

## **SELSTON PARISH COUNCIL**

**Clerk to the Council:**

Ms Lisa Simpson

**Tel.** Ripley (01773) 812012

**Email:** [selstonscouncil@lineone.net](mailto: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 13<sup>th</sup> September 2016 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  
Selston Parish Council

7<sup>th</sup> September 2016

### **AGENDA**

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 full council meeting held on Tuesday 26<sup>th</sup> July 2016 and the extraordinary meetings on 9<sup>th</sup> and 24<sup>th</sup> August 2016**

5. Business from previous meetings for information only  
Update on security  
The Parish Council does not have the power to give Grants to individuals.
6. Correspondence received – see attached sheet
7. County Council Update
8. Finance – see attached sheet
9. Dog Orders on Parish Grounds – ADC to review Public Spaces Protection Order to include all Selston Parish Recreational Areas.
10. Siting of Defibrillator in Westwood to be agreed  
Community training sessions 12<sup>th</sup> October 2016 12.30 at Selston Parish Hall and 3pm at Underwood Community Centre
11. Allocation of donation received from Ice-cream sales at Rio Event on Greenwells
12. Recreation Ground update  
Approval required for sculpture on Underwood Hill and sculpture & information board on Freizeland.  
Request for gateway on Woodnook Recreation Ground adjacent to Jokers.  
Horse riders are using Underwood Recreation Ground despite signage.
13. Planning Applications – see attached sheet
14. Allotments – Request for mirror on Nottingham Rd to improve visibility on exit from Allotments.
15. Community Centres  
Visitors signing in book to be used  
Review of Parish Hall Tea rooms – stay n play corner and price structure  
Consideration of quotes for completion of Underwood kitchen.  
Consideration of quotes for raised bed and car park at Parish Hall.  
Update on use of Eleanor Adams room.
16. Neighbourhood Plan update
17. Village Ventures – License to sell alcohol for Blast from the Past Production on 9<sup>th</sup> October 2016.
18. Staffing Matters – New Relief Caretaker appointed. Hours for Caretakers to be agreed for Parish Hall and Pavilion. Additional office staff to be agreed.
19. Date of next meeting – Tuesday 25<sup>th</sup> October 2016 at the Old Council Offices Selston

## **SELSTON PARISH COUNCIL**

Minutes of meeting of the Annual Council held on Tuesday 26<sup>th</sup> July 2016 at 7.00pm in the **Old Council Offices Selston.**

Present:

Cllr M Ashmore  
Cllr M H Biggs  
Cllr B Briggs  
Cllr A Hankin  
Cllr D Hodgman arrived at 7.40pm  
Cllr B Jackson  
Cllr D Justice  
Cllr M Lodge  
Cllr D Martin also NCC  
Chairman Cllr R Sears-Piccavey also ADC arrived at 7pm  
Vice Chair Cllr C Quinn-Wilcox also ADC  
Cllr B G Turner  
Cllr R Young

Apologies:

Cllr J Butler - Studying  
Cllr C Chapman also ADC – work commitment  
Cllr S Jackson - holiday  
Cllr C Lewis – work commitment  
Cllr P Pilgrim - Family  
Cllr S Wilson - meeting

1. To receive apologies for absence  
Apologies were accepted as above
2. To receive declarations of interest from Councillors  
Cllr D Justice – item 13 non pecuniary  
Cllr C Quinn-Wilcox – items 7, 12 & 14 non pecuniary  
Cllr B Jackson – item 6 non pecuniary  
Cllr M Lodge - item 11 non pecuniary
3. Members of the public are invited to address the council  
A resident wanted to say very well done for the Festival held on Sunday.
4. **It was resolved to accept the minutes of the full council meeting held on Tuesday 28<sup>th</sup> June 2016 as a true record.**
5. Business from previous meetings  
The Community Defibrillators and cabinets have now arrived; we are awaiting another quote for installation. Cllr Ashmore stated that there is no need to put one on Jacksdale Community



Centre as there is one on the Welfare and that one should be placed in Westwood instead. She said that she thought the Royal Oak public house had been doing some fund raising for a defibrillator. Cllr Sears-Piccavey said that he would speak to the owners of the Royal Oak. Other Cllrs felt that the Defibrillator should not be put on a building that doesn't belong to the Parish Council: we have already told BAFC that if they want a Defibrillator at the Dixies Arms they will have to raise 50% of the cost. The Clerk will ask the electrician if one could be fitted to the porta cabin at Westwood.

It was agreed that the defibrillators are fitted at Selston Parish Hall, the Old Council Offices and Underwood Community Centre and the siting of the fourth one to be agreed at the next Council meeting in September.

Update on Security – Cllr R Sears-Piccavey reported that he had meeting with Rebecca Whitehead at ADC who said they are happy to work with Selston Parish Council. Robert Mitchell, the CEO of ADC, stated that if SPC can raise £100,000 per year it could pay for 2 CPO's to be dedicated to Selston Parish from ADC under an SLA arrangement.

Cllr R Sears-Piccavey and Cllr Mike Biggs have an appointment to meet with Nottinghamshire Police & Crime Commissioner Paddy Tipping to explain the problems Selston Parish are experiencing and inform him of the ideas for Private Security. It was agreed that Paddy Tipping's Community Safety Fund of £25000 could be pursued.

**Residents will be consulted before any final decisions are made.**

Cllr D Justice asked if the council should be considering the Neighbourhood Watch Scheme and the Chairman suggested she could organise it if she wanted to.

6. Correspondence as per list attached to Agenda

**It was agreed to give Underwood Cricket Club £200 towards maintenance of groundworks equipment.** Cllr B Jackson did not vote or comment on the request as he has previously been Chairman of Underwood Cricket Club.

**It was agreed to donate £200 to Joshua Hall towards attending Performance Golf Accademy.**

A Thank you card was read out from Rachel Wilks and Family for the use of the Old Council Offices for a fundraiser for Breast Cancer Care.

Extra items of Correspondence:

NALC Training – Employing Staff with Confidence – no response

Peninsula – Annual Health & Safety Review – It was agreed that the committee for each Community Centre do H&S checks every 6 months.

7. County Council Update

Cllr David Martin reminded everyone that the A608 from Sandhills Rd to the M1 is closed from 15th August for 1 week.

The hedge on Selston rd has now been cut by NCC. ADC will strike the pavements to remove the weeds. A letter has been sent to the land owner to maintain the rest of the hedge and the bridle path. Cllr Martin praised the efforts of Theresa Holmes, Clare Gilbert and their helpers for the Black Tie event held at Selston Parish Hall and it showed what the building is capable of. He proposed that SPC could organise a Black Tie Event and the Chairman suggested that Cllr Martin organise it.

8. Finance

No concerns were raised. The Clerk informed that in the last financial year £2660.81 had been received from RHI and £1233.47 from FIT.



9. Recreation Grounds update

Westwood – Cllr B Jackson & Cllr M Ashmore reported that the recreation ground is being used for dog walking and dogs are not being kept on a lead. There has also been horse riding. Councillors agreed to check the signage on the Recreation Grounds and the Chairman will speak to ADC re dog enforcement law.

Woodnook – Clerk showed a photo of the damaged safety surface beneath the swings. Swings have been removed until the surface is repaired. The cost to repair is £800 or to totally resurface £1550. Cllr G Turner suggested that the swings are moved further onto the recreation ground so they are more visible to residents and it should prevent vandalism. Residents have requested the Ash Trees are topped.

Cllr B Jackson left the room at 8.15 and returned at 8.19.

Cllr A Hankin left the room at 8.20 and returned at 8.23.

It was agreed to totally resurface the swing area safety surface but Cllr G Turner voted against as due to the location it will get vandalised again.

Cllr G Turner left the room at 8.30 and returned at 8.32.

A general discussion was held on the security of the Recreation Grounds.

Freizeland – Still awaiting a third quote for drainage.

Jubilee – A quote of £625 to complete the fencing now the overgrowth has been cleared has been received from AKA. Councillors agreed to award the works to AKA due to the urgency and they have been very efficient on other works done for Selston Parish Council.

Selston Festival – Cllr Chris Quinn-Wilcox read out a report which included thanking everyone who helped : Cllr R Sears-Piccavey, Cllr D Martin, Cllr J Butler, Cllr A Hankin, Sue Boswell, Zoey and Mark Wilson, Dean Ball and Marion from Selston Football Club. A total of £1204.82 was raised and a list of who the monies will be donated to will be published.

10. Planning Applications – V/2016/0420 has been called in by Cllr R Sears-Piccavey as the house is in front of the building line and overbearing onto Portland Road.

11. Allotments – The Clerk has agreed to purchase a stronger weedkiller for Mansfield Road Allotments as two of the plots have a weed called mares tail. There are still 2 vacancies on Nottingham Road.

12. Community Centres Update

Parish Hall – Cllr R Sears-Piccavey asked the Council to consider renting the Eleanor Adams room to Glasshouse. The Clerk advised of the current usage of the room and that the total capacity of the building would be reduced by 30. Selston Parish Hall and Recreation Ground is held in trust by the Council for the benefit of the inhabitants of the Parish of Selston with the object of improving the conditions of life of the said inhabitants. After discussion it was agreed to do a feasibility study.

It was agreed to request quotes to tidy up the front of the Parish Hall, to include an extra parking space, where the hedge has been removed.

Pavilion – Quotes of £500, £495 and £395 each have been received for seats on the bowling green. It was agreed to wait for the outcome of the grant application to the Co-op and to accept the cheaper quote, they are also a not for profit Community interest company.

Old Council Offices – The relief caretaker is maintaining the garden.

Underwood Community Centre – Awaiting quotes for completion of kitchen as only 1 received.

13. Update on Neighbourhood Plan

Cllr D Justice gave an update on the Consultation events held throughout July. The Festivals and Coffee Morning were the most successful. The Consultation questionnaires are being

delivered by Solus Distribution but thanks to those who offered to help. The pre-submission consultation period ends on Monday 12<sup>th</sup> September 2016.

14. Village Ventures

Blast from the Past Dance production is booked for 9<sup>th</sup> October 2016 but we were not awarded a show for December as areas whose local authority supports Village Ventures were given preference.

The Clerk will try to source a children's theatre production for December as we have had one for the past two years and residents will be expecting another this year.

15. Date of next meeting – Tuesday 27<sup>th</sup> September 2016 7pm at the Old Council Offices, Alfreton Rd, Selston.

9.15pm The Clerk and RFO were asked to leave the meeting to enable the Council to discuss staff matters.

DRAFT



## SELSTON PARISH COUNCIL

Minutes of the extraordinary Council meeting held on Tuesday 9<sup>th</sup> August 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  
Cllr P Pilgrim  
Cllr C Quinn-Wilcox also ADC  
Cllr R Sears-Piccavey also ADC  
Cllr B G Turner

1. To receive apologies for absence  
Cllr B Jackson – football match Cllr S Jackson - Holiday
2. To receive declarations of interest from Councillors  
Cllr D Martin – item 3 non pecuniary
3. To consider quotes for drainage works on Freizeland Recreation Ground  
The Clerk provided a summary of the quotes with the contractors listed as A, B and C. A discussion was held and the Chairman explained the works to be done as he had met the contractors on site.  
Cllr G Turner proposed Quote A seconded By Cllr C Lewis. All were in favour except Cllr M Ashmore who abstained.  
Therefore the works were awarded to Dean Askew at a cost of £3950 to be taken from the Reserves for Friezeland Recreation Ground which currently holds £16837.

## **SELSTON PARISH COUNCIL**

Minutes of the extraordinary Council meeting held on Tuesday 24<sup>th</sup> August 2016 at 7.00pm in the Old Council Offices Selston .

Present:

Cllr M Ashmore  
Cllr M H Biggs  
Cllr A Gascoyne  
Cllr A Hankin  
Cllr D Hodgman  
Cllr D Martin also NCC  
Cllr C Quinn-Wilcox also ADC  
Cllr R Sears-Piccavey also ADC  
Cllr B G Turner

1. To receive apologies for absence

Cllr C Chapman – work commitment, Cllr B Jackson – Holiday, Cllr S Jackson – Holiday, Cllr D Justice – London Cllr C Lewis – Work, Cllr M Lodge – Family Commitment, Cllr P Pilgrim – Holiday.

2. To receive declarations of interest from Councillors

Cllr C Quinn-Wilcox – item 3 pecuniary

3. To discuss the siting of a bench on Greenwells Recreation Ground

Cllr C Quinn-Wilcox addressed the Council as she would personally like to donate a picnic bench to Greenwells Recreation Ground, as the ones temporarily placed for the Rio event proved to be very popular. After speaking to people using the park the proposed siting for the bench is between the rocks and the zip line, Cllr G Turner 2<sup>nd</sup> the proposal.

The Chairman asked if anyone else had anything to add.

Cllr M Ashmore asked why Jacksdale Councillors had been asked to a meeting about the siting of a bench in Selston but not asked to Jacksdale Car Park last week.

The Chairman said because we need to agree on the siting of the bench.

Cllr D Martin responded by saying himself and Christian are Jacksdale Councillors and the officer at Ashfield did not want too many there but there are more surveys to be done so they can help with them.

**It was agreed to place the bench between the rocks and the zip line on Greenwells Recreation Ground.**

Meeting closed at 7.10pm



## **CORRESPONDENCE SEPTEMBER 2016**

NALC	Employing staff with confidence seminar 1 <sup>st</sup> November 2016 10am to 1pm Ollerton Town Hall
NALC	Notification of AGM, 16 <sup>th</sup> November 2016 7.30pm Epperstone Village Hall, and appointing of 2 voting delegates to attend the AGM
NALC	Community-Led Housing survey
NALC	Training for New Councillors 12 <sup>th</sup> October 7.30pm to 9.30pm Epperstone Village Hall
Resident	Complaint about Selston Festival –response required
Post Office	Temporary closure of Service at Jacksdale
SLCC	Notice of AGM 14th October 2016 4pm Jurys Inn Hinckley
Notts CC	Shale Wealth Fund Government Consultation
Delta Force	Fundraising Paint ball tickets
Mike Vardy	Teversal, Stanton Hill & Skegby Neighbourhood Plan 6 week Consultation
Peninsula	Business safe evaluation for all Community Centres
Peninsula	Documentation Internal Review
Freedom of Information	Request with regards to rates of hire at Selston Parish Hall.

Date: 07/09/2016

## Selston Parish Council 2016/17

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Cash Book 1

User : LG

Yorkshire Bank

For Month No : 4

## Receipts for Month 4

## Nominal Ledger Analysis

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
Balance Brought Fwd :		164,716.90					164,716.90	
Banked on : 01/07/2016		37,661.00						
	Precept	37,661.00			1076	101	37,661.00	Precept
Banked on : 01/07/2016		550.00						
Bacs	Nottingham County Council	550.00			1451	106	550.00	Stay N Play
Banked on : 01/07/2016		64.00						
	Sales Recpts Page 533	64.00	64.00		101			Sales Recpts Page 533
Banked on : 04/07/2016		39.00						
	Sales Recpts Page 520	39.00	39.00		101			Sales Recpts Page 520
Banked on : 13/07/2016		1,052.52						
	Sales Recpts Page 531	1,052.52	1,052.52		101			Sales Recpts Page 531
Banked on : 18/07/2016		580.00						
	Sales Recpts Page 522	580.00	580.00		101			Sales Recpts Page 522
Banked on : 18/07/2016		20.00						
	Sales Recpts Page 524	20.00	20.00		101			Sales Recpts Page 524
Banked on : 18/07/2016		2.00						
bacs	Burchell edwards	2.00			1105	101	2.00	Burchell edwards
Banked on : 19/07/2016		771.57						
bacs	Ofgem	771.57			1401	130	771.57	Ofgem
Banked on : 19/07/2016		3,808.09						
bacs	HMRC	3,808.09			105		3,808.09	Vat Return
Banked on : 20/07/2016		294.40						
308	British Gas	294.40			1400	130	294.40	British Gas
Banked on : 20/07/2016		15.40						
	deposit	15.40			1310	125	15.00	deposit
					4017	101	0.40	deposit
Banked on : 20/07/2016		700.00						
	Selston Fair	700.00			1200	120	700.00	Selston Fair
Banked on : 22/07/2016		1,546.00						
	Sales Recpts Page 526	1,546.00	1,546.00		101			Sales Recpts Page 526
Banked on : 25/07/2016		200.00						
	Sales Recpts Page 528	200.00	200.00		101			Sales Recpts Page 528
Banked on : 27/07/2016		8.00						
	Sales Recpts Page 538	8.00	8.00		101			Sales Recpts Page 538
Banked on : 29/07/2016		914.81						
	Sales Recpts Page 535	914.81	914.81		101			Sales Recpts Page 535
Banked on : 29/07/2016		162.25						

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## Selston Parish Council 2016/17

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Cash Book 1

User : LG

Yorkshire Bank

For Month No : 4

## Receipts for Month 4

## 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>
	Sales Recpts Page 536	162.25	162.25		101		Sales Recpts Page 536
Total Receipts for Month		48,389.04	4,586.58	0.00		43,802.46	
Cash Book Totals		<u>213,105.94</u>	<u>4,586.58</u>	<u>0.00</u>		<u>208,519.36</u>	

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Date: 07/09/2016

## Selston Parish Council 2016/17

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Cash Book 1

User : LG

Yorkshire Bank

For Month No : 4

## Payments for Month 4

## Nominal Ledger

Date	Payee Name	Cheque	£ Total Amnt	£ Creditors	£ V A T	A/c Centre	£ Amount	Transaction Detail
01/07/2016	ashfield district council	BACS	60.00			4415 120	60.00	ashfield district council
01/07/2016	rbs	BACS	216.00		36.00	4020 101	180.00	bookings software
04/07/2016	Penninsula	DD	324.90		54.15	4020 101	270.75	Provision of Services
06/07/2016	Talk Talk	159.17	159.17		26.53	4676 135	27.50	Phone
						4525 130	46.52	Phone
						4925 301	38.50	Phone
						4765 201	20.12	Phone
06/07/2016	Hugienex Ltd	DD	19.25		3.21	4800 201	16.04	Nappy Bin
11/07/2016	Initial Design	BACS	744.00		124.00	4027 101	620.00	Neighbourhood plan
11/07/2016	G B Water	BACS	273.60		45.60	4821 201	38.00	Legionella
						4436 120	38.00	Legionella
						4436 120	76.00	Legionella
						4436 120	76.00	Legionella
11/07/2016	Nottm County Council	BACS	13.58		2.26	4530 130	11.32	Stationery
11/07/2016	Ashfield District Council	DD	77.00			4615 135	77.00	Ashfield District Council
11/07/2016	ASHfield District Council	DD	65.00			4485 130	65.00	ASHfield District Council
11/07/2016	Ashfield District Council	DD	43.00			4730 201	43.00	Ashfield District Council
11/07/2016	Ashfield District Council	DD	42.00			4885 301	42.00	Ashfield District Council
12/07/2016	Dean Clarke	BACS	105.00			4645 135	60.00	Repairs
						4770 201	45.00	Repairs
12/07/2016	Ashfield District council	BACS	4,851.29		808.55	4360 115	4,042.74	Grounds Maintenance
12/07/2016	Physio Control	BACS	3,120.00		520.00	4240 108	650.00	Physio Control
						4235 108	650.00	Physio Control
						4225 108	650.00	Physio Control
						4230 108	650.00	Physio Control
12/07/2016	Wm Hool	BACS	289.20			4046 121	120.00	Wm Hool
						4100 101	20.05	Wm Hool
						4100 101	149.15	Wm Hool
12/07/2016	Solus Leaflet Distribution	BACS	482.50			4027 101	482.50	Solus Leaflet Distribution
13/07/2016	aoe	BACS	7.89			4470 130	7.89	aoe
14/07/2016	Penninsula	DD	150.90		25.15	4020 101	125.75	Provision of services
14/07/2016	Dean Clarke	BACS	205.00			4435 120	205.00	Install New electric shower
15/07/2016	wages	BACS	1,118.90			4870 301	26.95	wages
						4470 130	623.90	wages
						4600 135	468.05	wages
15/07/2016	wages	BACS	594.70			4715 201	594.70	wages
15/07/2016	wages	BACS	614.77			4715 201	70.50	wages
						4870 301	544.27	wages

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## Selston Parish Council 2016/17

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Cash Book 1

User : LG

Yorkshire Bank

For Month No : 4

## Payments for Month 4

## Nominal Ledger

Date	Payee Name	Cheque	£ Total Amnt	£ Creditors	£ V A T	A/c Centre	£ Amount	Transaction Detail
15/07/2016	wages	BACS	177.34			4470 130	177.34	wages
15/07/2016	wages	BACS	209.66			4470 130	209.66	wages
15/07/2016	Corana Energy	BACS	359.97		17.14	4630 135	53.55	GAS gas
						4390 120	32.89	GAS june
						4740 201	46.64	GAS june
						4900 301	23.16	GAS june
						4630 135	63.27	GAS may
						4390 120	39.43	GAS may
						4900 301	26.92	GAS may
						4740 201	56.97	GAS may
15/07/2016	British Gas	BACS	262.66		12.51	4385 120	24.92	Electricity
						4625 135	41.65	Electricity
						4895 301	35.08	Electricity
						4745 201	24.56	Electricity
						4385 120	34.70	Electricity
						4495 130	89.24	Electricity
15/07/2016	wages	BACS	255.08			4470 130	255.08	wages
18/07/2016	Severn Trent	DD	3.52			4380 120	3.52	Severn Trent
19/07/2016	wages	BACS	41.60			4000 101	41.60	wages
19/07/2016	J Heath refund of key deposit	CACS	15.00			1310 125	15.00	J Heath refund of key deposit
20/07/2016	severn trent	DD	38.88			4890 301	38.88	severn trent
21/07/2016	Ultimate ID Ltd	BACS	232.20		38.70	4480 130	102.00	Ultimate ID Ltd
						4875 301	45.75	Ultimate ID Ltd
						4610 135	45.75	Ultimate ID Ltd
21/07/2016	Ultimate ID	BACS	22.50			4480 130	22.50	Ultimate ID
22/07/2016	Dovegreen	BACS	2,244.00		374.00	4415 120	1,870.00	Bowling Green
22/07/2016	penninsula	DD	60.00		10.00	4020 101	50.00	provision of services
25/07/2016	Phase Print	BACS	386.40			4027 101	386.40	Phase Print
25/07/2016	Bank Charges	DD	6.00			4030 101	6.00	Bank Charges
25/07/2016	SADS UK	BACS	1,280.00			4240 108	320.00	Cabinets
						4235 108	320.00	Cabinets
						4225 108	320.00	Cabinets
						4230 108	320.00	Cabinets
27/07/2016	Charges	DD	43.48			4030 101	43.48	Charges
27/07/2016	Midshires	DD	54.13		9.02	4925 301	10.30	Midshires
						4765 201	10.30	Midshires
						4676 135	10.30	Midshires
						4525 130	10.30	Midshires
						4676 135	0.38	Midshires
						4525 130	1.40	Midshires
						4925 301	0.47	Midshires
						4765 201	1.66	Midshires
28/07/2016	Severn Trent	DD	26.16			4620 135	26.16	Severn Trent
28/07/2016	Dean Clark	BACS	140.00			4535 130	70.00	Dean Clark
						4645 135	70.00	Dean Clark

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Cash Book 1

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Yorkshire Bank

For Month No : 4

## Payments for Month 4

## 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>
28/07/2016	Q S Fire	BACS	336.00		56.00	4795 201	45.00	Fire Alarm
						4430 120	50.00	Fire Alarm
						4570 130	85.00	Fire Alarm
						4655 135	60.00	Fire Alarm
						4955 301	40.00	Fire Alarm
29/07/2016	wages	BACS	1,226.41			4000 101	1,226.41	wages
29/07/2016	wages	BACS	795.64			4000 101	795.64	wages
30/07/2016	NI & Tax	BACS	635.74			4471 130	45.20	NI & Tax
						4471 130	24.80	NI & Tax
						4601 135	74.36	NI & Tax
						4471 130	99.15	NI & Tax
						4000 101	49.67	NI & Tax
						4000 101	342.56	NI & Tax
30/07/2016	NCC Pension	BACS	589.03			4000 101	-41.60	NCC Pension
						4000 101	127.41	NCC Pension
						4000 101	227.74	NCC Pension
						4716 201	92.50	NCC Pension
						4000 101	148.37	NCC Pension
						4716 201	34.61	NCC Pension
Total Payments for Month			23,019.05	0.00	2,162.82		20,856.23	
Balance Carried Fwd			190,086.89					
Cash Book Totals			213,105.94	0.00	2,162.82		210,943.12	



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Yorkshire Bank

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## Receipts for Month 5

## Nominal Ledger Analysis

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c Centre	£ Amount	Transaction Detail
Balance Brought Fwd :		190,086.89				190,086.89	
Banked on : 01/08/2016		64.00					
	Sales Recpts Page 540	64.00	64.00		101		Sales Recpts Page 540
Banked on : 01/08/2016		16.00					
	Sales Recpts Page 542	16.00	16.00		101		Sales Recpts Page 542
Banked on : 02/08/2016		100.00					
	Sales Recpts Page 544	100.00	100.00		101		Sales Recpts Page 544
Banked on : 05/08/2016		40.00					
	Sales Recpts Page 546	40.00	40.00		101		Sales Recpts Page 546
Banked on : 05/08/2016		22,598.00					
	Ashfield Council	22,598.00			4360 115	22,598.00	Precept
Banked on : 08/08/2016		56.00					
	Sales Recpts Page 548	56.00	56.00		101		Sales Recpts Page 548
Banked on : 09/08/2016		96.00					
	Sales Recpts Page 549	96.00	96.00		101		Sales Recpts Page 549
Banked on : 09/08/2016		443.50					
	Sales Recpts Page 551	443.50	443.50		101		Sales Recpts Page 551
Banked on : 09/08/2016		183.71					
314	Centrica	183.71			1301 301	183.71	Feed In Tariff
Banked on : 10/08/2016		157.51					
315	Jcc feeid in Tariff	157.51			1251 201	157.51	Jcc feeid in Tariff
Banked on : 10/08/2016		2,280.00					
Bacs	Nottingham citycouncil	2,280.00			1125 101	2,280.00	Nottingham citycouncil
Banked on : 18/08/2016		462.00					
bacs	Caretakers rent	462.00			1105 101	462.00	Caretakers rent
Banked on : 18/08/2016		32.00					
	Sales Recpts Page 553	32.00	32.00		101		Sales Recpts Page 553
Banked on : 18/08/2016		0.10					
316	photocopier	0.10			4017 101	0.10	photocopier
Banked on : 18/08/2016		254.65					
317	british gas	254.65			1301 301	254.65	feed in tariff
Banked on : 19/08/2016		115.00					
	Sales Recpts Page 555	115.00	115.00		101		Sales Recpts Page 555
Banked on : 22/08/2016		35.00					
	Sales Recpts Page 557	35.00	35.00		101		Sales Recpts Page 557
Banked on : 22/08/2016		292.23					
bacs	Corona refund	292.23			4630 135	292.23	Corona refund

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Yorkshire Bank

For Month No : 5

## Receipts for Month 5

## 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 : 22/08/2016		1,687.00					
	Sales Recpts Page 559	1,687.00	1,687.00		101		Sales Recpts Page 559
Banked on : 22/08/2016		246.00					
	Sales Recpts Page 560	246.00	246.00		101		Sales Recpts Page 560
Banked on : 30/08/2016		19.50					
	Sales Recpts Page 562	19.50	19.50		101		Sales Recpts Page 562
Banked on : 30/08/2016		24.00					
319	Simone 33 Mansfield Road	24.00			1205 125	24.00	Simone 33 Mansfield Road
Banked on : 31/08/2016		1,292.50					
	Sales Recpts Page 564	1,292.50	1,292.50		101		Sales Recpts Page 564
Banked on : 31/08/2016		48.00					
	Sales Recpts Page 565	48.00	48.00		101		Sales Recpts Page 565
<b>Total Receipts for Month</b>		30,542.70	4,290.50	0.00		26,252.20	
<b>Cash Book Totals</b>		<u>220,629.59</u>	<u>4,290.50</u>	<u>0.00</u>		<u>216,339.09</u>	

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## Payments for Month 5

## Nominal Ledger

Date	Payee Name	Cheque	£ Total Amnt	£ Creditors	£ V A T	A/c Centre	£ Amount	Transaction Detail
01/08/2016	Lyreco stationery	BACS	47.45		7.91	4530 130	39.54	Lyreco stationery
01/08/2016	Quality Building Services	BACS	1,200.00		200.00	4535 130	1,000.00	Repair PH ceiling & lights
01/08/2016	Midshire Business	DD	52.58		8.76	4017 101	43.82	Midshire Business
01/08/2016	Midshire	DD	-52.58		-8.76	4017 101	-43.82	Midshire
02/08/2016	Penninsula	DD	324.90		54.15	4020 101	270.75	Provision of services
03/08/2016	Hygienex ltd	DD	19.25		3.21	4800 201	16.04	Hygienex ltd
03/08/2016	ASHfield District Council	BACS	4,851.29		808.55	4360 115	4,042.74	ASHfield District Council
05/08/2016	espo	BACS	76.46		12.74	4910 301	48.68	espo
						4755 201	48.68	espo
						4635 135	48.68	espo
						4505 130	48.68	espo
						4972 106	-131.00	Returned Goods
09/08/2016	Dean Clarke	BACS	55.00			4645 135	55.00	Repairs OCO
09/08/2016	Initial design	BACS	60.00		10.00	4027 101	50.00	Neighbourhood Plan
09/08/2016	Talk Talk	BACS	157.24		26.21	4925 301	38.50	Talk Talk
						4765 201	20.62	Talk Talk
						4676 135	27.00	Talk Talk
						4525 130	44.91	Talk Talk
10/08/2016	ashfield district council	DD	77.00			4615 135	77.00	ashfield district council
10/08/2016	ashfield district council	DD	66.00			4485 130	66.00	ashfield district council
10/08/2016	Ashfield District Council	DD	65.00			4485 130	65.00	Ashfield District Council
10/08/2016	ASHfield District Council	DD	43.00			4730 201	43.00	ASHfield District Council
10/08/2016	Ashfield District Council	DD	42.00			4885 301	42.00	Ashfield District Council
10/08/2016	Belmont	BACS	46.44		7.74	4100 101	38.70	Footpath Maintenance
10/08/2016	ashfield	DD	-66.00			4485 130	-66.00	ashfield
12/08/2016	ESpo	BACS	105.45		17.58	4755 201	14.38	Cleaning Materials
						4910 301	14.39	Cleaning Materials
						4635 135	14.39	Cleaning Materials
						4535 130	30.32	toilets seats
						4505 130	14.39	Cleaning Materials
15/08/2016	wages	BACS	203.90			4470 130	180.35	wages
						4600 135	23.55	wages
15/08/2016	wages	BACS	1,091.95			4470 130	623.90	wages
						4600 135	468.05	wages
15/08/2016	Wages	BACS	594.70			4715 201	594.70	Wages
15/08/2016	wages	BCS	675.62			4715 201	131.35	wages
						4870 301	544.27	wages
15/08/2016	wages	BACS	305.58			4470 130	305.58	wages
15/08/2016	SLCC	BACS	114.00		19.00	4105 101	95.00	Training Coursr
15/08/2016	Progreen Weed	BACS	41.62		6.94	4460 125	34.68	Weed killer

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## Payments for Month 5

## Nominal Ledger

Date	Payee Name	Cheque	£ Total Amnt	£ Creditors	£ V A T	A/c Centre	£ Amount	Transaction Detail
15/08/2016	progreen weed	BACS	3.47			4460 125	3.47	weed killer
16/08/2016	Underwood M/W Cricket Club	3130	200.00			4186 102	200.00	Underwood M/W Cricket Club
16/08/2016	Aard-Verkers	BACS	111.10			4645 135	111.10	Clean Guttering OCO
16/08/2016	Penninsula	DD	150.90		25.15	4020 101	125.75	Provision of services
17/08/2016	severn trent	DD	3.52			4380 120	3.52	severn trent
18/08/2016	Penninsula	DD	1,194.00		199.00	4020 101	995.00	HR Race meeting
18/08/2016	Espo	BACS	32.88		5.48	4530 130	27.40	Visitors Books
18/08/2016	St Johns Ambulance	BACS	110.40		18.40	4110 101	92.00	First Aid cover chairmans Allo
18/08/2016	William Hool	BAC	267.75			4100 101	267.75	Footpath Maintenance
18/08/2016	Stay N Play	BACS	151.26		25.21	4972 106	126.05	Stay N Play
22/08/2016	Penninsula	DD	60.00		10.00	4020 101	50.00	Provision of services
22/08/2016	Severn Trent	DD	38.85			4890 301	38.85	Severn Trent
22/08/2016	Corona Energy	BACS	155.68		7.41	4630 135	50.37	Corona Energy
						4390 120	31.39	Corona Energy
						4740 201	44.08	Corona Energy
						4900 301	22.43	Corona Energy
22/08/2016	Bunting	BACS	100.00		16.67	4460 125	83.33	Bunting weed killer
22/08/2016	AKA Construction	BACS	336.00		56.00	4415 120	280.00	Damaged fence
25/08/2016	Midshire Business	DD	52.50		8.75	4925 301	10.30	Midshire Business
						4765 201	10.30	Midshire Business
						4676 135	10.30	Midshire Business
						4525 130	10.30	Midshire Business
						4765 201	1.37	Midshire Business
						4676 135	1.18	Midshire Business
25/08/2016	Business line	DD	6.00			4030 101	6.00	Business line
25/08/2016	Charges	DD	40.35			4030 101	40.35	Charges
26/08/2016	AKA	BACS	168.00		28.00	4770 201	140.00	Replace Step JCC
30/08/2016	wages	BACS	1,235.06			4000 101	1,235.06	wages
30/08/2016	wages	BACS	795.64			4000 101	795.64	wages
30/08/2016	HMRC	BACS	667.07			4471 130	71.40	HMRC GE
						4471 130	31.60	HMRC KR
						4471 130	96.94	HMRC SR
						4601 135	72.70	HMRC SR
						4471 130	49.67	HMRC LG
						4471 130	344.76	HMRC LS
30/08/2016	Severn trent	DD	26.17			4620 135	26.17	Severn trent
30/08/2016	Petty Cash	3131	249.67			220	249.67	Petty Cash
30/08/2016	Aard Verkers	BACS	220.00			4535 130	220.00	Clean Guttering PH
30/08/2016	British Gas	BACS	245.47		11.69	4385 120	16.35	Electricity
						4625 135	39.63	Electricity
						4895 301	40.79	Electricity
						4745 201	24.28	Electricity
						4385 120	34.42	Electricity

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## Payments for Month 5

## 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>
31/08/2016	Community News	BACS	184.00			4495 130 4027 101	78.31 184.00	Electricity Colour advertisement Autumn 16
31/08/2016	Hygienex	DD	19.25		3.21	4800 201	16.04	Napp Y bins
31/08/2016	Pension	BACS	619.77			4471 130 4471 130 4716 201 4471 130 4471 130 4716 201	127.42 227.72 92.50 47.67 89.85 34.61	Pension Pension Pension Pension Pension Pension
Total Payments for Month			17,642.61	0.00	1,589.00		16,053.61	
Balance Carried Fwd			202,986.98					
Cash Book Totals			220,629.59	0.00	1,589.00		219,040.59	

# PLANNING APPLICATIONS SEPTEMBER 2016

					VALID DATE
<u>V/2016/0555</u>	Collins	Yew Tree Farm, Main Road,JACKSDALE	Hay Store	PENDING	06/09/2016
<u>V/2016/0556</u>	Collins Earthworks Ltd Collins	Yew Tree Farm, Main Road,Jacksdale	Dwelling	PENDING	06/09/2016
<u>V/2016/0511</u>	CTIL and Telefonica UK Ltd	Land at Paradise Windows Pye Hill Road, Jacksdale	Proposed Installation of Telecommunications Base Station Comprising 15M Monopole Supporting 3 Antennas, 2 Radio Equipment Cabinets and Development Works	Telecom Prior Notif - Unconditional Consent	15/08/2016
<u>V/2016/0522</u>	Mr Campion	93 Mansfield Road, Selston	Application For Approval of Details Reserved By Conditions 1, 2, 3, 4, 5 and 6 of Planning Permission V/2014/0513	PENDING	22/08/2016
<u>V/2016/0530</u>	Mr Martin	Hillbank Farm, 90 Commonside, Selston	Cover to Existing Menage	PENDING	24/08/2016

*E/2016/00001 Enforcement Appeal - Land off Selston Road. Jacksdale -*