

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 November 2018

Dear Councillor

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

***Please note change of venue.**

Prior to the commencement of the meeting at 6pm there will be a presentation by the Chairman of Selston Football Club.

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. To determine which items, if any of the Agenda should be taken with the public excluded
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
4. Policing – Insp Craig Hall
5. Members of the public are invited to address the Council – 15 minutes is designated for public participation
6. To approve the minutes of the meeting held on Monday, 29 October 2018
7. To consider correspondence received and required actions – see attached sheet
8. Finance – See attached sheet
 - Update from Finance meeting
 - Consider budgeting proposals
 - Approve quote for windows at caretaker's house
9. Environmental improvements in the parish
10. Update on WW1 Commemorations' in the parish

11. Consider purchase of lamp post poppies for 2019 and agree volunteers for the removal of this year's lamp post poppies

12. Update on Christmas lighting events

13. Recreation Grounds –

14. Planning Applications – see attached sheet

15. Allotments

16. Community Centres

Parish Hall –

- Approve quote for small garage door

Pavilion –

Underwood -

Jacksdale –

17. Consider and approve venue options for forthcoming monthly Council meetings
Old Council Offices is now available on a Tuesday evening with immediate effect
(Provisionally pencilled in from January 2019)

18. Date of next meeting – Monday, 28 January 2019 at 7.00 pm (Eleanor Adams Room), Selston Parish Hall, Mansfield Road, Selston, NG16 6EE

19. Confidential Items

Staffing matters

SELSTON PARISH COUNCIL

DRAFT Minutes of meeting of the Parish Council held on **Monday, 29 October 2018** at 7.00pm at the Old Council Offices, Alfreton Road, Selston, NG16 6DJ

Present

Cllr M Ashmore
Cllr J Banks
Cllr C Chapman (also ADC)
Cllr S Fletcher
Cllr S Hey
Cllr D Hodgman
Cllr A Justice

Cllr D Justice (Vice Chair)
Cllr D Martin (also NCC)
Cllr J O'Byrne
Cllr P Pilgrim
Cllr D Wilson
Cllr S Wilson (Chair) (also ADC)

Apologies:

Cllr B Jackson - holiday
Cllr S Jackson - holiday
Cllr C Quinn-Wilcox (also ADC) - personal

Also present: Lisa Simpson (Clerk) and 8 members of the public.

1. To receive apologies for absence
Apologies were received as above
2. To receive declarations of interest from Councillors
Cllr C Chapman – item 7 and 12 non-pecuniary
Cllr D Hodgman – item 17, 13 and 12 non-pecuniary
Cllr D Justice – item 12 and 15 non-pecuniary
Cllr D Martin – item 7, 12 and 13 non-pecuniary
3. To determine which items, if any of the Agenda should be taken with the public excluded – None
4. Policing
The new PCSO, for Selston Parish, Darren Kenworthy gave a breakdown of the 241 incidents which have been reported since the 24th September to today. He informed that Any Lee is the new beat manager for Selston Parish.
Darren is working with the CPO's regarding the anti social behaviour in Underwood.
Community Alcohol Partnership has been successful in reducing asb in other areas and it is hoped it will work in Selston Parish too.
5. Members of the public are invited to address the Council
It was noted that an Underwood resident asked if the Silent Tommy at Underwood could be re-sited to the junction of Main Rd and Alfreton Rd as they felt it could not be seen in its current location.

A Selston resident asked if something could be done about speeding cars on Mansfield Rd in Selston and if an interactive speed display sign could be installed. The Clerk will notify Notts County Council. The Chair informed the area is on the list for when Speedwatch restarts.

A Selston resident asked for an update on Selston Country Park and the Chair informed that initial negotiations have started and a meeting had been held with Ashfield District Council and Notts County Council and we are waiting for them to get back to us.

6. To approve the minutes of the meeting held on Monday, 24 September 2018

Cllrs were emailed, prior to the meeting, an amendment to the minutes circulated with the Agenda – item 12 Victoria Terrace now reads Albert Terrace and Cllr A Justice and Cllr D Justice declarations of interest are non pecuniary.

RESOLVED: To accept the minutes of the full council meeting held 24 September 2018 as a true record

7. To consider correspondence received and required actions

Item 5 – It was agreed that the Clerk should obtain quotes for new replacement front windows at 35 Mansfield Rd and the Clerk was delegated to approve the quotes to get the work done as soon as possible

Item 6 – Neighbourhood Watch request to put posters at Parish Recreation Grounds regarding cleaning up after dogs was approved.

Item 3 – It was agreed that the Clerk, Cllr S Hey and Cllr D Hodgman attend the Village & Community Halls Conference at a cost of £30 each from the Training budget.

Item 9 – Request to put Christmas lights on the apex's of Jacksdale Community Centre including external electrical points was approved.

8. Finance

There was no questions relating to the Finance reports and Finance minutes attached to the Agenda.

9. To consider and approve mobile phone for Parish Office use

RESOLVED: To have a mobile phone for office use at a cost of £8.50 per month

10. To approve Moorepay Health & Safety policy

RESOLVED: Delegate the approval to the Staff Committee

11. WW1 Commemorations in the Parish

Beacon Lighting event 11 November 2018 Woodnook Recreation Ground – Cllr S Hey informed that posters are done and the Event will follow the timetable as the Battles Over A Nations Tribute Guide and asked everyone to attend
Holly Hill school hand bell ringers will play at 7.05pm, at the same time as the St Helens Church Bells, for Ringing out for Peace.

Jacksdale's Silent Tommy – The planted area at Wagstaff Lane/Palmerston Street has been cleared free of charge by Collins Earthworks and it was agreed to send a letter of thanks.

It was agreed to site Silent Tommy in the centre of the cleared area, the area will need to be reseeded with grass which may have to wait until Spring.

12. Christmas Lighting Events - Information regarding the Christmas lights in the Parish this year was given by the relevant Committees and the dates are as follows:

Selston – Friday 30th November 4pm at Selston Co-op and then 6pm at the Old Council Office.

Underwood – Saturday 1st December 6.30pm end of Palmerston Street and Monday 3rd December 3pm at Underwood School to light up the Nativity Scene.

Jacksdale – Jacksdale Community Centre Tuesday 4th December 3.30pm

13. Recreation Grounds

Greenwells inclusive swing quotes – Quotes have been approved at the Finance Committee meeting and a triple swing on wetpour will be installed in 6 to 8 weeks depending on the weather. Fundraisers will be informed on completion so that an opening can be organised.

A new replacement basket swing has been ordered for Underwood the Warranty expired after 2 years.

Update on Play Strategy – Awaiting financial approval from ADC.

14. Planning Applications

V2018/0668 was discussed and it was agreed to send a letter of support

15. Withdrawal of ADC Local Plan and any implications on the Neighbourhood Plan

The JUST Steering Group have met and would like the Council to consider the possibility of an early review of the Neighbourhood Plan.

Technical and Financial Support can be applied for from Locality, and their advice will be sought regarding a review of our Neighbourhood Plan.

It was agreed to set an initial maximum budget of £5000 if it is decided to do a review of the Neighbourhood Plan.

16. Allotments

Cllr C Chapman attended the Allotments AGM on the 3rd November 2018 and was told of 3 unworked plots on Nottingham rd.

The roof of the container on Mansfield Rd is leaking and the Clerk was asked to obtain quotes for a new roof.

17. Community Centres

Parish Hall-

There are some issues with the current bookings system used in the office so alternatives will be researched and presented at a future meeting.

Pavilion –

There will be a presentation from the Football Club to the Council and Selston Parish Village Halls Charity Trustees at 6pm prior to the commencement of the Full Council meeting on the 26th November 2018.

Underwood – The suggestion of all future Parish Council meetings being held at Underwood Community Centre due to a new regular booking at the Old Council Offices was discussed.

It was agreed to try the Eleanor Adams Room at the Parish Hall for the 28th January 2019 meeting before a decision is made.

18. Date of next meeting – Monday, 26 November 2018 at 7.00 pm at Underwood Community Centre, Church Lane, NG16 5SF – To start at 6pm for presentation by Selston Football Club, Selston Parish Village Hall Charity Trustees to be invited.

Meeting Closed at 20.20 hrs

CORRESPONDENCE – NOVEMBER 2018

1	ADC	ADC Combined Annual Civic and Carol Service, St. Wilfred's Church, Church Street, Kirkby-in-Ashfield, Notts - Saturday, 15 December 2018 at 3.00pm. Invitation for one plus guest.	Respond by 3/12/18
2	ADC	Consultation letter regarding the proposed Hucknall Conservation Area. Public consultation on the proposed conservation area will take place from Monday 19 th November 2018 to Monday 7 th January 2019	Emailed out 16/11/18

Selston Parish Council 2018/19

Income and Expenditure Account for Year Ended 31 OCTOBER 2018

31 MARCH 2018

31 OCTOBER 2018

	Operating Income	
247,237	Administration/Parish Council	283,502
44,813	General Grants	3,938
999	Stay and Play	1,031
4,598	Outdoor Recreation	4,446
1,640	Allotments	1,631
30,758	Parish Hall	19,601
11,537	Old Council Offices	8,203
9,930	Jacksdale Community Centre	5,365
13,293	Underwood Community Centre	8,638
364,805	Total Income	336,355
	Running Costs	
100,011	Administration/Parish Council	95,191
1,758	Section 137	100
3,426	General Grants	0
6,563	Civic	51
963	Stay and Play	834
79,678	Capital Expenditure	6,850
0	Admin-Leisure Contract ADC	271
48,513	Grounds Maintenance	28,299
13,699	Outdoor Recreation	4,387
830	Footpath Maintenance	931
1,952	Allotments	1,232
34,559	Parish Hall	23,544
13,291	Old Council Offices	5,410
17,039	Jacksdale Community Centre	8,671
16,271	Underwood Community Centre	9,113
338,553	Total Expenditure	184,884
	General Fund Analysis	
209,746	Opening Balance	233,135
364,805	Plus : Income for Year	336,355
574,551		569,489
338,553	Less : Expenditure for Year	184,884
235,999		384,605
28,349	Transfers TO / FROM Reserves	2,864
207,650	Closing Balance	381,741

Balance Sheet as at - 31 OCTOBER 2018

31 MARCH 2018

31 OCTOBER 2018

Current Assets

3,018	Debtors Control account	4,965
8,106	VAT Control Account	2,715
1,750	Prepayments	0
207,802	Yorkshire Bank	286,866
2,680	Yorkshire Bank - War Memorial	2,680
56,155	Yorkshire Bank - 3	56,214
84,103	HSBC	84,061
250	Petty Cash	250
0	CCLA Investment Account	75,000

363,864

512,753

363,864 Total Assets

512,753

Current Liabilities

1,803	Accruals	0
773	Receipts in Advance	0

2,576

0

361,287 Total Assets Less Current Liabilities

512,753

Represented By

233,135	General Reserves	384,605
22,511	EMR Parish Hall	22,511
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
3,496	EMR Jacksdale Rec Ground	3,496
2,000	EMR Reserves Allotments	2,000
4,500	EMR Reserves Pavilion capital	4,500
2,500	EMR Westwood Changing Rooms Re	2,500
20,116	EMR Friezeland Rec Ground res	20,116
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
3,162	EMR Election Fees Reserves	3,162
2,340	EMR Legal Expenses reserves	2,340

Balance Sheet as at - 31 OCTOBER 2018

31 MARCH 2018

31 OCTOBER 2018

1,522	EMR Christmas Event-Selston	1,522
1,025	EMR Christmas Event-Jacksdale	1,025
95	EMR Christmas Event-Underwood	95
<u>361,287</u>		<u>512,758</u>

The above statement represents fairly the financial position of the authority as at 31 OCTOBER 2018 and reflects its Income and Expenditure during the year.

Signed :
Chairman

Date : _____

Signed :
Responsible
Financial
Officer

Date : _____

Month No : 7

Committee Report

		Actual Current Mth	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	3,290	25,595	52,500	26,905		26,905	48.8 %
4001	Superannuation	904	2,919	3,943	1,024		1,024	74.0 %
4015	Stationery	0	156	600	444		444	26.0 %
4016	Postage	0	4	250	246		246	1.6 %
4017	Photocopier	0	865	2,000	1,136		1,136	43.2 %
4020	Subscriptions	273	2,450	8,000	5,550		5,550	30.6 %
4025	Insurance	0	6,933	7,000	67		67	99.0 %
4026	Legal fees	0	1,374	2,500	1,126		1,126	55.0 %
4030	Bank Charges	45	496	650	154		154	76.4 %
4035	Office Equipment	0	1,268	1,000	-268		-268	126.8 %
4039	Paypoint Expenditure	4,695	31,485	0	-31,485		-31,485	0.0 %
4040	Misc	0	9,984	1,000	-8,984		-8,984	998.4 %
4045	Grounds Maintenance - Misc	300	2,047	10,000	7,953		7,953	20.5 %
4050	Recruitment Costs	309	309	500	191		191	61.9 %
4055	Office Telephone	48	48	550	502		502	8.6 %
4060	Loan Repayments	0	3,490	6,979	3,489		3,489	50.0 %
4070	Audit Fees	0	-26	1,500	1,526		1,526	-1.7 %
4075	Advertising	200	1,385	2,000	615		615	69.3 %
4085	Contingencies	0	0	3,500	3,500		3,500	0.0 %
4090	Repairs & Renewals	0	142	1,000	858		858	14.2 %
4095	Caretaker's House Expenditure	0	0	1,500	1,500		1,500	0.0 %
4100	Footpath Maintenance	0	0	1,000	1,000		1,000	0.0 %
4105	Training Courses	0	304	750	446		446	40.5 %
4110	Charmans Allowance	62	62	200	139		139	30.8 %
4150	Events	80	2,170	1,000	-1,170		-1,170	217.0 %
4151	Christmas Event	1,125	1,238	1,500	262		262	82.5 %
4152	Christmas Event JCC	0	70	0	-70		-70	0.0 %
4153	Christmas Event UCC	427	427	0	-427		-427	0.0 %
Administration/Parish Council :- Expenditure		11,758	95,191	111,422	16,231	0	16,231	85.4 %
1076	Precept	23,429	187,431	234,289	-46,858			80.0 %
1090	Interest Received	65	191	100	91			190.9 %
1105	Caretaker's Rent	484	2,896	5,544	-2,648			52.2 %
1125	Footpath Grant	0	2,768	2,500	268			110.7 %
1899	Paypoint Income	1,401	27,891	0	27,891			0.0 %
1900	Miscellaneous Income	191	55,661	1,000	54,661			5566.1
1901	Christmas Event	1,504	2,283	0	2,283			0.0 %
1902	Christmas Event JCC	0	1,351	0	1,351			0.0 %

Selston Parish Council 2018/19

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Detailed Income & Expenditure by Budget Heading 31/10/2018

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Month No : 7

Committee Report

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
1903	Christmas Event UCC	1,656	3,030	0	3,030			0.0 %
	Administration/Parish Council :- Income	28,730	283,502	243,433	40,069			116.5 %
	Net Expenditure over Income	-16,972	-188,312	-132,011	56,301			
102 Section 137								
4186	S137 DONATION	0	100	2,000	1,900		1,900	5.0 %
	Section 137 :- Expenditure	0	100	2,000	1,900	0	1,900	5.0 %
	Net Expenditure over Income	0	100	2,000	1,900			
103 General Grants								
1130	Grants & Donations Received	0	3,938	0	3,938			0.0 %
	General Grants :- Income	0	3,938	0	3,938			
	Net Expenditure over Income	0	-3,938	0	3,938			
105 Civic								
4190	Election Costs	0	0	3,500	3,500		3,500	0.0 %
4200	Other Civic Costs	51	51	700	649		649	7.3 %
	Civic :- Expenditure	51	51	4,200	4,149	0	4,149	1.2 %
	Net Expenditure over Income	51	51	4,200	4,149			
106 Stay and Play								
4972	stay n play	0	834	500	-334		-334	166.8 %
	Stay and Play :- Expenditure	0	834	500	-334	0	-334	166.8 %
1451	Stay n play	0	950	500	450			190.0 %
1452	Play bugs	53	81	0	81			0.0 %
	Stay and Play :- Income	53	1,031	500	531			206.2 %
	Net Expenditure over Income	-53	-197	0	197			
108 Capital Expenditure								
4220	Capital Expenditure Office	0	650	1,000	350		350	65.0 %
4225	Capital Expenditure JCC	0	0	5,000	5,000		5,000	0.0 %
4230	Capital Expenditure PH	5,320	5,320	10,000	4,680		4,680	53.2 %
4235	Capital Expenditure OCO	0	0	2,000	2,000		2,000	0.0 %
4240	Capital Expenditure UCC	0	0	5,000	5,000		5,000	0.0 %
4250	Capital Expenditure RG	275	275	12,000	11,725		11,725	2.3 %

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
4255	Capital Expenditure Parish	0	605	5,000	4,395		4,395	12.1 %
	Capital Expenditure :- Expenditure	5,595	6,850	40,000	33,150	0	33,150	17.1 %
	Net Expenditure over Income	5,595	6,850	40,000	33,150			
110	<u>Admin-Leisure Contract ADC</u>							
4340	ADC-Performing Rights	0	271	250	-21		-21	108.4 %
	Admin-Leisure Contract ADC :- Expenditure	0	271	250	-21	0	-21	108.4 %
	Net Expenditure over Income	0	271	250	-21			
115	<u>Grounds Maintenance</u>							
4360	GM-D.S.O Charge	4,043	28,299	50,000	21,701		21,701	56.6 %
	Grounds Maintenance :- Expenditure	4,043	28,299	50,000	21,701	0	21,701	56.6 %
	Net Expenditure over Income	4,043	28,299	50,000	21,701			
120	<u>Outdoor Recreation</u>							
4380	OR-Water Meter Charges	8	848	2,500	1,652		1,652	33.9 %
4385	OR-Electricity	0	657	1,100	443		443	59.7 %
4390	OR-Gas	108	708	1,500	792		792	47.2 %
4395	OR-Pavilion Cleaning/Decor.	0	0	100	100		100	0.0 %
4400	OR-Energy Savings	0	0	150	150		150	0.0 %
4405	OR-Miscellaneous Services	0	180	500	320		320	35.9 %
4415	OR-Repairs & Maint Buildings	490	1,320	5,000	3,680		3,680	26.4 %
4420	OR-External Decorations	0	0	500	500		500	0.0 %
4425	OR-Electrical Repairs	0	310	500	190		190	62.0 %
4430	OR-Fire Fighting Equipment	51	51	500	449		449	10.2 %
4435	OR-Equipment Purchase	0	0	500	500		500	0.0 %
4436	Legionella	162	314	1,000	686		686	31.4 %
4445	OR-Internal Decoration	0	0	250	250		250	0.0 %
	Outdoor Recreation :- Expenditure	818	4,387	14,100	9,713	0	9,713	31.1 %
1200	OR - Fees & Charges	0	4,446	4,000	446			111.2 %
	Outdoor Recreation :- Income	0	4,446	4,000	446			111.2 %
	Net Expenditure over Income	818	-59	10,100	10,159			
121	<u>Footpath Maintenance</u>							
4046	Lenghtsman Salary	0	931	1,500	569		569	62.1 %
	Footpath Maintenance :- Expenditure	0	931	1,500	569	0	569	62.1 %
	Net Expenditure over Income	0	931	1,500	569			

Month No : 7

Committee Report

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
125	Allotments							
4455	ALL-Water Meter Charges	776	864	1,500	636		636	57.6 %
4460	ALL-Repairs & Maintenance	0	368	500	132		132	73.7 %
	Allotments :- Expenditure	776	1,232	2,000	768	0	768	61.6 %
1205	ALL - Rents	0	1,720	1,600	120			107.5 %
1305	Allotment Deposit	0	-94	0	-94			0.0 %
1310	Key Deposit	0	5	0	5			0.0 %
	Allotments :- Income	0	1,631	1,600	31			101.9 %
	Net Expenditure over Income	776	-399	400	799			
	Full Council :- Expenditure	23,041	138,146	225,972	87,826	0	87,826	61.1 %
	Income	28,783	294,548	249,533	45,015			118.0 %
	Net Expenditure over Income	-5,742	-156,403	-23,561	132,842			

Community Centres

130	Parish Hall							
4470	PH-Wages	1,543	13,629	18,000	4,371		4,371	75.7 %
4471	PH-Tax/NI/Pension Contribution	43	665	3,000	2,335		2,335	22.2 %
4475	PH-Casual Car User	0	0	200	200		200	0.0 %
4480	PH-Clothing & Uniforms	0	0	100	100		100	0.0 %
4485	PH-NNDR	64	449	800	351		351	56.1 %
4490	PH-Metered Water Charge	0	369	900	531		531	41.0 %
4495	PH-Electricity	0	479	2,000	1,521		1,521	24.0 %
4500	Fuel	0	798	5,500	4,702		4,702	14.5 %
4505	PH-Cleaning Materials	18	275	500	225		225	55.0 %
4510	PH-Energy Efficiency	0	11	323	312		312	3.3 %
4520	PH-Refuse Collection	0	90	1,200	1,110		1,110	7.5 %
4525	PH-Telephones	11	362	250	-112		-112	144.9 %
4530	PH-Printing & Stationery	0	0	350	350		350	0.0 %
4535	PH-Repairs & General Maint.	5,001	6,032	6,000	-32		-32	100.5 %
4540	PH-Vandalism Repairs	0	0	250	250		250	0.0 %
4545	PH-Internal Decoration	0	0	500	500		500	0.0 %
4555	PH-External Decoration	0	0	500	500		500	0.0 %
4560	PH-Electrical Repairs	0	0	800	800		800	0.0 %
4565	PH-Fire Fighting Equipment	102	145	500	355		355	29.0 %
4570	PH-Fire Alarm	0	0	200	200		200	0.0 %
4575	PH-Equipment Purchases	0	0	700	700		700	0.0 %
4580	PH-Equipment Maintenance	0	0	500	500		500	0.0 %

Month No : 7

Committee Report

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
4590	PH-Service Administration	0	0	100	100		100	0.0 %
4591	PH Legionella	162	239	250	11		11	95.8 %
	Parish Hall :- Expenditure	6,943	23,544	43,423	19,879	0	19,879	54.2 %
1210	PH - Rents	2,092	15,828	23,000	-7,172			68.8 %
1400	Feed in Tariff	325	992	1,000	-8			99.2 %
1401	RHI	0	2,780	5,000	-2,220			55.6 %
	Parish Hall :- Income	2,416	19,601	29,000	-9,399			67.6 %
	Net Expenditure over Income	4,526	3,943	14,423	10,480			
135	Old Council Offices							
4600	OCO-Wages	637	2,681	6,500	3,819		3,819	41.2 %
4601	Tax/NI/Pension Contribution	169	679	1,200	521		521	56.5 %
4610	OCO-Clothing & Uniforms	0	0	50	50		50	0.0 %
4615	OCO-NNDR	62	438	500	62		62	87.6 %
4620	OCO-Water Charges	20	45	350	305		305	12.8 %
4625	OCO-Electricity	0	174	650	476		476	26.8 %
4630	OCO-Gas	56	502	1,500	998		998	33.5 %
4635	OCO-Cleaning Materials	18	165	300	135		135	55.1 %
4640	OCO-Refuse Collection	0	103	400	297		297	25.8 %
4645	OCO-Repairs & Maintenance	40	188	1,500	1,312		1,312	12.5 %
4650	OCO-Electrical Repairs	0	0	300	300		300	0.0 %
4655	OCO-Fire Fighting Equipment	27	71	500	429		429	14.1 %
4660	OCO-Grounds	0	0	250	250		250	0.0 %
4665	OCO-Miscellaneous	0	0	250	250		250	0.0 %
4670	OCO-Equipment Maintenance	0	0	500	500		500	0.0 %
4675	OCO-Equipment Purchases	0	0	500	500		500	0.0 %
4676	OCO Telephone /Broadband	65	363	700	337		337	51.9 %
4677	OCO Legionella	0	0	300	300		300	0.0 %
	Old Council Offices :- Expenditure	1,095	5,410	16,250	10,840	0	10,840	33.3 %
1106	OCO Office	368	2,578	0	2,578			0.0 %
1215	OCO - Rents	857	5,625	11,000	-5,375			51.1 %
	Old Council Offices :- Income	1,226	8,203	11,000	-2,797			74.6 %
	Net Expenditure over Income	-130	-2,793	5,250	8,043			
201	Jacksdale Community Centre							
4715	JCC-Wages	1,199	5,320	9,000	3,680		3,680	59.1 %
4716	JCC - NI/Pension	157	835	2,000	1,165		1,165	41.7 %
4725	JCC-Clothing & Uniforms	0	0	100	100		100	0.0 %

Month No : 7

Committee Report

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
4730	JCC-NNDR	43	300	550	250		250	54.5 %
4735	JCC-Metered Water Charge	0	203	400	197		197	50.6 %
4740	JCC-Gas	37	336	1,000	664		664	33.6 %
4745	JCC-Electricity	0	123	550	427		427	22.4 %
4750	JCC-Energy Efficiency	0	0	50	50		50	0.0 %
4755	JCC-Cleaning Materials	18	198	350	152		152	56.5 %
4765	JCC-Telephone	35	214	550	336		336	38.9 %
4770	JCC-Repairs & Maintenance	85	648	2,000	1,352		1,352	32.4 %
4775	JCC-Vandalism Repairs	0	0	500	500		500	0.0 %
4780	JCC-Internal Decorations	0	0	250	250		250	0.0 %
4785	JCC-Electrical Repairs	0	0	500	500		500	0.0 %
4790	JCC-Fire Fighting Equipment	59	103	500	397		397	20.6 %
4795	JCC-Fire Alarm	0	0	150	150		150	0.0 %
4800	JCC-Refuse Collection	0	48	600	552		552	7.9 %
4805	JCC-Miscellaneous	0	0	100	100		100	0.0 %
4815	JCC-Equipment Purchases	0	183	300	117		117	61.0 %
4820	JCC-Equipment Maintenance	0	0	100	100		100	0.0 %
4821	JCC Legionella	162	162	300	138		138	53.9 %
Jacksdale Community Centre :- Expenditure		1,795	8,671	19,850	11,179	0	11,179	43.7 %
1250	JCC - Rents	917	5,167	5,500	-334			93.9 %
1251	Feed in tariff	0	198	200	-2			99.1 %
Jacksdale Community Centre :- Income		917	5,365	5,700	-335			94.1 %
Net Expenditure over Income		878	3,307	14,150	10,843			
301 Underwood Community Centre								
4870	UCC-Wages	754	5,166	9,000	3,834		3,834	57.4 %
4871	UCC- NII/Pension	0	144	800	656		656	18.0 %
4880	UCC-Clothing & Uniforms	0	0	150	150		150	0.0 %
4885	UCC-NNDR	28	197	600	403		403	32.8 %
4890	UCC-Metered Water Supply	25	176	500	324		324	35.2 %
4895	UCC-Electricity	0	103	700	597		597	14.7 %
4900	UCC-Gas	24	260	700	440		440	37.2 %
4905	UCC-Efficiency Savings	0	0	100	100		100	0.0 %
4910	UCC-Cleaning Materials	18	165	300	135		135	55.1 %
4915	UCC-Refuse Collection	0	25	900	875		875	2.8 %
4925	UCC-Telephones	51	267	700	433		433	38.1 %
4930	UCC-Repairs & Maintenance	427	2,478	2,500	22		22	99.1 %
4935	UCC-Vandalism Repairs	0	0	250	250		250	0.0 %
4940	UCC-Electrical Repairs	0	0	750	750		750	0.0 %

Month No : 7

Committee Report

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
4945	UCC-Internal Decorations	0	59	400	341		341	14.7 %
4950	UCC-Fire Fighting Equipment	30	73	500	427		427	14.6 %
4955	UCC-Fire Alarm	0	0	100	100		100	0.0 %
4960	UCC-Equipment Maintenance	0	0	100	100		100	0.0 %
4965	UCC-Miscellaneous	0	0	200	200		200	0.0 %
4970	UCC-Equipment Purchases	0	0	200	200		200	0.0 %
4971	UCC Legionella	0	0	150	150		150	0.0 %
Underwood Community Centre :- Expenditure		1,358	9,113	19,600	10,487	0	10,487	46.5 %
1300	UCC - Rents	1,852	8,179	10,500	-2,321			77.9 %
1301	Feed in tariff	56	458	500	-42			91.6 %
Underwood Community Centre :- Income		1,909	8,638	11,000	-2,362			78.5 %
Net Expenditure over Income		-550	476	8,600	8,124			
Community Centres :- Expenditure		11,191	46,739	99,123	52,384	0	52,384	47.2 %
Income		6,468	41,806	56,700	-14,894			73.7 %
Net Expenditure over Income		4,724	4,932	42,423	37,491			

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Yorkshire Bank

For Month No : 7

Receipts for Month 7

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 :		281,797.83					281,797.83	
	Banked on : 02/10/2018	38.92						
BACS	CCLA	38.92			1090	101	38.92	DEPOSIT FUND
	Banked on : 04/10/2018	352.55						
	Sales Recpts Page 1170	352.55	352.55		101			Sales Recpts Page 1170
	Banked on : 04/10/2018	581.50						
	Sales Recpts Page 1171	581.50	581.50		101			Sales Recpts Page 1171
	Banked on : 04/10/2018	14.00						
500	DOG BAGS	14.00			1900	101	14.00	DOG BAGS
	Banked on : 04/10/2018	133.00						
501	POPPIES	133.00			1900	101	133.00	POPPIES
	Banked on : 04/10/2018	2.00						
500	PHOTOCOPY	2.00			1900	101	2.00	PHOTOCOPY
	Banked on : 05/10/2018	405.80						
499	UW XMAS LIGHTS	405.80			1903	101	405.80	UW XMAS LIGHTS
	Banked on : 10/10/2018	937.16						
TRF	PAYPOINT REFUND	937.16			1899	101	937.16	PAYPOINT REFUND
	Banked on : 15/10/2018	66.00						
BACS	BURCHELL EDWARDS	66.00		11.00	4095	101	55.00	MANAGMENT FEE
	Banked on : 15/10/2018	66.00						
BACS	BURCHELL EDWARDS	66.00			1105	101	66.00	RENT
	Banked on : 15/10/2018	-66.00						
BACS	BURCHELL	-66.00		-11.00	4095	101	-55.00	CORRECTION
	Banked on : 16/10/2018	418.00						
BACS	BURCHELL EDWARDS	418.00			1105	101	418.00	RENT
	Banked on : 17/10/2018	490.73						
	Sales Recpts Page 1173	490.73	490.73		101			Sales Recpts Page 1173
	Banked on : 17/10/2018	301.00						
	Sales Recpts Page 1175	301.00	301.00		101			Sales Recpts Page 1175
	Banked on : 17/10/2018	10.00						
502	DOG BAGS	10.00			1900	101	10.00	DOG BAGS
	Banked on : 17/10/2018	13.00						
502	POPPIES	13.00			1900	101	13.00	POPPIES
	Banked on : 17/10/2018	23,429.00						
BACS	ADC	23,429.00			1076	101	23,429.00	PRECEPT
	Banked on : 19/10/2018	11.37						
504	WESTERN POWER	11.37			1900	101	11.37	WAYLEAVE

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Yorkshire Bank

For Month No : 7

Receipts for Month 7

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 : 22/10/2018	1,250.00					
BACS	ADC	1,250.00			1901 101	1,250.00	XMAS FUNDING
	Banked on : 22/10/2018	1,250.00					
BACS	ADC	1,250.00			1903 101	1,250.00	XMAS FUNDING
	Banked on : 23/10/2018	593.50					
	Sales Recpts Page 1176	593.50	593.50		101		Sales Recpts Page 1176
	Banked on : 24/10/2018	283.25					
	Sales Recpts Page 1178	283.25	283.25		101		Sales Recpts Page 1178
	Banked on : 24/10/2018	10.00					
506	DOG BAGS	10.00			1900 101	10.00	DOG BAGS
	Banked on : 24/10/2018	0.20					
506	PHOTOCOPY	0.20			1900 101	0.20	PHOTOCOPY
	Banked on : 27/10/2018	218.00					
	Sales Recpts Page 1179	218.00	218.00		101		Sales Recpts Page 1179
	Banked on : 29/10/2018	4.50					
509	DOG BAGS	4.50			1900 101	4.50	DOG BAGS
	Banked on : 29/10/2018	1.20					
509	COPYING	1.20			1900 101	1.20	COPYING
	Banked on : 29/10/2018	13.00					
509	POPPIES	13.00			1900 101	13.00	POPPIES
	Banked on : 29/10/2018	280.25					
	Sales Recpts Page 1181	280.25	280.25		101		Sales Recpts Page 1181
	Banked on : 29/10/2018	109.00					
	Sales Recpts Page 1182	109.00	109.00		101		Sales Recpts Page 1182
	Banked on : 29/10/2018	1,190.32					
	Sales Recpts Page 1183	1,190.32	1,190.32		101		Sales Recpts Page 1183
	Banked on : 29/10/2018	53.00					
507	PLAY BUGS	53.00			1452 106	53.00	INCOME
	Banked on : 31/10/2018	254.47					
511	SELSTON XMAS LIGHTS	254.47			1901 101	254.47	SELSTON XMAS LIGHTS
	Banked on : 31/10/2018	334.42					
510	BRITISH GAS	277.13			1400 130	277.13	FIT
510	BRITISH GAS	57.29		9.55	1400 130	47.74	FIT
	Banked on : 31/10/2018	57.98					
510	BRITISH GAS	47.01			1301 301	47.01	FIT
510	BRITISH GAS	10.97		1.83	1301 301	9.14	FIT

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Yorkshire Bank

For Month No : 7

Receipts for Month 7

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 : 31/10/2018		4,126.40					
BACS	HMRC	4,126.40			105	4,126.40	VAT REPAY
Banked on : 31/10/2018		-21.50					
BACS	CORRECTION	-21.50			1900 101	-21.50	CORRECTION
Banked on : 31/10/2018		41.50					
CORR	QUILTERS	41.50			1250 201	41.50	CORRECTION
Total Receipts for Month		37,253.52	4,400.10	11.38		32,842.04	
Cash Book Totals		319,051.35	4,400.10	11.38		314,639.87	

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Yorkshire Bank

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Payments for Month 7

Nominal Ledger

Date	Payee Name	Cheque	£ Total Amnt	£ Creditors	£ V A T	A/c Centre	£ Amount	Transaction Detail
03/10/2018	ASHFIELD DC	BACS	4,851.29					
03/10/2018	L FRASER	3173	15.00		808.55	4360 115	4,042.74	PI 90/9724499
03/10/2018	PAYPOINT	DD	373.00			4150 101	15.00	BEST HOUSE PRIZ
03/10/2018	PAYPOINT	DD	-373.00			4039 101	373.00	COLLECTION
04/10/2018	TALK TALK	DD	195.25			4039 101	-373.00	CORRECTION
					32.54	4925 301	40.19	106 - PHONE/INTERNET
						4765 201	22.56	106 - PHONE/INTERNET
						4676 135	52.39	106 - PHONE/INTERNET
						4055 101	47.57	106 - PHONE/INTERNET
04/10/2018	PAYPOINT	DD	1,000.78			4039 101	1,000.78	COLLECTION
04/10/2018	PAYPOINT	DD	-1,000.78			4039 101	-1,000.78	CORRECTION
05/10/2018	SP ELECTRONICS	BACS	45.60		7.60	4020 101	38.00	OFFSITE BACKUP
05/10/2018	ASHFIELD DC	BACS	329.89		54.98	4250 108	274.91	PI 79/9724195
05/10/2018	DAWN JUSTICE	BAC	345.00			4153 101	345.00	X'S U WOOD XMAS LIGHTS
05/10/2018	PAYPOINT	DD	194.00			4039 101	194.00	COLLECTION
05/10/2018	PAYPOINT	DD	-194.00			4039 101	-194.00	CORRECTION
08/10/2018	N SIMPSON JOINERY	BACS	5,320.00			4230 108	5,320.00	PI 82/66
10/10/2018	ASHFIELD DC	DD	28.00			4885 301	28.00	RATES UNDERWOOD
10/10/2018	ASHFIELD DC	DD	43.00			4730 201	43.00	RATES JCC
10/10/2018	ASHFIELD DC	DD	62.00			4615 135	62.00	RATES OCO
10/10/2018	ASHFIELD DC	DD	64.00			4485 130	64.00	RATES PH
10/10/2018	PAYPOINT	DD	345.00			4039 101	345.00	COLLECTION
10/10/2018	PAYPOINT REFUND	BP	937.16			4039 101	937.16	CORRECTION
10/10/2018	PAYPOINT	DD	-345.00			4039 101	-345.00	CORRECTION
10/10/2018	PAYPOINT REFUND	BP	-937.16			4039 101	-937.16	CORRECTION
11/10/2018	PAYPOINT	DD	488.36			4039 101	488.36	COLLECTION
11/10/2018	PAYPOINT	DD	-488.36			4039 101	-488.36	CORRECTION
12/10/2018	NOTTS CC	BACS	903.94			4001 101	903.94	PENSION
12/10/2018	P TAYLOR	BACS	27.17		4.53	4535 130	22.64	X'S
12/10/2018	PAYPOINT GSA	DD	3.12		0.52	4039 101	2.60	PORTAL BILL
12/10/2018	PAYPOINT	DD	91.53			4039 101	91.53	COLLECTION
12/10/2018	PAYPOINT	DD	25.00			4039 101	25.00	CARD
12/10/2018	PAYPOINT GSA	DD	-3.12		-0.52	4039 101	-2.60	CORRECTION
12/10/2018	PAYPOINT	DD	-91.53			4039 101	-91.53	CORRECTION
12/10/2018	PAYPOINT	DD	-25.00			4039 101	-25.00	CORRECTION
15/10/2018	BAILEYS PRINTERS	BACS	18.00		3.00	4150 101	15.00	PI 86/33761
15/10/2018	DEAN CLARKE	BACS	40.00			4645 135	40.00	PI 87/18459
15/10/2018	GEOFF PIKE	BACS	47.43			4870 301	47.43	WAGES MTH 7
15/10/2018	GEOFF EDWARDS	BACS	229.74			4470 130	229.74	WAGES MTH 7
15/10/2018	VERNON MALTBY	BACS	240.00		40.00	4045 101	200.00	PI 89/18406
15/10/2018	JOHNSTON PUBLISHING	BACS	371.13		61.85	4050 101	309.28	PI 84/4796533
15/10/2018	KEN ROTCHELL	BACS	580.09			4715 201	580.09	WAGES MTH 7
15/10/2018	STERILIZING SERVICES	BACS	193.86		32.31	4591 130	161.55	PI 83/38817

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Yorkshire Bank

For Month No : 7

Payments for Month 7

Nominal Ledger

Date	Payee Name	Cheque	£ Total Amnt	£ Creditors	£ V A T	A/c Centre	£ Amount	Transaction Detail
15/10/2018	STERLIZING SERVICES	BACS	193.87		32.31	4436 120	161.56	PIU 83/38817
15/10/2018	STERILIZING SERVICES	BACS	193.86		32.31	4821 201	161.55	PI 83/38817
15/10/2018		BACS	618.94			4715 201	618.94	WAGES MTH 7
15/10/2018		BACS	637.26			4870 301	637.26	WAGES MTH 7
15/10/2018		BACS	798.40			4470 130	798.40	WAGES MTH 7
15/10/2018		BACS	811.93			4000 101	811.93	WAGES MTH 7
15/10/2018		BACS	637.08			4600 135	637.08	WAGES MTH 7
15/10/2018		BACS	507.39			4470 130	507.39	WAGES MTH 7
15/10/2018		BACS	1,452.92			4000 101	1,452.92	WAGES MTH 7
15/10/2018	COMMUNITY NEWS	BACS	200.00			4075 101	200.00	PI 85/180917
15/10/2018		BACS	426.88			4930 301	426.88	WAGES MTH 7
15/10/2018	JUICE ELECTRICAL	BACS	480.00		80.00	4415 120	400.00	PI 88/43951
15/10/2018	BURCHELL EDWARDS	BACS	-66.00		-11.00	4095 101	-55.00	CARETAKERS RENT FEES
15/10/2018	PAYPOINT GSA	DD	104.00		17.33	4039 101	86.67	SERVICE FEE
15/10/2018	PAYPOINT GSA	DD	-104.00		-17.33	4039 101	-86.67	CORRECTION
15/10/2018	BURCHELL	BACS	66.00		11.00	4095 101	55.00	BURCHELL
16/10/2018	JOE SPRIGGS	3171	50.00			4150 101	50.00	BEST HOUSE PRIZ
16/10/2018		451.15	451.15			4000 101	451.15	WAGES - MONTH 6
16/10/2018		BACS	168.97			4601 135	168.97	WAGES MONTH 6
16/10/2018		BACS	7.18			4470 130	7.18	WAGES MONTH 6
16/10/2018		BACS	42.60			4471 130	42.60	WAGES MONTH 6
16/10/2018		BACS	157.25			4716 201	157.25	WAGES MONTH 6
16/10/2018		BACS	44.76			4000 101	44.76	WAGES MONTH 6
16/10/2018		BACS	20.71			4870 301	20.71	WAGES MONTH 6
16/10/2018		BACS	49.00			4870 301	49.00	WAGES MONTH 6
17/10/2018	WATER PLUS	DD	7.77			4380 120	7.77	WESTWOOD
17/10/2018	WILL HOOL	BACS	100.00			4045 101	100.00	INVOICE 97 - HEDGE CUT
17/10/2018	CORONA	BACS	44.16		2.10	4740 201	36.80	INV92/13470161
17/10/2018	CORONA	BACS	25.66		1.22	4900 301	24.44	INV92/13470164
17/10/2018	CORONA	BACS	59.15		2.82	4630 135	56.33	INV94/13470169
17/10/2018	CORONA	BACS	113.21		5.39	4390 120	107.82	INV95/13436864
17/10/2018		BACS	270.40			4000 101	270.40	WAGES MONTH 7
18/10/2018	PAYPOINT	DD	153.10			4039 101	153.10	COLLECTION
18/10/2018	PAYPOINT	DD	-153.10			4039 101	-153.10	CORRECTION
22/10/2018	WATERPLUS	DD	25.26			4890 301	25.26	UNDERWOOD
23/10/2018	PENINSULA	DD	60.00		10.00	4020 101	50.00	INV104/U000667364
24/10/2018	PAYPOINT	DD	173.00			4039 101	173.00	COLLECTION
24/10/2018	PAYPOINT	DD	-173.00			4039 101	-173.00	CORRECTION
25/10/2018	MIDSHIRE	DD	13.56		2.26	4525 130	11.30	INV96/172103
25/10/2018	MIDSHIRE	DD	15.07		2.51	4676 135	12.56	INV96/172103
25/10/2018	MIDSHIRE	DD	15.15		2.53	4765 201	12.62	INV96/172103
25/10/2018	MIDSHIRE	DD	13.56		2.26	4925 301	11.30	INV96/172103
25/10/2018	MOOREPAY	DD	185.18			4020 101	185.18	INV105/3000147439
25/10/2018		BACS	259.20			4000 101	259.20	WAGES MONTH 7
25/10/2018	YORKSHIRE BANK	DD	57.22			4030 101	57.22	CHARGES

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Yorkshire Bank

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Payments for Month 7

Nominal Ledger

Date	Payee Name	Cheque	£ Total Amnt	£ Creditors	£ V A T	A/c Centre	£ Amount	Transaction Detail
25/10/2018	PAYPOINT	DD	822.05					
25/10/2018	PAYPOINT	DD	-822.05			4039 101	822.05	COLLECTION
26/10/2018	FLAGMAKERS	BACS	61.26			4039 101	-822.05	CORRECTION
26/10/2018	ESPO	BACS	21.76		10.21	4200 105	51.05	INV112/184785/1
26/10/2018	ESPO	BACS	21.75		3.63	4505 130	18.13	INV108/5034519
26/10/2018	ESPO	BACS	21.75		3.62	4635 135	18.13	INV108/5034519
26/10/2018	ESPO	BACS	21.74		3.62	4755 201	18.13	INV108/5034519
26/10/2018	DEAN CLARKE	BACS	40.00		3.62	4910 301	18.12	INV108/5034519
26/10/2018	DEAN CLARKE	BACS	60.00			4770 201	40.00	JACKSDALE
26/10/2018	MIDLAND FIRE	BACS	71.34			4415 120	60.00	INV111/18466
26/10/2018	MIDLAND FIRE	BACS	35.64		11.89	4790 201	59.45	INV98/10679
26/10/2018	MIDLAND FIRE	BACS	27.30		5.94	4950 301	29.70	INV99/10680
26/10/2018	MIDLAND FIRE	BACS	32.64		4.55	4430 120	22.75	INV100/10681
26/10/2018	MIDLAND FIRE	BACS	122.04		5.44	4655 135	27.20	INV101/10682
26/10/2018	MIDLAND FIRE	BACS	33.90		20.34	4565 130	101.70	102/10683
26/10/2018	NERG	BACS	345.60		5.65	4430 120	28.25	INV103/10684
26/10/2018	FESTIVE LIGHTS	BACS	98.66		57.60	4535 130	288.00	INV 20810
26/10/2018	FESTIVE LIGHTS	BACS	1,350.05		16.44	4153 101	82.22	INV 1448565 - UW XMAS LIGHTS
26/10/2018	PAYPOINT GSA	DD	3.12		225.01	4151 101	1,125.04	XMAS LIGHTS - SELSTON
26/10/2018	PAYPOINT GSA	DD	-3.12		0.52	4039 101	2.60	PORTAL BILLING
29/10/2018	WATER PLUS	DD	20.48		-0.52	4039 101	-2.60	CORRECTION
30/10/2018	DEAN CLARKE	BACS	30.00			4620 135	20.48	OCO
30/10/2018	DEAN CLARKE	BACS	45.00			4415 120	30.00	PAVILION LEAK
30/10/2018	WATER PLUS	DD	88.72			4770 201	45.00	RADIATOR VALVE REPAIR - 117
30/10/2018	WATER PLUS	BACS	842.92		14.79	4455 125	73.93	ALLOTMENTS
30/10/2018	VAUGHANDALE	BACS	5,628.00		140.49	4455 125	702.43	113 NR WATER SUPPLY
					938.00	4535 130	4,690.00	115- NEW DBL FIRI DOORS
Total Payments for Month			32,185.64	0.00	2,691.91		29,488.47	
Balance Carried Fwd			286,865.71					
Cash Book Totals			319,051.35	0.00	2,691.91		316,354.18	

Selston Parish Council – Planning Matters for November 2018

Ref No.	Applicant	Location	Proposal	ADC Decision	Valid Date
V/2018/0697	Mrs Peto-Breen	Land on South East of Mansfield Road, Underwood	Change of Use of Land to Keep Horses. Erection of a Shelter and Two Storage Sheds and Creation of Hardstanding Area. Formation of Track to Field	PENDING	29/10/2018
V/2018/0723	JMT Property Develop Mr Wilson	5 Melbourne Street, Selston	Rear Extension, New Roof to Create Rooms in Roof Space Including Dormer Windows, Juliette Balcony and French Doors	PENDING	07/11/2018