

## **SELSTON PARISH COUNCIL**

**Clerk to the Council:** Ms Lisa Simpson  
The Parish Hall, Mansfield Road, Selston, Nottingham, NG16 6EE  
**Tel.** (01773) 812012  
**Email:** [clerk@selstonparishcouncil.co.uk](mailto:clerk@selstonparishcouncil.co.uk)

20 June 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 Monday, 26 June 2017 at 7.00pm.

**Press and Public are invited to attend.**

**Items of Confidentiality to be discussed at end of Meeting. Members of the press, public and non-voting members will be asked to leave the Meeting. Public Bodies (Admission to Meetings) Act 1960.s.1**

An agenda is set out below.

Yours faithfully



Parish Clerk

### **AGENDA**

1. **To receive apologies for absence**
2. **To receive declarations of interest from Councillors**
3. **Members of the public are invited to address the Council** – 15 minutes is designated for public participation
4. **Policing**
5. **To approve the minutes of the meeting held on Monday, 17 May 2017**
6. **The Great Get Together – in memory of the late Jo Cox**

7. Consideration of a Parish newsletter (Cllr Dawn Justice)
8. Bike Tour of Britain (Cllr Sue Hey)
9. Correspondence received – see attached sheet
10. Finance – see attached Balance sheet & Income & Expenditure for April & May
  - Review of Committees
  - Notification of Electors Rights Displayed & submission of Annual Return
11. Recreation Ground update
12. County Council update
13. Parking on Lea Lane (Cllr David Martin)
14. Planning Applications – see attached sheet
15. Allotments  
Issue raised by tenants re allotment(s) not being tended and kept on top of – letters sent out.
16. Community Centre Update  
Parish Hall – Storage  
Update on telephone mast consultation  
Update on floodlights  
Co-op Community Fund
17. Update on Neighbourhood Plan  
Pros and cons of the various possible examiners  
Letter from John Booth re Retirement Village
18. Date of next meeting – Monday, 31 July 2017 at 7.00pm at Underwood Community Centre

## **SELSTON PARISH COUNCIL**

**Draft Minutes** of meeting of the Parish Council held on **Wednesday 17<sup>th</sup> May 2017** at 7.00pm at the Parish Hall, Selston, NG16 6EE

### Present:

Cllr M Ashmore  
Cllr J Banks  
Cllr J Butler  
Cllr C Chapman (also ADC)  
Cllr S Fletcher  
Cllr A Gascoyne  
Cllr S Hey  
Cllr D Hodgman  
Cllr B Jackson  
Cllr S Jackson  
Cllr D Justice Vice Chair  
Cllr D Martin (also NCC)  
Cllr J O'Byrne  
Cllr R Parkinson  
Cllr P Pilgrim  
Cllr C Quinn-Wilcox (also ADC)  
Cllr D Wilson  
Cllr S Wilson Chair (also ADC)

### Apologies:

Cllr S Alvey (bereavement)

Cllr R Young

Also present: Lisa Simpson Clerk, PCSO Simon Gazzard and approximately 10 members of the public.

1. To elect the Chairman of the Council and to receive the Chairman's Declaration of Acceptance of Office  
**Cllr Sam Wilson was elected as Chairman and duly signed his acceptance of office.**
2. To elect the Vice Chairman and to receive the Vice Chairman's Declaration of Acceptance of Office  
**Cllr Dawn Justice was elected as Vice Chairman and duly signed her acceptance of office.**
3. To receive apologies for absence  
The Clerk read a letter from Cllr Alvey thanking the Council for their patience and understanding over the meetings she has missed. Cllrs asked the Clerk to extend their condolences.
4. To receive declarations of interest from Councillors  
Cllr J Butler – item 19 non pecuniary  
Cllr C Chapman – item 21 non pecuniary  
Cllr S Hey – item 21 non pecuniary  
Cllr D Hodgman – items 20 and 21 non pecuniary  
Cllr B Jackson – item 21 non pecuniary  
Cllr S Jackson – item 21 non pecuniary

Cllr D Justice – items 21, 22 and 25 non pecuniary  
Cllr D Martin – items 16 and 19 non pecuniary  
Cllr R Parkinson – item 21 non pecuniary  
Cllr C Quinn-Wilcox – items 19 and 21  
Cllr D Wilson – item 21  
Cllr S Wilson – item 21

5. Policing

PCSO Simon Gazzard gave an overview of the crime figures for the past month. In total 234 incidents have been reported.

The police are working with Ashfield District Council to try and resolve fly tipping in Felley. Chief Inspector Williams was in the Community with PCSO Simon Gazzard on Sunday and the off road police team were called out to off road bikers in Felley.

PCSO Simon Gazzard was invited to attend the Events Committee meeting as he offered to organise a Remembrance Service in December.

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

2 residents complained about parked cars on Lea Lane Selston which is preventing residents of Lea Lane from getting out of their driveways.

Residents were informed that Notts County Council proposes to put yellow lines at the entrance to Lea Lane but they felt that this will encourage cars to be parked further down Lea Lane and make matters worse. They were advised to respond to the consultation which ends on 14<sup>th</sup> June 2017.

Another resident expressed concerns about cars parking on Portland Rd Selston at school time which is decreasing visibility for pedestrians crossing the road and suggested a Zebra Crossing. It was suggested that residents do a petition.

The poor condition of the road surface on Mansfield Rd Selston was questioned as a resident informed that his son's car had been damaged. - It will be reported to Notts County Council.

A resident thanked the Council and volunteers for the successful Saturday night monthly youth club disco at Selston Parish Hall.

7. To approve the minutes of the full council meeting held on Monday, 24 April 2017

Proposed by Cllr B Jackson & 2<sup>nd</sup> by Cllr D Justice – vote was carried

**RESOLVED: To accept the minutes of the full council meeting held on 24 April 2017 as a true record.**

8. To approve and adopt any alterations to the Standing Orders

Proposed by Cllr D Hodgman & 2<sup>nd</sup> by Cllr C Chapman – vote was carried

**RESOLVED: The current Standing Orders were approved**

9. To approve and adopt any alterations to the Financial Regulations

Proposed by Cllr D Martin & 2<sup>nd</sup> by Cllr S Hey – vote was carried

**RESOLVED: The current Financial Regulations were approved**

10. To confirm Selston Parish Council Members' Code of Conduct

Proposed by Cllr D Hodgman & 2<sup>nd</sup> by Cllr S Jackson – vote was carried

**RESOLVED: The current Code of Conduct was approved**

11. To approve Lone Working policy

Proposed by Cllr D Justice & 2<sup>nd</sup> by Cllr R Parkinson – vote was carried

**RESOLVED: The Lone Working Policy was approved**

12. To approve amended facilities booking form

Proposed by Cllr S Fletcher & 2<sup>nd</sup> by Cllr D Wilson – vote was carried

**RESOLVED: The amended Facilities Booking Form was approved**

13. To review Committee Structures and to appoint Councillors to serve on Committees and other bodies

Cllr S Jackson proposed members for the Committees of Selston Parish Council. A vote was held and the Committee members were agreed as per attached list.

14. To set the Chairman's Allowance

The Clerk explained that the Chairman's allowance is meant to be used by the Chairman for any expenses incurred in his official role.

**It was agreed to set the Chairman's Allowance at £250 as in previous years.**

15. To set an amount for s137 donations

The Clerk informed that the maximum allowance for s137 is £7.57 per electorate for 2017/18; we have budgeted for a total of £2000.

Cllr C Chapman proposed it stays at £2000 and Cllr C Quinn-Wilcox 2<sup>nd</sup> – vote was carried.

**RESOLVED: s137 was set at £2000**

16. Finance

Cllr D Martin asked for clarification on the £13905 Jacksdale Recreation Ground ear marked reserves. Clerk had a copy of the March Finance meeting minutes and informed £3000 was moved from Recreation Grounds ear marked reserves, £1305 balance left in training courses budget, and £9600 left in Recreation Ground Capital Expenditure. Cllr D Martin also noted that Stay n Play showed a loss of £167 which the Clerk said she would check and report back at the next council meeting.

There were no further questions on the Finance reports attached to the Agenda.

The Clerk informed that the internal audit had been carried out by the same internal auditor as last year Susan Stack and then read out Section 1 of the Annual Return, Annual Governance Statement which was approved and signed by the Chairman.

16a Section 2 of the Annual Return Accounting Statements was approved and signed by the Chairman.

17. Correspondence received

Resident complaint about Underwood Recreation Ground – invite to next Underwood Management Committee meeting.

Via East Midlands - It was suggested that the response from Via with regards to inconsiderate parking on Palmerston St Underwood should be displayed in the Underwood Notice Board.

J Town – Cllrs approved the no animal Circus for 2018 on Woodnook Recreation Ground but it was suggested that they also look at other Recreation Grounds in the Parish.

SLCC – All were in favour to renew the Annual membership due for renewal on the 1<sup>st</sup> June 2017.

18. County Council Update

Parking on Lea Lane was discussed and Cllr D Justice proposed that Cllr D Martin as the County Councillor organises a petition and liaises with the residents on Lea Lane; 2<sup>nd</sup> by Cllr D Hodgman and the vote was carried.

Cllr D Martin informed that the yellow lines in the turning area at the top of Palmerston Street Underwood will be done, and also advised of upcoming road closures for resurfacing works and water repairs in the Parish.

19. Recreation Ground Update

Woodnook – Approval was given for Selston Festival on 22<sup>nd</sup> July 2017 as long as the completed Event Management Pack is received.

Approval was given for the Family Fun Fair 19<sup>th</sup> to 22<sup>nd</sup> July 2017 and the Clerk will organise the licence etc.

Concern was raised that a local religious group were holding events on the Recreation Ground, it was agreed the Clerk will advise them that permission is required for events on Recreation Grounds.

Underwood Hill – An email received from a resident regarding access & use of Underwood Hill Recreation Ground was discussed. It was agreed to obtain quotes for another gateway.

Green wells – Clerk informed that there was no funding from ADC for an event on Green wells. The Events Committee will discuss the Bike Tour of Britain and bring back to the next full council meeting.

20. Planning Applications

V/2017/0242 – Outline planning for maximum of 9 dwellings at Chapel Road Selston.

Concerns were raised over the high density of the development and road access so it was agreed that the Clerk inform the Planning Department of the Councils concerns.

21. Community Centre Update

Selston Parish Hall – Cllrs had received an email of the proposal for a phone mast from Shared Access which offers an upfront payment of £40,000. The issue of health risks was raised and Cllr C Chapman gave advice. The question was raised if a better deal could be achieved by yearly payments. Cllr D Wilson proposed that other financial options are explored which was 2<sup>nd</sup> by Cllr C Chapman and agreed.

Underwood – Request for metal shed for toy storage was discussed and concerns were raised over its safety and susceptibility to break ins. It was agreed the shed would be fixed to the fence and Cllr A Gascoyne proposed that a wire window was put in the shed so that the contents were visible which was 2<sup>nd</sup> by Cllr S Wilson and approved.

The use of the car park was discussed and it was agreed to liaise with the football club with regards to parking.

Jacksdale – The Clerk informed that two quotes had been received for a replacement combi boiler of £2355.83 and £2550 including a 7 year guarantee. Both plumbers have done satisfactory work for the Parish Council so Cllr S Wilson proposed to accept the cheapest quote and the vote was carried.

**RESOLVED - To accept the quote of £2355.83 provided by Shacklocks Plumbing.**

Old Council Offices – Clerk informed that a Mortgage Advisor would be renting the Office from 3<sup>rd</sup> July 2017 and he is having a new carpet at his own expense. A bespoke lease is being drawn up between the Council and the tenant.

22. Update on Neighbourhood Plan

Ashfield District Council is out to consultation on the Jus-t (Selston Parish) Neighbourhood Plan from 28<sup>th</sup> April 2017 to 12<sup>th</sup> June 2017.

23. To approve programme of meetings 2017/18 – The list provided was approved.

24. Date of next meeting – Monday 26<sup>th</sup> June 2017 Old Council Offices Selston 7pm.

25. Date of meeting for Christmas Events Committee – 24<sup>th</sup> May 2017 7pm Eleanor Adams Room.

## CORRESPONDENCE – JUNE 2017

1	Selston Football Club	Letter of thanks	
2	Shepherd Seeds	Independent grass and wildflower seed supplier based in Lincolnshire	
3	Resident	Request for permission to have a 8x6 garden shed on allotment	
4	NALC	Allotments Management event – 5 July 2017 at Epperstone Village Hall from 9.30am – 1pm	Request for attendance
5	Nottinghamshire ALC	Trade Union Pay Claim	
6	Youth Together	June event to be run as a fundraiser for 'A dollar for Dawson' – all entry fees and profits from the bar to go to the charity	
7	Cllr D Martin	Hire of parish facilities terms and conditions form and recommendation of ADC re licensing information	Follow-up required
8	Resident	Cricket match on 10 June 2017 on Parish Hall Cricket Ground when a cricket ball hit a neighbouring property	
9	Burchell Edwards	Quotation for works at 35 Mansfield Road	Response required
10	Nottinghamshire Fire & Rescue Service	Business Safety Newsletter	Consider workshops
11	HS2 Ltd	Notification of freephone number for helpdesk	
12	CVS Team	Nottinghamshire County Council's Community Commemoration Fund is now underway – Claim up to £300 to help commemorate the Great War in the local area	Applications up to 14 July
13	Cllr R Sears-Piccavey	Christmas tree lighting on 1 <sup>st</sup> December - invitation	Response required
14	Nottinghamshire ALC	Tips for safety of premises	

## Balance Sheet as at - 31st May 2017

31st March 2017

31st May 2017

## Current Assets

936	Debtors Control account	3,264
6,962	VAT Control Account	4,031
186,956	Yorkshire Bank	238,164
2,685	Yorkshire Bank - War Memorial	2,685
56,090	Yorkshire Bank - 3	56,099
82,606	HSBC	82,606
250	Petty Cash	250
<b>336,485</b>		

387,100

**336,485 Total Assets****387,100**

## Current Liabilities

1,450	Accruals	0
0	Holding Deposit	-100
<b>1,450</b>		

-100

**335,035 Total Assets Less Current Liabilities****387,200**

## Represented By

209,746	General Reserves	261,911
12,461	EMR Parish Hall	12,461
34,980	EMR Underwood Community Centre	34,980
2,712	EMR Old Council Office Reserve	2,712
9,030	EMR Jacksdale CC Capital Reser	9,030
13,905	EMR Jacksdale Rec Ground	13,905
2,000	EMR Reserves Allotments	2,000
4,500	EMR Reserves Pavilion capital	4,500
2,500	EMR Westwood Changing Rooms Re	2,500
12,887	EMR Friezeland Rec Ground res	12,887
7,500	EMR War Memorial Reserves	7,500
4,000	EMR Machinery Purchases	4,000
2,000	EMR Recreation Grounds Reserve	2,000
4,664	EMR Grounds Maintenance	4,664
8,150	EMR Election Fees Reserves	8,150
4,000	EMR Legal Expenses reserves	4,000
<b>335,035</b>		<b>387,200</b>

**Selston Parish Council 2017/18**

**Income and Expenditure Account for Year Ended 31st May 2017**

31st March 2017		31st May 2017
	<b>Operating Income</b>	
242,569	Administration/Parish Council	77,863
481	General Grants	3,406
1,192	Stay and Play	550
4,541	Outdoor Recreation	0
1,584	Allotments	1,424
26,079	Parish Hall	6,400
9,196	Old Council Offices	1,945
7,738	Jacksdale Community Centre	1,702
12,040	Underwood Community Centre	1,824
<b>305,418</b>	<b>Total Income</b>	<b>95,113</b>
	<b>Running Costs</b>	
85,182	Administration/Parish Council	18,538
1,360	Section 137	200
0	General Grants	0
545	Civic	0
1,359	Stay and Play	0
14,306	Capital Expenditure	0
210	Admin-Leisure Contract ADC	0
44,470	Grounds Maintenance	8,085
11,488	Outdoor Recreation	2,241
488	Footpath Maintenance	150
1,336	Allotments	95
31,237	Parish Hall	5,711
12,527	Old Council Offices	2,012
14,605	Jacksdale Community Centre	2,851
14,362	Underwood Community Centre	3,065
<b>233,474</b>	<b>Total Expenditure</b>	<b>42,948</b>
	<b>General Fund Analysis</b>	
166,152	Opening Balance	209,746
305,418	Plus : Income for Year	95,113
<b>471,570</b>		<b>304,860</b>
233,474	Less : Expenditure for Year	42,948
<b>238,095</b>		<b>261,911</b>
-3,183	Transfers TO / FROM Reserves	28,349
<b>241,278</b>	<b>Closing Balance</b>	<b>233,562</b>

Date: 20/06/2017

## Selston Parish Council 2017/18

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Cash Book 1

User : LG

Yorkshire Bank

For Month No : 2

## Receipts for Month 2

## Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
Balance Brought Fwd :		208,899.17					208,899.17	
Banked on : 02/05/2017		64.00						
	Sales Recpts Page 729	64.00	64.00		101			Sales Recpts Page 729
Banked on : 02/05/2017		168.00						
	Sales Recpts Page 730	168.00	168.00		101			Sales Recpts Page 730
Banked on : 02/05/2017		200.00						
	Sales Recpts Page 731	200.00	200.00		101			Sales Recpts Page 731
Banked on : 02/05/2017		63.00						
	Sales Recpts Page 737	63.00	63.00		101			Sales Recpts Page 737
Banked on : 03/05/2017		64.00						
	Sales Recpts Page 732	64.00	64.00		101			Sales Recpts Page 732
Banked on : 04/05/2017		118.20						
359/360	misc	118.20			1205	125	35.00	m kent 10 nr
					1205	125	35.00	harpham
					1205	125	24.00	holmes mr
					1900	101	24.20	bowling
Banked on : 04/05/2017		145.63						
360	feed in tarrif	145.63			1301	301	108.78	feed in tarrif
					1251	201	36.85	feed in tarrif
Banked on : 08/05/2017		104.00						
	Sales Recpts Page 733	104.00	104.00		101			Sales Recpts Page 733
Banked on : 09/05/2017		16.00						
bacs	hedley refund	16.00			4026	101	16.00	hedley refund
Banked on : 09/05/2017		550.00						
Bacs	SpGrant Summer play scheme	550.00			1451	106	550.00	SpGrant Summer play scheme
Banked on : 09/05/2017		6,962.38						
Bacs	Vat	6,962.38			105		6,962.38	Vat
Banked on : 12/05/2017		1,069.75						
	Sales Recpts Page 728	1,069.75	1,069.75		101			Sales Recpts Page 728
Banked on : 15/05/2017		167.50						
	Sales Recpts Page 736	167.50	167.50		101			Sales Recpts Page 736
Banked on : 15/05/2017		168.50						
422/3	misc	168.50			1205	125	24.00	Plot7 baker
					1205	125	35.00	plot 13 hewes
					1205	125	80.00	2 years cordy lane
					1900	101	24.00	Bowls
					1900	101	5.50	photocopiers
Banked on : 18/05/2017		252.00						

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## Selston Parish Council 2017/18

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Cash Book 1

User : LG

Yorkshire Bank

For Month No : 2

## Receipts for Month 2

## Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
	Sales Recpts Page 734	252.00	252.00		101			Sales Recpts Page 734
	Banked on : 22/05/2017	608.00						
	Sales Recpts Page 735	608.00	608.00		101			Sales Recpts Page 735
	Banked on : 25/05/2017	-74.00						
	Sales Recpts Page 738	-74.00	-74.00		101			Sales Recpts Page 738
	Banked on : 25/05/2017	38,458.00						
bacs	Precept	38,458.00			1076	101	38,458.00	Precept
	Banked on : 30/05/2017	36.10						
425	Bowling	36.10			1900	101	29.00	Bowling
					4017	101	7.10	Photocopier
	Banked on : 30/05/2017	29.25						
	Sales Recpts Page 739	29.25	29.25		101			Sales Recpts Page 739
	Banked on : 30/05/2017	232.50						
	Sales Recpts Page 740	232.50	232.50		101			Sales Recpts Page 740
	Banked on : 31/05/2017	1,259.22						
	Sales Recpts Page 743	1,259.22	1,259.22		101			Sales Recpts Page 743
	Banked on : 31/05/2017	418.00						
	Yorkshire Bank - 3	418.00			200		418.00	Burchell
Total Receipts for Month		51,080.03	4,207.22	0.00			46,872.81	
Cash Book Totals		259,979.20	4,207.22	0.00			255,771.98	

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## Selston Parish Council 2017/18

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Cash Book 1

User : LG

Yorkshire Bank

For Month No : 2

## Payments for Month 2

## 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>
01/05/2017	Neighbourhood Watch	3140	200.00			4186	102	200.00	Neighbourhood Watch
02/05/2017	Espo	BACS	105.07		17.51	4910	301	21.89	Leaning Products
						4755	201	21.89	Leaning Products
						4635	135	21.89	Leaning Products
						4505	130	21.89	Leaning Products
02/05/2017	Penninsula	DD	324.90		54.15	4020	101	270.75	Provision of service
02/05/2017	Public works loan	DD	3,489.58			4060	101	3,489.58	Public works loan
04/05/2017	Access All electricals	BACS	60.00			4930	301	60.00	Connect hand dryer UCC
04/05/2017	Ashfield District Council	BACS	4,851.29		808.55	4360	115	4,042.74	Grounds Maintenance
04/05/2017	Talk Talk	DD	171.54		28.59	4676	135	19.22	Talk Talk
						4925	301	23.00	Talk Talk
						4925	301	16.95	Talk Talk
						4055	101	30.00	Talk Talk
						4676	135	16.95	Talk Talk
						4765	201	21.95	Talk Talk
						4055	101	14.88	Talk Talk
05/05/2017	SPC Computers	BACS	244.80		40.80	4035	101	204.00	Lap Top repair
08/05/2017	Eco Furniture	BACS	1,384.20		230.70	4435	120	1,153.50	Eco Furniture
08/05/2017	Paula jones	BACS	15.00			1310	125	15.00	Key Deposit
08/05/2017	Ashfield Effluent	BACS	85.00			4415	120	85.00	Blocked Drains
09/05/2017	Espo	BACS	26.28		4.38	4910	301	5.48	Cleaning Products
						4755	201	5.48	Cleaning Products
						4635	135	5.47	Cleaning Products
						4505	130	5.47	Cleaning Products
10/05/2017	Hygienex Ltd	DD	19.25		3.21	4800	201	16.04	Hygienex Ltd
10/05/2017	Ashfield district council	DD	75.00			4615	135	75.00	NNDR
10/05/2017	Ashfield District council	DD	62.00			4485	130	62.00	NNDR
10/05/2017	Ashfield district Council	DD	42.00			4730	201	42.00	NNDR
10/05/2017	Ashfield District Council	DD	34.00			4885	301	34.00	NNDR
12/05/2017	Cutting edge	BACS	412.50			4045	101	412.50	Reduction of hedge
15/05/2017	wages	BACS	139.42			4470	130	139.42	wages
15/05/2017	wages	BACS	695.13			4870	301	648.38	wages
						4715	201	46.75	wages
15/05/2017	wages	BACS	606.82			4715	201	606.82	wages
15/05/2017	wages	BACS	1,118.67			4470	130	639.24	wages
						4600	135	479.43	wages
15/05/2017	wages	BACS	810.90			4000	101	810.90	wages
15/05/2017	wages	BACS	344.43			4470	130	344.43	wages
22/05/2017	Dean Clarke	BACS	150.00			4085	101	150.00	install new kitchen & heater
22/05/2017	NALC	BACS	17.00			4020	101	17.00	Local council review
22/05/2017	RBS	BACS	638.82		106.47	4070	101	532.35	Year End Closure
22/05/2017	Sterlizing services	BACS	419.71		69.95	4770	201	271.82	Sterlizing services
						4436	120	77.94	Sterlizing services

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## Selston Parish Council 2017/18

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Cash Book 1

User : LG

Yorkshire Bank

For Month No : 2

Payments for Month 2					Nominal Ledger			
Date	Payee Name	Cheque	£ Total Amnt	£ Creditors	£ V A T	A/c Centre	£ Amount	Transaction Detail
22/05/2017	Midland Fire Prevention	BACS	24.00		4.00	4565 130	20.00	Midland Fire Prevention
22/05/2017	SPC	BACS	60.00		10.00	4035 101	50.00	Speakers for Laptop
22/05/2017	Penninsula	DD	60.00		10.00	4020 101	50.00	Provision Of services
22/05/2017	Penninsula	DD	150.90		25.15	4020 101	125.75	Provision of services
22/05/2017	Severn trent	DD	38.85			4890 301	38.85	Severn trent
22/05/2017	Severn Trent water	DD	3.52			4380 120	3.52	Severn Trent water
22/05/2017	Wm Hool	BACS	59.32			4045 101	59.32	wm hool
24/05/2017	Gritish Gas	BACS	298.78		49.80	4495 130	132.08	Electricity may
						4495 130	116.90	Electricity april
24/05/2017	British Gas	BACS	167.75		7.99	4385 120	21.48	Electricity
						4625 135	42.66	Electricity
						4895 301	26.36	Electricity
						4745 201	28.34	Electricity
						4385 120	40.92	Electricity
25/05/2017	corona Energy	BACS	167.38		7.97	4390 120	-34.72	Gas
						4740 201	61.36	Gas
						4900 301	58.50	Gas
						4630 135	74.27	Gas
25/05/2017	wm hool	BACS	50.00			4045 101	50.00	repairing fence
25/05/2017	Ashfield district council	BACS	216.00		36.00	4045 101	180.00	Westwood gate
25/05/2017	ADSM	BACS	81.34		13.56	4510 130	13.78	water Management
						4400 120	8.94	water Management
						4455 125	22.57	water Management N/R
						4455 125	22.49	water Management all M/R
25/05/2017	Dean Clarke	BACS	90.00			4930 301	90.00	Disable Toilet UCC
25/05/2017	SLCC	BACS	177.00			4020 101	177.00	Membership
25/05/2017	Pension	BACS	800.88			4716 201	113.66	Pension Employer
						4000 101	156.47	Pension Employer
						4000 101	326.80	Pension Employer
						4716 201	35.32	Pension Employee
						4000 101	48.62	Pension Employee
						4000 101	120.01	Pension Employee
26/05/2017	Midshires	DD	56.98		9.50	4925 301	10.76	Telephone
						4676 135	11.63	Telephone
						4765 201	14.10	Telephone
						4525 130	10.99	Telephone
30/05/2017	wages	BACS	1,443.56			4000 101	1,443.56	wages
30/05/2017	Tax man	BACS	701.13			4471 130	97.14	Tax man
						4601 135	72.85	Tax man
						4471 130	34.80	Tax man
						4000 101	52.63	Tax man
						4000 101	443.71	Tax man

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## Selston Parish Council 2017/18

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Cash Book 1

User : LG

Yorkshire Bank

For Month No : 2

## Payments for Month 2

## 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>
30/05/2017	wages	BACS	401.10			4000 101	401.10	wages
31/05/2017	Severn Trent	DD	153.47			4735 201	153.47	Severn Trent
31/05/2017	Severn Trent	DD	26.17			4620 135	26.17	Severn Trent
31/05/2017	Bank Charges	DD	43.43			4030 101	43.43	Bank Charges
Total Payments for Month			21,814.87	0.00	1,538.28		20,276.59	
Balance Carried Fwd			238,164.33					
Cash Book Totals			259,979.20	0.00	1,538.28		258,440.92	

Date: 20/06/2017

## Selston Parish Council 2017/18

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Cash Book 1

User : LG

Yorkshire Bank

For Month No : 1

## Receipts for Month 1

## 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 :		186,956.22				186,956.22	
Banked on : 01/04/2017		2,158.37					
bacs	Ofgem	2,158.37			1401 130	2,158.37	Ofgem
Banked on : 03/04/2017		64.00					
	Sales Recpts Page 717	64.00	64.00		101		Sales Recpts Page 717
Banked on : 03/04/2017		25.00					
	Sales Recpts Page 718	25.00	25.00		101		Sales Recpts Page 718
Banked on : 03/04/2017		38.64					
356	British Gas	38.64			1400 130	38.64	feed in Tariff PH
Banked on : 04/04/2017		30.00					
	Sales Recpts Page 716	30.00	30.00		101		Sales Recpts Page 716
Banked on : 06/04/2017		24.00					
bacs	Allo A Flint	24.00			1205 125	24.00	Allo A Flint
Banked on : 07/04/2017		981.50					
	Sales Recpts Page 723	981.50	981.50		101		Sales Recpts Page 723
Banked on : 10/04/2017		70.00					
bacs	nott rd plot 2/3	70.00			1205 125	70.00	nott rd plot 2/3
Banked on : 10/04/2017		166.00					
354	1	166.00			1205 125	24.00	Waller plot 2
					1205 125	24.00	Winship plot 6
					1205 125	24.00	Waller plot 12
					1205 125	24.00	Kemp plot 38
					1205 125	35.00	Vaughan plot 1
					1205 125	35.00	Woodward plot 12
Banked on : 10/04/2017		110.39					
356	FIT	110.39			1400 130	110.39	FIT
Banked on : 11/04/2017		8.00					
	Sales Recpts Page 719	8.00	8.00		101		Sales Recpts Page 719
Banked on : 13/04/2017		360.00					
	Sales Recpts Page 720	360.00	360.00		101		Sales Recpts Page 720
Banked on : 13/04/2017		66.00					
bacs	Burchell Edwards	66.00			1105 101	66.00	Burchell Edwards
Banked on : 19/04/2017		203.00					
	Sales Recpts Page 724	203.00	203.00		101		Sales Recpts Page 724
Banked on : 19/04/2017		416.00					
bacs	Burchell Edards	416.00			1105 101	416.00	Burchell Edards
Banked on : 19/04/2017		2.00					
	burchell edwards corr	2.00			1105 101	2.00	burchell edwards corr

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## Selston Parish Council 2017/18

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Cash Book 1

User : LG

Yorkshire Bank

For Month No : 1

## Receipts for Month 1

## Nominal Ledger Analysis

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
Banked on : 19/04/2017		245.00						
354	Allotment rent	245.00			1205	125	35.00	Robinson plot5
					1205	125	35.00	Jones plot 7
					1205	125	35.00	Buckley plot8
					1205	125	35.00	Kent plot10
					1205	125	35.00	L Green plot16
					1205	125	35.00	Blades plot19
					1205	125	35.00	Harpham plo20
Banked on : 19/04/2017		3.40						
	misc	3.40			1900	101	3.40	misc
Banked on : 20/04/2017		70.00						
357	allotments	70.00			1205	125	35.00	S Robinson plot 5
					1205	125	35.00	L Green Plot 16
Banked on : 20/04/2017		472.80						
356	1	472.80			1900	101	16.80	Bowling
					1205	125	24.00	Bishop plt1
					1205	125	24.00	Waller plot2
					1205	125	24.00	Skudis plot3
					1205	125	24.00	Rodgers plot4
					1205	125	24.00	Winship plot6
					1205	125	24.00	Rotchell plot8
					1205	125	24.00	Doick plot 9
					1205	125	24.00	Rotchell plot 10
					1205	125	24.00	Martin plot 11
					1205	125	24.00	waller plot 12
					1205	125	24.00	Tomlinsn plot 21
					1205	125	24.00	Martin plot 28
					1205	125	24.00	Naylor plot30
					1205	125	24.00	Naylor plot31
					1205	125	24.00	Naylor plot 32
					1205	125	24.00	Marriott plot 34
					1205	125	24.00	Gregory plot36
					1205	125	24.00	Kemp plot 38
					1205	125	24.00	Naylor plot 43
Banked on : 20/04/2017		38,458.00						
bacs	Precept	38,458.00			1076	101	38,458.00	Precept
Banked on : 20/04/2017		1.00						
corr	bowling	1.00			1900	101	1.00	bowling
Banked on : 20/04/2017		107.00						
	allotments	107.00			1205	125	35.00	allotments
					1205	125	24.00	allotments
					1205	125	24.00	allotments
					1205	125	24.00	allotments

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## Selston Parish Council 2017/18

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Cash Book 1

User : LG

Yorkshire Bank

For Month No : 1

## Receipts for Month 1

## 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 : 24/04/2017		3,406.52					
bacs	Co Op Grant	3,406.52			1130 103	3,406.52	Co Op Grant
Banked on : 24/04/2017		-1.00					
	co op grant correction	-1.00			1130 103	-1.00	co op grant correction
Banked on : 28/04/2017		29.25					
	Sales Recpts Page 721	29.25	29.25		101		Sales Recpts Page 721
Banked on : 03/05/2017		1,119.75					
	Sales Recpts Page 726	1,119.75	1,119.75		101		Sales Recpts Page 726
<b>Total Receipts for Month</b>		48,634.62	2,820.50	0.00		45,814.12	
<b>Cash Book Totals</b>		<u>235,590.84</u>	<u>2,820.50</u>	<u>0.00</u>		<u>232,770.34</u>	

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## Selston Parish Council 2017/18

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Cash Book 1

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Yorkshire Bank

For Month No : 1

## Payments for Month 1

## Nominal Ledger

Date	Payee Name	Cheque	£ Total Amnt	£ Creditors	£ V A T	A/c Centre	£ Amount	Transaction Detail
01/04/2017	espo	BACS	30.23		5.04	4015 101	25.19	Stationery
03/04/2017	incorrect posting	356	38.64			1400 130	38.64	incorrect posting
04/04/2017	Penninsula	DD	324.90		54.15	4020 101	270.75	Provision of services
04/04/2017	Talk Talk	DD	162.14		27.02	4925 301	23.00	Talk Talk
						4925 301	16.95	Talk Talk
						4676 135	28.45	Talk Talk
						1250 201	22.07	Talk Talk
						4055 101	44.65	Talk Talk
04/04/2017	Initial design	BACS	24.00		4.00	4027 101	20.00	Neighbourhood Pla
04/04/2017	Ashfield district council	BACS	4,851.29		808.55	4360 115	4,042.74	grounds maintenance
04/04/2017	phs	DD	108.92		18.15	4800 201	22.70	sanitary Disposal
						4915 301	22.69	sanitary Disposal
						4520 130	22.69	sanitary Disposal
						4640 135	22.69	Sanitary Disposal
05/04/2017	GB Waters	DD	364.80		60.80	4821 201	38.00	Shower head clean
						4436 120	38.00	Shower head clean Pavillion
						4971 301	76.00	Shower head clean
						4436 120	76.00	Shower head clean WESTWOOD
						4436 120	76.00	Shower head clean pAVILLION
05/04/2017	SPC Computer	BACS	108.00		18.00	4035 101	90.00	On Line backup
06/04/2017	PJ Windows	BACS	603.00		100.50	4535 130	502.50	Double glazed window kitchen
06/04/2017	Espo	BACS	19.74		3.29	4910 301	4.12	Cleaning Products
						4755 201	4.11	Cleaning Products
						4635 135	4.11	Cleaning Products
						4505 130	4.11	Cleaning Products
06/04/2017	Licensing dept	3144	10.50			4026 101	10.50	Licensing dept
07/04/2017	gEE sECURITY	BACS	78.00		13.00	4535 130	65.00	Maintenace of alarn
07/04/2017	Came & company	BACS	6,694.67		1,115.78	4025 101	5,578.89	Insurance
10/04/2017	Ashfield District council	DD	70.60			4615 135	70.60	NNDR
10/04/2017	Ashfield district Council	DD	64.70			4485 130	64.70	NNDR
10/04/2017	Ashfield District council	DD	38.73			4730 201	38.73	NNDR
10/04/2017	Ashfield District council	DD	37.11			4885 301	37.11	NNDR
10/04/2017	Ashfield District Council	BACS	2,360.20			4640 135	15.00	Trade waste Collection
						4640 135	306.80	Trade waste Collection
						4520 130	988.00	Trade waste Collection
						4800 201	306.80	Trade waste Collection
						4915 301	743.60	Trade waste Collection

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## Selston Parish Council 2017/18

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Cash Book 1

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Yorkshire Bank

For Month No : 1

## Payments for Month 1

## Nominal Ledger

Date	Payee Name	Cheque	£ Total Amnt	£ Creditors	£ V A T	A/c Centre	£ Amount	Transaction Detail
10/04/2017	Ashfield District council	BACS	180.00		30.00	4415 120	150.00	Springer Frieze land rec
11/04/2017	Dean Clake	BACS	35.00			4535 130	35.00	Mens toilet
11/04/2017	ADSM	BACS	79.55		13.26	4905 301	0.09	Consumption savings
						4750 201	0.08	Consumption savings
						4510 130	15.90	Consumption savings
						4400 120	0.38	Consumption savings
						4455 125	24.90	Consumption savings
						4455 125	24.94	Consumption savings
12/04/2017	Hygienex ltd	DD	19.25		3.21	4800 201	16.04	Nappy Bins
12/04/2017	high peak	BACS	771.75		128.62	4500 130	643.13	fuel
12/04/2017	corona energy	BACS	443.67		21.13	4390 120	218.14	gas
						4740 201	75.71	gas
						4900 301	36.25	gas
						4630 135	92.44	gas
15/04/2017	wages	BACS	444.56			4470 130	444.56	wages
15/04/2017	wages	BACS	139.56			4470 130	139.56	wages
15/04/2017	wages	BACS	850.48			4870 301	850.48	wages
15/04/2017	wages	BACS	606.82			4715 201	606.82	wages
15/04/2017	Wages	BACS	1,118.87			4470 130	639.32	Wages
						4600 135	479.55	Wages
18/04/2017	Penninsula	DD	150.90		25.15	4020 101	125.75	Provision of services
19/04/2017	Severn trent	DD	3.85			4380 120	3.85	Severn trent
19/04/2017	Dean Clake	BACS	75.00			4535 130	75.00	Plumbing
19/04/2017	NALC	BACS	193.90			4105 101	193.90	Training councillors
19/04/2017	severn trent	DD	-3.85			4380 120	-3.85	severn trent
19/04/2017	severn trnt	DD	3.52			4380 120	3.52	severn trnt
20/04/2017	severn Trent	DD	38.85			4890 301	38.85	severn Trent
21/04/2017	Penninsula	DD	60.00		10.00	4020 101	50.00	Provision Of services
21/04/2017	British Gas	BACS	172.93		8.23	4385 120	24.03	Electricity
						4625 135	36.57	Electricity
						4895 301	46.32	Electricity
						4745 201	28.27	Electricity
						4385 120	29.51	Electricity
24/04/2017	Naylors upholstery	BACS	135.00			4770 201	90.00	Naylors upholstery
						4930 301	45.00	Naylors upholstery
26/04/2017	severn Trent	DD	26.17			4620 135	26.17	severn Trent
26/04/2017	Severn trent	DD	268.91			4380 120	268.91	Severn trent
26/04/2017	Severn Trent	DD	292.69			4490 130	292.69	Severn Trent
26/04/2017	Will Hool	BACS	150.00			4046 121	150.00	Will Hool
27/04/2017	Midshire	DD	55.70		9.28	4925 301	10.76	Midshire
						4525 130	10.76	Midshire

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## Selston Parish Council 2017/18

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Cash Book 1

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Yorkshire Bank

For Month No : 1

## Payments for Month 1

## 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>
						4676 135	11.28	Midshire
						4765 201	13.62	Midshire
27/04/2017	Bank Charges	DD	44.64			4030 101	44.64	Bank Charges
27/04/2017	Hedleys Solicitor	BACS	96.00		16.00	4026 101	80.00	Professional Charges
28/04/2017	wages	BACS	810.90			4000 101	810.90	wages
28/04/2017	wages	BACS	1,422.36			4000 101	1,422.36	wages
28/04/2017	HMRC	BACS	734.94			4471 130	97.02	NI &Tax
						4601 135	72.77	NI &Tax
						4471 130	33.40	NI &Tax
						4871 301	14.21	NI &Tax
						4000 101	52.63	NI &Tax
						4000 101	464.91	NI &Tax
28/04/2017	Notts LGS	BACS	800.88			4871 301	113.66	Pension
						4000 101	156.47	Pension
						4000 101	326.80	Pension
						4871 301	35.32	Pension
						4000 101	48.62	Pension
						4000 101	120.01	Pension
28/04/2017	dean Clarke	BACS	65.00			4930 301	65.00	Plumbing
30/04/2017	wages	BACS	413.70			4000 101	413.70	wages
Total Payments for Month			26,691.67	0.00	2,493.16		24,198.51	
Balance Carried Fwd			208,899.17					
Cash Book Totals			235,590.84	0.00	2,493.16		233,097.68	

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## Selston Parish Council 2017/18

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Cash Book 2

User : LG

Yorkshire Bank - 3

For Month No : 2

## Receipts for Month 2

## 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 :		56,094.35				56,094.35	
Banked on : 15/05/2017		418.00					
bacs	birchell edwards	418.00			1105 101	418.00	birchell edwards
Banked on : 31/05/2017		4.76					
bacs	gross interest	4.76			1090 101	4.76	gross interest
Total Receipts for Month		422.76	0.00	0.00		422.76	
Cash Book Totals		56,517.11	0.00	0.00		56,517.11	

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## Selston Parish Council 2017/18

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Cash Book 2

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Yorkshire Bank - 3

For Month No : 2

## Payments for Month 2

## 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>
31/05/2017	Yorkshire Bank	bacs	418.00			202	418.00	Burchell
Total Payments for Month			418.00	0.00	0.00		418.00	
Balance Carried Fwd			56,099.11					
Cash Book Totals			56,517.11	0.00	0.00		56,517.11	

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## Selston Parish Council 2017/18

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Cash Book 2

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Yorkshire Bank - 3

For Month No : 1

## Receipts for Month 1

## Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
Balance Brought Fwd :		56,089.74					56,089.74	
Banked on : 30/04/2017		4.61						
bacs	gross interest	4.61			1090	101	4.61	gross interest
Total Receipts for Month		4.61	0.00	0.00			4.61	
Cash Book Totals		56,094.35	0.00	0.00			56,094.35	

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## Selston Parish Council 2017/18

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Yorkshire Bank - 3

For Month No : 1

## Payments for Month 1

## 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>
19/04/2017	severn trent	DD	-3.85			4380	120	-3.85	incorrect postin
19/04/2017	severn trenr	3.52	3.52			4380	120	3.52	severn trenr
19/04/2017	severn trent	DD	3.85			4380	120	3.85	severn trent
19/04/2017	severn trent	SS	-3.52			4380	120	-3.52	severn trent
Total Payments for Month			0.00	0.00	0.00			0.00	
Balance Carried Fwd			56,094.35						
Cash Book Totals			56,094.35	0.00	0.00			56,094.35	

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## Selston Parish Council 2017/18

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Cash Book 3

User : LG

HSBC

For Month No : 2

## Receipts for Month 2

## 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 :		82,605.60				82,605.60	
Banked on :		0.00					
			0.00			0.00	
Total Receipts for Month		0.00	0.00	0.00		0.00	
Cash Book Totals		82,605.60	0.00	0.00		82,605.60	

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## Selston Parish Council 2017/18

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Cash Book 3

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HSBC

For Month No : 2

## Payments for Month 2

## 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			82,605.60					
Cash Book Totals			82,605.60	0.00	0.00		82,605.60	

Date: 20/06/2017

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HSBC

For Month No : 1

## Payments for Month 1

## 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			82,605.60					
Cash Book Totals			82,605.60	0.00	0.00		82,605.60	

ate: 20/06/2017

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Cash Book 3

User : LG

HSBC

For Month No : 1

## Receipts for Month 1

## 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 :	82,605.60				82,605.60	
	Banked on :	0.00					
			0.00			0.00	
Total Receipts for Month		0.00	0.00	0.00		0.00	
Cash Book Totals		82,605.60	0.00	0.00		82,605.60	

## PLANNING APPLICATIONS – JUNE 2017

### UNDERWOOD

Ref No.	Applicant	Location	Proposal	ADC Decision	Decision Date
<u>V/2017/0313</u>	Mr Bull	253 Alfreton Road, Underwood	Construction of Balcony to Rear of Property	PENDING	
<u>V/2017/0327</u>	Mr Lee	125 Cordy Lane, Underwood	New Storage Unit and Temporary Retention of Existing Container	PENDING	
<u>V/2017/0338</u>	Mr Marshall	23 Smalley Close, Underwood	Single Storey Side and Rear Extensions with Dormer Windows to Side Elevation	PENDING	
<u>X/2017/0025</u>	Mr Pooke	15 Fairview Avenue, Underwood	Single Storey Rear Extension	PENDING	

### SELSTON

Ref No.	Applicant	Location	Proposal	ADC Decision	Decision Date
<u>V/2017/0269</u>	Mr Thorpe	202 Nottingham Road, Selston	Rear Extension, Replace Garage Roof, Raise Ridge Height and Construct Dormer Windows	PENDING	
<u>V/2017/0308</u>	Miss Astle	Rear of 224, Nottingham Road, Selston	Application to Vary Condition 4 of Planning Permission V/2016/0724 to Change piled Foundation System to Clayboard Void Formation System	PENDING	
<u>V/2017/0301</u>	Mr & Mrs Templeman	18 Lilley Close, Selston	Single Storey Rear Extension	PENDING	
<u>V/2017/0335</u>	Mrs Pugh	100 Nottingham Road, Selston	Single Storey Rear Extension and Porch to Side Elevation	PENDING	
<u>V/2017/0339</u>	Mr Fowkes	15 Crescent Road, Selston	Conversion of Garage to Habitable Room	PENDING	

**JACKSDALE**

<b>Ref No.</b>	<b>Applicant</b>	<b>Location</b>	<b>Proposal</b>	<b>ADC Decision</b>	<b>Decision Date</b>
<u>V/2017/0286</u>	Mr Roberts	18 Franklin Road, Jacksdale	Two Storey Rear Extension	PENDING	
<u>V/2017/0291</u>	Parkin Contractors Ltd Mr Parkin	Yew Tree Farm Main Road, Jacksdale	Vehicular Access	PENDING	
<u>V/2017/0324</u>	Mr R Bell	19 Cheshire Way, Jacksdale	Rear and Side Single Storey Extension	PENDING	