

## 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)

19 February 2019

Dear Councillor

You are hereby summoned to attend the Meeting of Selston Parish Council at **Underwood Community Centre**, Church Lane, Underwood, NG16 5FS on **Monday, 25 February 2019 at 7.00pm.**

An agenda is set out below.

Yours faithfully



Parish Clerk

### AGENDA

1. To receive apologies for absence
2. Resignation of Josh Butler
3. To consider candidates for Co-option
4. To receive declarations of interest from Councillors
5. To determine which items, if any of the Agenda should be taken with the public excluded  
Items of Confidentiality to be discussed at end of Meeting. Members of the press, public and non-voting members will be asked to leave the Meeting. Public Bodies (Admission to Meetings) Act 1960.s.1
6. Policing
7. Members of the public are invited to address the Council – 15 minutes is designated for public participation
8. To approve the minutes of the meeting held on Monday 28 January 2019
9. To consider correspondence received and required actions – see attached sheet
10. To re-consider item 8 of correspondence from January meeting
  - Notification of date for Underwood Festival – 6 July 2019
11. Finance – See attached sheet
12. Recreation Grounds –
13. Planning Applications – see attached sheet

14. Allotments

15. Community Centres

To approve the Agreement between the Parish Council and Selston Parish Village Halls Charity

Parish Hall – Update on proposed alterations

Pavilion – To arrange meeting with Sports Clubs, Trustees and Council

Underwood –

Jacksdale –

16. Consider and approve venue options for forthcoming monthly Council meetings

17. Date of next meeting –

18. Confidential Items -  
Staffing

## SELSTON PARISH COUNCIL

**DRAFT Minutes** of meeting of the Parish Council held on **Monday, 28 January 2019** at 7.00pm at the Selston Parish Hall, Mansfield Road, Selston, NG16 6EE

### Present

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

Cllr D Justice (Vice Chair)  
Cllr D Martin (also NCC)  
Cllr J O'Byrne  
Cllr P Pilgrim  
Cllr C Quinn-Wilcox (also  
ADC) Cllr D Wilson  
Cllr S Wilson (Chair) (also  
ADC) – arrived at 7.16pm

### Apologies:

Cllr J Banks – illness  
Cllr B Briggs – illness email received  
Cllr R Young - illness  
Cllr J Butler – Clerk not informed, but noted on attendance sheet as training  
Cllr A Gascoyne – Clerk not informed, but noted on attendance sheet as work commitments

Also present: Lisa Simpson (Clerk), Tracey Kirkland-Walker (Assistant Clerk) and 10 members of the public.

#### 1. To receive apologies for absence

Apologies were received as above, and the Clerk reminded everyone that Councillors should send their apologies to the Clerk using the office mobile number if it is out of office hours.

#### 2. To receive declarations of interest from Councillors

Cllr C Chapman – item 7 (correspondence item3) non-pecuniary  
Cllr D Hodgman – items 12, 13 and 17 non-pecuniary  
Cllr B Jackson – item 7 non-pecuniary (correspondence item9)  
Cllr S Jackson – item 7 non-pecuniary (correspondence item9)  
Cllr A Justice – items 7 non-pecuniary (correspondence item9)  
Cllr D Justice – items 7 (correspondence item9), 8 and 12 non-pecuniary  
Cllr D Martin – items correspondence item3, 8 & 9) 7, 8 and 15 non-pecuniary

#### 3. To determine which items, if any of the Agenda should be taken with the public excluded –

Agreed for item 18 to be considered alongside staffing matters

#### 4. Policing

Cllr S Wilson arrived during item 4

PCSO Darren Kenworthy gave a breakdown of the 429 reported incidents since the last Council meeting on the 26<sup>th</sup> November to date.

Darren is keeping an eye on the asb issue in Underwood. Work is continuing with local youth groups and the Community Alcohol Partnership.

The issue of parking on Station Rd in New Selston is very problematic and Darren asked for any ideas to keep the area safe. Cllr Martin will ask Notts County Council Highways to look into it and it was noted that Selston Parish Council own land at the back of Station Rd.



The problem of dog fouling in the Parish, particularly on Recreation Grounds, was discussed and Darren asked that he and Chris Parkes are informed so that the CPO's can target the worst areas regarding the issue of fixed penalty notices for dog owners who do not clear up dog mess or have a receptacle to do so.

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

A resident thanked the Parish Council for the tea rooms and stated that Community Spirit has come a long way and its good that everyone is helping each other and all pulling together.

A resident stated that something needs doing quickly about the parking on Station Rd and it was noted that the police and County Councillor D Martin have taken it on board.

6. To approve the minutes of the meeting held on Monday, 26 November 2018

**RESOLVED:** To accept the minutes of the full council meeting held 26 November 2018 as a true record

7. To consider correspondence received and required actions

**RESOLVED:** Item 9 - To donate £150 to Underwood Cricket Club from S.137 monies Cllrs who declared an interest abstained from the vote.

Item 7 - To agree for Parrots in Need to use Woodhook Recreation ground for a charity fun day on 15 June 2019, subject to the usual risk assessments and paperwork being provided.

Item 3 - Agreed to the use of Jacksdales Community Centre and recreation ground for the Easter Egg Hunt on 6 and 7 April 2019. Cllrs who declared an interest abstained from the vote

Item 5 - Agreed for 2 members of staff to attend the Midlands Training Seminar on 10 April 2019 organised by SLCC

Item 8 - Agreed to carry this item forward to the next meeting, allowing further time for the statement of accounts to have been provided from the previous year.

Item 10 - The Chair advised that ADC have already allocated monies for the Town Centres and Cllrs were invited to send in their own response to the Consultation.

Item 11 - To be moved to Confidential items.

8. To consider allocating money to the youth clubs in the parish in association with CAP

Cllrs who have been attending CAP meetings reported that the CAP team have suggested that if the youth groups receive some financial backing for better facilities and outreach projects that they could encourage teenagers to attend and discourage asb. There are 4 regular groups in Selston Parish - Base 16, Underwood Youth Club, Friday Night Club, and Youth Together. It was proposed that £2000 per group, £8000 in total, is added to the budget in s137 for the groups to apply for funding from.

It is hoped that Notts County Council Youth Services Outreach team will be coming to Underwood in the near future.

**RESOLVED:** To allocate £8000 to s137 for the youth groups

9. Finance

There were no questions in relation to the financial reports previously emailed.

**RESOLVED:** To agree the amendment to the Financial Regulations in relation to interim audit.

10. To consider and approve the budget and precept for 2019/20

There were no comments on the proposed budget previously circulated including the wages budget based on NJC recommendations and new staff hours.

The Chair thanked the staff and Chair of Finance for the work they have done .



**RESOLVED:** To approve the budget following amendment for S.137 monies to include the £8000 discussed at item 8 above.

Approved a 0% increase to the precept for 2019/20.

11. Consider purchase of lamp post poppies

**RESOLVED:** To defer this item until after the May elections to enable input from any new Councillors as well.

12. To consider purchasing 10 Hi-Viz jackets for Selston Parish Neighbourhood Watch  
Cllr D Hodgman & Cllr D Justice abstained from the vote as they are members of the Neighbourhood Watch Committee.

**RESOLVED:** Agreed to pay £100 requested for the purchasing of hi-viz jackets for Selston Parish Neighbourhood Watch.

13. Recreation Grounds

There are numerous complaints about dog fouling on the Recreation Grounds and signage has been removed. Clerk has emailed Environment Team at ADC but was asked to send a letter to the portfolio holder requesting more CPO visits in the Parish. Cllr Martin stated that he has already asked Chris Parkes

14. Portland Green

It was agreed that the Clerk obtains quotes for grass crete on the rhs of Portland Green, to create some vehicle parking, after checking the Deeds for any restrictions.

15. Planning Applications

V/2018/0780 Cllrs were concerned about the access to the site and the amount of vehicle movement – Clerk to check.

16. Allotments

East Midlands Allotments Officers Forum 27 March 2019 – Noted.  
There was nothing further to report

17. Community Centres

Parish Hall -

**RESOLVED:** To purchase 120 chairs and 5 dollies at a cost of £6669.

**RESOLVED:** Agreed to the moves in principle, in relation to moving the office to the Main Hall Kitchen, Kitchen to the Cloakroom and Storage to the Office

**RESOLVED:** Agreed to go ahead with option 1 of the plans circulated in relation to plans for a disabled toilet in the bar area.

Pavilion – nothing to note

Underwood – Awaiting advice from Building Control after a site visit in December

Jacksdale – It was noted that the boiler flue needs extending

18. To consider whether the Parish Office needs to reopen on a Wednesday

Moved to Confidential Items

19. Consider and approve venue options for forthcoming monthly Council meetings

**RESOLVED:** Defer this to the next meeting and any comments regarding this to be emailed to the Parish Clerk before then.

20. Date of next meeting – Monday, 25 February 2019 at 7.00 pm at Underwood Community Centre, Church Lane, Underwood, NG16 5FS

Confidential Items

Staff Panel informed that the RFO has resigned, and advert has been placed in the CHAD, Indeed website, Jobcentres, Parish Community Centres 7 Notice board and NALC and DALC. Closing date is 14<sup>th</sup> February 2019 and potential interview date 20<sup>th</sup> February 2019.

New Admin Assistant commenced employment on 14<sup>th</sup> January 2019.

Parish Hall Caretaker is on sick leave

The hours and rates of pay in the wages budget from 1<sup>st</sup> April 2019 was approved.

Item 18 – It was agreed that the Admin Assistant and a new RFO require training so the office will remain closed on Wednesdays until the 1<sup>st</sup> April 2019.

Item 11 of Correspondence – It was agreed to ~~to~~ respond to the call for sites to be considered as potential land allocations in the new Local Plan.

Meeting Closed at 21:00 hrs



## CORRESPONDENCE – FEBRUARY 2019

1	Email received on behalf of Mark Dodds	Band Unsigned Festival – Request to hire Woodnook Recreation Ground for full day on Saturday, 22 June 2019. A free event with some donations to a charity/local club within the village	<b>Decision required</b>
2	LGRC Associates Ltd	LGRC and NALC Form Partnership to Stage Local Council EXPO 2019	Emailed out 28/1/19
3	Notts ALC	Training Event: Recruiting and Employing Staff with Confidence – 27 March 2019 at Epperstone Village Hall 10.00am to 1.00pm	<b>Decision required</b> Deadline 15/3/19
4	Resident	(1) Request for a walking path around Westwood recreation ground and (2) Problem of parking in the layby in front of the pensioners bungalows on match days	<b>Response required</b>
5	ADC	Breast Feeding Friendly in Ashfield - encouraging businesses and venues within Nottinghamshire to provide more welcoming environments for breastfeeding mums by signing up to being 'Breastfeeding Friendly'	Emailed out 31/1/19
6	Response from Underwood Cricket Club	"The donation will be very gratefully received by all at the cricket club. Many thanks to all on the Parish Council. Will ensure a photograph of our finished project is forwarded to you in due course".	
7	D Rayner	In association with the Charity Scope to find new locations and to further expand their network of textile recycling banks. To raise awareness and to provide a much needed source of income towards ongoing projects which help to make this country a place where disabled people have the same opportunities as everyone else, whilst also helping to reduce landfill and increase the availability of textile recycling facilities for the local residents.	Any suggestions on suitable locations.
8	Via	Seasonal Decorations 2019 (Hanging Baskets) - Procedure for the installation, maintenance and removal of hanging baskets. To install hanging baskets, you will need to apply for a Section 178 Licence. Requires 6 weeks minimum notice period to enable us to process your application, 12 weeks if you are applying for the first time.	Emailed out 4/2/19
9	Government Events	Invitation to SPC to our Local Community Regeneration: Transforming Town Centres and Communities conference taking place on the 22nd May in Central London	Emailed out 6/2/19

			<b>Decision required</b>
10	Friends of Cromford Canal Cromford Canal & Codnor Park Reservoir Walk on Walking Group Friends of Belper Park and Codnor Park Forge Site	Local groups who would like to make people aware of local history, wild life and walking trails. Wishing to erect Interpretation Boards with a map showing places of interest, walk trails, etc. Request for Selston Parish Council to support this project by contributing £800 towards an Interpretation Board on Jacksdale Community Car Park.	
11	Royal British Legion Community Fundraiser, Nottingham	Email of thanks for the cheque for £349.00 towards the Poppy Appeal - additional monies raised over and above the original cost of £900 from the lamp post poppies	
12	Neighbourhood Watch Selston Parish	Email thanking the Parish Council for their donation towards the cost of hi-viz jackets for the Neighbourhood Watch team	
13	Burchell Edwards	Inspection report relating to 35 Mansfield Road	
14	Government Events	Invitation to Selston Parish Council to upcoming event, The Combating Gangs, Violence and Weapon Crime Conference taking place on April 25th in Central Manchester	Emailed out 13/2/19
15	NALC	Chief Executives Bulletin	Emailed out 8/2/19
16	CCLA Investment Management Ltd	Public Sector Deposit Fund Factsheet	Emailed out 8/2/19
17	NCC	The Local Improvement Scheme Capital Fund - Final fortnight to submit your application for capital grants of up to £50,000!	Emailed out 14/2/19
18	Age UK Nottingham Information & Advice Service	Request for funding	Decision Required
19	Youth Together	February's Youth Together is being run as a fundraiser for a local family	



**Selston Parish Council 2018/19**

**Income and Expenditure Account for Year Ended 31 JANUARY 2019**

31 MARCH 2018		31 JANUARY 2019
	<b>Operating Income</b>	
247,237	Administration/Parish Council	344,619
44,813	General Grants	5,138
999	Stay and Play	1,292
4,598	Outdoor Recreation	4,446
1,640	Allotments	1,631
30,758	Parish Hall	28,266
11,537	Old Council Offices	11,600
9,930	Jacksdale Community Centre	7,440
13,293	Underwood Community Centre	12,287
<b>364,805</b>	<b>Total Income</b>	<b>416,720</b>
	<b>Running Costs</b>	
100,011	Administration/Parish Council	134,566
1,758	Section 137	152
3,426	General Grants	0
6,563	Civic	151
963	Stay and Play	1,238
79,678	Capital Expenditure	25,225
0	Admin-Leisure Contract ADC	271
48,513	Grounds Maintenance	40,427
13,699	Outdoor Recreation	6,172
830	Footpath Maintenance	1,431
1,952	Allotments	1,232
34,559	Parish Hall	53,054
13,291	Old Council Offices	8,807
17,039	Jacksdale Community Centre	12,740
16,271	Underwood Community Centre	13,293
<b>338,553</b>	<b>Total Expenditure</b>	<b>298,760</b>
	<b>General Fund Analysis</b>	
209,746	Opening Balance	233,135
364,805	Plus : Income for Year	416,720
574,551		649,855
338,553	Less : Expenditure for Year	298,760
235,999		351,095
28,349	Transfers TO / FROM Reserves	2,864
<b>207,650</b>	<b>Closing Balance</b>	<b>348,231</b>

Date: 13/02/2019

## Selston Parish Council 2018/19

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Cash Book 1

User : LJS

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 :		249,068.67				249,068.67	
Banked on : 02/01/2019		23,429.00					
	ASHFIELD DC	23,429.00			1076 101	23,429.00	PRECEPT
Banked on : 02/01/2019		51.00					
	Sales Recpts Page 1236	51.00	51.00		101		Sales Recpts Page 1236
Banked on : 03/01/2019		47.38					
	PUBLIC SECTOR DEPOSIT	47.38			1090 101	47.38	INTEREST
Banked on : 03/01/2019		189.75					
	Sales Recpts Page 1237	189.75	189.75		101		Sales Recpts Page 1237
Banked on : 08/01/2019		110.00					
	Sales Recpts Page 1238	110.00	110.00		101		Sales Recpts Page 1238
Banked on : 14/01/2019		68.00					
	Sales Recpts Page 1241	68.00	68.00		101		Sales Recpts Page 1241
Banked on : 14/01/2019		66.00					
	BURCHELL EDWARDS	66.00			1105 101	66.00	RENT
Banked on : 15/01/2019		368.32					
	Sales Recpts Page 1243	368.32	368.32		101		Sales Recpts Page 1243
Banked on : 16/01/2019		418.00					
	BURCHELL EDWARDS	418.00			1105 101	418.00	RENT
Banked on : 18/01/2019		66.00					
	Sales Recpts Page 1244	66.00	66.00		101		Sales Recpts Page 1244
Banked on : 21/01/2019		37.49					
	Sales Recpts Page 1246	37.49	37.49		101		Sales Recpts Page 1246
Banked on : 21/01/2019		100.12					
	Sales Recpts Page 1247	100.12	100.12		101		Sales Recpts Page 1247
Banked on : 21/01/2019		97.00					
	PAYPOINT	97.00			1899 101	97.00	CORRECTION
Banked on : 22/01/2019		346.25					
	Sales Recpts Page 1229	346.25	346.25		101		Sales Recpts Page 1229
Banked on : 22/01/2019		392.75					
	Sales Recpts Page 1232	392.75	392.75		101		Sales Recpts Page 1232
Banked on : 22/01/2019		10.00					
537	DOG BAGS	10.00			1900 101	10.00	DOG BAGS
Banked on : 22/01/2019		13.50					
536	DOG BAGS	13.50			1900 101	13.50	DOG BAGS
Banked on : 22/01/2019		1,031.23					
	Sales Recpts Page 1234	1,031.23	1,031.23		101		Sales Recpts Page 1234

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Date: 13/02/2019

## Selston Parish Council 2018/19

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Cash Book 1

User : LJS

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 : 22/01/2019	9.50					
540	MISC INCOME	9.50			1900 101	9.50	DOG BAGS
	Banked on : 22/01/2019	66.00					
	Sales Recpts Page 1248	66.00	66.00		101		Sales Recpts Page 1248
	Banked on : 22/01/2019	88.00					
	Sales Recpts Page 1249	88.00	88.00		101		Sales Recpts Page 1249
	Banked on : 22/01/2019	1,309.00					
35063	SELSTON XMAS	1,309.00			1901 101	1,309.00	CALENDARS
	Banked on : 24/01/2019	802.43					
	Sales Recpts Page 1235	802.43	802.43		101		Sales Recpts Page 1235
	Banked on : 25/01/2019	8.00					
35066	MISC. INCOME	8.00			1900 101	8.00	DOG BAGS
	Banked on : 25/01/2019	261.00					
35064	STAY & PLAY	261.00			1451 106	261.00	STAY & PLAY
	Banked on : 28/01/2019	30.75					
	Sales Recpts Page 1250	30.75	30.75		101		Sales Recpts Page 1250
	Banked on : 28/01/2019	146.43					
	Sales Recpts Page 1251	146.43	146.43		101		Sales Recpts Page 1251
	Banked on : 31/01/2019	110.00					
	Sales Recpts Page 1252	110.00	110.00		101		Sales Recpts Page 1252
	Banked on : 31/01/2019	228.00					
	Sales Recpts Page 1253	228.00	228.00		101		Sales Recpts Page 1253
Total Receipts for Month		29,900.90	4,232.52	0.00		25,668.38	
Cash Book Totals		278,969.57	4,232.52	0.00		274,737.05	

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Date: 13/02/2019

## Selston Parish Council 2018/19

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Cash Book 1

User : LJS

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 Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
03/01/2019	ADC	SO	4,851.29		808.55	4360 115	4,042.74	SO - GROUNDS MAINT
03/01/2019	TALK TALK	DD 212	133.13		22.19	4925 301	27.74	INV 212
						4765 201	27.74	INV 212
						4676 135	27.73	INV 212
						4055 101	27.73	INV 212
03/01/2019	STAFF	BACS	6,110.94			4000 101	1,452.92	WAGES
						4470 130	1,144.47	WAGES
						4000 101	806.53	WAGES
						4870 301	637.26	WAGES
						4470 130	566.45	WAGES
						4000 101	537.60	WAGES
						4470 130	424.85	WAGES
						4715 201	423.20	WAGES
						4600 135	117.66	WAGES
10/01/2019	ADC	DD	64.00			4485 130	64.00	DD
10/01/2019	ADC	DD	62.00			4615 135	62.00	DD
10/01/2019	ADC	DD	43.00			4730 201	43.00	DD
10/01/2019	ADC	DD	28.00			4885 301	28.00	DD
14/01/2019	SPE COMPUTERS	BACS 202	45.60		7.60	4020 101	38.00	INV 202
14/01/2019	HUTHWAITE BAND	BACS 204	130.00			4150 101	130.00	INV 204 - PERFORMANCE
14/01/2019	S JACKSON	BACS 206	7.00			4910 301	7.00	INV 206
14/01/2019	THE GARAGE DOOR COMPANY	BACS	660.00		110.00	4045 101	550.00	INV 170
15/01/2019	STAFF	BACS	479.99			4470 130	479.99	STAFF WAGES
17/01/2019	WATER PLUS	DD	5.73			4380 120	5.73	DD
17/01/2019	WATER PLUS	DD	-13.98			4380 120	-13.98	INV 195
20/01/2019	WATERPLUS	DD	25.26			4890 301	25.26	DD
20/01/2019	WATERPLUS	DD	1,471.11			4490 130	1,471.11	DD
21/01/2019	PAYPOINT	BACS	97.00			4039 101	97.00	PAYPOINT
23/01/2019	MOOREPAY	DD	23.18			4020 101	23.18	DD
23/01/2019	MOOREPAY	DD	162.00		27.00	4020 101	135.00	DD
24/01/2019	HIGH PARK INDUSTRIES	BACS 207	882.00		42.00	4500 130	840.00	INV 207 - FUEL
24/01/2019	IPI	BACS 208	354.00		59.00	4045 101	295.00	INV 208
24/01/2019	CCTV 7 SECURITY	BACS 209	456.00		76.00	4950 301	380.00	INV 209
24/01/2019	ESPO	BACS 210	121.03		20.18	4755 201	25.21	INV 210
						4635 135	25.21	INV 210
						4505 130	25.21	INV 210
						4910 301	25.22	INV 210
24/01/2019	NALC	BACS 212	1,917.44			4020 101	1,917.44	INV 212
24/01/2019	DAWSON PRINT	BACS 213	600.00		100.00	4151 101	500.00	INV 213
24/01/2019	STAFF	BACS	488.16			4000 101	488.16	STAFF WAGES
25/01/2019	CORONA	BACS	542.63		25.84	4390 120	196.66	INV 214 - 217
						4740 201	94.65	INV 214 - 217
						4630 135	143.17	INV 214 - 217
						4900 301	82.31	INV 214 - 217

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Date: 13/02/2019

## Selston Parish Council 2018/19

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Cash Book 1

User : LJS

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
25/01/2019	N SIMPSON JOINERY	BACS 218	1,330.00			4230 108	1,330.00	INV 218
25/01/2019	W J HOOL	BACS 219	500.00			4046 121	500.00	INV 219
25/01/2019	P TAYLOR	BACS 220	44.91			4545 130	44.91	INV 220
25/01/2019	LLOYDS BANK	BACS 221	12,474.00		2,079.00	4250 108	10,395.00	INV 221
25/01/2019	L SIMPSON	BACS 222	26.00			4151 101	26.00	INV 222
25/01/2019	HMRC	BACS	1,040.28			4000 101	134.40	BACS
						4871 301	29.40	BACS
						4000 101	44.76	BACS
						4716 201	105.80	BACS
						4601 135	106.20	BACS
						4471 130	168.77	BACS
						4000 101	450.95	BACS
29/01/2019	MIDSHIRE BUSINESS	DD	51.36		8.56	4925 301	10.70	DD 211
						4765 201	10.70	DD 211
						4676 135	10.70	DD 211
						4525 130	10.70	DD 211
28/01/2019	WATERPLUS	DD	20.48			4620 135	20.48	DD
28/01/2019	WATERPLUS	DD	-56.91			4620 135	-56.91	INV 198
29/01/2019	BRITISH GAS	BACS	220.10		36.68	4495 130	183.42	INV 228 ELECTRICITY
29/01/2019	BRITISH GAS	BACS	343.43		16.33	4385 120	80.82	INV 228
						4385 120	15.88	INV 228
						4625 135	48.41	INV 228
						4895 301	53.16	INV 228
						4745 201	48.99	INV 228
						4385 120	79.84	INV 228
29/01/2019	BRITISH GAS	BACS	218.58		36.43	4495 130	182.15	INV 229
29/01/2019	BRITISH GAS	BACS	394.45		18.76	4385 120	107.84	INV 229
						4385 120	11.43	INV 229
						4625 135	70.71	INV 229
						4895 301	61.00	INV 229
						4745 201	56.79	INV 229
						4385 120	67.92	INV 229
29/01/2019	YORKSHIRE BANK	DD	59.14			4030 101	59.14	INV
31/01/2019	NOTTS COUNTY COUNCIL	BACS	961.49			4000 101	632.90	PENSIONS
						4001 101	328.59	PENSIONS
Total Payments for Month			37,373.82	0.00	3,494.12		33,879.70	
Balance Carried Fwd			241,595.75					
Cash Book Totals			278,969.57	0.00	3,494.12		275,475.45	

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Cash Book 2

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Yorkshire Bank - 3

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 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			56,249.52					
Cash Book Totals			56,249.52	0.00	0.00		56,249.52	

Date: 19/02/2019

## Selston Parish Council 2018/19

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Yorkshire Bank - 3

For Month No : 10

## Receipts for Month 10

## 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 :		56,237.58				56,237.58	
Banked on : 31/01/2019		11.94					
YORKSHIRE BANK		11.94			1090 101	11.94	BANK INTEREST
Total Receipts for Month		11.94	0.00	0.00		11.94	
Cash Book Totals		56,249.52	0.00	0.00		56,249.52	



Date: 13/02/2019

## Selston Parish Council 2018/19

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HSBC

For Month No : 10

## Receipts for Month 10

## 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 :		85,726.08					85,726.08	
Banked on : 02/01/2019		0.80						
PAYPOINT		0.80			1899	101	0.80	PAYPOINT
Banked on : 02/01/2019		0.36						
PAYPOINT		0.36			1899	101	0.36	PAYPOINT
Banked on : 08/01/2019		69.00						
Sales Recpts Page 1230		69.00	69.00		101			Sales Recpts Page 1230
Banked on : 22/01/2019		345.00						
PAYPOINT		345.00			1899	101	345.00	PAYPOINT
Banked on : 22/01/2019		621.92						
PAYPOINT		621.92			1899	101	621.92	PAYPOINT
Banked on : 22/01/2019		185.34						
PAYPOINT		185.34			1899	101	185.34	PAYPOINT
Banked on : 24/01/2019		129.00						
PAYPOINT		129.00			1899	101	129.00	PAYPOINT
Banked on : 25/01/2019		384.34						
PAYPOINT		384.34			1899	101	384.34	PAYPOINT
Banked on : 29/01/2019		173.00						
PAYPOINT		173.00			1899	101	173.00	PAYPOINT
Banked on : 29/01/2019		0.98						
PAYPOINT		0.98			1899	101	0.98	PAYPOINT
Banked on : 29/01/2019		13.54						
HSBC		13.54			1090	101	13.54	BANK INTEREST
Total Receipts for Month		1,923.28	69.00	0.00			1,854.28	
Cash Book Totals		87,649.36	69.00	0.00			87,580.36	

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HSBC

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 Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
08/01/2019	CARDNET	DD	322.64			4039 101	322.64	CARDNET
09/01/2019	CARDNET	DD	151.00			4039 101	151.00	CARDNET
10/01/2019	CARDNET	DD	269.10			4039 101	269.10	CARDNET
11/01/2019	CARDNET	DD	253.74			4039 101	253.74	CARDNET
15/01/2019	CARDNET	DD	104.00			4039 101	104.00	CARDNET
15/01/2019	LLOYDS	DD	25.00			4039 101	25.00	LLOYDS
16/01/2019	CARDNET	DD	99.08			4039 101	99.08	CARDNET
17/01/2019	CARDNET	DD	185.34			4039 101	185.34	COLLECTION
18/01/2019	CARDNET	DD	3.12			4039 101	3.12	CARDNET
21/01/2019	SELSTON PC	BACS	97.00			4039 101	97.00	SELSTON PC
24/01/2019	CARDNET	DD	384.34			4039 101	384.34	CARDNET
25/01/2019	CARDNET	DD	173.00			4039 101	173.00	COLLECTION
Total Payments for Month			2,067.36	0.00	0.00		2,067.36	
Balance Carried Fwd			85,582.00					
Cash Book Totals			87,649.36	0.00	0.00		87,649.36	



**Selston Parish Council – Planning Matters for February 2019**

<b>Ref No.</b>	<b>Applicant</b>	<b>Location</b>	<b>Proposal</b>	<b>ADC Decision</b>	<b>Valid Date</b>
V/2019/0034	Miss Cracknell	15 Alfretton Road, Underwood	Change of Use of Industrial Unit to Storage, Soft Play Centre and Cafe; Including Alterations to the Front Elevation.	PENDING	12/02/2019
V/2019/0045	Mr Rudd	35 Main Road, Jacksdale	Construction of Porch to Front and Side Elevations, Car Port, Alteration to Boundary Wall to Include Trellis, Pillars and Supports	PENDING	06/02/2019
V/2019/0068	Mr Hodgman	15 Recreation Street, Selston	Dwelling	PENDING	08/02/2019
V/2019/0098	Mr Robinson	105 Mansfield Road, Selston	Single Storey Rear Extension	PENDING	12/02/2019
APP/W/3005/ W/19/3222097		Railway Inn Station Road Selston NG16 6FH	Fence and Gates for Caravan Storage	PENDING	11/02/2019