

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

21 March 2018

Dear Councillor,

You are hereby summoned to attend the Meeting of Selston Parish Council at Underwood Community Centre, Underwood, NG16 5FS on Monday, 26 March 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. Update on Selston Golf Course from Derek Highton Service Director Communities and Places Notts County Council
5. County Council Update
6. District Council Updates
7. Members of the public are invited to address the Council – 15 minutes is designated for public participation
8. To approve the minutes of the meetings held on Monday, 26 February 2018 and Monday, 5 March 2018
9. To consider Correspondence received and required actions – see attached sheet
10. UCAN Accounts

11. To approve signatories for Lease and Wayleave agreement for Telephone mast at Selston Parish Hall

12. Finance – see attached sheets

To approve Insurance quotations

To approve recommendations of Finance Committee meeting held 9th February 2018.

To arrange date for Finance meeting after 31st March 2018.

13. Environmental Improvements in the Parish – to include planters

Litter picking dates 9am 24th March 2018 Underwood, 9am 14th April 2018 Selston and 9am 28th April 2018 Jacksdale

14. Recreation Grounds

Greenwells – Request for “Party on the Park” 17th June 2018

Town Green – To consider purchase of a Tommy Silhouette

Jacksdale – Feedback from Consultation Event

Friezeland – Consultation 28th April 2018 and approval of press release

Woodnook – Drainage

Request for Fairground 11th to 14th July 2018

Request for Music Festival 23rd June 2018

To discuss Battles over Beacon 11th November 2018

15. Planning Applications – see attached sheet

16. Allotments

17. Community Centres

Feedback from RCAN meetings – Selston Village Halls Charity registered

Parish Hall - Food Hygiene Report

Pavilion –

Underwood –

Jacksdale – To discuss new front door

18. Community News - deadline for Parish Council Articles 16th April 2018

19. Date of next meeting – Monday, 30 April 2018 at 7.00pm at Old Council Offices, Alfreton Road, Selston, NG16 6DJ

Confidential Items

SELSTON PARISH COUNCIL

Minutes of meeting of the Parish Council held on **Monday, 26 February 2018** at 7.00pm at the Old Council Offices, Alfreton Road, Selston, NG16 6DJ.

Present

Cllr M Ashmore
Cllr J Banks
Cllr B Briggs
Cllr C Chapman (also
ADC)
Cllr S Fletcher
Cllr A Gascoyne
Cllr D Hodgman

Cllr B Jackson
Cllr S Jackson
Cllr A Justice
Cllr D Justice (Vice Chair)
Cllr D Martin (also NCC)
Cllr P Pilgrim

Cllr C Quinn-Wilcox (also
ADC)
Cllr D Wilson
Cllr S Wilson (Chair) (also
ADC)
Cllr R Young

Apologies:

Cllr J Butler - study
Cllr S Hey - holiday
Cllr J O'Byrne - holiday

Also present: Lisa Simpson (Clerk), Tracey Kirkland-Walker (Assistant Clerk) and 14 members of the public.

The Chairman reminded everyone that the meeting is audio recorded and will be on the Parish Council website as soon as it is available.

1. To receive apologies for absence
Apologies were received as above
2. To receive declarations of interest from Councillors
Cllr B Briggs – item 12 non-pecuniary
Cllr D Hodgman – items 9, 12, 13 and 15 non-pecuniary
Cllr B Jackson – item 15 non-pecuniary
Cllr S Jackson – items 15 non-pecuniary
Cllr D Justice – items 9 and 15 non-pecuniary
Cllr P Pilgrim – item 12 non-pecuniary
Cllr S Wilson – item 9 non-pecuniary

3. Policing

PCSO gave an update:

The police have been asked to do a presentation on knife crime at Selston High School. Operation decelerate is booked in for March and April.

Off road bike operation is still running.

J27 is still ongoing and injunctions are in place. Car cruising season commences on the 1st April so policing will be stepped up.

The dates for this month's surgeries at the Parish Hall police office are 2nd March 2pm to 5pm, 9th March 5pm to 6pm and 15th March 3pm to 4pm when either Simon or one of

his colleagues will be in the office. They have been asked to go into Selston High school fortnightly, possibly at lunchtime, to provide a surgery.

All Youth Clubs are getting a visit on Friday nights.

The asb on Westdale rd Westwood is being dealt with.

PCSO Ali Batty is leaving in 2 weeks.

Complaints about rubbish & waste on peoples gardens is dealt with by Ashfield District Council and the Community Protection Officers.

Calls have been received regarding underage drinking on the Hills in Selston and a lot of alcohol has been seized in Selston and Jacksdale. Licensing have the matter in hand.

The next Community Alcohol Partnership meeting is at 1pm on the 1st March at Selston Parish Hall, pubs, school and the co-op will be present.

PCSO Simon Gazzard gave an overview of the 215 incidents rang in 101 and 999 over the last month.

Cllrs have been asked to complete a Key Individual Network form. A KIN member is someone who has good knowledge of and relationships within their community. They can help by passing on and feeding back community safety information or messages from the Police/Partners to their community.

4. County Council Update

Cllr D Martin informed that Notts County Council are considering a 5% increase to the Council tax, the Fire Authority have raised it 3% and Ashfield District Council are considering 2.77%. The Police are considering £12 per dwelling across the County. The Parish Council are not increasing their precept.

Jacksdale Library is moving to the Dale Club on the 7th March 2018.

Over 3 tonnes of grit have been delivered to 23 wardens across the Parish so there is very little of the stock grit left.

After discussion it was established that it is a scheme that Cllr D Martin has evolved and in future the Parish Council will purchase its own grit and Cllrs were asked to email the Clerk if they wished to be Parish Council Snow Wardens.

When questioned about the poor state of the roads Cllr D Martin stated that he will continue to lobby for the Rurals to get their fare share of the budget.

5. Request for District Council Update

It was noted that at next month's meeting Selston Parish District Councillors will give an update from Ashfield District Council on matters affecting the Parish.

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

A resident asked why the minutes do not name proposers and seconders and the Clerk informed that it is not required in the minutes of a Parish Council.

A resident asked why only part of Commonsides road has been resurfaced and informed that the pavement on Commonsides is also in need of repair, the Chair said that the Clerk will raise it with the County Inspector.

Selston Christmas Tree Committee meeting will be held on 7th March for anyone wishing to attend.

Resident asked if the Parish Council could purchase a public address system to enable everyone to be heard at Council meetings.

7. To approve the minutes of the full council meeting held on Monday, 29 January 2018

RESOLVED: To accept the minutes of the full council meeting held on 29 January 2018 as a true record.

8. Community News

It was agreed that 4 times a year the Clerk will send an email reminder of the deadline date for the Parish Council article for the Community News.

After discussion it was proposed that the original decision made on the 29th January 2018 be upheld and the vote was carried.

9. Correspondence received

Item 1 UCAN – It was agreed to sponsor the room hire for the No Petticoats Here WW1 Centenary event on 20th May 2018 at Underwood Community Centre.

Item 2 Holly Hill Primary School – WW1 Centenary Events – the Parish Council were in favour of pupils planting trees on Woodnook Recreation Ground

Item 6 VIA – Seasonal decorations Licence – The Clerk is awaiting a quote for lamp post decorations.

Item 9 Clothing Bank recycling – Councillors felt that there was nowhere suitable at Parish properties for a clothing bank.

An extra item of correspondence was received from NALC which has already been emailed out and responses on devolved services are required by the 9th March 2018.

Another item was received from Cllr D Martin regarding a request from the Selston Fest team who would like to use Greenwell Park on Lea Lane on Sunday 17th June 2018 13.00 to 17.30 for a free event and they would also welcome a grant from the Parish Council. A decision cannot be made at this point in time as this item was not on the Agenda so it will be placed on the Agenda for the next Council meeting

10. Finance

There was no questions on the Finance reports attached to the Agenda.

Councillors accepted the emailed clarification of the Finance documentation, as discussed on 29th January 2018, and that the proposed budget for 2018/19 was correct. Cllr D Martin reiterated what he had said at the January meeting regarding the Finance meeting minutes and refused to be quiet so the meeting was adjourned.

SELSTON PARISH COUNCIL

Minutes of reconvened meeting of the Parish Council held on **Monday, 5th March 2018** at 7.00pm at Underwood Community Centre, Church Lane, Underwood NG16 5FS

Present

Cllr J Banks
Cllr B Briggs
Cllr S Fletcher
Cllr D Hodgman
Cllr A Justice

Cllr D Justice (Vice Chair)
Cllr D Martin (also NCC)
Cllr J O'Byrne
Cllr C Quinn-Wilcox (also
ADC)

Cllr D Wilson
Cllr S Wilson (Chair) (also
ADC)
Cllr R Young

Apologies:

Cllr M Ashmore – illness
Cllr A Gascoyne – work
Cllr S Alvey – illness
Cllr J Butler – other meeting
Cllr S Hey – family commitment

Cllr C Chapman (also ADC) – other meeting
Cllr B Jackson - holiday
Cllr S Jackson - holiday
Cllr P Pilgrim - illness

Also present: Lisa Simpson (Clerk), Tracey Kirkland-Walker (Assistant Clerk) and 16 members of the public.

The Chairman informed everyone that the meeting is a continuation from the 26th February 2018 and will commence at item 10 on the Agenda

To receive apologies for absence

Apologies were received as above

To receive declarations of interest from Councillors

Cllr D Hodgman – items 12, and 15 non-pecuniary
Cllr D Martin – item 15 non pecuniary

10. Continuation of Finance

Cllr Stuart Fletcher and Cllr Dawn Hodgman will be the 2 new signatories for HSBC
Cllr Dennis Wilson will be the new signatory for Yorkshire Bank
Cllr Jane Banks and Cllr Dawn Hodgman will be signatories for the CCLA Public Sector Deposit Fund.

11. Environmental Improvements in the Parish

Chairman thanked the Councillors for the work they had done on Greenwells park and reminded them to provide a copy of insurance for the group and to request the Councils permission.

Litter Picks will be held on 24th March in Underwood, 14th April in Selston and 28th April in Jacksdale. They will commence at 9am and have been organised by Selston Parish Council anyone who wishes to help will be welcome.

12. Recreation Grounds

Town Green – To be registered as a Centenary Field with Fields in Trust

RESOLVED: To authorise the Clerk to complete and sign the Statutory Declaration

Jacksdale – A Public Consultation Event will be held on Friday 23rd March 2018 2pm to 8pm and posters will be circulated. The Clerk read out the Press Release which was approved. The Consultation will continue over the weekend during the Easter Egg Hunt on the 24th and 25th March.

Friezeland – Consultation questionnaires regarding the potential Skate Park have been completed at Underwood Youth Group and Youthtogether, a similar questionnaire will be done for residents of Underwood.

Woodnook – Permission requested to purchase and erect a banner for tree planting to Commemorate 100 years since end of WW1. The banner will include pictures drawn by pupils of Holly Hill School and will cost approximately £125. The vote was carried. Approval was given for the May Day Dog Show provided the correct documentation and insurance is received.

13. Planning Applications as per list attached to the Agenda

The Clerk informed that she would email information on V/2018/0106 with regards to Heritage, as it is the site of the former Winding House for the Portland Tramway

14. Allotments Price Review 2019

One year's notice is required for a price increase on the Allotments and a letter will be sent with this year's tenancy agreement.

RESOLVED: to increase the price on Nottingham Rd and Mansfield Rd in Selston by £2 per plot and to increase the site rent on Underwood Allotments by £10

15. Community Centres

Feedback from RCAN meetings – Paul Peacock from RCAN is coming to the Parish Hall office to submit the application to the Charity Commission to register Selston Village Halls Charity. A date will be set for the Trustee Training. There will be a Management and Administration Agreement set up between the Trustees and Selston Parish Council.

Parish Hall - Awaiting Architect regarding improvements

Pavilion – The user groups are in favour of removing the internal wall to create a larger tea bar area and each club has emailed the Clerk to confirm. The works will be done at no cost to the Parish Council. The request was approved.

Underwood – The use of the Community Centre for “No Petticoats Here” production was approved under Correspondence at the meeting on 26th February 2018.

Jacksdale – The use of the Community Centre and Wharf Green for the Easter Egg Hunt was approved. The event is organised by Jacksdale Christmas Lights Committee.

Addendum to Agenda regarding CISWO response to telephone mast at Selston Parish Hall – It was agreed that the Clerk should email details of CISWO’s stipulations and any additional legal costs which could be incurred. A decision will be made at the next Council meeting or at an extra meeting if necessary.

16. Programme of meetings 2018/2019

Councillors were asked to email any comments, on the list attached to the Agenda, to the Clerk

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

Confidential Items –

There was no action required on one of the items

Cllr J Banks updated the Council on her recent checks of the facilities. Monthly checks will now be carried out by a member of staff. Also due to an increase in bookings it was agreed to advertise for 2 relief caretakers.

Meeting Closed at 20.05 hrs

CORRESPONDENCE – MARCH 2018

1	Nottinghamshire PCC	The Beat Newsletter		
2	Underwood Miners Welfare Cricket Club	Letter requesting a donation		Response required
3	Shouler & Son	Enquiry regarding re-letting of field at New Selston		Response required
4	ADC	Food Hygiene Report – Selston Parish Hall		
5	Pinders Circus	Email confirming insurance documents to follow once renewed in mid-March		
6	Zenzerros	Wood fire pizza van – Request to use the car park at the Parish Hall on Friday evenings between 5pm and 7.30pm		Response required
7	Teversal, Stanton Hill & Skegby	Invitation to a Fracking and Health Information Event – Saturday 7 April 2018 from 2.30pm-5.00pm		
8	TalkTalk	Transform your business with a more resilient dedicated internet connection		
9	Via East Midlands Ltd	Response in relation to resurface work on the carriageway on Commons side		
10	NCC	Poster relating to 'Join the Veterans Together Network		
11	The Health Lottery	Ability to sell Health Lottery Tickets via PayPoint		

Date: 20/03/2018

Selston Parish Council 2017/18

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Cash Book 1

User : LG

Yorkshire Bank

For Month No : 11

Receipts for Month 11

Nominal Ledger Analysis

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
Balance Brought Fwd :		255,776.21					255,776.21	
Banked on : 01/02/2018		12.00						
	Sales Recpts Page 968	12.00	12.00		101			Sales Recpts Page 968
Banked on : 01/02/2018		-12.00						
	Sales Recpts Page 969	-12.00	-12.00		101			Sales Recpts Page 969
Banked on : 02/02/2018		130.00						
	Sales Recpts Page 959	130.00	130.00		101			Sales Recpts Page 959
Banked on : 02/02/2018		40.00						
	Sales Recpts Page 960	40.00	40.00		101			Sales Recpts Page 960
Banked on : 02/02/2018		30.00						
	Sales Recpts Page 961	30.00	30.00		101			Sales Recpts Page 961
Banked on : 06/02/2018		99.00						
	Sales Recpts Page 962	99.00	99.00		101			Sales Recpts Page 962
Banked on : 07/02/2018		1,843.50						
	Sales Recpts Page 965	1,843.50	216.75		101			Sales Recpts Page 965
			1,626.75		101			Sales Recpts Page 965
Banked on : 12/02/2018		29.25						
	Sales Recpts Page 966	29.25	29.25		101			Sales Recpts Page 966
Banked on : 12/02/2018		48.00						
	Sales Recpts Page 967	48.00	48.00		101			Sales Recpts Page 967
Banked on : 12/02/2018		400.00						
	Ashfield district Council	400.00			1901	101	200.00	Ashfield district Council
					1900	101	200.00	ADC Gardening Tools
Banked on : 15/02/2018		50.00						
	Sales Recpts Page 970	50.00	50.00		101			Sales Recpts Page 970
Banked on : 16/02/2018		509.50						
	Sales Recpts Page 972	509.50	509.50		101			Sales Recpts Page 972
Banked on : 16/02/2018		30.00						
377	Dog Bags	30.00			1900	101	3.00	Dog Bags
					1900	101	2.00	Dog Bags
					1900	101	1.00	Dog Bags
					1900	101	2.00	Dog Bags
					1310	125	15.00	Key Deposit 15 M/R A Blades
					1900	101	2.00	Dog Bags
					1900	101	1.00	Dog Bags
					1900	101	4.00	Dog Bags
Banked on : 16/02/2018		117.21						
377	Cristmas Fund	117.21			1901	101	117.21	Cristmas Fund
Banked on : 16/02/2018		46.07						

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Selston Parish Council 2017/18

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Cash Book 1

User : LG

Yorkshire Bank

For Month No : 11

Receipts for Month 11

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>
379	Cristmas Funf	46.07			1903 101	46.07	Cristmas Funf
	Banked on : 16/02/2018	334.00					
bacs	Burchell Edward	334.00			1105 101	334.00	Caretaker Rent
	Banked on : 19/02/2018	106.52					
	Sales Recpts Page 974	106.52	106.52		101		Sales Recpts Page 974
	Banked on : 19/02/2018	96.00					
	Sales Recpts Page 975	96.00	96.00		101		Sales Recpts Page 975
	Banked on : 19/02/2018	33.00					
	Sales Recpts Page 976	33.00	33.00		101		Sales Recpts Page 976
	Banked on : 19/02/2018	20.00					
	Sales Recpts Page 977	20.00	20.00		101		Sales Recpts Page 977
	Banked on : 19/02/2018	20.00					
	Sales Recpts Page 978	20.00	20.00		101		Sales Recpts Page 978
	Banked on : 19/02/2018	16.00					
	Sales Recpts Page 979	16.00	16.00		101		Sales Recpts Page 979
	Banked on : 19/02/2018	10.40					
475	dog bags	10.40			1900 101	10.00	dog bags
					4017 101	0.40	photocopier
	Banked on : 20/02/2018	64.00					
	Sales Recpts Page 973	64.00	64.00		101		Sales Recpts Page 973
	Banked on : 20/02/2018	5.40					
381	Dog Bags	5.40			1900 101	5.00	Dog Bags
					4017 101	0.40	Photocopier
	Banked on : 20/02/2018	368.32					
	Sales Recpts Page 980	368.32	368.32		101		Sales Recpts Page 980
	Banked on : 21/02/2018	119.50					
	Sales Recpts Page 981	119.50	119.50		101		Sales Recpts Page 981
	Banked on : 21/02/2018	69.40					
381	Cristmas Money	69.40			1901 101	69.40	Cristmas Money
	Banked on : 22/02/2018	248.90					
388	british gas	248.90			1400 130	248.90	feed in tariff
	Banked on : 22/02/2018	100.00					
388	co op	100.00			1901 101	100.00	oco xmas lights
	Banked on : 22/02/2018	30.00					
	Sales Recpts Page 982	30.00	30.00		101		Sales Recpts Page 982
	Banked on : 22/02/2018	-69.40					
381	Incorrect posting	-69.40			1901 101	-69.40	Incorrect posting

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Date: 20/03/2018

Selston Parish Council 2017/18

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Cash Book 1

User : LG

Yorkshire Bank

For Month No : 11

Receipts for Month 11

Nominal Ledger Analysis

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c Centre	£ Amount	Transaction Detail
	Banked on : 23/02/2018	325.25					
	Sales Recpts Page 983	325.25	325.25		101		Sales Recpts Page 983
	Banked on : 23/02/2018	5.50					
388	Dog bags	5.50			1900 101	5.50	Dog bags
	Banked on : 23/02/2018	30.00					
	Sales Recpts Page 984	30.00	30.00		101		Sales Recpts Page 984
	Banked on : 26/02/2018	48.00					
	Sales Recpts Page 985	48.00	48.00		101		Sales Recpts Page 985
	Banked on : 27/02/2018	29.25					
	Sales Recpts Page 986	29.25	29.25		101		Sales Recpts Page 986
	Banked on : 28/02/2018	4.00					
	pay pal	4.00			1900 101	4.00	pay pal
	Banked on : 28/02/2018	64.71					
	Xmas Money	64.71			1901 101	64.71	Xmas Money
Total Receipts for Month		5,451.28	4,085.09	0.00		1,366.19	

Cash Book Totals 261,227.49

4,085.09

0.00

257,142.40

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Selston Parish Council 2017/18

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Cash Book 1

User : LG

Yorkshire Bank

For Month No : 11

Payments for Month 11

Nominal Ledger

Date	Payee Name	Cheque	£ Total Amnt	£ Creditors	£ V A T	A/c	Centre	£ Amount	Transaction Detail
01/02/2018	Nottm City Council	BACS	1,090.15			4000	101	320.92	Pension Deficiet
						4716	201	110.76	Pension Employers
						4000	101	147.86	Pension Employers
						4000	101	305.56	Pension Employers
						4716	201	36.42	Pension empoloyees
						4000	101	48.62	Pension Employees
						4000	101	120.01	Pension Employees
02/02/2018	Penninsula	BACS	324.90		54.15	4020	101	270.75	Provision of Services
02/02/2018	Nottm City Council	BACS	30.00		5.00	4020	101	25.00	Nottm City Council
02/02/2018	Ashfield Distrct Council	BACS	4,851.29		808.55	4360	115	4,042.74	Grounds Maintenance
02/02/2018	SPC Computers	BACS	45.60		7.60	4035	101	38.00	Off Site Backup
05/02/2018	ICO	DD	35.00			4020	101	35.00	Data Protection
06/02/2018	West Notts College	BACS	131.00			4105	101	131.00	First aid trating
06/02/2018	Nottm City Council	BACS	6.00			4020	101	6.00	Nottm City Council
06/02/2018	Initial Design	BACS	240.00		40.00	4075	101	200.00	Community News
06/02/2018	High Peak	BACS	882.00		42.00	4500	130	840.00	Fuel
08/02/2018	Midland Fire Protection	BACS	684.00		114.00	4430	120	95.00	Risk Assessments
						4950	301	95.00	Risk Assessments
						4790	201	95.00	Risk Assessments
						4430	120	95.00	Risk Assessments
						4655	135	95.00	Risk Assessments
						4565	130	95.00	Risk Assessments
08/02/2018	Play N Leisure	BACS	4,816.80		802.80	4250	108	4,014.00	5 Pod Teen Shelter
08/02/2018	espo	BACS	88.43		14.74	4505	130	15.45	cleaning materials
						4910	301	33.58	cleaning materials
						4015	101	12.17	Stationery
						4575	130	12.49	Pedal Bin
08/02/2018	Dean Clarke	BACS	40.00			4770	201	40.00	Dean Clarke
13/02/2018	Ashfield District Council	DD	39.00			4615	135	39.00	Ashfield District Council
13/02/2018	Waterplus A/O Nottm Road	BACS	328.74		54.79	4455	125	273.95	Waterplus A/O Nottm Road
13/02/2018	Creative office	BAC	16.80		2.80	4505	130	14.00	Stationery
13/02/2018	ADSM	BACS	69.05		11.51	4510	130	10.70	Water Management
						4620	135	0.28	Water Management
						4455	125	23.32	Water Management
						4455	125	23.24	Water Management
13/02/2018	British Gas	BACS	217.62		36.27	4495	130	181.35	Electricity
13/02/2018	British Gas	BACS	363.04		17.29	4385	120	127.80	electricity flloed lights
						4385	120	38.40	British Gas
						4625	135	43.32	British Gas
						4895	301	55.07	British Gas
						4745	201	43.66	British Gas
						4385	120	37.50	British Gas

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Cash Book 1

User : LG

Yorkshire Bank

For Month No : 11

Payments for Month 11

Nominal Ledger

Date	Payee Name	Cheque	£ Total Amnt	£ Creditors	£ V A T	A/c Centre	£ Amount	Transaction Detail
13/02/2018	Corona energy	BACS	176.47		29.41	4630 135	147.06	Gas
13/02/2018	Corona energy	BACS	187.31		8.92	4900 301	85.00	Gas
						4740 201	93.39	Gas
15/02/2018	Wages	BACS	1,118.67			4470 130	479.43	Wages
						4600 135	639.24	Wages
15/02/2018	wages	BACS	629.53			4715 201	629.53	wages
15/02/2018	wages	BACS	624.78			4870 301	624.78	wages
15/02/2018	wages	BACS	158.45			4470 130	158.45	wages
15/02/2018	wages	BACS	417.86			4470 130	417.86	wages
15/02/2018	Ashfield District Council	BACS	117.00			4045 101	117.00	Planning
16/02/2018	Espo	BACS	49.20		8.20	4505 130	41.00	Nappy Bin
16/02/2018	Dean Clarke	BACS	170.00			4930 301	170.00	Plumbing UCc
19/02/2018	Water Plus	DD	7.77			4380 120	7.77	Water Plus
19/02/2018	Nottm Football association	BACS	100.00			4045 101	100.00	Nottm Football association
20/02/2018	Water Plus	DD	24.96			4890 301	24.96	Water plus
22/02/2018	Penninsula	DD	60.00		10.00	4020 101	50.00	Provision of services
23/02/2018	HSBC	paypal	4.00			200	4.00	Paypal
23/02/2018	Moore Pay	DD	615.00		102.50	4020 101	512.50	Subscriptions
23/02/2018	Waterplus	DD	74.81			4735 201	74.81	JCC
23/02/2018	espo	BACS	102.15		17.02	4910 301	21.29	cleaning products
						4755 201	21.28	cleaning products
						4635 135	21.28	cleaning products
						4505 130	21.28	cleaning products
23/02/2018	corona energy	BACS	280.90		13.38	4390 120	267.52	gas
23/02/2018	Johnston Publishing	BACS	367.20		61.20	4405 120	306.00	Johnston Publishing Chap Pub
23/02/2018	Mr P Beer	DD	560.00			4535 130	560.00	Pastering
26/02/2018	PHS	DD	4.92			4640 135	4.92	PHS
26/02/2018	HSG Final Payment	BACS	21.00			4800 201	21.00	HSG Final Payment
27/02/2018	Bank Charges	DD	37.72			4030 101	37.72	Bank Charges
27/02/2018	Midshires	DD	281.93		46.99	4017 101	234.94	Midshires
27/02/2018	Midshires	DD	61.42		10.24	4925 301	11.30	Midshires
						4765 201	11.30	Midshires
						4676 135	11.30	Midshires
						4525 130	11.30	Midshires
						4525 130	0.82	Midshires
						4765 201	5.16	Midshires
28/02/2018	wages	BACS	1,432.96			4000 101	1,432.96	wages
28/02/2018	wages	BACS	810.90			4000 101	810.90	wages
28/02/2018	wages	BACS	661.90			4000 101	661.90	wages
28/02/2018	HMRC	BACS	726.77			4471 130	10.04	NI & Tax
						4471 130	39.80	NI & Tax
						4471 130	72.85	NI & Tax
						4601 135	97.14	NI & Tax
						4000 101	52.63	NI & Tax
						4000 101	454.31	NI & Tax

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Selston Parish Council 2017/18

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Cash Book 1

User : LG

Yorkshire Bank

For Month No : 11

Payments for Month 11

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>
28/02/2018	Water Plus	DD	43.04			4620 135	43.04	Jan & Feb
28/02/2018	The Royal British Legion	3150	510.00		85.00	4186 102	425.00	The Royal British Legion
28/02/2018	Nottm County Council	BACS	1,091.03			4000 101	320.91	Pension Deficiet
						4716 201	111.43	Pension Employers
						4000 101	147.86	Pension Employers
						4000 101	305.56	Pension Employers
						4716 201	36.64	Pension Employees
						4000 101	48.62	Pension Employees
						4000 101	120.01	Pension Employees
Total Payments for Month			25,829.07	0.00	2,404.36		23,424.71	
Balance Carried Fwd			235,398.42					
Cash Book Totals			261,227.49	0.00	2,404.36		258,823.13	

MONTHEND REPORT FEBRUARY 2018

Full Council

Explanations of movement

Expenditure

4105 Training Course First Aid £131.00

4250 Capital Expenditure RG 5 Pod Teen Shelter £4014.00

Income

1901 Christmas Event OCO Donations £481.92

1903 Christmas Event UCC Donations £46.07

Outdoor Recreation

4405 OR Miscellaneous Services Johnstone Publishing Chaps £306.00

4430 OR Fire Fighting Equipment Risk Assessment £190.00

4455 Allotments Water Charges Nottingham Road £273.95

Community Centers

Parish hall

Expenditure

4550 PH Fuel £840.00

4535 PH Repairs & Maintenance Plastering EAR £560.00

4565 PH Fire Fighting Equipment Risk Assessment £95.00

Income

No other income than rents

OLD Council Offices

Expenditure

4655 OCO Fire Fighting Equipment Risk Assessment £95.00

Income

No other income than rents

Jacksdale Community Centre

Expenditure

4790 JCC Fire Fighting Equipment Risk Assessment £95.00

Income

No other income than rents

Underwood Community Centre

4930 UCC Repairs & Maintenance Plumbing £170.00

4950 UCC Fire Fighting Equipment Risk Assessment £95.00

Expenditure

Income

No other income than rents

		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	47,151	42,000	-5,151		-5,151	112.3 %
4001	Superannuation	839	0	0	0		0	0.0 %
4015	Stationery	600	336	600	264		264	56.0 %
4016	Postage	130	124	250	126		126	49.6 %
4017	Photocopier	2,924	1,155	2,000	845		845	57.8 %
4020	Subscriptions	7,735	7,581	8,600	1,019		1,019	88.2 %
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	525	600	75		75	87.6 %
4035	Office Equipment	913	882	1,000	118		118	88.2 %
4040	Misc	115	100	1,600	1,500		1,500	6.3 %
4045	Grounds Maintenance - Misc	5,336	3,953	10,000	6,047		6,047	39.5 %
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	1,130	900	-230		-230	125.5 %
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	853	750	-103		-103	113.7 %
4107	Charmans Allowance	165	114	200	87		87	56.8 %
4100	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	84,194	97,729	13,535	0	13,535	86.2 %
1076	Precept	225,965	230,748	230,748	0			100.0 %
1090	Interest Received	137	89	100	-11			88.8 %
1105	Caretaker's Rent	5,539	4,490	5,544	-1,054			81.0 %
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	834	1,000	-166			83.4 %
1901	Christmas Event	0	2,086	0	2,086			0.0 %
1902	Christmas Event JCC	0	325	0	325			0.0 %
1903	Christmas Event UCC	0	46	0	46			0.0 %
Administration/Parish Council :- Income		242,569	240,058	239,892	166			100.1 %
Net Expenditure over Income		-157,386	-155,865	-142,163	13,701			

		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	1,673	2,000	327		327	83.6 %
	Section 137 :- Expenditure	<u>1,360</u>	<u>1,673</u>	<u>2,000</u>	<u>327</u>	<u>0</u>	<u>327</u>	<u>83.6 %</u>
	Net Expenditure over Income	<u>1,360</u>	<u>1,673</u>	<u>2,000</u>	<u>327</u>			
<u>103</u>	<u>General Grants</u>							
1130	Grants & Donations Received	481	41,403	0	41,403			0.0 %
	General Grants :- Income	<u>481</u>	<u>41,403</u>	<u>0</u>	<u>41,403</u>			
	Net Expenditure over Income	<u>-481</u>	<u>-41,403</u>	<u>0</u>	<u>41,403</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	75,303	12,000	-63,303		-63,303	627.5 %
4252	Capital Expenditure Friezeland	3,950	0	0	0		0	0.0 %
	Capital Expenditure :- Expenditure	<u>14,306</u>	<u>79,809</u>	<u>35,000</u>	<u>-44,809</u>	<u>0</u>	<u>-44,809</u>	<u>228.0 %</u>
	Net Expenditure over Income	<u>14,306</u>	<u>79,809</u>	<u>35,000</u>	<u>-44,809</u>			

Month No : 11

Committee Report

	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	<u>210</u>	<u>0</u>	<u>230</u>	<u>230</u>	<u>0</u>	<u>230</u>	<u>0.0 %</u>
Net Expenditure over Income	<u>210</u>	<u>0</u>	<u>230</u>	<u>230</u>			
115 Grounds Maintenance							
4360 GM-D.S.O Charge	44,470	44,470	50,000	5,530		5,530	88.9 %
Grounds Maintenance :- Expenditure	<u>44,470</u>	<u>44,470</u>	<u>50,000</u>	<u>5,530</u>	<u>0</u>	<u>5,530</u>	<u>88.9 %</u>
Net Expenditure over Income	<u>44,470</u>	<u>44,470</u>	<u>50,000</u>	<u>5,530</u>			
120 Outdoor Recreation							
4380 OR-Water Meter Charges	991	2,802	1,150	-1,652		-1,652	243.7 %
4385 OR-Electricity	913	952	1,100	148		148	86.5 %
4390 OR-Gas	938	1,529	1,000	-529		-529	152.9 %
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	306	500	194		194	61.2 %
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	388	500	112		112	77.7 %
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	<u>11,488</u>	<u>8,421</u>	<u>12,600</u>	<u>4,179</u>	<u>0</u>	<u>4,179</u>	<u>66.8 %</u>
4450 OR - Fees & Charges	4,541	4,598	4,000	598			115.0 %
Outdoor Recreation :- Income	<u>4,541</u>	<u>4,598</u>	<u>4,000</u>	<u>598</u>			<u>115.0 %</u>
Net Expenditure over Income	<u>6,947</u>	<u>3,823</u>	<u>8,600</u>	<u>4,777</u>			
121 Footpath Maintenance							
4046 Lenghtsman Salary	488	710	1,500	790		790	47.3 %
Footpath Maintenance :- Expenditure	<u>488</u>	<u>710</u>	<u>1,500</u>	<u>790</u>	<u>0</u>	<u>790</u>	<u>47.3 %</u>
Net Expenditure over Income	<u>488</u>	<u>710</u>	<u>1,500</u>	<u>790</u>			
125 Allotments							
4455 ALL-Water Meter Charges	1,199	1,048	1,500	452		452	69.9 %

Month No : 11

Committee Report

		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	1,847	2,000	153	0	153	92.3 %
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	35	0	35			0.0 %
	Allotments :- Income	1,584	1,605	1,600	5			100.3 %
	Net Expenditure over Income	-248	242	400	158			
	Full Council :- Expenditure	160,744	228,649	203,834	-24,815	0	-24,815	112.2 %
	Income	250,366	288,646	245,992	42,654			117.3 %
	Net Expenditure over Income	-89,622	-59,997	-42,158	17,839			

Community Centres

130	Parish Hall							
4470	PH-Wages	14,153	13,266	16,000	2,734		2,734	82.9 %
4471	PH-Tax/NI/Pension Contribution	2,163	1,499	6,000	4,501		4,501	25.0 %
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	1,719	1,500	-219		-219	114.6 %
4500	Fuel	5,201	4,569	5,000	431		431	91.4 %
4505	PH-Cleaning Materials	469	474	1,000	526		526	47.4 %
4510	PH-Energy Efficiency	285	123	500	377		377	24.5 %
4520	PH-Refuse Collection	1,033	1,053	1,200	147		147	87.8 %
25	PH-Telephones	141	149	650	501		501	23.0 %
4530	PH-Printing & Stationery	193	17	350	333		333	4.8 %
4535	PH-Repairs & General Maint.	3,211	3,606	4,000	394		394	90.2 %
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	293	500	207		207	58.7 %
4570	PH-Fire Alarm	85	0	200	200		200	0.0 %
4575	PH-Equipment Purchases	362	220	700	480		480	31.4 %
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	29,658	42,700	13,042	0	13,042	69.5 %

Month No : 11

Committee Report

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
1210	PH - Rents	19,779	23,146	18,000	5,146			128.6 %
1400	Feed in Tariff	1,016	808	1,200	-392			67.3 %
1401	RHI	5,284	4,953	5,000	-47			99.1 %
	Parish Hall :- Income	<u>26,079</u>	<u>28,907</u>	<u>24,200</u>	<u>4,707</u>			<u>119.4 %</u>
	Net Expenditure over Income	<u>5,158</u>	<u>751</u>	<u>18,500</u>	<u>17,749</u>			
<u>135</u>	<u>Old Council Offices</u>							
4600	OCO-Wages	5,824	5,434	6,500	1,066		1,066	83.6 %
4601	Tax/NI/Pension Contribution	869	827	1,200	373		373	68.9 %
4610	OCO-Clothing & Uniforms	46	16	50	34		34	31.8 %
4615	OCO-NNDR	774	278	850	572		572	32.7 %
4620	OCO-Water Charges	301	281	350	69		69	80.3 %
4625	OCO-Electricity	533	518	650	132		132	79.7 %
4630	OCO-Gas	1,023	601	1,500	899		899	40.0 %
4635	OCO-Cleaning Materials	276	312	250	-62		-62	125.0 %
4640	OCO-Refuse Collection	310	416	320	-96		-96	130.0 %
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	181	500	320		320	36.1 %
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	446	550	104		104	81.1 %
4677	OCO Legionella	120	38	300	262		262	12.7 %
	Old Council Offices :- Expenditure	<u>12,527</u>	<u>11,387</u>	<u>14,820</u>	<u>3,433</u>	<u>0</u>	<u>3,433</u>	<u>76.8 %</u>
3	OCO Office	0	3,105	0	3,105			0.0 %
1215	OCO - Rents	9,196	7,707	7,500	207			102.8 %
	Old Council Offices :- Income	<u>9,196</u>	<u>10,812</u>	<u>7,500</u>	<u>3,312</u>			<u>144.2 %</u>
	Net Expenditure over Income	<u>3,331</u>	<u>575</u>	<u>7,320</u>	<u>6,745</u>			
<u>201</u>	<u>Jacksdale Community Centre</u>							
4715	JCC-Wages	7,460	7,043	8,000	957		957	88.0 %
4716	JCC - NI/Pension	1,541	1,562	1,600	38		38	97.6 %
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	386	400	14		14	96.4 %
4740	JCC-Gas	794	677	1,000	323		323	67.7 %

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
4745	JCC-Electricity	367	427	500	74		74	85.3 %
4750	JCC-Energy Efficiency	4	0	100	100		100	0.1 %
4755	JCC-Cleaning Materials	278	321	300	-21		-21	107.0 %
4765	JCC-Telephone	406	353	400	47		47	88.3 %
4770	JCC-Repairs & Maintenance	1,066	1,482	2,500	1,018		1,018	59.3 %
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	166	500	335		335	33.1 %
4795	JCC-Fire Alarm	45	0	150	150		150	0.0 %
4800	JCC-Refuse Collection	561	573	400	-173		-173	143.1 %
'05	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	14,081	18,300	4,219	0	4,219	76.9 %
1250	JCC - Rents	7,392	9,052	5,500	3,552			164.6 %
1251	Feed in tariff	346	124	300	-176			41.4 %
Jacksdale Community Centre :- Income		7,738	9,176	5,800	3,376			158.2 %
Net Expenditure over Income		6,868	4,904	12,500	7,596			
<u>301 Underwood Community Centre</u>								
4870	UCC-Wages	7,615	7,651	7,500	-151		-151	102.0 %
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 %
4885	UCC-NNDR	422	343	550	207		207	62.4 %
4890	UCC-Metered Water Supply	419	319	400	81		81	79.8 %
4895	UCC-Electricity	566	478	750	272		272	63.8 %
4900	UCC-Gas	403	454	750	296		296	60.6 %
4905	UCC-Efficiency Savings	13	0	100	100		100	0.1 %
4910	UCC-Cleaning Materials	277	310	300	-10		-10	103.2 %
4915	UCC-Refuse Collection	789	766	820	54		54	93.5 %
4925	UCC-Telephones	601	426	700	274		274	60.8 %
4930	UCC-Repairs & Maintenance	1,210	3,283	1,500	-1,783		-1,783	218.8 %
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	269	500	232		232	53.7 %

Month No : 11

Committee Report

		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	14,890	17,020	2,130	0	2,130	87.5 %
1300	UCC - Rents	11,566	11,394	8,000	3,394			142.4 %
1301	Feed in tariff	474	303	600	-297			50.5 %
Underwood Community Centre :- Income		12,040	11,697	8,600	3,097			136.0 %
Net Expenditure over Income		2,322	3,193	8,420	5,227			
Community Centres :- Expenditure		72,730	70,015	92,840	22,825	0	22,825	75.4 %
Income		55,052	60,592	46,100	14,492			131.4 %
Net Expenditure over Income		17,678	9,423	46,740	37,317			

Selston Parish Council – Planning Matters for March 2018

Ref No.	Applicant	Location	Proposal	ADC Decision	Valid Date
V/2018/0110		Portland Road Post Office, 60 Portland Road, Selston	Change of Use from Post Office, Shop and Off Licence to Post Office, Shop and Café/Micro Pub		
V/2018/0113		Land adjacent Parish Hall Cricket Pavilion, Mansfield Road, Selston	Temporary Toilet Block		
V/2018/0135	Mr Gregory	138 Mansfield Road, Selston	Increase Roof Height to Form Loft Conversion with Dormer Windows to Front and Rear Elevations	PENDING	01/03/2018
V/2018/0136	Mr Christian	53 Nottingham Road, Selston	New Porch and Stone Window Sills to Front	PENDING	01/03/2018
V/2018/0139	Mr Northridge	Westwood Infant and Nursery School Palmerston Street, Westwood	Retention of Existing Steel Storage Unit for a Further Period	Reg 3 Notts CC - Conditional Consent	01/03/2018
V/2018/0149	Mr & Atkins	5 Wilcox Drive, Underwood	Single Storey Side and Rear Extensions	PENDING	08/03/2018
V/2018/0159	Mr Greateorex	116 Alfreton Road, Underwood	Application for Approval of Details Reserved by Condition 2 of Planning Permission V/2017/0640	PENDING	14/03/2018
V/2018/0162	Mrs Hodgman	After 15 Recreation Street, Selston	Two Dwellings	PENDING	14/03/2018
V/2018/0166	Mr Peet	12 Portland Road, Selston	2nd Storey and Two Storey Side Extensions	PENDING	15/03/2018
X/2018/0009	Mr Horsley	35 Pippin Close, Selston	Single Storey Rear Extension	PENDING	05/03/2018