

SELSTON PARISH COUNCIL

Clerk to the Council: Ms Lisa Simpson
The Parish Hall, Mansfield Road, Selston, Nottingham, NG16 6EE
Tel. (01773) 812012
Email: clerk@selstonparishcouncil.co.uk

20 February 2018

Dear Councillor,

You are hereby summoned to attend the Meeting of Selston Parish Council Old Council Offices,
Alfreton Road, Selston, NG16 6DJ on Monday, 26 February 2018 at 7.00pm.

Press and Public are invited to attend.

Items of Confidentiality to be discussed at end of Meeting. Members of the press, public and non-voting members will be asked to leave the Meeting. Public Bodies (Admission to Meetings) Act 1960.s.1

An agenda is set out below.

Yours faithfully



Parish Clerk

AGENDA

1. To receive apologies for absence
2. To receive declarations of interest from Councillors
3. Policing
4. County Council Update
5. Request for District Council Update
6. Members of the public are invited to address the Council – 15 minutes is designated for public participation
7. To approve the minutes of the meeting held on Monday, 29 January 2018
8. Community News – Request to revisit item 10 from the Parish Council meeting held on 29th January 2018.
9. Correspondence received – see attached sheet
10. Finance – see attached sheet

Clarification of Finance Documentation as discussed on 29th January 2018
To agree 2 new signatories for HSBC mandate
To agree 1 new signatory for Yorkshire bank mandate
To agree 2 more signatories for CCLA Public Sector Deposit Fund

11. Environmental Improvements in the Parish

12. Recreation Grounds

Town Green – Approval of Deed of Dedication for Centenary Field and Statutory Declaration

Jacksdale – Consultation Event & approval of press release.

Friezeland –

Woodnook – Permission required for Banner at tree planting

Approval required for May Day Dog Show

13. Planning Applications – see attached sheet

14. Allotments – Price review for 2019

15. Community Centres

Feedback from RCAN meetings –

Parish Hall -

Pavilion – To approve request to remove internal wall to create larger tea bar area.

Underwood – To approve use of Community Centre for 'No Petticoats Here' production

Jacksdale – To approve use of Community Centre & Wharf Green for Easter Egg Hunt

16. Programme of meetings 2018/2019 – see attached sheet for approval

17. Date of next meeting – Monday, 26 March 2018 at 7.00pm at Underwood Community Centre, Underwood, NG16 5F

Confidential Items

2 items to discuss

SELSTON PARISH COUNCIL

Minutes of meeting of the Parish Council held on **Monday, 29 January 2018** at 7.00pm at the Underwood Community Centre, Church Lane, Underwood.

Present

Cllr M Ashmore
Cllr J Banks
Cllr C Chapman (also
ADC)
Cllr S Fletcher
Cllr A Gascoyne
Cllr S Hey

Cllr D Hodgman
Cllr S Jackson
Cllr A Justice
Cllr D Justice (Vice Chair)
Cllr D Martin (also NCC)
Cllr J O'Byrne

Cllr P Pilgrim
Cllr C Quinn-Wilcox (also
ADC)
Cllr D Wilson
Cllr R Young

Apologies:

Cllr B Briggs - holiday
Cllr J Butler - work
Cllr B Jackson - illness
Cllr S Wilson (Chair) (also ADC)

Also present: Lisa Simpson (Clerk), Lorraine Griffiths (RFO), Tracey Kirkland-Walker (Assistant Clerk) and 17 members of the public.

1. **To receive apologies for absence**
Apologies were received as above

2. **To receive declarations of interest from Councillors**
Cllr D Hodgman – items 9, 10, 11, 14 and 15 non-pecuniary
Cllr S Jackson – items 9, 14 and 17 non pecuniary
Cllr D Martin – items 4, 14 and 15 non pecuniary
Cllr P Pilgrim – item 14 non pecuniary

3. **Policing**
PCSO Simon Gazzard gave an overview of the 191 incidents rang in over the last month.
Community Alcohol Partnership meeting was positive and very informative. Sergeant Carl Holland informed that there will be a CAP planning meeting at 1pm on the 1st March 2018 at Selston Parish Hall.
There will be another speed gun initiative in the Parish but the timing is reliant on the availability of special constables so as not to take officers from duty.
The Camera van will be coming to the area again.
Simon Gazzards training for Community Road Safety is in March.

4. **Update on Selston Golf Course**
Derek Higton the Service Director Communities and Place at Notts County Council explained that Notts County Council owns Selston Golf Course and has a long term

leisure and recreation lease with Ashfield District Council. The golf course is losing money so Derek Higton has agreed to undertake some work with some sports contractors to ascertain if the golf course could become viable.

Parkwood Leisure/Glendale Golf visited Selston Golf Course last week and Derek will have their report by 23rd February 2018. If the report shows that the golf course could run without a subsidy then it will be advertised however if the golf course is not financially viable it will be left in the hands of Ashfield District Council as there is eight years left on their lease. Notts County Council would consider working in partnership with Selston Parish Council should they choose to do so. Derek Higton offered to attend another meeting to discuss the report.

5. Members of the public are invited to address the Council

A resident asked if the golf course could be turned into a Country Park with a "Changing Places" toilet.

A resident raised a question on the location of the grit purchased for Selston Parish and after discussion it was agreed that grit should be delivered to Selston Parish Hall so that it is accessible in adverse weather.

Jacksdale resident Julie Gregory thanked everyone who had helped with the Christmas tree and lighting event at Jacksdale.

6. To approve the minutes of the full council meeting held on Monday, 27 November 2017

RESOLVED: To accept the minutes of the full council meeting held on 27 November 2017 as a true record.

7. Correspondence received

Item 1 Moorepay additional cost of £32.50 for Health & Safety was approved.

Item 2 SLCC – Clerk did not want to attend the Practitioners conference

Item 10 The Clerk, Cllr D Hodgman, Cllr S Hey and Cllr S Jackson said they would like to attend the WW1 Commemoration Event Planning Workshops. Cllr A Gascoyne asked for the details to be emailed to him.

8. Finance to include Budget and Precept for 2018/2019

There was no questions on the month end report for January.

A discussion was held on the proposed budget attached to the Agenda. A 0% increase in the precept was proposed and the vote was carried.

RESOLVED: To agree a 0% increase to the precept for 2018/19

Approval for Pay Point in Parish Hall office – The total cost per annum could be £1340 including a card payment machine. However payments to ADC and Utility companies will generate 1% commission. It was felt, that along with the free phone line to ADC Customer Services and Housing and the monitor with internet access in the Parish Office, that the Paypoint facility would alleviate some of the problems experienced by residents since the closure of the ADC cash office in Selston.

RESOLVED: To approve Paypoint facility at the Parish Office in Selston Parish Hall.

Specification of works – It was suggested that an architect or surveyor is instructed to advise & draw up a specification of works for future projects. This will then be used to send to obtain quotations.

RESOLVED: To pay an architect or surveyor to advise & draw up a specification of works for future projects.

9. Community Groups – The proposed application form, requesting support, which was attached to the Agenda was reviewed. Cllrs were concerned that new groups would not be able to meet the criteria and it was agreed to add a comment to the form regarding start-up grants.

A model constitution which groups can amend as required is also available at the Parish Office.

RESOLVED: To accept the application form with an additional comment for new groups.

10. Community News

Cllr D Justice thanked those who have contributed to the Parish Council News article for the centre spread of the Community News and requested further input from all councillors for future editions. To guarantee the availability of the centre spread the Community News committee have suggested that the Parish Council has 4 pages at a cost price of £200 per edition to cover the cost of printing. There is also a cost of £300 per edition for the page set up which is done by a local design company.

It was felt that the Community News is an excellent tool for providing information to every household in the Parish and supports local businesses. A vote was held to approve the cost of the article.

RESOLVED: To place a 4 page Parish Council Newsletter in the Community News.

11. Christmas Lighting 2018

There are now 3 Community Committees set up for Christmas lighting in the Parish. Jacksdale are meeting this Friday and Underwood have already met.

The Clerk informed that she has met with Carol Hallam from ADC and the Christmas tree lights from 2017 will be given to the Parish Council after safety checks. With regards to the lamp post lights Ashfield District Council have offered to either lease them for one more year, purchase them for the parish council but they are 3 years old and the parish council would then arrange the license and contractors or give the Parish Council a sum of money to use as they wish for Christmas lighting. It was agreed that each Community Committee should decide if they would like to have the lamp post lights and a final decision made when ADC confirms the sum of money.

12. Moorepay Health & Safety Service

Previously discussed as correspondence received

RESOLVED: additional cost of £32.50 per month for Health & Safety was approved.

13. County Council Update

Cllr Martin earlier informed the meeting that one ton of grit has been delivered to the Parish Hall, three new grit boxes have been supplied in 2017 and three more are to be delivered in November 2018 across the Parish.

Cllr D Martin informed that the roads at Commonsides, Columbia Close and Bridge End Avenue in Selston are being resurfaced.

He has a copy of the Committee report available showing response of ADC when he questioned them about Selston Golf Course.

Cllr D Martin has complained to NCC about the parking issues suffered in the Parish and the lack of enforcement. The Chairman of Communities and Places has promised to look into the Parking Partnership arrangement and report back to him.

NCC have set their budget and allocated a further £20,000,000 over the next 4 years to Highways Capital Maintenance.

14. Recreation Grounds

Working party minutes were attached to the Agenda and the Clerk confirmed that Selston Parish Council are the owners of the Recreation Ground at New Selston.

Jacksdale – A working party, which includes Jacksdale councillors, is required to arrange public consultation for improvements.

Friezeland – Underwood Councillors will form a working party to arrange a public consultation for a skate park.

Cllr Dawn Hodgman requested the approval of the Parish Council to submit an application to Notts County Councils Local Improvement Scheme working in partnership with UCAN. All were in favour.

Woodnook – The Tree Grant has been approved and the new Teen Shelter is on its way.

15. Planning Applications

It was agreed to send a comment to ADC on the following applications from the list attached to the Agenda:

X/2017/0049 – Improper use of Greenbelt

V/2018/0010 – Reiterate the support as in previous letter

V/2018/0024 – Improper use of Greenbelt

V/2018/0031 – Inappropriate use of land and greenbelt and traffic issues

16. Allotments

Cllr C Chapman informed that he has visited the Allotments and will advise the Clerk of un worked plots.

A car has gone through the hedge on Mansfield Rd onto plot 43 and the Clerk was delegated to secure the site as soon as possible.

There is an infestation of rats on Nottingham Rd and the Clerk will seek advice from ADC.

Visibility is still a problem when exiting Nottingham Rd so the Clerk will arrange for the hedge to be cut back.

17. Community Centres

Feedback from RCAN meetings – Minutes from previous meetings have been circulated to those who attended. Cllr S Fletcher reminded everyone of the Public meeting to be held on the 5th February 2018 7pm at Underwood Community Centre. The meeting is very important as it is to agree the Constitution and to elect the Trustees of the Selston Village Halls Charity.

At the last meeting with RCAN on the 19th December 2017 it was proposed that the number of trustees from the Parish Council are made up of 2 from Jacksdale ward, 2 from Underwood ward and 5 from Selston ward and trustees representing the residents and user groups should be 2 from Jacksdale, 2 from Underwood and 4 from Selston. Cllrs voted and agreed with the proposal and were advised to attend the meeting on the 5th February 2018 if they would like to be a trustee. Those unable to attend should email the Clerk if they would like to be a trustee.

Parish Hall- The Clerk presented quotes for an urgent repair to the walls in the Eleanor Adams Room. One quote was for repair only at £360 and another quote was to plaster the whole wall and under the bay window for £560.

RESOLVED: to accept the quote for £560 from Phil Beer

Pavilion – The Clerk is in the process of requesting planning permission for the toilet block.

Underwood – Residents have requested CCTV outside Underwood Community Centre with regards to the asb on Friday evenings. The police are aware and it was agreed to monitor the situation with the police.

Jacksdale – Two quotes were presented for a new vanity unit in the gents toilet and a boiler cupboard in the kitchen. Both contractors have previously worked for the Parish Council so it was agreed to accept the cheapest quote

RESOLVED: To accept the quote of £1650 from Bethells joinery.

18. Date of next meeting – Monday, 26 February 2018 at Old Council Offices, Selston

19. Confidential Items - None

Meeting Closed at 21:10 hrs

CORRESPONDENCE – FEBRUARY 2018

1	UCAN	Sponsorship of room hire for event to be held on 20 May 2018 from 2.30pm to 5.00pm - to commemorate the end of WW1	Response required
2	Holly Hill Primary School	Request to be kept in the loop regarding WW1 centenary events	
3	Culture, Learning & Libraries	Invitation to official opening of Jacksdale Community Partnership library	
4	Inside Government	Long-term commercial strategies in order to achieve financial self-efficiency – 28 March 2018 in Central Manchester	
5	NCC	WW1 Centenary Roll of Honour Memorial Project	
6	VIA	Requirement to apply for a S.178 Licence, should Councils wish to install seasonal decorations on or overhanging the Public Highway	
7	Nottinghamshire Police	Incident No. and Crime No. relating to damage to allotments on Mansfield Road, Selston	
8	NALC	Consultation – Crime & poor performance in the waste sector	
9	Bank Recycling	Request to place recycling clothing banks at Parish properties for Childrens air ambulance	
10	Gill Welch ADC	Community Volunteer Network Event	
11			
12			
13			
14			

Date: 20/02/2018

Selston Parish Council 2017/18

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Time: 13:50

Cash Book 1

User : LG

Yorkshire Bank

For Month No : 10

Receipts for Month 10

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
Balance Brought Fwd :		234,698.64					234,698.64	
Banked on : 02/01/2018		65.00						
	Sales Recpts Page 940	65.00	65.00		101			Sales Recpts Page 940
Banked on : 02/01/2018		40.00						
	Sales Recpts Page 941	40.00	40.00		101			Sales Recpts Page 941
Banked on : 02/01/2018		22.00						
	Sales Recpts Page 942	22.00	22.00		101			Sales Recpts Page 942
Banked on : 02/01/2018		23,075.00						
bacs	Precept	23,075.00			1076	101	23,075.00	Precept
Banked on : 08/01/2018		420.00						
	Sales Recpts Page 946	420.00	420.00		101			Sales Recpts Page 946
Banked on : 09/01/2018		12.00						
	Sales Recpts Page 945	12.00	12.00		101			Sales Recpts Page 945
Banked on : 10/01/2018		96.00						
	Sales Recpts Page 943	96.00	96.00		101			Sales Recpts Page 943
Banked on : 10/01/2018		71.25						
	Sales Recpts Page 944	71.25	71.25		101			Sales Recpts Page 944
Banked on : 11/01/2018		1,485.49						
bacs	ofgem rhi	1,485.49			1401	130	1,485.49	ofgem rhi
Banked on : 11/01/2018		14,658.74						
bacs	hmrc	14,658.74			105		14,658.74	vat
Banked on : 15/01/2018		66.00						
Bacs	Burchell Edwards	66.00			1105	101	66.00	Burchell Edwards
Banked on : 16/01/2018		80.00						
	Sales Recpts Page 947	80.00	80.00		101			Sales Recpts Page 947
Banked on : 16/01/2018		418.00						
	Burchell Edwards	418.00			1105	101	418.00	Burchell Edwards
Banked on : 16/01/2018		40.50						
370	OCO Vehicle Access	40.50			1900	101	10.00	OCO Vehicle Access 10 Years
					4017	101	9.50	Photocopier
					1900	101	21.00	Dog Bags
Banked on : 17/01/2018		1,242.25						
	Sales Recpts Page 949	1,242.25	1,242.25		101			Sales Recpts Page 949
Banked on : 19/01/2018		504.00						
	Sales Recpts Page 950	504.00	504.00		101			Sales Recpts Page 950
Banked on : 22/01/2018		60.00						
	Sales Recpts Page 951	60.00	60.00		101			Sales Recpts Page 951

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Date: 20/02/2018

Selston Parish Council 2017/18

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Time: 13:50

Cash Book 1

User : LG

Yorkshire Bank

For Month No : 10

Receipts for Month 10

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
Banked on : 22/01/2018		154.32					
	Sales Recpts Page 952	154.32	154.32		101		Sales Recpts Page 952
Banked on : 25/01/2018		671.00					
	Sales Recpts Page 954	671.00	671.00		101		Sales Recpts Page 954
Banked on : 25/01/2018		112.00					
	Sales Recpts Page 958	112.00	112.00		101		Sales Recpts Page 958
Banked on : 26/01/2018		80.00					
	Sales Recpts Page 956	80.00	80.00		101		Sales Recpts Page 956
Banked on : 29/01/2018		200.00					
	Sales Recpts Page 957	200.00	200.00		101		Sales Recpts Page 957
Banked on : 31/01/2018		11.00					
372	Dog Bags	11.00			1900 101	11.00	Dog Bags
Total Receipts for Month		43,584.55	3,829.82	0.00		39,754.73	

Cash Book Totals 278,283.19

3,829.82 0.00

274,453.37

Date: 20/02/2018

Selston Parish Council 2017/18

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Time: 13:50

Cash Book 1

User : LG

Yorkshire Bank

For Month No : 10

Payments for Month 10

Nominal Ledger

Date	Payee Name	Cheque	£ Total Amnt	£ Creditors	£ V A T	A/c	Centre	£ Amount	Transaction Detail
03/01/2018	Ashfield District Council	BACS	4,851.29		808.55	4360	115	4,042.74	Grounds Maintenance Charge
04/01/2018	Gardening OCO	BACS	76.10			4645	135	76.10	Gardening OCO
04/01/2018	PHS	DD	29.23		4.87	4640	135	24.36	OCO Sanitary collection
05/01/2018	fuel	BACS	882.00		147.00	4500	130	735.00	fuel
05/01/2018	wages	BACS	625.75		104.29	4715	201	521.46	wages
10/01/2018	Ashfield District Council	DD	62.00			4485	130	62.00	Ashfield District Council
10/01/2018	Ashfield District Council	DD	42.00			4730	201	42.00	Ashfield District Council
10/01/2018	Ashfield District Council	DD	39.00			4615	135	39.00	Ashfield District Council
10/01/2018	Ashfield District Council	DD	34.00			4885	301	34.00	Ashfield District Council
10/01/2018	Penninsula	DD	324.90		54.15	4020	101	270.75	Provision Of services
11/01/2018	Ofgem RHI	BACS	1,485.49			1401	130	1,485.49	Ofgem RHI
11/01/2018	ofgem	BACS	-1,485.49			1401	130	-1,485.49	incorrect posting
15/01/2018	wages	BACS	1,118.67			4470	130	639.24	wages
						4600	135	479.43	wages
15/01/2018	wages	BACS	719.26			4870	301	719.26	wages
15/01/2018	wages	BACS	107.96			4470	130	107.96	wages
15/01/2018	wages	BACS	296.37			4470	130	296.37	wages
16/01/2018	Sarah Merrin	BACS	80.00			4186	102	80.00	M009
16/01/2018	ASDM	BACS	69.04		11.51	4620	135	0.29	Water Management
						4510	130	10.69	Water Management
						4455	125	23.32	Water Management
						4455	125	23.23	Water Management
16/01/2018	incorecet postin	BACS	-418.00			1105	101	-418.00	incorecet postin
17/01/2018	Burchell edwards	BACS	418.00			1105	101	418.00	Burchell edwards
17/01/2018	Hygienex	DD	19.25		3.21	4800	201	16.04	Nappy Bin
17/01/2018	SPC Computers	BACS	45.60		7.60	4035	101	38.00	Off Site backup
17/01/2018	QS Fire	BACS	88.32		14.72	4430	120	73.60	Faulty Battery
17/01/2018	Dean Clarke	BACS	135.00			4770	201	135.00	JCC Nw tap disabled toilet
17/01/2018	NALC	BACS	1,855.42			4020	101	1,855.42	Annual subscription
17/01/2018	British Gas	BACS	230.70		38.45	4495	130	192.25	Electricity
17/01/2018	British Gas	BACS	244.32		11.63	4385	120	26.61	Electricity westwood
						4625	135	51.94	Electricity
						4895	301	56.98	Electricity
						4745	201	47.24	Electricity
						4385	120	49.92	Electricity
17/01/2018	Abacus Lighting	BACS	1,604.66		267.44	4250	108	1,337.22	Retention Bal Pavillion Lighti
17/01/2018	Espo	BACS	226.45		37.74	4910	301	47.17	Cleaning Materials
						4755	201	47.18	Cleaning Materials
						4635	135	47.18	Cleaning Materials
						4505	130	47.18	Cleaning Materials

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Date: 20/02/2018

Selston Parish Council 2017/18

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Time: 13:50

Cash Book 1

User : LG

Yorkshire Bank

For Month No : 10

Payments for Month 10

Nominal Ledger

Date	Payee Name	Cheque	£ Total Amnt	£ Creditors	£ V A T	A/c Centre	£ Amount	Transaction Detail
17/01/2018	Phil Anthony	BACS	325.00			4535 130	325.00	New Fire Door
17/01/2018	GB Water	BACS	456.00		76.00	4436 120	38.00	Legionella Stop valve inspect
						4971 301	38.00	Legionella Stop valve inspect
						4677 135	38.00	Legionella Stop valve inspect
						4591 130	38.00	Legionella Stop valve inspect
						4821 201	38.00	Legionella Stop valve inspect
						4436 120	38.00	Legionella Stop valve inspect
						4436 120	76.00	Legionella Showerhead cleaning
						4436 120	76.00	Legionella Showehead cleaning
17/01/2018	Corona	BACS	169.07		28.18	4630 135	140.89	Gas
17/01/2018	Corona energy	BACS	-169.07		-28.18	4630 135	-140.89	duplicate posting
18/01/2018	Water Plus	DD	7.77			4380 120	7.77	OR Westwood
18/01/2018	Water Plus	DD	833.82			4380 120	833.82	Water Pavillion
18/01/2018	Water Plus	DD	184.36			4490 130	184.36	Water Plus
18/01/2018	Brish Gas	BACS	0.13			4385 120	0.13	Corection posting
22/01/2018	British Gas	BACS	197.10		32.85	4495 130	164.25	Electricity
22/01/2018	British Gas	BACS	289.25		13.77	4385 120	78.81	Electricity
						4625 135	55.24	Electricity
						4895 301	55.24	Electricity
						4745 201	48.30	Electricity
						4385 120	37.89	Electricity
22/01/2018	Access Electrical	BACS	254.00			4650 135	30.00	Access Electrical
						4940 301	66.00	Access Electrical
						4940 301	30.00	Access Electrical
						4560 130	80.00	Access Electrical
						4425 120	48.00	Access Electrical
22/01/2018	S Slack	BACS	78.00			4070 101	78.00	Internal Audit
22/01/2018	Dean Clarke	BACS	285.00			4770 201	285.00	Dean Clarke
22/01/2018	Corona Energy	BACS	169.07		28.18	4630 135	140.89	Gas
22/01/2018	Corona Energy	BACS	228.25		10.87	4390 120	-1,009.79	Gas
						4390 120	1,077.82	Gas
						4740 201	71.72	Gas
						4900 301	77.63	Gas
23/01/2018	Penninsula	DD	60.00		10.00	4020 101	50.00	Provision Of services
23/01/2018	Water plus	DD	24.96			4890 301	24.96	Water plus
25/01/2018	Selston Sunshiner	3149	360.00			1900 101	360.00	Paid to us in error
26/01/2018	Espo	BACS	95.52		15.92	4910 301	19.90	Cleaning Materials
						4755 201	19.90	Cleaning Materials
						4635 135	19.90	Cleaning Materials

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Date: 20/02/2018

Selston Parish Council 2017/18

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Time: 13:50

Cash Book 1

User : LG

Yorkshire Bank

For Month No : 10

Payments for Month 10

Nominal Ledger

<u>Date</u>	<u>Payee Name</u>	<u>Cheque</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ V A T</u>	<u>A/c Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
						4505 130	19.90	Cleaning Materials
26/01/2018	Midshire	DD	60.77		10.13	4925 301	11.30	Midshire
						4765 201	11.30	Midshire
						4676 135	11.30	Midshire
						4525 130	11.30	Midshire
						4676 135	1.22	Midshire
						4765 201	4.22	Midshire
29/01/2018	Ashfield district Council	DD	41.00			4485 130	41.00	NNDR Police Office
29/01/2018	Ashfield District Council	DD	350.40		58.40	4045 101	292.00	Ashfield District Council
29/01/2018	I.P.I	BACS	354.00		59.00	4045 101	295.00	Playground Inspection
31/01/2018	wages	BAS	656.50			4000 101	656.50	wages
31/01/2018	wages	BACS	810.90			4000 101	810.90	wages
31/01/2018	wages	BACS	1,432.76			4000 101	1,432.76	wages
31/01/2018	NI & Tax	BACS	730.65			4471 130	25.60	NI & Tax
						4871 301	0.95	NI & Tax
						4471 130	97.14	NI & Tax
						4601 135	72.85	NI & Tax
						4000 101	27.17	NI & Tax
						4000 101	454.31	NI & Tax
						4000 101	52.63	NI & Tax
31/01/2018	Chargres	DD	53.88			4030 101	53.88	Chargres
31/01/2018	HSBC	Tansfer	360.60			200	360.60	Transfer
Total Payments for Month			22,506.98	0.00	1,826.28		20,680.70	
Balance Carried Fwd			255,776.21					
Cash Book Totals			278,283.19	0.00	1,826.28		276,456.91	

MONTHEND REPORT JANUARY 2018

Full Council

Explanations of movement

Expenditure

4020 Subscriptions Annual Subscription NALC £1855.52

Income

1076 Precept £23075.00 Final payment 2017/8

Outdoor Recreation

4380 OR Water Meter Charge Pavillion £833.82

4445 Legionella £228.00

Community Centers

Parish hall

Expenditure

4535 PH Repairs & Maintenance £325.00 New Fire Door

Income

1401 RHI £1485.49 Ofgem RHI

No other income than rents

OLD Council Offices

Expenditure

Income

No other income than rents

Jacksdale Community Centre

Expenditure

Income

No other income than rents

Underwood Community Centre

Expenditure

Income

No other income than rents

31st March 2017

31st January 2018

Current Assets			
936	Debtors Control account	4,050	
6,962	VAT Control Account	1,826	
186,956	Yorkshire Bank	255,776	
2,685	Yorkshire Bank - War Memorial	2,685	
56,090	Yorkshire Bank - 3	56,142	
82,606	HSBC	82,633	
250	Petty Cash	250	
<hr/>		<hr/>	
336,485			403,363
<hr/>			<hr/>
336,485	Total Assets		403,363
Current Liabilities			
1,450	Accruals	0	
<hr/>		<hr/>	
1,450			0
<hr/>			<hr/>
335,035	Total Assets Less Current Liabilities		403,363
Represented By			
209,746	General Reserves		278,074
12,461	EMR Parish Hall		12,461
34,980	EMR Underwood Community Centre		34,980
2,712	EMR Old Council Office Reserve		2,712
9,030	EMR Jacksdale CC Capital Reser		9,030
13,905	EMR Jacksdale Rec Ground		13,905
2,000	EMR Reserves Allotments		2,000
4,500	EMR Reserves Pavilion capital		4,500
2,500	EMR Westwood Changing Rooms Re		2,500
12,887	EMR Friezeland Rec Ground res		12,887
7,500	EMR War Memorial Reserves		7,500
4,000	EMR Machinery Purchases		4,000
2,000	EMR Recreation Grounds Reserve		2,000
4,664	EMR Grounds Maintenance		4,664
8,150	EMR Election Fees Reserves		8,150
4,000	EMR Legal Expenses reserves		4,000
<hr/>			<hr/>
335,035			403,363

Selston Parish Council 2017/18

Income and Expenditure Account for Year Ended 31st January 2018

31st March 2017

31st January 2018

	Operating Income	
242,569	Administration/Parish Council	239,145
481	General Grants	41,203
1,192	Stay and Play	983
4,541	Outdoor Recreation	4,598
1,584	Allotments	1,590
26,079	Parish Hall	27,066
9,196	Old Council Offices	9,731
7,738	Jacksdale Community Centre	8,548
12,040	Underwood Community Centre	10,709
305,418	Total Income	343,572
	Running Costs	
85,182	Administration/Parish Council	77,126
1,360	Section 137	1,248
0	General Grants	0
545	Civic	6,563
1,359	Stay and Play	963
14,306	Capital Expenditure	75,795
210	Admin-Leisure Contract ADC	0
44,470	Grounds Maintenance	40,427
11,488	Outdoor Recreation	7,446
488	Footpath Maintenance	710
1,336	Allotments	1,526
31,237	Parish Hall	26,676
12,527	Old Council Offices	10,246
14,605	Jacksdale Community Centre	12,750
14,362	Underwood Community Centre	13,769
233,474	Total Expenditure	275,244
	General Fund Analysis	
166,152	Opening Balance	209,746
305,418	Plus : Income for Year	343,572
471,570		553,319
233,474	Less : Expenditure for Year	275,244
238,095		278,074
-3,183	Transfers TO / FROM Reserves	28,349
241,278	Closing Balance	249,725

Summary Income & Expenditure by Budget Heading 31/01/2018

Month No : 10

Committee Report

	Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Of Budget
<u>Full Council</u>							
Expenditure	160,744	211,804	203,834	-7,970	0	-7,970	103.9 %
Income	250,366	287,519	245,992	41,527			116.9 %
Net Expenditure over Income	-89,622	-75,715	-42,158	33,557			
<u>Community Centres</u>							
Expenditure	72,730	63,440	92,840	29,400	0	29,400	68.3 %
Income	55,052	56,054	46,100	9,954			121.6 %
Net Expenditure over Income	17,678	7,387	46,740	39,353			
<u>INCOME - EXPENDITURE TOTALS</u>							
Expenditure	233,474	275,244	296,674	21,430	0	21,430	92.8 %
Income	305,418	343,572	292,092	51,480			117.6 %
Net Expenditure over Income	-71,943	-68,328	4,582	72,910			

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
Full Council								
101	Administration/Parish Council							
4000	Wages, Superan, Ers NIC	37,406	41,853	42,000	147		147	99.6 %
4001	Superannuation	839	0	0	0		0	0.0 %
4015	Stationery	600	324	600	276		276	53.9 %
4016	Postage	130	124	250	126		126	49.6 %
4017	Photocopier	2,924	921	2,000	1,079		1,079	46.1 %
4020	Subscriptions	7,735	6,682	8,600	1,918		1,918	77.7 %
4025	Insurance	6,534	6,695	7,000	305		305	95.6 %
4026	Legal fees	1,802	1,660	2,500	841		841	66.4 %
4027	Neighbourhood Plan	6,920	1,641	2,000	359		359	82.0 %
4030	Bank Charges	592	488	600	112		112	81.3 %
4035	Office Equipment	913	844	1,000	156		156	84.4 %
4040	Misc	115	100	1,600	1,500		1,500	6.3 %
4045	Grounds Maintenance - Misc	5,336	3,736	10,000	6,264		6,264	37.4 %
4050	Recruitment Costs	191	0	500	500		500	0.0 %
4055	Office Telephone	512	367	450	83		83	81.6 %
4060	Loan Repayments	6,979	6,979	6,979	0		0	100.0 %
4065	Loan Charges	0	0	500	500		500	0.0 %
4070	Audit Fees	1,164	-40	1,300	1,340		1,340	-3.0 %
4075	Advertising	497	930	900	-30		-30	103.3 %
4085	Contingencies	1,069	400	3,500	3,100		3,100	11.4 %
4090	Repairs & Renewals	349	395	1,000	605		605	39.5 %
4095	Caretaker's House Expenditure	896	515	1,500	985		985	34.3 %
4100	Footpath Maintenance	504	96	1,000	904		904	9.6 %
4105	Training Courses	195	722	750	28		28	96.3 %
4110	Charmans Allowance	165	114	200	87		87	56.8 %
4150	Events	816	337	1,000	663		663	33.7 %
4151	Christmas Event	0	1,244	0	-1,244		-1,244	0.0 %
Administration/Parish Council :- Expenditure		85,182	77,126	97,729	20,603	0	20,603	78.9 %
1076	Precept	225,965	230,748	230,748	0			100.0 %
1090	Interest Received	137	78	100	-22			77.6 %
1105	Caretaker's Rent	5,539	4,156	5,544	-1,388			75.0 %
1125	Footpath Grant	3,960	1,440	2,500	-1,060			57.6 %
1450	Neighbourhood Plan	5,000	0	0	0			0.0 %
1900	Miscellaneous Income	1,968	794	1,000	-206			79.4 %
1901	Christmas Event	0	1,604	0	1,604			0.0 %
1902	Christmas Event JCC	0	325	0	325			0.0 %
Administration/Parish Council :- Income		242,569	239,145	239,892	-747			99.7 %
Net Expenditure over Income		-157,386	-162,020	-142,163	19,857			

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
<u>102</u>	<u>Section 137</u>							
4186	S137 DONATION	1,360	1,248	2,000	752		752	62.4 %
	Section 137 :- Expenditure	<u>1,360</u>	<u>1,248</u>	<u>2,000</u>	<u>752</u>	<u>0</u>	<u>752</u>	<u>62.4 %</u>
	Net Expenditure over Income	<u>1,360</u>	<u>1,248</u>	<u>2,000</u>	<u>752</u>			
<u>103</u>	<u>General Grants</u>							
1130	Grants & Donations Received	481	41,203	0	41,203			0.0 %
	General Grants :- Income	<u>481</u>	<u>41,203</u>	<u>0</u>	<u>41,203</u>			
	Net Expenditure over Income	<u>-481</u>	<u>-41,203</u>	<u>0</u>	<u>41,203</u>			
<u>105</u>	<u>Civic</u>							
4190	Election Costs	0	6,563	1,575	-4,988		-4,988	416.7 %
4200	Other Civic Costs	545	0	700	700		700	0.0 %
	Civic :- Expenditure	<u>545</u>	<u>6,563</u>	<u>2,275</u>	<u>-4,288</u>	<u>0</u>	<u>-4,288</u>	<u>288.5 %</u>
	Net Expenditure over Income	<u>545</u>	<u>6,563</u>	<u>2,275</u>	<u>-4,288</u>			
<u>106</u>	<u>Stay and Play</u>							
4972	stay n play	1,359	731	500	-231		-231	146.2 %
4973	Play bugs	0	233	0	-233		-233	0.0 %
	Stay and Play :- Expenditure	<u>1,359</u>	<u>963</u>	<u>500</u>	<u>-463</u>	<u>0</u>	<u>-463</u>	<u>192.7 %</u>
1451	Stay n play	1,192	823	500	323			164.6 %
1452	Play bugs	0	160	0	160			0.0 %
	Stay and Play :- Income	<u>1,192</u>	<u>983</u>	<u>500</u>	<u>483</u>			<u>196.6 %</u>
	Net Expenditure over Income	<u>167</u>	<u>-19</u>	<u>0</u>	<u>19</u>			
<u>108</u>	<u>Capital Expenditure</u>							
4220	Capital Expenditure Office	0	0	1,000	1,000		1,000	0.0 %
4225	Capital Expenditure JCC	970	2,356	5,000	2,644		2,644	47.1 %
4230	Capital Expenditure PH	970	950	10,000	9,050		9,050	9.5 %
4235	Capital Expenditure OCO	970	1,200	2,000	800		800	60.0 %
4240	Capital Expenditure UCC	5,046	0	5,000	5,000		5,000	0.0 %
4250	Capital Expenditure RG	2,400	71,289	12,000	-59,289		-59,289	594.1 %
4252	Capital Expenditure FriezeLand	3,950	0	0	0		0	0.0 %
	Capital Expenditure :- Expenditure	<u>14,306</u>	<u>75,795</u>	<u>35,000</u>	<u>-40,795</u>	<u>0</u>	<u>-40,795</u>	<u>216.6 %</u>
	Net Expenditure over Income	<u>14,306</u>	<u>75,795</u>	<u>35,000</u>	<u>-40,795</u>			

	Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
110 Admin-Leisure Contract ADC							
4340 ADC-Performing Rights	210	0	230	230		230	0.0 %
Admin-Leisure Contract ADC :- Expenditure	210	0	230	230	0	230	0.0 %
Net Expenditure over Income	210	0	230	230			
115 Grounds Maintenance							
4360 GM-D.S.O Charge	44,470	40,427	50,000	9,573		9,573	80.9 %
Grounds Maintenance :- Expenditure	44,470	40,427	50,000	9,573	0	9,573	80.9 %
Net Expenditure over Income	44,470	40,427	50,000	9,573			
120 Outdoor Recreation							
4380 OR-Water Meter Charges	991	2,794	1,150	-1,644		-1,644	243.0 %
4385 OR-Electricity	913	748	1,100	352		352	68.0 %
4390 OR-Gas	938	1,261	1,000	-261		-261	126.1 %
4395 OR-Pavilion Cleaning/Decor.	0	0	100	100		100	0.0 %
4400 OR-Energy Savings	33	0	500	500		500	0.1 %
4405 OR-Miscellaneous Services	153	0	500	500		500	0.0 %
4415 OR-Repairs & Maint Buildings	6,065	750	5,000	4,250		4,250	15.0 %
4420 OR-External Decorations	0	0	500	500		500	0.0 %
4425 OR-Electrical Repairs	200	503	500	-3		-3	100.6 %
4430 OR-Fire Fighting Equipment	339	198	500	302		302	39.7 %
4435 OR-Equipment Purchase	361	326	500	174		174	65.2 %
4436 Legionella	996	865	1,000	135		135	86.5 %
4445 OR-Internal Decoration	500	0	250	250		250	0.0 %
Outdoor Recreation :- Expenditure	11,488	7,446	12,600	5,154	0	5,154	59.1 %
4400 OR - Fees & Charges	4,541	4,598	4,000	598			115.0 %
Outdoor Recreation :- Income	4,541	4,598	4,000	598			115.0 %
Net Expenditure over Income	6,947	2,848	8,600	5,752			
121 Footpath Maintenance							
4046 Lengtsman Salary	488	710	1,500	790		790	47.3 %
Footpath Maintenance :- Expenditure	488	710	1,500	790	0	790	47.3 %
Net Expenditure over Income	488	710	1,500	790			
125 Allotments							
4455 ALL-Water Meter Charges	1,199	728	1,500	772		772	48.5 %

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
4460	ALL-Repairs & Maintenance	137	799	500	-299		-299	159.7 %
	Allotments :- Expenditure	1,336	1,526	2,000	474	0	474	76.3 %
1205	ALL - Rents	1,549	1,570	1,600	-30			98.1 %
1305	Allotment Deposit	-40	0	0	0			0.0 %
1310	Key Deposit	75	20	0	20			0.0 %
	Allotments :- Income	1,584	1,590	1,600	-10			99.4 %
	Net Expenditure over Income	-248	-64	400	464			
<hr/>								
	Full Council :- Expenditure	160,744	211,804	203,834	-7,970	0	-7,970	103.9 %
	Income	250,366	287,519	245,992	41,527			116.9 %
	Net Expenditure over Income	-89,622	-75,715	-42,158	33,557			

Community Centres

130	Parish Hall							
4470	PH-Wages	14,153	12,210	16,000	3,790		3,790	76.3 %
4471	PH-Tax/NI/Pension Contribution	2,163	1,376	6,000	4,624		4,624	22.9 %
4475	PH-Casual Car User	0	0	200	200		200	0.0 %
4480	PH-Clothing & Uniforms	125	32	500	468		468	6.4 %
4485	PH-NNDR	646	664	900	236		236	73.7 %
4490	PH-Metered Water Charge	570	843	700	-143		-143	120.4 %
4495	PH-Electricity	1,257	1,538	1,500	-38		-38	102.5 %
4500	Fuel	5,201	3,729	5,000	1,271		1,271	74.6 %
4505	PH-Cleaning Materials	469	382	1,000	618		618	38.2 %
4510	PH-Energy Efficiency	285	112	500	388		388	22.4 %
4520	PH-Refuse Collection	1,033	1,053	1,200	147		147	87.8 %
4525	PH-Telephones	141	137	650	513		513	21.1 %
4530	PH-Printing & Stationery	193	17	350	333		333	4.8 %
4535	PH-Repairs & General Maint.	3,211	3,046	4,000	954		954	76.2 %
4540	PH-Vandalism Repairs	0	0	250	250		250	0.0 %
4545	PH-Internal Decoration	458	0	500	500		500	0.0 %
4555	PH-External Decoration	212	0	500	500		500	0.0 %
4560	PH-Electrical Repairs	150	819	700	-119		-119	117.0 %
4565	PH-Fire Fighting Equipment	289	198	500	302		302	39.7 %
4570	PH-Fire Alarm	85	0	200	200		200	0.0 %
4575	PH-Equipment Purchases	362	207	700	493		493	29.6 %
4580	PH-Equipment Maintenance	85	236	500	264		264	47.2 %
4590	PH-Service Administration	0	0	100	100		100	0.0 %
4591	PH Legionella	150	76	250	174		174	30.4 %
	Parish Hall :- Expenditure	31,237	26,676	42,700	16,024	0	16,024	62.5 %

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
1210	PH - Rents	19,779	21,554	18,000	3,554			119.7 %
1400	Feed in Tariff	1,016	559	1,200	-641			46.6 %
1401	RHI	5,284	4,953	5,000	-47			99.1 %
	Parish Hall :- Income	26,079	27,066	24,200	2,866			111.8 %
	Net Expenditure over Income	5,158	-390	18,500	18,890			
135	<u>Old Council Offices</u>							
4600	OCO-Wages	5,824	4,794	6,500	1,706		1,706	73.8 %
4601	Tax/NI/Pension Contribution	869	729	1,200	471		471	60.8 %
4610	OCO-Clothing & Uniforms	46	16	50	34		34	31.8 %
4615	OCO-NNDR	774	239	850	611		611	28.1 %
4620	OCO-Water Charges	301	238	350	112		112	67.9 %
4625	OCO-Electricity	533	475	650	175		175	73.1 %
4630	OCO-Gas	1,023	454	1,500	1,046		1,046	30.2 %
4635	OCO-Cleaning Materials	276	291	250	-41		-41	116.5 %
4640	OCO-Refuse Collection	310	411	320	-91		-91	128.5 %
4645	OCO-Repairs & Maintenance	691	1,349	700	-649		-649	192.7 %
4650	OCO-Electrical Repairs	300	290	300	10		10	96.7 %
4655	OCO-Fire Fighting Equipment	572	86	500	415		415	17.1 %
4660	OCO-Grounds	0	250	250	0		0	100.0 %
4665	OCO-Miscellaneous	195	0	250	250		250	0.0 %
4670	OCO-Equipment Maintenance	211	0	100	100		100	0.0 %
4675	OCO-Equipment Purchases	3	151	200	49		49	75.4 %
4676	OCO Telephone /Broadband	478	435	550	115		115	79.1 %
4677	OCO Legionella	120	38	300	262		262	12.7 %
	Old Council Offices :- Expenditure	12,527	10,246	14,820	4,575	0	4,575	69.1 %
46	OCO Office	0	2,737	0	2,737			0.0 %
1215	OCO - Rents	9,196	6,994	7,500	-506			93.3 %
	Old Council Offices :- Income	9,196	9,731	7,500	2,231			129.7 %
	Net Expenditure over Income	3,331	515	7,320	6,805			
201	<u>Jacksdale Community Centre</u>							
4715	JCC-Wages	7,460	6,413	8,000	1,587		1,587	80.2 %
4716	JCC - NI/Pension	1,541	1,267	1,600	333		333	79.2 %
4725	JCC-Clothing & Uniforms	0	0	100	100		100	0.0 %
4730	JCC-NNDR	432	417	550	133		133	75.8 %
4735	JCC-Metered Water Charge	298	311	400	89		89	77.7 %
4740	JCC-Gas	794	584	1,000	416		416	58.4 %

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
4745	JCC-Electricity	367	383	500	117		117	76.6 %
4750	JCC-Energy Efficiency	4	0	100	100		100	0.1 %
4755	JCC-Cleaning Materials	278	300	300	0		0	99.9 %
4765	JCC-Telephone	406	337	400	63		63	84.2 %
4770	JCC-Repairs & Maintenance	1,066	1,442	2,500	1,058		1,058	57.7 %
4775	JCC-Vandalism Repairs	0	220	250	30		30	88.0 %
4780	JCC-Internal Decorations	15	0	250	250		250	0.0 %
4785	JCC-Electrical Repairs	390	50	500	450		450	10.0 %
4790	JCC-Fire Fighting Equipment	252	71	500	430		430	14.1 %
4795	JCC-Fire Alarm	45	0	150	150		150	0.0 %
4800	JCC-Refuse Collection	561	552	400	-152		-152	137.9 %
4805	JCC-Miscellaneous	0	0	100	100		100	0.0 %
315	JCC-Equipment Purchases	332	20	300	280		280	6.6 %
4820	JCC-Equipment Maintenance	150	0	100	100		100	0.0 %
4821	JCC Legionella	213	386	300	-86		-86	128.6 %
Jacksdale Community Centre :- Expenditure		14,605	12,750	18,300	5,550	0	5,550	69.7 %
1250	JCC - Rents	7,392	8,424	5,500	2,924			153.2 %
1251	Feed in tariff	346	124	300	-176			41.4 %
Jacksdale Community Centre :- Income		7,738	8,548	5,800	2,748			147.4 %
Net Expenditure over Income		6,868	4,202	12,500	8,298			
<u>301 Underwood Community Centre</u>								
4870	UCC-Wages	7,615	7,026	7,500	474		474	93.7 %
4871	UCC- NI/Pension	150	27	1,300	1,273		1,273	2.1 %
4875	UCC-Casual Car Allowance	0	0	100	100		100	0.0 %
4880	UCC-Clothing & Uniforms	46	16	150	134		134	10.6 %
385	UCC-NNDR	422	343	550	207		207	62.4 %
4890	UCC-Metered Water Supply	419	294	400	106		106	73.5 %
4895	UCC-Electricity	566	423	750	327		327	56.4 %
4900	UCC-Gas	403	369	750	381		381	49.3 %
4905	UCC-Efficiency Savings	13	0	100	100		100	0.1 %
4910	UCC-Cleaning Materials	277	255	300	45		45	84.9 %
4915	UCC-Refuse Collection	789	766	820	54		54	93.5 %
4925	UCC-Telephones	601	415	700	285		285	59.2 %
4930	UCC-Repairs & Maintenance	1,210	3,113	1,500	-1,613		-1,613	207.5 %
4935	UCC-Vandalism Repairs	0	0	250	250		250	0.0 %
4940	UCC-Electrical Repairs	703	146	500	354		354	29.2 %
4945	UCC-Internal Decorations	360	0	100	100		100	0.0 %
4950	UCC-Fire Fighting Equipment	265	174	500	327		327	34.7 %

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
4955	UCC-Fire Alarm	40	0	100	100		100	0.0 %
4960	UCC-Equipment Maintenance	150	0	100	100		100	0.0 %
4965	UCC-Miscellaneous	0	0	200	200		200	0.0 %
4970	UCC-Equipment Purchases	181	288	200	-88		-88	144.0 %
4971	UCC Legionella	150	114	150	36		36	76.0 %
	Underwood Community Centre :- Expenditure	14,362	13,769	17,020	3,251	0	3,251	80.9 %
1300	UCC - Rents	11,566	10,406	8,000	2,406			130.1 %
1301	Feed in tariff	474	303	600	-297			50.5 %
	Underwood Community Centre :- Income	12,040	10,709	8,600	2,109			124.5 %
	Net Expenditure over Income	2,322	3,059	8,420	5,361			
	Community Centres :- Expenditure	72,730	63,440	92,840	29,400	0	29,400	68.3 %
	Income	55,052	56,054	46,100	9,954			121.6 %
	Net Expenditure over Income	17,678	7,387	46,740	39,353			

Selston Parish Council – Planning Matters for January 2018

Ref No.	Applicant	Location	Proposal	ADC Decision	Valid Date
V/2018/0063	Mr Roe	24 Palmerston Street, Underwood	Two Storey Side, Single Storey Rear Extensions with Thermal Insulation	PENDING	26/01/2018
V/2018/0084	Mr & Mrs Biggs	19A Commonsides, Selston	Loft Conversion with Dormer to Front Elevation and 5 Roof Windows	PENDING	05/02/2018
V/2018/0086	Mr Searle	30-32 Portland Road, Selston	Demolition of Existing Dwelling and Creation of 3 Dwellings	PENDING	05/02/2018
V/2018/0091	Mrs Smith	17 Kent Ave Westwood	Single Storey Rear and 2 Storey Side Extensions and Roof Lights to Rear Elevation	PENDING	13/02/2018
V/2018/0106	Derbyshire Properties	132 Wagstaff Lane, Jacksdale	Demolition of Existing Bungalow and Erection of 2 Dwellings	PENDING	14/02/2018
V/2018/0107	Mr Henderson	77 Royal Oak Drive Selston	Roof Alterations to Create Room in Roofspace Including Dormer Windows	PENDING	19/02/2018
V/2018/0108	Ms Lindsay	37 Westdale Rd Jacksdale	Erection of Garden Studio for Use as a Reiki Therapy Room	PENDING	19/02/2018

SELSTON PARISH COUNCIL - 2018/2019 PROGRAMME OF MEETINGS

16.05.18	Annual Parish Meeting	6.30pm	Parish Hall, Mansfield Road, NG16 6EE
16.05.18	AGM/Parish Council Meeting	7.30pm	Parish Hall, Mansfield Road, NG16 6EE
25.06.18	Parish Council Meeting	7.00pm	Underwood Community Centre, Church Lane, NG16 5FS
30.07.18	Parish Council Meeting	7.00pm	Old Council Offices, Alfreton Rd, NG16 6DJ
24.09.18	Parish Council Meeting	7.00pm	Underwood Community Centre, Church Lane, NG16 5FS
29.10.18	Parish Council Meeting	7.00pm	Old Council Offices, Alfreton Rd, NG16 6DJ
26.11.18	Parish Council Meeting	7.00pm	Underwood Community Centre, Church Lane, NG16 5FS
28.01.19	Parish Council Meeting	7.00pm	Old Council Offices, Alfreton Rd, NG16 6DJ
25.02.19	Parish Council Meeting	7.00pm	Underwood Community Centre, Church Lane, NG16 5FS
25.03.19	Parish Council Meeting	7.00pm	Old Council Offices, Alfreton Rd, NG16 6DJ
29.04.19	Parish Council Meeting	7.00pm	Underwood Community Centre, Church Lane, NG16 5FS

Minutes from The Parish Council Meetings can be seen on our website
www.selston.org.uk

Agendas and Minutes are displayed at:-

Selston Parish Hall, Old Council Offices, Jacksdale Community Centre, Underwood Community Centre.

Copies can be purchased for £1 per set at Selston Parish Hall Office, Mansfield Road, Selston, NG16 6EE.

Any change of date or location will be notified