

SELSTON PARISH COUNCIL

Clerk to the Council:

Ms Lisa Simpson

Tel. Ripley (01773) 812012

Email: selstonscouncil@lineone.net

The Parish Hall
Mansfield Road
Selston
Nottingham
NG16 6EE

Dear Councillor,

You are hereby summoned to attend the meeting of Selston Parish Council at **Old Council Offices Alfreton Road, Selston NG16 6DJ** on Tuesday 26th April 2016 at 7pm.

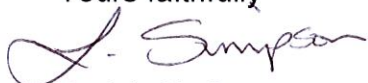
Press and Public are invited to attend.

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 (Admissions to Meetings) Act 1960 s1 extended by the Local Government Act 1972 s100

Prior to the Commencement of the meeting at 6.30pm an officer from Notts County Council will explain their new website www.nottshelpyourself.org.uk

An agenda is set out below.

Yours faithfully



Parish Clerk
Selston Parish Council

19th April 2016

AGENDA

A minutes silence will be held in memory of Jack Sheffield former Councillor of Selston Parish Council

1. To receive apologies for absence
2. To receive declarations of interest from Councillors
3. Members of the public are invited to address the Council - 15 minutes is designated for public participation.
4. To approve the minutes of the Council meeting held on Tuesday 29th March 2016
5. Business from previous meetings
Potential of Community Partnership Library at Jacksdale Community Centre
6. Correspondence – see attached sheet
7. County Council Update
8. Finance – see attached sheets
April wage review as per Finance Regulations – to be discussed at the end of the meeting as a confidential item.
Appointment of Internal Auditor
Submission date for Audit received from Grant Thornton – 24th June 2016
9. Recreation Grounds update
To consider quotes for replacement boards around the bowling green and repainting slabs.
To consider quotes for replacement fence between Greenwell Recreation Ground and 30 Green Crescent.
10. To consider Planning Applications – see attached sheet
11. Community Centres Update
Update on potential café at Selston Parish hall
To consider quotes for floor repairs at Jacksdale Community Centre
Retirement of Caretaker at Underwood Community Centre
To consider request from Glasshouse to upgrade Broadband services
12. Update on Neighbourhood Plan
Copy of letter sent to ADC Forward Planning received from iba planning, with regards to land at the rear of the Bull & Butcher, Selston.
13. Programme of meetings for 2016/17 – see attached sheet
14. Date of Annual Parish meeting – Tuesday 17th May 2016 6.00pm Old Council Offices, Alfreton Road, Selston. NG16 6DJ
15. Date of Annual Council meeting – Tuesday 17th May 2016 7pm Old Council Offices, Alfreton Road, Selston, NG16 6DJ

CORRESPONDENCE APRIL 2016

CAME & COMPANY CONFIRMATION OF INSURANCE ARRANGEMENTS FOR 2016/17

GRANT THORNTON ANNUAL RETURN FOR COMPLETION BY 24TH JUNE 2016

JAMES SPRIGGS REQUEST FOR DEFIBRILLATOR FROM BAFC, WHO ARE WILLING TO HELP BY FUNDRAISING - RESPONSE
REQUIRED

NOTTS COUNTY COUNCIL NEW WEBSITE www.nottshelpyourself.org.uk

INEOS SHALE INVITATION TO PRESENTATION ON 9TH MAY 2016

NALC FUNDING & GRANTS BULLETIN MARCH 2016

GROUNDWORK CONSTRUCTION TRADING ARM, CRESTA LTD

CAME & COMPANY SPRING COUNCIL MATTERS NEWSLETTER

WALDON TELECOM PROPOSED BASE STATION INSTALLTION AT ALLENS FARM, ALMA RD, SELSTON – RESPONSE
REQUIRED

NOTTS COUNTY COUNCIL PROPOSED PROHIBITION OF WAITING LILLEY CLOSE – RESPONSE REQUIRED BY 11TH MAY

SHOULER & SON DECISION REQUIRED ON RE-LET OF LAND AT NEW SELSTON

CORNER PIN REQUEST FOR USE OF WESTWOOD FOOTBALL PITCH IN CONJUNCTION WITH SELSTON FC

MDC JUVENTIS REQUEST FOR USE OF ‘HOME’ PITCH FOR UNDER 9’S ON SUNDAY MORNINGS

NALC UPDATED GOVERNANCE & ACCOUNTABILITY PLUS FINANCE BRIEFING

31/3/2015			31/03/2016
	Current Assets		
1,355	Debtors Control account	1,095	
1,650	Sundry Debtors	-59	
7,576	VAT Control Account	8,154	
97,950	Yorkshire Bank	115,098	
2,743	Yorkshire Bank - War Memorial	2,743	
55,884	Yorkshire Bank - 3	55,996	
80,721	HSBC	81,402	
250	Petty Cash	250	
248,129			264,679
248,129	Total Assets		264,679
	Current Liabilities		
0	ADC Management Fee Due	0	
21,258	Accruals	0	
21,258			0
226,871	Total Assets Less Current Liabilities		264,679
	Represented By		
127,930	General Reserves		164,556
40,000	EAR UNDERWOOD COMMUNITY		40,000
6,182	EAR OLD COUNCIL OFFICE		6,182
5,000	EAR JACKSDALE CC CAPITAL RESER		5,000
2,000	EAR RESERVES ALLOTMENTS		2,000
2,500	EAR Reserves Pavilion capital		2,500
2,500	EAR Westwood Changing Rooms Re		2,500
5,000	EAR Friezeland Rec Ground res		5,000
7,500	EAR War Memorial Reserves		7,500
4,000	EAR Machinery Purchases		4,000
5,000	EAR Recreation Grounds Reserve		5,000
6,575	EAR Election Fees Reserves		6,575
3,866	EAR Legal Expenses reserves		3,866
10,000	EAR Neighbourhood Plan		10,000
228,053			264,679

Month No : 12

Committee Report

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
Full Council								
<u>101</u>	<u>Administration/Parish Council</u>							
4000	Wages, Superan, Ers NIC	2,022	28,722	36,084	7,362		7,362	79.6 %
4010	Do not use	0	0	500	500		500	0.0 %
4015	Stationery	0	323	600	277		277	53.9 %
4016	Postage	0	239	250	11		11	95.4 %
4017	Photocopier	485	761	1,039	278		278	73.2 %
4020	Subscriptions	447	7,447	7,464	17		17	99.8 %
4025	Insurance	0	6,215	6,320	105		105	98.3 %
4026	Legal fees	0	0	2,634	2,634		2,634	0.0 %
4027	Neighbourhood Plan	12,468	23,151	2,000	-21,151		-21,151	1157.5 %
4030	Bank Charges	47	622	580	-42		-42	107.3 %
4035	Office Equipment	0	1,064	1,000	-64		-64	106.4 %
4040	Misc	1	2,520	1,121	-1,399		-1,399	224.8 %
4045	Grounds Maintenance - Misc	25	6,720	10,000	3,280		3,280	67.2 %
4055	Office Telephone	0	158	445	287		287	35.6 %
4060	Loan Repayments	0	6,979	6,979	0		0	100.0 %
4070	Audit Fees	0	-72	1,000	1,072		1,072	-7.2 %
4075	Advertising	104	288	150	-138		-138	192.3 %
4085	Contingencies	1,410	1,410	3,235	1,825		1,825	43.6 %
4090	Repairs & Renewals	0	40	0	-40		-40	0.0 %
4095	Caretaker's House Expenditure	0	1,851	1,500	-351		-351	123.4 %
4100	Footpath Maintenance	0	377	600	223		223	62.8 %
4105	Training Courses	0	589	1,500	911		911	39.3 %
4110	Charmans Allowance	0	50	0	-50		-50	0.0 %
4150	Events	0	0	250	250		250	0.0 %
Administration/Parish Council :- Expenditure		17,009	89,455	85,251	-4,203	0	-4,203	104.9 %
1076	Precept	0	212,797	190,000	22,797			112.0 %
1090	Interest Received	21	157	110	47			142.7 %
1105	Caretaker's Rent	407	4,929	3,727	1,202			132.3 %
1125	Footpath Grant	0	2,250	1,836	414			122.5 %
1450	Neighbourhood Plan	0	9,250	0	9,250			0.0 %
1900	Miscellaneous Income	1	3,933	1,000	2,933			393.3 %
Administration/Parish Council :- Income		429	233,316	196,673	36,643			118.6 %
Net Expenditure over Income		16,580	-143,861	-111,422	32,439			
<u>102</u>	<u>Section 137</u>							
4186	S137 DONATION	418	638	1,000	362		362	63.8 %
Section 137 :- Expenditure		418	638	1,000	362	0	362	63.8 %
Net Expenditure over Income		418	638	1,000	362			

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		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
<u>103</u>	<u>General Grants</u>							
4185	General Grants	0	68,857	0	-68,857		-68,857	0.0 %
	General Grants :- Expenditure	<u>0</u>	<u>68,857</u>	<u>0</u>	<u>-68,857</u>	<u>0</u>	<u>-68,857</u>	
1130	Grants & Donations Received	0	74,999	1,200	73,799			6249.9
	General Grants :- Income	<u>0</u>	<u>74,999</u>	<u>1,200</u>	<u>73,799</u>			<u>6249.9</u>
	Net Expenditure over Income	<u>0</u>	<u>-6,143</u>	<u>-1,200</u>	<u>4,943</u>			
<u>105</u>	<u>Civic</u>							
4190	Election Costs	0	0	1,575	1,575		1,575	0.0 %
4200	Other Civic Costs	0	0	638	638		638	0.0 %
	Civic :- Expenditure	<u>0</u>	<u>0</u>	<u>2,213</u>	<u>2,213</u>	<u>0</u>	<u>2,213</u>	<u>0.0 %</u>
	Net Expenditure over Income	<u>0</u>	<u>0</u>	<u>2,213</u>	<u>2,213</u>			
<u>106</u>	<u>Stay and Play</u>							
4972	stay n play	-20	771	0	-771		-771	0.0 %
	Stay and Play :- Expenditure	<u>-20</u>	<u>771</u>	<u>0</u>	<u>-771</u>	<u>0</u>	<u>-771</u>	
1451	Stay n play	0	688	0	688			0.0 %
	Stay and Play :- Income	<u>0</u>	<u>688</u>	<u>0</u>	<u>688</u>			
	Net Expenditure over Income	<u>-20</u>	<u>83</u>	<u>0</u>	<u>-83</u>			
<u>108</u>	<u>Capital Expenditure</u>							
4225	Capital Expenditure JCC	0	5,143	5,000	-143		-143	102.9 %
4230	Capital Expenditure PH	7,800	10,000	10,000	0		0	100.0 %
4240	Capital Expenditure UCC	0	8,040	3,020	-5,020		-5,020	266.2 %
4250	Capital Expenditure RG	5,000	5,300	10,995	5,695		5,695	48.2 %
	Capital Expenditure :- Expenditure	<u>12,800</u>	<u>28,483</u>	<u>29,015</u>	<u>532</u>	<u>0</u>	<u>532</u>	<u>98.2 %</u>
	Net Expenditure over Income	<u>12,800</u>	<u>28,483</u>	<u>29,015</u>	<u>532</u>			
<u>110</u>	<u>Admin-Leisure Contract ADC</u>							
4340	ADC-Performing Rights	0	208	204	-4		-4	101.8 %
	Admin-Leisure Contract ADC :- Expenditure	<u>0</u>	<u>208</u>	<u>204</u>	<u>-4</u>	<u>0</u>	<u>-4</u>	<u>101.8 %</u>
	Net Expenditure over Income	<u>0</u>	<u>208</u>	<u>204</u>	<u>-4</u>			

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		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
<u>115</u>	<u>Grounds Maintenance</u>							
4360	GM-D.S.O Charge	8,085	48,513	50,000	1,487		1,487	97.0 %
	Grounds Maintenance :- Expenditure	8,085	48,513	50,000	1,487	0	1,487	97.0 %
	Net Expenditure over Income	8,085	48,513	50,000	1,487			
<u>120</u>	<u>Outdoor Recreation</u>							
4380	OR-Water Meter Charges	4	654	1,000	346		346	65.4 %
4385	OR-Electricity	81	938	1,000	62		62	93.8 %
4390	OR-Gas	167	681	1,000	319		319	68.1 %
4395	OR-Pavilion Cleaning/Decor.	0	14	100	86		86	13.7 %
4400	OR-Energy Savings	0	228	850	622		622	26.8 %
4405	OR-Miscellaneous Services	284	306	500	194		194	61.3 %
4415	OR-Repairs & Maint Buildings	0	4,325	4,000	-325		-325	108.1 %
4420	OR-External Decorations	0	139	500	361		361	27.8 %
4425	OR-Electrical Repairs	0	369	150	-219		-219	246.2 %
4430	OR-Fire Fighting Equipment	0	240	500	260		260	48.0 %
4435	OR-Equipment Purchase	0	46	500	454		454	9.3 %
4436	Legionella	0	711	760	49		49	93.6 %
4445	OR-Internal Decoration	0	0	500	500		500	0.0 %
	Outdoor Recreation :- Expenditure	536	8,652	11,360	2,708	0	2,708	76.2 %
1200	OR - Fees & Charges	1,144	4,749	3,000	1,749			158.3 %
	Outdoor Recreation :- Income	1,144	4,749	3,000	1,749			158.3 %
	Net Expenditure over Income	-608	3,903	8,360	4,457			
<u>121</u>	<u>Footpath Maintenance</u>							
4046	Lengtsman Salary	136	1,500	1,500	0		0	100.0 %
	Footpath Maintenance :- Expenditure	136	1,500	1,500	0	0	0	100.0 %
	Net Expenditure over Income	136	1,500	1,500	0			
<u>125</u>	<u>Allotments</u>							
4455	ALL-Water Meter Charges	0	1,262	2,000	738		738	63.1 %
4460	ALL-Repairs & Maintenance	0	117	500	383		383	23.5 %
	Allotments :- Expenditure	0	1,380	2,500	1,120	0	1,120	55.2 %
1205	ALL - Rents	0	1,628	1,600	28			101.8 %
1305	Allotment Deposit	0	75	0	75			0.0 %
1310	Key Deposit	0	5	0	5			0.0 %
	Allotments :- Income	0	1,708	1,600	108			106.8 %
	Net Expenditure over Income	0	-328	900	1,228			

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Committee Report

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
Full Council :- Expenditure	38,965	248,454	183,043	-65,411	0	-65,411	135.7 %
Income	1,573	315,459	202,473	112,986			155.8 %
Net Expenditure over Income	37,392	-67,005	-19,430	47,575			

Community Centres

<u>130</u>	<u>Parish Hall</u>						
4470	PH-Wages	949	14,477	14,695	218	218	98.5 %
4471	PH - TAX/NI/PENSION	1,007	7,558	4,000	-3,558	-3,558	189.0 %
4475	PH-Casual Car User	69	69	500	431	431	13.7 %
4480	PH-Clothing & Uniforms	0	17	500	483	483	3.5 %
4485	PH-NNDR	0	641	860	219	219	74.5 %
4490	PH-Metered Water Charge	0	489	1,000	511	511	48.9 %
4495	PH-Electricity	91	1,088	2,000	912	912	54.4 %
4500	Fuel	676	4,452	5,000	548	548	89.0 %
4505	PH-Cleaning Materials	12	252	400	148	148	63.0 %
4510	PH-Energy Efficiency	0	241	1,000	759	759	24.1 %
4520	PH-Refuse Collection	1,071	1,071	200	-871	-871	535.4 %
4525	PH-Telephones	56	544	250	-294	-294	217.6 %
4530	PH-Printing & Stationery	79	268	200	-68	-68	133.8 %
4535	PH-Repairs & General Maint.	1,664	4,000	4,000	0	0	100.0 %
4540	PH-Vandalism Repairs	282	282	250	-32	-32	112.8 %
4545	PH-Internal Decoration	414	500	500	0	0	100.0 %
4555	PH-External Decoration	500	500	500	0	0	100.0 %
4560	PH-Electrical Repairs	0	860	500	-360	-360	172.0 %
4565	PH-Fire Fighting Equipment	0	333	1,000	667	667	33.3 %
4570	PH-Fire Alarm	0	85	168	83	83	50.6 %
4575	PH-Equipment Purchases	60	525	500	-25	-25	105.1 %
4580	PH-Equipment Maintenance	0	204	200	-4	-4	101.9 %
4590	PH-Service Administration	0	0	100	100	100	0.0 %
4591	PH Legionella	0	0	200	200	200	0.0 %
	Parish Hall :- Expenditure	6,930	38,455	38,523	68	0	68
1210	PH - Rents	1,201	17,303	18,000	-697		96.1 %
1400	Feed in Tariff	0	3,894	1,200	2,694		324.5 %
	Parish Hall :- Income	1,201	21,197	19,200	1,997		110.4 %
	Net Expenditure over Income	5,729	17,258	19,323	2,065		

<u>135</u>	<u>Old Council Offices</u>						
4600	OCO-Wages	518	5,675	5,116	-559	-559	110.9 %

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Committee Report

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
4601	TAX/NI/PENSION	83	1,207	450	-757		-757	268.2 %
4610	OCO-Clothing & Uniforms	0	13	50	37		37	26.1 %
4615	OCO-NNDR	0	768	685	-83		-83	112.1 %
4620	OCO-Water Charges	22	270	270	0		0	100.1 %
4625	OCO-Electricity	53	532	600	68		68	88.6 %
4630	OCO-Gas	128	1,342	1,300	-42		-42	103.3 %
4635	OCO-Cleaning Materials	12	245	150	-95		-95	163.4 %
4640	OCO-Refuse Collection	307	307	0	-307		-307	0.0 %
4645	OCO-Repairs & Maintenance	200	480	1,500	1,020		1,020	32.0 %
4650	OCO-Electrical Repairs	0	575	200	-375		-375	287.6 %
4655	OCO-Fire Fighting Equipment	0	431	1,000	569		569	43.1 %
4660	OCO-Grounds	0	0	200	200		200	0.0 %
4665	OCO-Miscellaneous	0	0	250	250		250	0.0 %
4670	OCO-Equipment Maintenance	0	204	100	-104		-104	204.2 %
4675	OCO-Equipment Purchases	0	11	100	89		89	10.9 %
4676	OCO Telephone /Broadband	31	347	350	3		3	99.1 %
4677	OCO Legionella	0	0	38	38		38	0.0 %
	Old Council Offices :- Expenditure	1,355	12,408	12,359	-49	0	-49	100.4 %
1215	OCO - Rents	647	9,159	7,500	1,659			122.1 %
	Old Council Offices :- Income	647	9,159	7,500	1,659			122.1 %
	Net Expenditure over Income	708	3,249	4,859	1,610			
201 Jacksdale Community Centre								
4715	JCC-Wages	595	7,254	7,600	346		346	95.4 %
4716	JCC - NI/Pension	120	1,430	1,500	70		70	95.3 %
4725	JCC-Clothing & Uniforms	0	0	100	100		100	0.0 %
4730	JCC-NNDR	0	429	450	21		21	95.3 %
4735	JCC-Metered Water Charge	0	326	350	24		24	93.1 %
4740	JCC-Gas	110	857	1,750	893		893	49.0 %
4745	JCC-Electricity	33	454	750	296		296	60.5 %
4750	JCC-Energy Efficiency	0	0	100	100		100	0.0 %
4755	JCC-Cleaning Materials	16	240	250	10		10	96.0 %
4765	JCC-Telephone	32	420	350	-70		-70	120.1 %
4770	JCC-Repairs & Maintenance	54	708	2,500	1,792		1,792	28.3 %
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	315	350	35		35	90.0 %
4790	JCC-Fire Fighting Equipment	0	255	500	245		245	50.9 %
4795	JCC-Fire Alarm	0	45	150	105		105	30.0 %

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		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
4800	JCC-Refuse Collection	385	577	250	-327		-327	230.9 %
4805	JCC-Miscellaneous	0	0	100	100		100	0.0 %
4815	JCC-Equipment Purchases	15	15	0	-15		-15	0.0 %
4820	JCC-Equipment Maintenance	0	0	100	100		100	0.0 %
4821	JCC Legionella	0	0	114	114		114	0.0 %
	Jacksdale Community Centre :- Expenditure	1,360	13,324	18,014	4,690	0	4,690	74.0 %
1250	JCC - Rents	356	7,136	7,000	136			101.9 %
	Jacksdale Community Centre :- Income	356	7,136	7,000	136			101.9 %
	Net Expenditure over Income	1,004	6,188	11,014	4,826			
<u>301</u>	<u>Underwood Community Centre</u>							
4870	UCC-Wages	738	6,877	6,500	-377		-377	105.8 %
4871	UCC- NI/Pension	107	1,291	1,300	9		9	99.3 %
4875	UCC-Casual Car Allowance	0	0	100	100		100	0.0 %
4880	UCC-Clothing & Uniforms	0	0	150	150		150	0.0 %
4885	UCC-NNDR	0	419	400	-19		-19	104.8 %
4890	UCC-Metered Water Supply	23	301	250	-51		-51	120.5 %
4895	UCC-Electricity	55	654	750	96		96	87.2 %
4900	UCC-Gas	96	432	1,000	568		568	43.2 %
4905	UCC-Efficiency Savings	0	0	100	100		100	0.0 %
4910	UCC-Cleaning Materials	12	222	200	-22		-22	111.1 %
4915	UCC-Refuse Collection	818	818	200	-618		-618	408.9 %
4925	UCC-Telephones	49	253	165	-88		-88	153.5 %
4930	UCC-Repairs & Maintenance	0	1,619	1,500	-119		-119	108.0 %
4935	UCC-Vandalism Repairs	0	250	250	0		0	100.0 %
4940	UCC-Electrical Repairs	0	590	250	-340		-340	236.1 %
4945	UCC-Internal Decorations	0	55	100	45		45	54.6 %
4950	UCC-Fire Fighting Equipment	0	343	300	-43		-43	114.2 %
4960	UCC-Equipment Maintenance	0	80	100	20		20	80.0 %
4965	UCC-Miscellaneous	0	150	150	0		0	100.0 %
4970	UCC-Equipment Purchases	0	264	300	36		36	88.0 %
4971	UCC Legionella	0	0	40	40		40	0.0 %
	Underwood Community Centre :- Expenditure	1,899	14,617	14,105	-512	0	-512	103.6 %
1300	UCC - Rents	1,134	12,116	9,500	2,616			127.5 %
	Underwood Community Centre :- Income	1,134	12,116	9,500	2,616			127.5 %
	Net Expenditure over Income	765	2,501	4,605	2,104			
	Community Centres :- Expenditure	11,544	78,805	83,001	4,196	0	4,196	94.9 %
	Income	3,338	49,608	43,200	6,408			114.8 %
	Net Expenditure over Income	8,206	29,197	39,801	10,604			

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Cash Book 1

User : LG

Yorkshire Bank

For Month No : 12

Receipts for Month 12

Nominal Ledger Analysis

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c Centre	£ Amount	Transaction Detail
Balance Brought Fwd :		161,944.34				161,944.34	
Banked on : 03/03/2016		122.00					
	Sales Recpts Page 448	122.00	122.00		101		Sales Recpts Page 448
Banked on : 03/03/2016		64.00					
	Sales Recpts Page 450	64.00	64.00		101		Sales Recpts Page 450
Banked on : 14/03/2016		35.00					
	Sales Recpts Page 452	35.00	35.00		101		Sales Recpts Page 452
Banked on : 15/03/2016		1,775.00					
	Sales Recpts Page 455	1,775.00	1,775.00		101		Sales Recpts Page 455
Banked on : 17/03/2016		168.00					
	Sales Recpts Page 457	168.00	168.00		101		Sales Recpts Page 457
Banked on : 18/03/2016		407.00					
Bacs	Burchell Edwards	407.00			1105 101	407.00	Burchell Edwards
Banked on : 22/03/2016		35.00					
Bacs	Shaw 6 Nottm rd	35.00			102	35.00	Shaw 6 Nottm rd
Banked on : 23/03/2016		200.00					
	Sales Recpts Page 459	200.00	200.00		101		Sales Recpts Page 459
Banked on : 23/03/2016		1,802.00					
	Sales Recpts Page 461	1,802.00	1,802.00		101		Sales Recpts Page 461
Banked on : 29/03/2016		24.00					
bacs	g telford M/R	24.00			102	24.00	g telford M/R
Banked on : 30/03/2016		78.00					
	Sales Recpts Page 463	78.00	78.00		101		Sales Recpts Page 463
Banked on : 30/03/2016		-0.07					
	Sales Recpts Page 464	-0.07	-0.07		101		Sales Recpts Page 464
Banked on : 30/03/2016		0.03					
	Sales Recpts Page 465	0.03	0.03		101		Sales Recpts Page 465
Banked on : 30/03/2016		0.50					
	Sales Recpts Page 466	0.50	0.50		101		Sales Recpts Page 466
Banked on : 30/03/2016		0.28					
	Correctionm	0.28			1900 101	0.28	Correctionm
Banked on : 30/03/2016		-1.00					
	Sales Recpts Page 467	-1.00	-1.00		101		Sales Recpts Page 467
Banked on : 30/03/2016		1.00					
bacs	s/l t001	1.00			1900 101	1.00	s/l t001
Banked on : 30/03/2016		0.30					
	Sales Recpts Page 468	0.30	0.30		101		Sales Recpts Page 468

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Selston Parish Council 2015/16

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Cash Book 1

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Yorkshire Bank

For Month No : 12

Receipts for Month 12

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 : 30/03/2016		88.00					
	Sales Recpts Page 468	88.00	88.00		101		Sales Recpts Page 468
Banked on : 31/03/2016		30.00					
	Sales Recpts Page 471	30.00	30.00		101		Sales Recpts Page 471
Banked on : 31/03/2016		128.00					
	Sales Recpts Page 473	128.00	128.00		101		Sales Recpts Page 473
Banked on : 31/03/2016		1,280.00					
	Sales Recpts Page 476	1,280.00	1,280.00		101		Sales Recpts Page 476
Banked on : 31/03/2016		0.07					
	correction	0.07			4040 101	0.07	correction
Total Receipts for Month		6,237.11	5,769.76	0.00		467.35	
Cash Book Totals		<u>168,181.45</u>	<u>5,769.76</u>	<u>0.00</u>		<u>162,411.69</u>	

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Yorkshire Bank

For Month No : 12

Payments for Month 12

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</u> <u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
01/03/2016	The royal British legion	3122	418.02			4186 102	418.02	The royal British legion
02/03/2016	Penninsula	DD	324.90		54.15	4020 101	270.75	Provision of services
03/03/2016	Lyreco	BACS	162.47		27.08	4575 130	60.00	Stainless steel beins
						4530 130	75.39	Lyreco
03/03/2016	Ashfield District Council	BACS	4,851.29		808.55	4360 115	4,042.74	Grounds Maintenance
04/03/2016	Urban Forward	BACS	4,100.00			4027 101	4,100.00	Selston Place analysis
07/03/2016	Talk Talk	DD	149.99		25.00	4676 135	20.50	Talk Talk
						4525 130	45.21	Talk Talk
						4925 301	38.50	Talk Talk
						4765 201	20.78	Talk Talk
07/03/2016	High Peak	BACS	710.01		33.81	4500 130	676.20	Fuel
08/03/2016	Belmont Mower	BACS	29.63		4.94	4045 101	24.69	Belmont Mower
08/03/2016	PHS	BACS	99.12		16.52	4800 201	20.65	sanitary bins
						4915 301	20.65	sanitary bins
						4520 130	41.30	Sanitary Bins
14/03/2016	Penninisula	DD	150.90		25.15	4020 101	125.75	Provision of service
14/03/2016	Jay young	BACS	1,800.00		300.00	4535 130	1,500.00	Granwood Floor Selston Parish
14/03/2016	espo	BACS	27.08		4.51	4530 130	3.81	Stationery
						4755 201	3.78	cleaning
						4815 201	14.98	clock
14/03/2016	Corona Energy	BACS	286.07		47.68	4740 201	109.99	Corona Energy
						4630 135	128.40	Corona Energy
14/03/2016	Corona Energy	BACS	115.02		5.48	4390 120	67.31	Corona Energy
						4900 301	42.23	Corona Energy
14/03/2016	phs group	BACS	149.40		24.90	4520 130	41.50	phs group
						4915 301	41.50	phs group
						4800 201	41.50	phs group
15/03/2016	wages	BACS	325.04			4470 130	325.04	wages
15/03/2016	wages	BACS	64.76			4600 135	64.76	wages
15/03/2016	wages	BACS	223.73			4870 301	223.73	wages
15/03/2016	wages	BACS	1,067.15			4600 135	453.41	wages
						4470 130	613.74	wages
15/03/2016	wages	BACS	594.70			4715 201	594.70	wages
15/03/2016	wages	BACS	514.34			4870 301	514.34	wages
15/03/2016	Ashfield district Council	BACS	10.07			4470 130	10.07	Ashfield district Council
15/03/2016	Groundwork UK	BACS	4,000.00			4027 101	4,000.00	Groundwork UK
15/03/2016	Johnston Press	BACS	125.28		20.88	4075 101	104.40	Johnston Press
16/03/2016	HSG	DD	19.25		3.21	4800 201	16.04	Nappy Bins
17/03/2016	Severn Trent	3.93	3.93			4380 120	3.93	Severn Trent
21/03/2016	severn Trent Water	DD	23.24			4890 301	23.24	severn Trent Water
22/03/2016	Penninsula	DD	60.00		10.00	4020 101	50.00	Provision of services
23/03/2016	Community News	BACS	368.00			4027 101	368.00	Community News

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Yorkshire Bank

For Month No : 12

Payments for Month 12

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</u> <u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
23/03/2016	British gas	BACS	329.09		15.67	4385 120	46.24	Electricity
						4625 135	52.88	Electricity
						4895 301	55.22	Electricity
						4745 201	32.71	Electricity
						4385 120	34.95	Electricity
						4495 130	91.42	Electricity
23/03/2016	RA Wilson	BACS	1,692.00		282.00	4085 101	1,410.00	Kitchen Floor PH
23/03/2016	Nottm football	BACS	100.00			4405 120	100.00	Survey
24/03/2016	Wages	BACS	1,298.94			4475 130	68.73	Wages
						4000 101	1,230.21	Wages
24/03/2016	Wages	BACS	792.18			4000 101	792.18	Wages
24/03/2016	Notts LG	BACS	744.00			4471 130	127.39	Pension
						4471 130	227.74	Pension
						4716 201	92.51	Pension
						4871 301	79.99	Pension
						4471 130	151.83	Pension
						4716 201	34.61	Pension
						4871 301	29.93	Pension
24/03/2016	HMRC	BACS	573.20			4871 301	-2.79	HMRC
						4716 201	-6.88	HMRC
						4601 135	83.33	HMRC
						4471 130	111.11	HMRC
						4471 130	49.67	HMRC
						4471 130	338.76	HMRC
24/03/2016	William Hool	BACS	320.00			4405 120	184.00	Cutting trees portland road
						4046 121	136.00	Cutting trees portland road
24/03/2016	Midshire	DD	51.01		8.50	4925 301	10.30	Midshire
						4765 201	10.30	Midshire
						4676 135	10.30	Midshire
						4525 130	10.30	Midshire
						4676 135	0.47	Midshire
						4765 201	0.81	Midshire
						4925 301	0.03	Midshire
29/03/2016	Severn Trent	DD	21.95			4620 135	21.95	Severn Trent
29/03/2016	Bank charges	DD	6.00			4030 101	6.00	Bank charges
29/03/2016	Ashfield district council	BACS	2,828.64		471.44	4640 135	306.80	Refuse Collection
						4915 301	755.60	Refuse Collection
						4800 201	306.80	Refuse Collection
						4520 130	988.00	Refuse Collection
29/03/2016	Ashfield District Council	BACS	5,000.00			4250 108	5,000.00	Groundworks Green Well Park
30/03/2016	S/L AD04	BACS	0.07			4040 101	0.07	S/L AD04
30/03/2016	S/L D001	BACS	0.03			4040 101	0.03	S/L D001
30/03/2016	S?L T001	BACS	0.50			4040 101	0.50	S?L T001
30/03/2016	s/l 004	BACS	0.14			4040 101	0.14	s/l 004
30/03/2016	s/l t003	.30	0.30			4040 101	0.30	s/l t003

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Cash Book 1

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Yorkshire Bank

For Month No : 12

Payments for Month 12

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</u> <u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
30/03/2016	Espo	BACS	59.43		9.90	4910 301	12.39	Cleaning Materials
						4755 201	12.38	Cleaning Materials
						4635 135	12.38	Cleaning Materials
						4505 130	12.38	Cleaning Materials
30/03/2016	charges	DD	41.11			4030 101	41.11	charges
31/03/2016	citigas	BACS	310.00		51.67	4900 301	54.16	service of boilers
						4770 201	54.17	service of boilers
						4645 135	50.00	service of boilers
						4390 120	100.00	service of boilers
31/03/2016	Dan Kelly Windows	3123	9,160.00			4540 130	282.00	Fire Doors PH
						4545 130	414.00	Fire Doors PH
						4555 130	500.00	Fire Doors PH
						4535 130	164.00	Fire Doors PH
						4230 108	7,800.00	Fire Doors PH
31/03/2016	Planning With People	3124	4,000.00			4027 101	4,000.00	Planning With People
31/03/2016	MKSR Plumbing & Heating	3125	150.00			4645 135	150.00	Repair Work OCO
31/03/2016	Ashfield District Council	3126	4,851.29		808.55	4360 115	4,042.74	Ashfield District Council
31/03/2016	correction	DD	0.07			4010 101	0.07	correction
31/03/2016	Out of date cheque	3288	-20.00			4972 106	-20.00	Out of date cheque
Total Payments for Month			53,083.34	0.00	3,059.59		50,023.75	
Balance Carried Fwd			115,098.11					
Cash Book Totals			168,181.45	0.00	3,059.59		165,121.86	

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Cash Book 2

User : LG

Yorkshire Bank - 3

For Month No : 12

Receipts for Month 12

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>
Balance Brought Fwd :		55,986.74				55,986.74	
Banked on : 31/03/2016		9.51					
bacs	gross interest	9.51			1090 101	9.51	gross interest
Banked on : 31/03/2016		9.51					
BACS	Interest Rec'd	9.51			1090 101	9.51	Interest Rec'd
Banked on : 31/03/2016		-9.51					
	Canc entry	-9.51			1090 101	-9.51	Canc entry
Total Receipts for Month		9.51	0.00	0.00		9.51	
Cash Book Totals		55,996.25	0.00	0.00		55,996.25	

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Cash Book 2

User : LG

Yorkshire Bank - 3

For Month No : 12

Payments for Month 12

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>
			0.00				0.00	
							0.00	
Total Payments for Month			0.00	0.00	0.00		0.00	
Balance Carried Fwd			55,996.25					
Cash Book Totals			55,996.25	0.00	0.00		55,996.25	

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Cash Book 3

User : LG

HSBC

For Month No : 12

Receipts for Month 12

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>
Balance Brought Fwd :		81,972.58				81,972.58	
Banked on : 01/03/2016		3.67					
Net Int	Net Interest	3.67			1090 101	3.67	Net Interest
Banked on : 01/03/2016		3.79					
Net Int	Net Interest	3.79			1090 101	3.79	Net Interest
Banked on : 01/03/2016		3.79					
Net Int	Net Interest	3.79			1090 101	3.79	Net Interest
Total Receipts for Month		11.25	0.00	0.00		11.25	
Cash Book Totals		81,983.83	0.00	0.00		81,983.83	

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Selston Parish Council 2015/16

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Cash Book 3

User : LG

HSBC

For Month No : 12

Payments for Month 12

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>
01/03/2016	Midshires Business	DD	283.23		47.20	4017 101	236.03	Photocopier
01/03/2016	corporation finance	DD	152.40		25.40	4017 101	127.00	corporation finance
24/03/2016	Midshire Business	DD	146.24		24.37	4017 101	121.87	Midshire Business
Total Payments for Month			581.87	0.00	96.97		484.90	
Balance Carried Fwd			81,401.96					
Cash Book Totals			81,983.83	0.00	96.97		81,886.86	

PLANNING APPLICATIONS APRIL 2016

Ref No.	Applicant	Location	Proposal	ADC Decision	Valid Date
<u>V/2016/0195</u>	P A Fletcher, Q S & Building Consultant Mr Fletcher	81 Plainspot Road, New Brinsley, Underwood	Roof Alterations to Incorporate 10ft Conversion which includes Front and Rear Dormer Windows and Alterations to Existing Chimney	PENDING	22/03/2016
<u>V/2016/0206</u>	Mr & Mrs Dempster	105 Nottingham Road, Selston	Application for Approval of Condition 3 of Planning Permission V/2015/0302	PENDING	31/03/2016
<u>V/2016/0218</u>	Mr Flatt	6 Portland Road, Selston	Double Garage	PENDING	04/04/2016
<u>V/2016/0222</u>	Mr Mills	40 Church Lane, Selston	Two Storey Side Extension	PENDING	07/04/2016
<u>V/2016/0224</u>	Mr Graham	33 Selston Road, Jacksdale	Single Storey Extension to Front and Pitched Roof to Porch	PENDING	06/04/2016
<u>V/2016/0230</u>	Mr Lishman	Land at Rear of 322 Main Road, Jacksdale	Application For Approval of Details Reserved by	PENDING	07/04/2016

<u>V/2016/0235</u>	Mr Beer	183 Wagstaff Lane, Jacksdale	Condition 3 and 4 of Planning Permission V/2014/0604	Side and Rear Extensions, New Front Porch, Roof Alterations to Provide First Floor Accommodation, a Two Storey Rear Extension and a Detached Garage to Existing Bungalow	PENDING	11/04/2016
<u>V/2016/0240</u>	Mr Lloyd	22 De Morgan Close, Underwood		Felling of One Oak Tree	PENDING	12/04/2016
<u>V/2016/0244</u>	Mr Bailey	5 Pines Close, Selston		Substitution of House Type (Plot 5)	PENDING	14/04/2016
<u>X/2016/0013</u>	Mr & Mrs Palmer	6 Middleton Close, Selston		Conservatory	PENDING	22/03/2016
<u>X/2016/0014</u>	Mr Roberts	75b Mansfield Road, Underwood		Single Storey Rear Extension	HPrior Approval Not Required	24/03/2016

SELSTON PARISH COUNCIL

Minutes of meeting of the Full Council held on Tuesday 29th March 2016 at 7.00pm in the Old Council Offices Selston.

Present:

Cllr M Ashmore
Cllr M H Biggs
Cllr J Butler
Cllr C Chapman also ADC
Cllr A Hankin
Cllr D Hodgman
Cllr D Justice
Cllr C Lewis
Cllr M Lodge
Cllr D Martin also NCC
Chairman Cllr R Sears-Piccavey also ADC
Vice Chair Cllr C Quinn-Wilcox also ADC
Cllr S Wilson also ADC

Apologies:

Cllr S. Alvey – Work
Cllr B Briggs - Bereavement
Cllr J Burns - work
Cllr D Fido – illness
Cllr B Jackson – Holiday
Cllr S Jackson – Holiday
Cllr P Pilgrim - meeting
Cllr B G Turner - holiday

Prior to the commencement of the meeting John Booth of Phoenix Planning (UK) Ltd presented a proposal for the development of land off Winter Closes/Cordy Lane Underwood. Everyone was provided with a copy of the plan. John Booth asked the Council if they would be in favour of setting up a trust, on land currently owned by Notts County Council, which could be used for education and recreational facilities. Access would be via Winter Closes. The plan showed an area that would have a development of 125 houses which would be accessed via Cordy Lane. After a lengthy discussion, which included access concerns, it was agreed that John Booth should provide further details on the proposed development, the Trust, and the feasibility of the land being taken out of the Green Belt for development.

1. To receive apologies for absence
Apologies were accepted as above
2. To receive declarations of interest from Councillors
Cllr D Hodgman – item 11,12 & 13 Non Pecuniary
Cllr D Justice – item 14 non pecuniary
Cllr R Sears Piccavey – items 11 & 13 Non Pecuniary

3. Inspector Glenn Longden introduced himself to Selston Parish and informed he has 26 years' experience. Staff in the area will remain the same. He requested that people use the new Ashfield police-hucknall jacksdale Selston underwood face book page. There are no current plans to move out of the Tin Hat completely but the 2 PCSO's based there start and end their shift at Hucknall. The area outside the Co-op at Selston has been a district priority, all police staff have been sent to this area over the past two weeks.
Residents expressed their concerns on the lack of police presence as the newly refurbished park on Lea Lane now has an anti-social behaviour problem with drugs, litter, cars speeding and the racing of motorbikes.
Inspector Longden stated that they are aware of the problems and they will continue doing what they can with the resources they have.
4. Notts County Council Library Services to discuss Community Partnership Libraries
Peter Cribb, Claire Tobin and Liz Edwards introduced themselves and Claire explained the idea of Community Partnership Libraries was introduced in 2014 and it's how the community can help to run a library to reduce costs. They are about delivering services not cutting them. There are currently 3 CPL's in the area – Collingham, Tuxford and Annesley with another due to open in Misterton in August.
Liz Edwards presented a display board showing the proposed plans for a CPL in the meeting room at Jacksdale Community Centre, and examples of Training Package developed for library volunteers. Liz stated that she would like to think that it would be more accessible and used more. Volunteers would be trained and accredited. The display board will be available to view at the Parish Hall office. Whilst most of the parish councillors support the idea it was noted that some residents of Jacksdale are against it so Library Services would need to communicate with residents. Cllr Martin suggested visiting Annesley CPL to see how it works. Library services have not looked at alternative venues as they always try to work with the Parish Council first. The Chairman stated that the CPL would be on the Agenda at the next meeting in April.
5. Members of the public are invited to address the Council
10 residents who live near to Green well recreation ground stated they are fed up of cleaning up litter including liquor bottles, asking older children to leave the Recreation Ground, cars racing and drugs abuse and they are afraid of repercussions. Some people are afraid to walk past the Recreation ground for fear of abuse. Residents were reminded to ring 101 every time there is a problem. Inspector Longden spoke to the residents and and stated that there are procedures to follow before an arrest is made but the ASB issues in Selston are a priority.
6. **It was resolved to accept the minutes of the full council meeting on Tuesday 23rd February 2016 as a true record.**
7. Business from previous meetings
The kitchen floor at the Parish Hall has been replaced with heavy duty safety flooring at a cost of £1500. The Clerk and Chairman authorised the quote as the floor had become a trip hazard. Cllr Wilson stated that he had still not received information requested on Underwood kitchen and Jacksdale bonfire which the Chairman said he would re send.
Cllr Hankin informed that he had looked at the front car park at Selston Parish Hall. The edging strips are stopping soil and water from running onto the car park. He recommended hay baskets at the side of the front doors for plants and agreed to get a costing.

8. Correspondence – no comments were made on the list attached to the Agenda

9. County Council update

Cllr Martin informed that residents wishing to use the Waste Recycling Centres will have to register on line and he provided leaflets with the registration details.

An officer from Notts County Council will attend the next Parish Council meeting to explain the new Notts help yourself website.

10. Finance

The sheets attached to the agenda were approved.

HSBC Mandate – It was agreed that Cllr Chris Quinn-Wilcox would go on the mandate with Cllr Chris Lewis and they would call into the Parish Hall Office to sign the mandate and then take ID to the bank.

CCLA – All councillors had received an email explaining investment options with CCLA and the Chairman asked what everyone thought. The RFO informed that she had read through all the information and advised that a minimum of £25000 needed to be invested but there were no guarantees of a return. **Cllrs agreed not to invest with CCLA.**

It was agreed that the Clerk could source a cheaper alternative mobile phone contract provider for Caretakers phones.

11. Recreation Grounds Update

The Clerk had obtained 2 quotes for replacing wooden boards around the bowling green and repositioning and painting slabs. It was suggested that quotes are obtained for replacing the boards in plastic to be considered at the next Council meeting.

The Chairman informed that he had met with a representative from Notts FA at Underwood Recreation Ground with regards to what is required to provide a junior football pitch. We are awaiting the report. There will be a meeting at 7pm on the 4th April at Underwood Community Centre to discuss what to do next on Underwood Recreation Ground.

The machine gate entrance on Greenwells recreation ground is being reviewed by ADC as children are running underneath it onto the road.

12. To Consider Planning Applications as per sheet attached to the Agenda

The Chairman read through the list and Cllr Hodgman said she had spoken to the applicant at 106 Lower Bagthorpe and they would like to knock down old out buildings and replace with a bungalow. There were no further comments.

13. Community Centres Update

Jacksdale - Only one quote had been received for floor repairs so it will be considered at the next when the other quotes have been received.

Underwood - The RFO informed that quotes have been obtained to replace the heating with Electric heaters. **It was agreed to discuss the replacement heating at a Finance Meeting before bringing to Full Council.**

14. Update on Neighbourhood Plan

The Clerk explained that it is intended to consult with residents on the Neighbourhood Plan at the same time as ADC consult on their preferred approach Local Plan.

The Steering Group have been advised to do an early amendment to the Neighbourhood Plan when the Local Plan has been adopted. The amendment would include the Design Statement for the sites released from the green belt in the Parish of Selston through the Local Plan.

The Clerk agreed to forward the email that she had received to all councillors, explaining that the Neighbourhood Plan cannot include sites for development that are in Green belt.

15. Date of next Council meeting – Tuesday 26th April 2016 7pm Annual Meeting at Old Council Offices, Alfreton Road, Selston, NG16 6DJ

Meeting Closed at 8.50pm

DRAFT