19403	2906	7960	7264	696
Wages	18171	3517	7570	8188	-618
Office Accommodation	649	54	270	216	54
Copying	1020	9	425	145	280
Telephone	1000	0	417	210	207
Mileage	2178	272	910	631	279
Subs. & Dons.	651	70	124	80	44
Courses	105	0	45	0	45
Petty Cash	1080	200	450	400	50
Office Equipment	900	0	375	0	375
OPEN SPACES	45157	7028	18546	17134	1412
Grass Cutting	8487	1365	5304	3414	1890
Common	425	0	142	641	-499
Boisay Park	925	0	881	0	881
Roestock Park	1225	123	1006	123	883
Community Park	425	0	201	0	201
Gloucester Playground	425	0	206	0	206
High Street	4238	158	826	2886	-2060
Sleepshyde Pgd. & Pond	2130	123	700	183	517
Tythenhanger Pgd.	425	123	206	123	83
St. Marks Church	211	0	33	0	33
Dog Bins	718	132	294	316	-22
BUILDINGS	19634	2024	9799	7686	2113
Village Hall	56350	14893	26350	18481	7869
Charles Morris Hall	2793	30	400	30	370
Building Fund	0	0	0	0	0
Bus Shelters	1250	0	300	878	-578
Notice Boards	410	0	100	341	-241
Pavilion	500	0	0	0	0
MISCELLANEOUS	61303	14923	27150	19730	7420
Chronicle	2424	0	1133	606	527
Miscellaneous	7449	690	2973	2819	154
Contingency	1000	0	0	0	0
TOTAL	136967	24665	59601	47975	11626
INCOME	11521	1227			
BALANCE 1998/99	76979.95	(GENERAL ACC. OF £102779.95			
PLUS UNDERSPEND	11626	LESS			
BALANCE 1999/00	88605.95	COMMON FUND £25800)			

PARISH COUNCIL ACCOUNTS
A) EMERGENCY PAYMENTS

£

682.50	R. Paxton - August grass contract
1300.00	Wages Account - July
200.00	C. Pluck - petty cash advance on 26/7
1288.70	C. Pluck - July salary & allowances
370.13	Practically Brown - playbark for Tylt., Sleep. & Roes
767.46	Inland Revenue - July
1251.51	C. Pluck - August salary & allowances
1310.79	Wages Account - August
682.50	R. Paxton - August grass contract
7,853.59	

B) CURRENT ACCOUNTS

£

833.59	Inland Revenue - August
50.00	Cansearch - village day takings & PC donation
9.35	Kall Kwik - July account
11.73	Eastern Electricity - air raid shelter lights to 25/7/99
70.00	St. Albans & District Assn. Of Parish Councils - 99/00
136.93	Rigby Taylor - line whiteners
440.03	Staffordshire Tableware - millennium mugs
131.60	SDK Kilislyth - dog bin maintenance 19/6 to 27/8
14892.55	R.C. Grimwade Building - first payment for works
208.99	R. Paxton - footpaths and padlock
29.99	P. Scott - weed killer for C.M.H.
16,814.76	

BALANCES AT 6/9/99

£

2,992.39	Current Account
18,744.41	Business Reserve
120,698.74	Capital Reserve
529.15	Wages Account
84.50	Map - current account
678.57	Map - business reserve
£	
25,800.00	Included in Capital Reserve Account: Common Trust

MONIES RECEIVED AND BANKED SINCE 14.7.99

£

142.00	S. Lloyd - July tennis
70.50	S. Lloyd - August tennis
64.00	Caged Bird Society - 199/00 rental of air raid shelter
90.00	Queens Head - 1999/00 rental of Warren pitch
25.00	Village Day takings
400.00	Football Club - part payment of 98/99 pitch fees
217.67	Colney Heath Football Club August rental
217.67	Colney Heath Football Club - September rental
1,226.84	

CHARITY FOR CHARLES MORRIS FOR ALLOTMENTS ACCOUNT AT TYTTENHANGER GREEN

BALANCES AT 12.7.99

£

5.00	Current Account
6.11	Business Reserve
4,093.95	Capital Reserve