



**CHORLEYWOOD  
PARISH  
COUNCIL  
ANNUAL REPORT  
2012 ~ 2013**

**Our Mission Statement:**

*To foster the social, economic and environmental welfare of the Chorleywood Parish and to contribute to a sustainable and inclusive community.*

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## COUNCILLORS

Chairman Lyn Sutherland

Wendy Boatman	Tony Edwards	Norman Eve	Max Green
Pat Howell	Margaret Jarrett	Raj Khiroya	Rodney Kipps
Vivien Lantree	Geoffrey Liley	Frank Mahon-Daly	Kenneth Morris
Alison Preedy	Lyn Sutherland	Steven Watkins	Jane White
Jackie Worrall			

## STAFF

Clerk to the Council Yvonne Merritt

Claire James  
Senior Admin Officer

Michelle Putman  
Admin Officer

Diane Horwood  
Finance Assistant

Peter Monahan  
Senior Parish Ranger

Chris Watts  
Parish Ranger

Andrew Goddard  
Parish Ranger

Jason Horwood  
Apprentice Ranger

Mike Arnold  
Caretaker

Derek Sears  
Caretaker

Lynne Watts  
Cleaner

Parish Office: South Lodge, Rickmansworth, Road Chorleywood, Herts. WD3 5SL  
Tel: 01923 285594 Email: [info@chorleywood-pc.gov.uk](mailto:info@chorleywood-pc.gov.uk)  
Village Halls Booking Line 01923 282568  
Web: [www.chorleywood-pc.gov.uk](http://www.chorleywood-pc.gov.uk)

Electorate 9,192

Area 3.78 sq miles

2012/13 Precept £341,850



My year as Chairman has passed so quickly it is hard to believe that it is finished. It has been a year of highs and lows, the highest point being the award of Higher Level Stewardship for our management of the Common and one of the lowest being the cancellation of Village Day, due to the wet weather that seemed unending. We were however able to celebrate the Queens Golden Jubilee with a photographic competition and I was fortunate to be one of the judges.

We are the only parish in England to be awarded the Higher Level Stewardship. If that is not an accolade enough, we were approached by Natural England and advised to apply for it, as they were so impressed by our management of the Common!

Planning for Village Day 2013 is underway and we are looking at alternative options if the Common is too wet for heavy traffic. Any decision we make must treat the safety of residents as a priority.

The annual charity quiz night was a sell-out success with over £6,500 raised for local charities. For those who want to attend the next event I suggest you book your table early.

The Parish now has a 4 Year Vision looking at projects such as refurbishment of the village halls, educational visits to the Common for children, claiming grants and sponsorship and producing a Parish Plan. The Vision will be continued in 2013-2014 and I am sure you will hear of some real successes from this work. The incoming Chairman, Raj Khiroya is committed to these projects and has extensive experience in business that will help to see them through to fruition.

I am sure that residents will be aware of the sad passing of Cllr. Norman Eve. He will be very much missed by fellow councillors and everyone who knew him. Cllr. Eve served for many years both on Chenies Estate Residents Association and Chorleywood Parish Council. In recognition of his years of service to the community, a memorial bench has been placed on the Common.

Residents will be pleased to hear that the Parish accounts are in good financial health and there was no need to increase the parish precept again this year. This is the 5<sup>th</sup> year in succession that there has been no increase. The Parish Clerk and all the staff are to be congratulated on again keeping a firm grasp on expenditure during the last year.

As Chairman of Council 2012 /2013 I have attended a number of functions on behalf of the Council. Below are listed a number of them:

- Chorleywood Horticultural Society Summer Show & Prize Giving
- Chorleywood Youth Club Annual General Meeting
- Judging of the Parish Council Photographic Competition
- Residents Association Annual General Meeting
- Herts Association of Town and Parish Councils AGM
- Three Rivers Local Area Forum
- The Chilterns Forum
- The Chairman's Annual Service held by Three Rivers District Council at St Marys Church, Rickmansworth
- Chorleywood Service of Remembrance at Christchurch
- Chairman's Charity Quiz Night which raised funds to be shared amongst local charities

- Memorial Hall 90<sup>th</sup> Birthday – Children’s Party
- Memorial Hall 90<sup>th</sup> Birthday – Tea Dance
- The opening of The Bridge at St Andrews Church
- The Craft Fair at the War Memorial Hall
- Service at Christchurch to Welcome New Vicar

I would like to take this opportunity to thank the Parish Clerk and office staff, also the Rangers, Caretakers and Cleaners who look after our offices and village halls. In addition, I would like to say, “well done” to our PCSOs who patrol the streets of our parish in all weathers looking after us.



**Some of the entrants in the Queens Diamond Jubilee Photographic Competition.**

## **OPEN SPACES COMMITTEE**

## **CLLR. TONY EDWARDS**



This has been a year of mixed fortunes. We have been granted Higher Level Stewardship, the first Parish Council in the country to achieve this status. Talks are continuing with the District Council regarding the play area on the Common. Due to the exceptionally wet conditions this year Village Day had to be cancelled. We were, for various reasons, unable to graze cattle on the Common and our Senior Ranger Peter has taken retirement.

Our Rangers are responsible for the maintenance of Grovewood, the Allotments, Lawn Cemetery and of course the Common. Grass cutting and selective tree clearance has continued on the Common throughout the year. In addition to cutting the grass in the allotments the Rangers maintain the Lawn Cemetery to the same high standard as they do the Common. Peter Monahan, our Senior Ranger, retired this year after more than 20 years dedicated service. He worked tirelessly to improve the Common and during his time with the Parish it has become a Country Heritage and Wildlife Site and a Local Nature Reserve and the fact that we have now achieved the prestigious Higher Level Stewardship is due in no small part to Peter. Following his departure Jason Horwood has joined us as Apprentice Ranger.

Church Pond had become polluted by run off water from a drain running from the A404 which had deposited toxic silt into the pond resulting in a thick blanket of duckweed covering the surface and

starving it of sunlight, oxygen and plant life. The pond has been drained, the silt removed and the pond allowed to refill naturally. A new drain and filtration system has been installed to prevent further pollution.

By the autumn the grass in Larks Meadow was so long and thick that grazing was impracticable; the grass would have been trampled rather than grazed. As a result of conflicting laws and regulations regarding fencing on the Common the Committee have been exploring alternative systems to enable grazing to take place. We are currently investigating a system called Virtual Fencing. It has been in use in Europe for a number of years and currently used in Epping Forest and Burnham Beeches. It comprises of an electric cable carrying a low voltage current which is buried in the ground around the perimeter of the area to be grazed. The cattle wear a collar which detects the current and when they approach the wire they hear a warning buzz via the collar, if they continue towards the wire they receive a mild shock. They quickly learn (within one day usually) to stay within the enclosed area.

We have three allotment sites with a total of 94 full plots and 43 half plots. There are currently 18 people on the waiting list for plots when they become available. Meetings are held on a regular basis with allotment holders to discuss their concerns and matters of mutual interest.

A site has conditionally been allocated for the Play Area on the Common. It is in a woodland clearing close to the Shepherds Bridge car park. Further meetings will be held between the Parish and the District Council to decide on the nature of equipment to be used and to resolve issues regarding the lack of parking and the lack of a suitable footpath. In addition to the Play Area plans are progressing for a play trail on the Common which, it is hoped, will encourage more young children to visit and enjoy all that the Common has to offer.

As a result of the exceptionally wet summer Village day was postponed and eventually, with great disappointment and regret, cancelled. Alternative sites with hard standing are being explored for this year in the event of the weather being as unkind to us as it was last year.

Parking controls have been reintroduced at the Memorial Hall and Shepherds Bridge car parks between 8.00am and 8.30am to discourage commuter parking. We are currently exploring the possibility of a system of free ticketing which will inconvenience no one other than commuters.

Our thanks are once again due to the Friends of Chorleywood Common for all their support and volunteer work, Mrs Harold of the Herts and Middlesex Wildlife Society for the Common Grassland Survey, Steve Kelly for the Fungi report, Bill Cattle and his “apprentices” for the Butterfly Survey, Chorleywood Horticultural Society for judging the Best Allotment competition and all the staff and Committee members for their continued help and support over the last 12 months.



**Christ Church Pond Restoration**





During 2012 the Housing Market has continued to be a cause for concern nationally however on a local level Chorleywood appears to be showing signs of improvement. The number of new properties being built and others being extended has meant that your Parish Planning committee continues to be busy. The Government are gradually addressing the issues that they believe limit and delay all forms of building development whether the projects are small and only affect local communities or of national importance. Members of The Parish Council will continue to try to understand how these changes will impact the residents of Chorleywood. National building firms will be lobbying government to try and influence the outcome to their advantage whilst local communities will need to use the Localism Act to protect their environment but keeping within planning law.

In the calendar year 2012 there were some 253 planning applications reviewed by the Parish. Of these 177 were passed without objection although 6 were subsequently refused. Concern was expressed with regard to specific features of 40 others and again 4 were subsequently refused. We objected to 36 applications and asked for them to go before the TRDC Development Control Committee. Of these 6 of the applicants withdrew their plans often to revise and resubmit them. 14 of our objections have been upheld by the committee and refused whilst 16 have been overturned and accepted.

During 2012 Chorleywood residents have continued to use their right to speak at our Committee meetings and we ask that all correspondence sent to TRDC regarding planning applications is copied to the Parish Council as it helps in our deliberations. As Chairman I have continued to express your concerns at the TRDC Development Control meetings. 2013 could see more change taking place, both locally and nationally as the shortage of affordable family homes causes' greater concern. The continual pressure between Business and the protection of the Green Belt is not going to ease in the foreseeable future. Development and growth cannot be halted we just need to find a way of managing it and minimising any adverse impact on those aspects of the environment that we value.



**Alms Houses in the Common Conservation Area**

## **CHORLEYWOOD VILLAGE HALLS MANAGEMENT COMMITTEE CLLR. STEVE WATKINS**



2012 was a special year for the War Memorial Hall as it celebrated its 90<sup>th</sup> year since being constructed in memory of those who lost their lives in World War One.

Special events took place to mark this milestone year. There was a 1920's style tea dance, an early Christmas children's party and the Parish Council's Charity Quiz Night. All these took place in November, which was the month that the hall opened in 1922.

During the summer of 2012 the War Memorial Hall was rewired following an electrical survey that had highlighted faults with the old system. A new public address system was bought and installed which replaced the previous equipment that had failed.

Bookings are still quite low for all three halls and the Committee has looked at ways to attract more business. A new leaflet advertising the halls was published with new photographs, showing the halls being used for various events.

A group of councillors met at the War Memorial Hall with the Council's Surveyor to find ways of making use of more of the interior of the hall. Also, to upgrade the toilets and changing rooms.

Disabled access to the Hollybush and British Legion halls can be made by re-opening a ramp found at the side of the War Memorial Hall. Grant funding will be needed to pay for this work, so a group of councillors have volunteered to seek contributors.

The three halls continue to provide excellent facilities for a wide range of hirers and it is our intent to maintain them in the best possible condition.

The Parish Council had to provide extra funding during the year 2012/13 as there was a shortfall in the running costs, due mainly to the re-wiring of the War Memorial Hall and the loss of some regular bookings over the past couple of years.

I would like to thank the staff for the administration and maintenance of the three halls over the past year.



**Celebrating the 90<sup>th</sup> Anniversary of the War Memorial Hall**



The Environmental Forum is made up of representatives of Three Rivers District Council, the five Parish Councils, wildlife and environmental organisations such as The Herts Biological Records Centre, the Countryside Management Services, the Herts and Middlesex Wildlife Trust and representatives of national and local environmental groups and residents' organisations.

Its aim is to raise awareness of the problems facing the environment and to work towards the delivery of National and County Biodiversity Action Plans. Its meetings also provide a forum for the exchange of information between a wide variety of organisations concerned with the improvement and protection of the environment and it is represented on the Herts Environmental Forum. It is also responsible for the running of the Rickmansworth Canal Festival and Environmental Fair. Members report on problems and on the progress of local initiatives in their area and update the Forum on the work of their organisations, thereby making members of the District Council aware of the immense amount of work being put in by the Parishes and volunteer groups to protect the environment within Three Rivers.

Over the past year the Forum has received regular reports from the TRDC Environmental Officer on biodiversity initiatives in Three Rivers and the work of the Herts Environmental Forum. We have also received presentations on waste and recycling issues in Three Rivers, The Colne catchment, child education on water efficiency and Oxhey Woods and Nature Reserve.

## **HERTFORDSHIRE ASSOCIATION OF PARISH AND TOWN COUNCILS (HAPTC)**

**CLLR. VIVIEN LANTREE**



The HAPTC is an umbrella organisation that supports and lobbies on common issues on behalf of first tier local government bodies that are parish and town councils – a valuable service that unites aids shared learning.

During the past 12 months, the HAPTC has continued its good work in acting as a cohesive organisation and representative body for the 102 parish and 12 town councils in Hertfordshire covering 403,000 electorate. It draws on local council's needs and responds in order to deliver a cohesive and consistent approach across the County.

Their Mission reads:

“Hertfordshire Association of Parish and Town Councils exists to unite and support Hertfordshire's local councils by; providing them with strong representation, essential information, appropriate services and a strong and independent voice at county, regional and national levels.”

The key developments for this year are:



- Challenging the role and subscription fee increase request by NALC (National Association of Local Councils) – the outcome of which was successful.
- Training developments through the introduction of specialist advice sessions on topics such as tax. These have been well received and more are planned for the year ahead.

More information about the HAPTC, their membership and network can be found at their website - <http://www.herts-aptc.gov.uk/>

## **THE CHILTERN'S CONSERVATION BOARD    CLLR. MARGARET JARRETT**



The Chilterns Conservation Board is Government body responsible for conserving and enhancing the Chiltern Hills Area of Outstanding Natural Beauty as part of our national landscape heritage. It is made up of representatives from all the county, district and parish councils in the AONB and a number of members appointed by the Secretary of State. I represent the Hertfordshire parishes in the AONB on the Board.

The Board and its staff are involved in almost everything that goes on in the Chilterns, including planning and design, access, chalk streams, chalk downland, farming and land use, woodland management, school activities, common land, local produce and tourism. I attend several Board Meetings per year and am a member of the Board's Planning Committee and the Commons Network Steering Group. Like many other organisations, the Board is being hit by cuts to its budget, but the director, staff and Board have so far managed to maintain their standard of care for the AONB. It has an excellent website, [www.chilternsaonb.org](http://www.chilternsaonb.org), where you can find out more.

For our Parish Council, the Chilterns Commons Network and the new Chilterns Commons Project are the main point of contact. Last year the Heritage Lottery Fund gave the Network a grant to support a dedicated officer to work with commons in the Chilterns. The Project Officer, Rachel Sanderson, has been working with commons' owners, managers and volunteer groups to try to re-connect local people to their commons by enabling people to get involved in caring for and studying their commons. We hope to improve the conservation of our common land in the Chilterns both by practical work and by increasing people's understanding of commons through a broad range of activities.

Since the project was launched last year, ten training workshops have been held on subjects such as the law and history of commons, how to prepare management plans, running a public consultation, designing information leaflets and interpretation boards, pond management, woodland management, etc. Nearly all of these have been over-subscribed. Some of our councillors, rangers and the Clerk have attended many of these workshops and we have learned a lot. The Network has seen a great increase in volunteer work on Chilterns commons as a result of these workshops. The 2013 programme includes courses on species surveys, habitat management, organising family activities and another history workshop, by popular demand. There will also be a huge Commons History and Fun Day at COAM in June and Chilterns Commons Day will be held this year on Chorleywood Common. Details of all these activities are to be found on the Chilterns Board website.

New commons groups have joined the Chilterns Commons Network, which aims to act as a point of contact for people working to conserve and restore their commons, providing advice, support

and information. It has also been able to provide funding for various commons' projects. This Council has received grants towards the clearing of the Church pond and towards proposed interpretation boards for the Common.

Both the Board members and the staff team are deeply committed to and enthusiastic about their work and, in spite of the cuts to its budget, the Board has managed to continue to support its full range of activities. It has been another active, productive, interesting and exciting year's work.

**LOCAL STRATEGIC PARTNERSHIP BOARD      CLLR. JACKIE WORRALL**



The Local Strategic Partnership continues to be important but only meets when there is something important to discuss. A new member will be elected as Jackie Worrall's two year term has now come to an end.

**CHORLEYWOOD YOUTH CLUB      CLLR. RAJ KHIROYA**



The Chorleywood Youth Club continues to thrive. The Management Committee are now working with the YMCA who supplies Youth Workers to manage the Youth Club on behalf of the Committee. Meetings are held weekly at their base on the Chorleywood House Estate every Friday evening 6.30 – 8.30 pm. The Club is open to 12 to 18 year olds.

**CHORLEYWOOD TWINNING ASSOCIATION  
CLLR. WENDY BOATMAN & CLLR. VIVIEN LANTREE**



In April 2012 we visited the French. The Association in Dardilly, the town with which we are twinned, has very keen participants – so we had a packed agenda which included a trip to the Lumiere Brothers Museum. We also attended the planting ceremony for the apple trees we took as part of the exchange agreed between our respective orchards, we returned with three enormous cherry trees from them – so now we have a piece of Dardilly in Chorleywood!

The AGM followed in June with the election of a new Chairman, Tom Lantree, and kicked off another year of activity.

- May – Chorleywood French Market. A successful day for the Chorleywood Twinning Association (CTA) with great interest received at the stall, raising the Association's profile and seeing an increase in membership.
- November – Soiree Gastronomique. A superb evening where we were treated with a delicious three course meal with wine and cheese.
- March – Quiz Evening. Featuring good food, challenging questions and a lively atmosphere.
- The French Conversation Group. A group of 17 meet every two weeks during term time to improve their conversational French.

The CTA is now into its sixteenth year; a great organisation which has a Committee that is passionate about keeping the exchange going. Looking ahead, the Committee has plans for a choir exchange and are encouraging local schools to participate in a pen pal scheme.

The next twinning visit is from 20<sup>th</sup> – 24<sup>th</sup> April 2013 when our Dardilly compatriots will travel to Chorleywood to experience the usual warm and generous welcome and a trip to Harry Potter World(!).

A lot of work goes into making events happen, like those detailed above, for which the Committee are owed a lot of thanks.

As ever, the CTA are looking for new members, particularly families with children of school age. The notice-board in the Library will give more details as they become available.

Committee: Tom Lantree (Chairman), Pat Howell, Diana Whitney, Patricia Ellingham, Rodney Kipps, Anne Sanders, Wendy Boatman (CWPC rep) and Vivien Lantree (CWPC rep).

## **CHILTERN OPEN AIR MUSEUM**

## **CLLR. STEPHEN WATKINS**



At the advisory panel meeting in March we were briefed on forthcoming events, listed below. The main concern with the running of the museum is the raising of funds to pay for staff and improvements to the site. Also, the museum needs to reach a wider customer base. Until now concentration is mainly in the Bucks area. With London only a short drive away a great opportunity is being missed.

Two new permanent staff members have been employed and three trainees have been taken on. The Hadenham Cottage is now open and was used to exhibit paintings, prints and organic food at a recent open day. The interior walls still need to be plastered and the three bedrooms decorated in styles from the 1850's to the 1970's.

The play area is almost ready, but bad weather has delayed completion.

T.V. companies continue to use the museum for filming. The latest was the I.T.V. drama series called "Lightfields".

Over the past two years £650.00 has been donated to the museum from the proceeds of the Chorleywood Parish Council Quiz night. I was informed that this money has been spent on signage to the museum from the A404 at Little Chalfont and I was thanked by the museum Director for the Parish Council's generosity.

Forthcoming Events –

Early May Bank holiday:- Jousting

Late May Bank holiday:-	Gladiators
11 <sup>th</sup> May	Extreme run (cross country)
1 <sup>st</sup> & 2 <sup>nd</sup> June	Chiltern Arts Festival
9 <sup>th</sup> June	Chiltern Common Heavy Horse Show
21 <sup>st</sup> July	Classic Car Show

**POLICE COMMUNITY SUPPORT OFFICERS**  
**PCSO TANIA STABLER 6650 PCSO JAMES STOPFORD 6145**



Police Annual Report 2012-13

Crime for the year dated 01/04/2012 to 31/03/2013 is down 30% compared to the previous year over both areas. Although this is a very impressive drop we have seen rises in Burglaries in the area.

Anti-social behaviour has dropped by 33% compared to last year. This is down to the hard work of Tania and me in identifying the anti-social behaviour hot spots and engaging with the youths in these areas.

- In April 2013 Tania and I conducted a Bike Marking Event outside Chorleywood Library. During the 2 hours we security marked over 30 bicycles and gave crime prevention advice. This was such a successful turnout that future days are planned for the summer.
- Following feedback from members of the public it was decided that the main policing priority would be speeding in the area. PC Paul Knowles and I took out the SID (Speed Indicator Device) in the local area and recorded over 50 vehicles travelling in excess of 33mph in 30mph zones. Due to the type of device the SID is the result was warning letters being sent out to all offenders, a number of which who were local residents.
- In March 2013 a report came in of 2 males stealing roof tiles from a property on Colleyland. Tania and I made to the area and split up to cover a larger area in a shorter time. Following some excellent work from vigilant members of the public and a, very short, foot chase with me the 2 males were caught and arrested.
- As of April 1<sup>st</sup> 2013 Chorleywood became a part of the Abbots Langley SNT. This means that the Neighbourhood Officers who will be patrolling Chorleywood will now be coming from Abbots Langley Police Station. Following further meetings it was decided that Tania and I will still be based at Rickmansworth Police Station which allows us to patrol the Chorleywood area more efficiently.
- In February 2013 we were able to recruit a NHW Road Co-ordinator on a section of Berry Lane which resulted in Chorleywood West having 100% coverage of NHW. A special mention must go out to John Sheldon who has worked tirelessly to help achieve this.
- The monthly Beat Surgeries are still being conducted in the local area but to try and help increase numbers attending we have held them at a number of locations at different days/times. We will continue to do this throughout the summer.

## Chorleywood Parish Council Consolidated Balance Sheet

31/03/12		31/03/13
£		£
	<b>Long Term assets</b>	
0.00	Investments	0.00
0.00	Long Term Debts	0.00
0.00	<b>TOTAL LONG TERM</b>	0.00
	<b>Current assets</b>	
150,874.23	Investments	221,076.97
0.00	Loans Made	0.00
0.00	Investments	0.00
0.00	Stocks	0.00
0.00	VAT Recoverable	0.00
9,210.40	Debtors	9,597.78
0.00	Payment in Advance	0.00
202,424.79	Cash in Hand & at Bank	367,204.16
362,509.42	<b>TOTAL CURRENT ASSETS</b>	597,878.91
362,509.42	<b>TOTAL ASSETS</b>	597,878.91
	<b>Current liabilities</b>	
0.00	Loans Received	0.00
0.00	Temporary Borrowing	0.00
0.00	VAT Payable	0.00
84,187.84	Creditors	14,203.44
0.00	Receipts in Advance	172,750.00
84,187.84	<b>TOTAL CURRENT LIABILITIES</b>	186,953.44
278,321.58	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	410,925.47
	<b>Long Term Borrowing</b>	
0.00	Long Term Borrowing	0.00
0.00	Deferred Liabilities	0.00
0.00	Deferred Credits	0.00
0.00		0.00
278,321.58	<b>NET ASSETS</b>	410,925.47
	<b>Represented by</b>	
128,321.57	General Fund	186,370.41
0.00	New Scheme Reserve	0.00
0.00	Repairs And Renewals Reserve	0.00
80,000.00	Allocated Reserves	80,000.00
<b>208,321.57</b>		<b>266370.41</b>

### CHORLEYWOOD PARISH COUNCIL FINANCIAL SUMMARY 2012-2013

COMMITTEE	2011/12 Actual	2012/13 Budget	20121/13 Revised	2012/13 Actual
<b>Policy &amp; Resources</b>	<b>£198,673</b>	<b>£210,455</b>	<b>£210,110</b>	<b>£202,612</b>
<b>Open Spaces</b>	<b>£99,655</b>	<b>£116658</b>	<b>£100,133</b>	<b>£69,947</b>
<b>Chorleywood Village Halls</b>	<b>-£1,657</b>	<b>£918</b>	<b>£8,243</b>	<b>-£1,667</b>



## CHORLEYWOOD VILLAGE HALLS TRUST

### Consolidated Balance Sheet

31/03/12		31/03/13
£		£
	<b>Long Term assets</b>	
0.00	Investments	0.00
0.00	Long Term Debts	0.00
0.00	<b>TOTAL LONG TERM</b>	0.00
	<b>Current assets</b>	
5,339.69	Investments	5,384.34
0.00	Loans Made	0.00
0.00	Investments	0.00
0.00	Stocks	0.00
161.51	VAT Recoverable	353.75
967.73	Debtors	1,172.13
0.00	Payment in Advance	0.00
5,828.56	Cash in Hand & at Bank	9,775.20
12,297.49	<b>TOTAL CURRENT ASSETS</b>	16,685.42
12,297.49	<b>TOTAL ASSETS</b>	16,685.42
	<b>Current liabilities</b>	
0.00	Loans Received	0.00
0.00	Temporary Borrowing	0.00
0.00	VAT Payable	0.00
553.94	Creditors	1,944.99
0.00	Receipts in Advance	0.00
553.94	<b>TOTAL CURRENT LIABILITIES</b>	1,944.99
11,743.55	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	14,740.43
0.00	Long Term Borrowing	0.00
0.00	Deferred Liabilities	0.00
0.00	Deferred Credits	0.00
11,743.55	<b>NET ASSETS</b>	14,740.43
	<b>Represented by</b>	
6,455.29	General Fund	9,051.30
5,299.54	Reserves	5,299.54
<b>11,754.83</b>		<b>14350.84</b>



**War Memorial Hall**



**Hollybush Hall**



**Bullsland hall**

## COUNCILLOR'S ATTENDANCE RECORD

<b>Councillor</b>	<b>Meetings Required to Attend</b>	<b>Meetings Attended</b>	<b>Additional Meetings Attended</b>	<b>Total Meetings Attended</b>
W Boatman	14	12	1	13
T Edwards	33	29	0	29
N Eve	7	4	1	5
M Green	26	24	6	30
A Hayward	13	10	3	13
P Howell	26	24	2	26
M Jarrett	20	19	1	20
R Khiroya	39	35	0	35
R Kipps	13	12	2	14
V Lantree	26	20	0	20
G Liley	26	21	0	21
K Morris	13	10	0	10
A Preedy	20	18	1	19
L Sutherland	39	36	0	36
S Watkins	32	32	4	36
J White	26	17	1	18
J Worrall	33	30	5	35



**Lawn Cemetery**



**Dog Kennel Lane Allotments**



**Cut and lift on Chorleywood Common**