

SELSTON PARISH COUNCIL

Clerk to the Council:

Ms Lisa Simpson

The Parish Hall
Mansfield Road
Selston
Nottingham
NG16 6EE

Tel. Ripley (01773) 812012

Email: selstoncouncil@lineone.net

22 February 2017

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 28 February 2017 at 6.00pm.

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

AGENDA

1. To receive apologies for absence
2. Co-option
3. To receive declarations of interest from Councillors
4. Paul Crawford (Investment & Projects Office from ADC) - Public Open Spaces/Future Planning
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 full council meeting held on Tuesday 24 January 2017
7. Policing
8. Supporting local groups
 - Allsorts Preschool (Underwood)
 - Bagthorpe Athletic Football Club - Defibrillator – funds raised by BAFC

- Neighbourhood Watch
- Selston Together

9. Policies

- Media policy for adoption
- Social Media policy for approval
- Terms of Reference for the Staff & Complaints Panel for approval
- Children & Adults Safeguarding policy - www.proceduresonline/nottsdistrict

10. Finance - See attached sheet

- Purchase of additional computer for the Parish Office

11. Update on the change of use of the male toilets next to the Eleanor Adams Room

12. Peninsula Contract

13. Correspondence received – see attached sheet

14. County Council Update

- Jacksdale Library
- Selston Golf Course
- Jacksdale Youth Club

15. Allotments – To approve quotes received for improvement to visual splay on Nottingham Rd.

16. Christmas Tree Lighting Ceremonies

17. Use of Recreation Grounds

18. Recreation Ground update

- Woodnook - Tree works to be carried out 13th March 2017

19. Planning Applications – see attached sheet

20. Community Centres

- Parish Hall – Bar Area
- Underwood Community Centre – Heating & Lights
- Jacksdale Community Centre
- Old Council Offices - Update on vacant office
- Outside hire of tables and chairs

21. Neighbourhood Plan update

Brinsley Alternative Site Consultation

22. Date of next full council meeting - Tuesday 28 March 2017 @ 7pm at the Old Council Offices Selston or Monday 27 March 2017 at Underwood Community Centre

23. Finance meeting to be arranged

Confidential Items

SELSTON PARISH COUNCIL

Minutes of meeting of the Parish Council held on Tuesday 24 January 2017 at 7.00pm in the **Old Council Offices Selston.**

Present:

Cllr M Ashmore

Cllr J Butler

Cllr C Chapman

Cllr A Gascoyne

Cllr D Hodgman

Cllr B Jackson

Cllr S Jackson

Cllr D Justice

Cllr D Martin also NCC

Cllr P Pilgrim

Cllr C Quinn-Wilcox also ADC

Cllr S Wilson

Cllr R Young

Apologies:

Cllr S Alvey (family illness)

Cllr B Briggs (holiday)

PCSO Simon Gazzard

Also present: Lisa Simpson Clerk, Lorraine Griffiths RFO, Tracey Kirkland-Walker Admin Assistant, Inspector Glen Longden and approximately 50 members of the public.

Cllr Quinn-Wilcox vice chair opened the meeting due to the resignation of the Chairman. She thanked everyone for attending and requested that items 1 and 2 on the Agenda be changed round which had been agreed by the Parish Clerk.

1. A minutes silence was held in memory of the late Shirley Houseman former Councillor of Selston Parish Council who served her Community for over 20 years.

Cllr Chris Quinn Wilcox asked for everyone's patience as she would like to speak before moving on to the Agenda. She thanked the Councillors who have recently resigned, Gail Turner, Robert Sears-Piccavey, Margaret Lodge, Chris Lewis, Arnie Hankin and Mike Biggs, for giving their time and effort for the benefit of the Community. A copy of Cllr Chris Quinn-Wilcox speech is available but in summary stated that it is time for us all to learn from our mistakes and to move forward as a parish council who always put our residents first, and that Selston Parish can be better by working together.

2. To appoint a Chair of the Parish Council

Cllr Sue Jackson nominated Cllr Samuel Wilson and was seconded by Cllr Dawn Justice

Cllr C Quinn Wilcox requested a recorded vote.

Those in favour : Cllr M Ashmore, Cllr D Hodgman Cllr B Jackson, Cllr S Jackson, Cllr D Justice, Cllr P Pilgrim, Cllr S Wilson and Cllr R Young

RESOLVED: To appoint Cllr S Wilson as new Chair of the Parish Council, who duly signed his declaration of office.

3. To receive apologies for absence
Apologies were accepted as above

4. To receive declarations of interest from Councillors

Cllr D Hodgman – items 8, 17, 18 & 19 pecuniary

Cllr S Jackson – item 19 non pecuniary

Cllr D Justice – item 21 pecuniary and 8, 19 & 20 non pecuniary

Cllr D Martin – items 8, 12, 14, 15, 17 & 19 non pecuniary

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

A member of the public rose why figures were not in the minutes. The Clerk responded indicating that there was no reason for this and as far as she was aware, any agreed quotes were always quoted but she was happy to discuss this further if necessary, and copies of all quotes are available to view in the office. Another member of the public raised concerns about what the alternatives would be for the people of Jacksdale and Selston if private security was not pursued. Cllr Wilson asked the resident to stay and listen to the police later in the agenda.

6. To approve the minutes of the full council meeting held on Tuesday 29 November 2017

RESOLVED: To accept the minutes of the full council meeting held on Tuesday 29 November 2017 as a true record.

7. Policing

Inspector Longden reiterated the Chief Constable's commitment to the Police supporting Parish Councils by attending at Full Council meetings wherever possible. He then went on to give a brief overview of figures for crimes reported for the period since April 2016 and that with 463 reported crimes for that period, this was a reduction of 3.5% on the same period the previous year. It was also stressed just how important that it is for all crimes to be reported to the police in order to accurately reflect what is happening in the community and to be able to respond effectively to this with appropriate resources.

A new hub has just recently opened in the Ashfield District Council building at Kirkby and it is hoped that this will enable improved multi-agency working, with Community Protection and Environmental Health also working in the same building together. This will prevent duplication and free up resources. Calls to 101 are being monitored including unsuccessful ones.

8. Supporting local groups

A letter has been received from Selston Football Club requesting approval and financial support for improvements to the Pavilion and spectator area. Cllr S Wilson proposed & Cllr D Justice 2nd that the Council supports Selston Football Club with £3600 Cllr Wilson asked the football club to liaise with the Clerk for payment of invoices to enable VAT to be reclaimed.

RESOLVED: £2500 from ear marked reserves and £500 from OR internal decoration to be given towards the improvements to the Pavilion and spectator area.

Cllr Dawn Justice stated that she had been asked by Selston Together to propose that the Council is now in receipt of sufficient information to not support or

promote private security in Selston Parish. The proposal was seconded by Cllr Sam Wilson. All were in favour.

RESOLVED: To not support or promote private security in Selston Parish.

9. Resignation of Councillors – These were noted at the commencement of the meeting

10. Structure of the Council

Cllr Justice raised the matter of reviewing the committees in light of the recent resignations. In particular the Finance Committee requires a new chairperson. Cllr B Jackson nominated Cllr D Justice. Cllr S Wilson seconded.

RESOLVED: To appoint Cllr Justice as the new Chair of the Finance Committee.

Cllr B Jackson indicated that he had received concerns from residents who were unhappy with recent events.

A vote of no confidence in the current Vice-Chair was proposed by Cllr B Jackson and seconded by Cllr R Young.

Cllr C Quinn-Wilcox requested a recorded vote, those in favour of the proposal were Cllr M Ashmore, Cllr D Hodgman, Cllr B Jackson, Cllr S Jackson, Cllr D Justice, Cllr P Pilgrim Cllr S Wilson and Cllr R Young.

Cllr C Quinn-Wilcox had spoken about wanting to work together and felt it was unfair to blame one person when others at the table had also made mistakes but accepted the vote and stood down.

Cllr S Jackson proposed that Cllr Justice be appointed as the new Vice Chair of the Council. 9 Councillors voted in favour of Cllr D Justice.

RESOLVED: To appoint Cllr D Justice as the new Vice Chair of Selston Parish Council.

The Clerk explained that a by election would be held if 10 electorates wrote to the Returning Officer at Ashfield District Council by the 3rd February for Selston Ward and the 7th February for Underwood Ward requesting an election.

If no request is made the Clerk will issue a Notice of Casual Vacancy.

Prospective candidates can then apply in writing to the Clerk and they will be invited to attend prior to the commencement of the meeting on 28th February to address the Council. Councillors may then co-opt to fill the vacancies.

11. Press releases – Draft media policy was handed out. Clerk explained that there was currently no policy so it was important to have one to ensure that any press releases are approved by the whole council.

RESOLVED: To defer this item to the next Full Council meeting.

12. Finance to include Budget and Precept for 2017/2018

There were no questions on the accounts attached to the Agenda.

Cllr Justice informed the meeting that due to the resignation of the Finance Chairman, she had chaired the recent Finance meeting, where it was concluded to recommend a 0% increase in the precept. Therefore Cllr D Justice proposed a

0% increase in the precept which was seconded by Cllr S Jackson. All were in favour.

RESOLVED: To agree a nil raise to the precept for 2017/18.

Cllr Martin referred to the 5 year finance strategy plan which was ongoing and has been progressing well under Cllr Lewis' chairmanship and he hoped that this would continue in his legacy following his recent resignation.
Cllr Justice also offered a vote of thanks to Cllr Lewis for his work on this and with his guidance would like to continue on the same lines.

13. The future of Parish facilities

It was proposed by Cllr Wilson that the male toilets next to the Eleanor Adams room be offered free of use to the Police and Ashfield District Council's CPO's. This would give the Parish an extra 10 hours a week of police presence in the community. This was seconded by Cllr S Jackson and was voted in favour.

RESOLVED: To offer this facility to the Police.

Insp Longden gave agreement in principal, on the basis that there would be no cost to the police for conversion of the area or use of it.

Cllr Justice made a request for volunteers to help with the conversion.

Cllr Quinn-Wilcox requested that any building regulations would be adhered to.

14. Correspondence received – as per sheet attached to the Agenda.

Selston Football Club – Cllr D Martin proposed to approve the upgrade to the parish football facilities stated in the letter as it is currently preventing Selston Football Club from achieving promotion. This was also proposed by Cllr Gascoyne and all were in favour.

Royal British Legion – Cost of Remembrance Day 2016 was £637.09 less £92.50 for wreaths. The Parish Council has already allocated £500 per year in s137 and agreed to pay £544.50 this year.

St Michael & All Angels Underwood – The request for external lighting at the rear and side of Underwood Community Centre is to encourage the young people who attend the youth club to stay in the grounds rather than spilling out onto the road. The request will be considered under Agenda item 19 Community Centres.

Freizeland Gardening Club – The Clerk will obtain quotes to clear and concrete the narrow border immediately in front of Underwood Community Centre.

Malcolm Plumb – Clerk to email minutes to all councillors and to pay the invoice of £52.20 if approved.

Charities Aid Foundation – An anonymous donation of £50 has been received for Jacksdale Community Centre.

Renshaws Mortgage Solutions – to be discussed at Agenda item 19 Community Centres.

15. To discuss quote received for the reduction of the hawthorn hedge adjacent to 36 Station Rd, New Selston

A quote of £825 has been received from the resident and the Clerk has obtained a comparable quote of £950. Cllr Martin proposed that the Parish Council pays half of the £825 which was seconded by Cllr Young and was voted in favour

RESOLVED: To pay half of the £825 quote which would come from the Grounds Maintenance budget.

16. County Council Update

Jacksdale Post Office - was still proceeding but awaiting documentation.

Fly-tipping at Felley – this was ongoing

Petition for parking permit scheme on Lilley Close – this has been declined

Mast at Alma – this had been objected to

NHS – Selston Parish cost the NHS £45,000 for 2015/16. Much of this was due to unnecessary use of Accident & Emergency. There has been a call for a review on prescription charges. Initiatives are being introduced by Adult Health & Social Care team at Notts County Council to reduce the NHS budget.

17. Recreation Ground update

- **Freizeland**

LIS bid for completion of Skate Park submitted – Ongoing

- **Middlebrook Rd**

Trees overhanging 18 Middlebrook rd – A site visit has been undertaken by the Clerk & Dave Jones from ADC. The large mature trees in the wooded area at the rear of the Recreation ground are not overhanging. The two smaller trees on the boundary are overhanging so they will be removed.

- **Woodnook**

Approve quote for overhanging trees – 2 written quotes have been received, as it has been recommended that some of the trees be removed it was decided to consult the residents.

RESOLVED: The Clerk to write to the residents on Recreation st and request replies for any concerns. The Clerk was given delegated power to authorise the works using the cheapest quote of £800.

18. Planning Applications – see sheet attached to Agenda.
Noted

19. Community Centres

Eleanor Adams room

RESOLVED: To keep the Eleanor Adams Room for the use of the community.

Schedule of work for improvement to bar area

RESOLVED: The Clerk to email the Schedule of Works out to the Councillors and defer the matter to the next Finance meeting.

Schedule of work for orangery

RESOLVED: To withdraw this matter from going any further.

Planning for free standing non-illuminated v shaped sign at Pavilion – approved

- **Underwood Community Centre** - Approval for external light at rear of building.
This was discussed under Correspondence
RESOLVED: To fit an external light at the back of the building.
Cllr Martin agreed to check the improvements to the kitchen before the invoice is paid.

- Jacksdale Community Centre - Consider quotation for removal of tree
RESOLVED: To remove the tree and accept the quote of £400.
The Clerk informed that grant funding was not available for a feasibility study on the heating and Cllr Martin had a verbal quote of £300 for the service. All agreed to go ahead with the quote and Cllr Martin will give contact details to the Clerk.
- Old Council Offices
The office area is now vacant. The Clerk had been informed by the previous tenant that they had given notice to the then Parish Council Chairman and an invoice had now been prepared for any outstanding rent.
Cllr Martin raised the need to advertise for the use to be filled. A market appraisal has now been done.
Cllr Hodgman indicated a preference of the future use remaining in community use.
Cllr Martin indicated that the room need to be let out to the most viable option.
RESOLVED: The Clerk to obtain 3 quotes from lettings agencies and for the matter to then return to Full Council.

20. Neighbourhood Plan update

The Neighbourhood Plan is now ready for submitting to Ashfield District Council. The vote on the Neighbourhood Plan will be at the same time as the County elections. In relation to the re-designation of the area, advice received is to wait until after the plan has received approval and then have an early review when the Local Plan has been adopted
RESOLVED: To postpone re-designation until there is a review of the Neighbourhood Plan.

21. Parish Notice Board, Underwood

The current Notice board on Main road is in an area where developers want to create a public area. They request that the notice board is moved to another location and they will provide a new one in the public area.
RESOLVED: Clerk to check who actually owns the Underwood noticeboard and then take the matter back to Full Council.

22. Date of next full council meeting - Tuesday 28 February 2017 @ 7pm at the Old Council Offices Selston

RESOLVED: The next full Council meeting will remain at the Old Council Offices for the February meeting. Clerk to look at availability for future meetings being at an alternative venue.

23. Finance meeting to be arranged – Tuesday 21 February 2017 @ 7.00pm at the Old Council Offices.

Meeting Closed at 20:50hrs

Balance Sheet as at - 31th January

31st March 2015

31th January

Current Assets

1,095	Debtors Control account	3,728
8,154	VAT Control Account	7,333
115,098	Yorkshire Bank	220,116
2,743	Yorkshire Bank - War Memorial	2,743
55,996	Yorkshire Bank - 3	56,081
81,406	HSBC	80,009
250	Petty Cash	250

264,742

370,259

264,742 Total Assets

370,259

Current Liabilities

1,650	Accruals	0
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1,650

0

263,092 Total Assets Less Current Liabilities

370,259

Represented By

166,152	General Reserves	273,319
34,980	EAR Underwood Community Centre	34,980
6,182	EAR Old Council Office Reserve	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
16,837	EAR Friezeland Rec Ground res	16,837
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

263,092

370,259

Date: 21/02/2017

Selston Parish Council 2016/17

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Time: 15:19

Cash Book 1

User : LG

Yorkshire Bank

For Month No : 10

Receipts for Month 10

Nominal Ledger Analysis

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c Centre	£ Amount	Transaction Detail
Balance Brought Fwd :		218,276.94				218,276.94	
	Banked on : 03/01/2017	64.00					
	Sales Recpts Page 646	64.00	64.00		101		Sales Recpts Page 646
	Banked on : 03/01/2017	22,596.00					
bacs	Precept	22,596.00			1076 101	22,596.00	Precept
	Banked on : 04/01/2017	288.00					
	Sales Recpts Page 647	288.00	288.00		101		Sales Recpts Page 647
	Banked on : 04/01/2017	48.00					
	Sales Recpts Page 648	48.00	48.00		101		Sales Recpts Page 648
	Banked on : 06/01/2017	98.00					
	Sales Recpts Page 649	98.00	98.00		101		Sales Recpts Page 649
	Banked on : 12/01/2017	58.50					
	Sales Recpts Page 651	58.50	58.50		101		Sales Recpts Page 651
	Banked on : 13/01/2017	360.00					
	Sales Recpts Page 650	360.00	360.00		101		Sales Recpts Page 650
	Banked on : 13/01/2017	-360.00					
	Sales Recpts Page 662	-360.00	-360.00		101		Sales Recpts Page 662
	Banked on : 13/01/2017	360.00					
	Sales Recpts Page 663	360.00	360.00		101		Sales Recpts Page 663
	Banked on : 17/01/2017	462.00					
bacs	Burchell Edwards	462.00			1105 101	462.00	Burchell Edwards
	Banked on : 18/01/2017	1,595.40					
	Ofgem	1,595.40			1401 130	1,595.40	RHI Periodic Payment
	Banked on : 18/01/2017	942.23					
	Sales Recpts Page 654	942.23	942.23		101		Sales Recpts Page 654
	Banked on : 19/01/2017	226.57					
341	341	226.57			1130 103	50.00	Charities Aid foundation domat
					1400 130	165.77	PH Feed In Tarriff
					4017 101	10.80	341
	Banked on : 24/01/2017	70.00					
	Sales Recpts Page 652	70.00	70.00		101		Sales Recpts Page 652
	Banked on : 24/01/2017	63.98					
342	FIT	63.98			1251 201	63.98	FIT
	Banked on : 24/01/2017	262.50					
	Sales Recpts Page 656	262.50	262.50		101		Sales Recpts Page 656
	Banked on : 25/01/2017	80.00					
	Sales Recpts Page 657	80.00	80.00		101		Sales Recpts Page 657

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Selston Parish Council 2016/17

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Time: 15:19

Cash Book 1

User : LG

Yorkshire Bank

For Month No : 10

Receipts for Month 10

Nominal Ledger Analysis

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c Centre	£ Amount	Transaction Detail
Banked on : 27/01/2017		445.55					
	Sales Recpts Page 658	445.55	445.55		101		Sales Recpts Page 658
Banked on : 30/01/2017		29.25					
	Sales Recpts Page 659	29.25	29.25		101		Sales Recpts Page 659
Banked on : 30/01/2017		13.50					
	Sales Recpts Page 660	13.50	13.50		101		Sales Recpts Page 660
Banked on : 30/01/2017		150.00					
	Sales Recpts Page 661	150.00	150.00		101		Sales Recpts Page 661
Banked on : 30/01/2017		192.00					
	Sales Recpts Page 664	192.00	192.00		101		Sales Recpts Page 664
Banked on : 31/01/2017		200.00					
	Sales Recpts Page 665	200.00	200.00		101		Sales Recpts Page 665
Banked on : 31/01/2017		50.00					
	Sales Recpts Page 666	50.00	50.00		101		Sales Recpts Page 666
Total Receipts for Month		28,295.48	3,351.53	0.00		24,943.95	
Cash Book Totals		246,572.42	3,351.53	0.00		243,220.89	

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Date: 21/02/2017

Selston Parish Council 2016/17

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Time: 15:19

Cash Book 1

User : LG

Yorkshire Bank

For Month No : 10

Payments for Month 10

Nominal Ledger

<u>Date</u>	<u>Payee Name</u>	<u>Cheque</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ V A T</u>	<u>A/c</u> <u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
03/01/2017	Penninsuls	DD	324.90		54.15	4020 101	270.75	Provision of services
03/01/2017	GB Water	BACS	182.40		30.40	4436 120	76.00	Quarterly Showerhead Clean
						4436 120	76.00	Quarterly Showerhead Clean
03/01/2017	Ashfield district Council	BACS	4,851.29		808.55	4360 115	4,042.74	Ashfield district Council
05/01/2017	Talk talk	DD	163.10		27.18	4925 301	39.95	Phone
						4765 201	21.95	Phone
						4676 135	28.45	Phone
						4525 130	45.57	Phone
09/01/2017	High Park Industries	BACS	710.01		118.34	4500 130	591.67	Fuel
09/01/2017	ADSM	BACS	77.77		12.96	4510 130	15.33	Water Management
						4455 125	24.78	Water Management
						4455 125	24.70	Water Management
09/01/2017	Espo	BACS	27.22		4.54	4505 130	22.68	Cleaning Materials
09/01/2017	MCM Estate Agents	BACS	60.00		10.00	4026 101	50.00	Rental revaluation
09/01/2017	Ncc Supplies	BACS	59.94		9.99	4575 130	49.95	Microwave
09/01/2017	NCC	BACS	50.46		8.41	4530 130	22.56	NCC
						4970 301	19.49	LetterBox
10/01/2017	Ashfield District Council	DD	77.00			4615 135	77.00	Ashfield District Council
10/01/2017	Ashfield district Council	DD	65.00			4485 130	65.00	Ashfield district Council
10/01/2017	Ashfied District Council	DD	42.00			4885 301	42.00	Ashfied District Council
10/01/2017	Ashfield District Council	DD	43.00			4730 201	43.00	Ashfield District Council
12/01/2017	Espo	BACS	176.40		29.40	4815 201	147.00	Fridge JCC
12/01/2017	HMRC	BACS	513.84			4471 130	-97.60	NI & Tax
						4471 130	32.60	NI & Tax
						4471 130	100.10	NI & Tax
						4601 135	75.08	NI & Tax
						4000 101	51.91	NI & Tax
						4000 101	351.75	NI & Tax
12/01/2017	NALC	BACS	1,757.78		292.96	4020 101	1,464.82	Annual subscription
12/01/2017	Dean Clarke	BACS	135.00			4415 120	135.00	Repair leak
12/01/2017	Coraona	BACS	138.35		23.06	4630 135	115.29	Gas
12/01/2017	Corona	BACS	393.66		18.75	4390 120	247.63	GaS
						4740 201	86.83	GaS
						4900 301	40.45	GaS
13/01/2017	Wages	BACS	1,100.23			4470 130	628.70	Wages
						4600 135	471.53	Wages
13/01/2017	wages	BACS	612.68			4715 201	612.68	wages
13/01/2017	wages	BACS	549.81			4870 301	549.81	wages
13/01/2017	wages	BACS	144.37			4470 130	144.37	wages
13/01/2017	wages	BACS	383.08			4470 130	383.08	wages
13/01/2017	wages	BACS	1,244.79			4000 101	1,244.79	wages

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Date: 21/02/2017

Selston Parish Council 2016/17

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Time: 15:19

Cash Book 1

User : LG

Yorkshire Bank

For Month No : 10

Payments for Month 10

Nominal Ledger

Date	Payee Name	Cheque	£ Total Amnt	£ Creditors	£ V A T	A/c Centre	£ Amount	Transaction Detail
13/01/2017	wages	BACS	802.79			4000 101	802.79	wages
13/01/2017	wages	BACS	309.27			4000 101	309.27	wages
16/01/2017	Penninsula	DD	150.90		25.15	4020 101	125.75	Provision of services
16/01/2017	Mr S Sunderland	BACS	195.00			4665 135	195.00	Non Domestic EPC
16/01/2017	British Gas	BACS	151.38		25.23	4495 130	126.15	Electricity
16/01/2017	British Gas	BACS	281.43		13.40	4385 120	74.10	Electricity
						4625 135	63.64	Electricity
						4895 301	62.70	Electricity
						4745 201	40.88	Electricity
						4385 120	26.71	Electricity
17/01/2017	Severn trent	DD	3.52			4380 120	3.52	Severn trent
19/01/2017	Hygienex Ltd	DD	19.25		3.21	4800 201	16.04	Nappy Bin
20/01/2017	Severn Trent water	DD	38.85			4890 301	38.85	Severn Trent water
23/01/2017	penninsula	DD	60.00		10.00	4020 101	50.00	provision of services
23/01/2017	Ashfield district Council	BACS	1,500.00		250.00	4415 120	1,250.00	Repair of recreation Ground Eq
23/01/2017	Pension	BACS	625.96			4000 101	126.67	Pension
						4000 101	230.00	Pension
						4716 201	95.44	Pension
						4000 101	48.14	Pension
						4000 101	90.75	Pension
						4716 201	34.96	Pension
24/01/2017	Planning with people	BACS	4,250.00		708.33	4027 101	3,541.67	neighbourhood plan
24/01/2017	Highbury Blinds	BACS	432.00		72.00	4945 301	360.00	Blinds
26/01/2017	Midshire Business	DD	52.36		8.73	4925 301	10.30	Phone
						4765 201	10.30	Phone
						4676 135	10.30	Phone
						4525 130	10.30	Phone
						4676 135	0.67	Phone
						4765 201	1.76	Phone
27/01/2017	T Rawlins	BACS	35.00			1305 125	20.00	refund allotment plot 4 Man Rd
						1310 125	15.00	refund allotment plot 4 Man Rd
27/01/2017	Espo	BACS	94.14		15.69	4910 301	19.62	Cleaning Materials
						4755 201	19.61	Cleaning Materials
						4635 135	19.61	Cleaning Materials
						4505 130	19.61	Cleaning Materials
27/01/2017	Dean Clarke	BACS	140.00			4415 120	80.00	Plumbing work
						4645 135	60.00	Plumbing work
27/01/2017	Bethell Joinery	BACS	2,300.00			4240 108	2,300.00	UCC kitchen
30/01/2017	Severn Trent	DD	26.17			4620 135	26.17	Severn Trent
30/01/2017	High Peak Industries	BACS	882.00		42.00	4500 130	840.00	Fuel
30/01/2017	Pro Help	3135	180.00			4026 101	180.00	Pro Help
31/01/2017	Bank Charges	DD	42.43			4030 101	42.43	Bank Charges

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Date: 21/02/2017

Selston Parish Council 2016/17

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Cash Book 1

User : LG

Yorkshire Bank

For Month No : 10

Total Payments for Month	26,456.53	0.00	2,622.43	23,834.10
Balance Carried Fwd	220,115.89			
Cash Book Totals	<u>246,572.42</u>	<u>0.00</u>	<u>2,622.43</u>	<u>243,949.99</u>

CORRESPONDENCE - FEBRUARY 2017

Clerks & Councils Direct	Subscription Renewal	Requires action
Via East Midlands Ltd	Lengthsman Scheme 2017/18	Requires action
Via East Midlands Ltd	Selston Footpath No. 40 – Proposed Diversion	Comments/Objections by 15/3/17
Via East Midlands Ltd	B600 Alfreton Rd and Sandhill Rd, Underwood (Prohibition of Waiting) Traffic Regulation Order 2017 (4192)	Any observations by 1/3/17
Via East Midlands Ltd	Palmerston St, Underwood (Prohibition of Waiting) Traffic Regulation Order 2017 (4193)	Any observations by 1/3/17
Patricia and Karl Quickfall	Portland Road Post Office	
Post Office	Portland Road Post Office	
Laceys Bar	Hire of Parish Hall	
Colliers (on behalf of Mitchells & Butlers)	Change of signage – Hole in the Wall	
NALC	New External Auditor appointed	
NALC	Policing of Remembrance Day Parades	
ADC	Opportunities at Ashfield Citizens Advice	
ADC	First World War and BBC Children in Need Funding	
ADC	Commercial waste collection service is changing	
ADC	Event on Memory Loss and Dementia – 28 February 2017	
Information Commissioners Office	Certificate of Registration	
Moorepay Payroll & HR Solutions	Proposal for Combined Compliance Combined	
Live and Local	Promoter Meetings 2017	
Andrew Sharpe	Thank you note for planting of hedge	
Mansfield CVS	Prescribing Consultation Event	
NCC	Postcode Community Trust Opens Community Grants Programme for 2017 – Funding Opportunity	
Coopers Nurseries	Offer to supplying plants to the Parish Council	
Honouring the Covenant	Thursday 2 March 2017	
Rural Community Action Nottinghamshire	Free Energy Saving Advice	

Plunkett Foundation	Call to Action	
Huthwaite Leisure Centre Options		
Anglian Home Improvements	Help Us To Help You Initiative	Offer finished 6/2/17
CCCLA	Local Authorities' Property Fund & Public Sector Deposit Fund	
National Pen	Engraved Stylus Pen offer 30 pens for £33.00 and get 30 pens free	
Local Councils Update	January/February 2017 Edition	
City Hygiene Services Ltd	Quotation for products	
Burchell Edwards	35 Mansfield Road, Selston	
Post Office	Jacksdale Post Office – Temporary closure update	
Broxap	Literature – litter and recycling bins	
Derbyshire County Council	External Venues – Award Decision Notice pending Finalisation	
Portland College	Specialist college for young people with disabilities and associated learning difficulties	
Peninsula	Employment Law and Health & Safety 2017 Update - Seminar	
NCC on behalf of Client Liaison LGPS	Administration Strategy and Service Level Agreement Consultation Feedback	

PLANNING APPLICATIONS - FEBRUARY 2017

UNDERWOOD

Ref No.	Applicant	Location	Proposal	ADC Decision	Decision Date
<u>V/2017/0030</u>	Mr Cracknell	The Old Bus Depot, Alfreton Road, Underwood	Change of Use from B2 (General Industry) to Mixed Use B2 (General Industry) and A4 (Micro Pub)	PENDING	PENDING
<u>V/2017/0064</u>	Mr Hazard	106 Lower Bagthorpe, Bagthorpe, Underwood	Application for One Dwelling and Associated Access	PENDING	PENDING
<u>V/2017/0066</u>	Mr Swain	Felley Aplacas, Felley Mill Lane South, Underwood	Erection of Agricultural Dwelling and Provision of Package Waste Water Treatment Plant	PENDING	PENDING

SELSTON

Ref No.	Applicant	Location	Proposal	ADC Decision	Decision Date
<u>V/2017/0025</u>	Mr Musgrove	8, Salestune Mews, Selston	Single Storey Rear Extension	Full Application - Conditional Consent	17/02/2017
<u>V/2017/0033</u>	Mr Case	Land adjacent 12, Portland Road, Selston	Outline Application with All Matters Reserved for a Detached Dwelling with Detached Garage	PENDING	PENDING

<u>V/2017/0036</u>	Mr & Mrs Topham	Land Adjacent 254, Nottingham Road, Selston	Dwelling	PENDING	PENDING
<u>V/2017/0041</u>	Hearson & Drysdale	8 Church Lane, Selston	Garage to Front and Rear Ground Floor Extension	PENDING	PENDING
<u>V/2017/0044</u>	Mr Bedward	59, Oakham Drive, Selston	Two Storey Rear Extension	PENDING	PENDING
<u>V/2017/0070</u>	Mrs Taylor	7 , Victoria Street, Selston	Two Storey Front Extension	PENDING	PENDING
<u>V/2017/0079</u>	Ms Simpson	Parish Hall Cricket Pavillion, Mansfield Road, Selston	Four Floodlights	PENDING	PENDING

JACKSDALE

Ref No.	Applicant	Location	Proposal	ADC Decision	Decision Date
<u>V/2017/0046</u>	Mr Anthony	43 Westdale Road, Jacksdale	Garage and Store	PENDING	PENDING
<u>V/2017/0069</u>	Mr I Bettison	143, Wagstaff Lane, Jacksdale	Single Storey Extension to Rear and Two Storey Extension to Side	PENDING	PENDING

Additional Matter:-

E2016/00001 – Land off Selston Road, Jacksdale – Wooden Frame Structure – **APPEAL HEARING 26/4/17**