

## SELSTON PARISH COUNCIL

**Clerk to the Council:**

Ms Lisa Simpson

**Tel.** Ripley (01773) 812012

**Email:** [selstoncouncil@lineone.net](mailto:selstoncouncil@lineone.net)

The Parish Hall  
Mansfield Road  
Selston  
Nottingham  
NG16 6EE

Dear Councillor,

You are hereby summoned to attend the meeting of Selston Parish Council at **Old Council Offices Alfreton Road, Selston NG16 6DJ** on Tuesday 1<sup>st</sup> December 2015 at 7pm.

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

**Items of Confidentiality to be discussed at end of meeting, members of the press, public and non-voting members will be asked to leave the Meeting. (Public Bodies (Admissions to Meetings) Act 1960 s1 extended by the Local Government Act 1972 s100**

An agenda is set out below.

Yours faithfully



Parish Clerk  
Selston Parish Council

25<sup>th</sup> November 2015

### AGENDA

1. To receive apologies for absence
2. To receive declarations of interest from Councillors
3. Members of the public are invited to address the Council - 15 minutes is designated for public participation.

4. To approve the minutes of the Council meeting held on Tuesday 27<sup>th</sup> October 2015
5. Business from previous meetings  
Update on Selston Parish Council Website
6. Correspondence – see attached sheet
7. Interactive Speed Signs – Annesley Lane Selston, Alfreton Road Underwood.
8. Finance – see attached sheets  
Payment of Jack Moody Invoice  
Amendment to Finance regulations to include pdf quotes by email
9. Recreation Grounds update  
Friezeland – update on damaged equipment  
Greenwell – update on refurbishment  
Jubilee – update on resiting of Greenwells equipment
10. To consider Planning Applications – see attached sheet
11. Community Centres Update  
Agree a policy for teenage parties  
Parish Hall Selston – to consider quotes for roof over Eleanor Adams bay window, to consider quotes for external doors.  
Underwood – Boxing in of electric meters, replacement of 4 broken ceiling tiles.  
Jacksdale – Decision on replacement CCTV
12. Update on Neighbourhood Plan
13. 35 Mansfield Road – Tenancy Agreement & Request for Porch
14. Date of Strategic Planning & Finance Committee to be arranged
15. Date of next Council meeting – Tuesday 26<sup>th</sup> January 2016 7pm Old Council Offices, Alfreton Road, Selston, NG16 6DJ

**CORRESPONDENCE NOVEMBER 2015**

|                                      |  |
|--------------------------------------|--|
| NOTTS COUNTY COUNCIL                 | PENSIONS SUB COMMITTEES NEW REP.                   |
| LOCAL GOVERNMENT BOUNDARY COMMISSION | REVIEW OF NOTTINGHAMSHIRE COUNTY COUNCIL           |
| NOTTS COUNTY COUNCIL                 | INSPIRE –CULTURE, LEARNING & LIBRARIES             |
| POST OFFICE                          | PROPOSED MOVE OF JACKSDALE POST OFFICE             |
| NALC                                 | SECTOR LED BODY FOR AUDIT                          |
| NOTTS COUNTY COUNCIL                 | LATEST NEWS ON BETTER BROADBAND FOR NOTTS.         |
| NALC                                 | ANNUAL REPORT 2015                                 |
| NALC                                 | GRANT FUNDING OPPORTUNITIES BULLETIN               |
| SELSTON HIGH SCHOOL                  | MULTI ACADEMY TRUST CONSULTATION                   |
| SLCC                                 | AUTO ENROLMENT (Selston Parish Council April 2016) |
| BOLSOVER DISTRICT COUNCIL            | LOCAL PLAN CONSULTATION                            |
| NOTTS WOMENS RUNNERS                 | BEGINNERS RUNNING SESSIONS                         |

## Payments for Month 7

## Nominal Ledger

| Date       | Payee Name                | Cheque | £ Total Amnt | £ Creditors | £ V A T | A/c Centre | £ Amount  | Transaction Detail             |
|------------|---------------------------|--------|--------------|-------------|---------|------------|-----------|--------------------------------|
| 01/10/2015 | T Knight Daniels          | BACS   | 52.80        |             |         | 4415 120   | 52.80     | New Cistern                    |
| 01/10/2015 | chemodex                  | BACS   | 45.22        |             | 7.54    | 4910 301   | 7.56      | cleaning products              |
|            |                           |        |              |             |         | 4755 201   | 7.53      | cleaning products              |
|            |                           |        |              |             |         | 4635 135   | 7.53      | cleaning products              |
|            |                           |        |              |             |         | 4395 120   | 7.53      | cleaning products              |
|            |                           |        |              |             |         | 4505 130   | 7.53      | cleaning products              |
| 01/10/2015 | Lyreco                    | BACS   | 45.59        |             | 7.60    | 4530 130   | 37.99     | stationery                     |
| 01/10/2015 | Collins                   | BACS   | 330.00       |             | 55.00   | 4415 120   | 275.00    | Hire of Wheeler Underwood Rec  |
| 01/10/2015 | s edwards                 | BACS   | 100.00       |             |         | 102        | 100.00    | damage deposit s edwards       |
| 05/10/2015 | ASHfield Distric Council  | BACS   | 4,851.29     |             | 808.55  | 4360 115   | 4,042.74  | ASHfield Distric Council       |
| 06/10/2015 | Jack Moody                | BACS   | 15,000.00    |             |         | 4185 103   | 15,000.00 | Underwood Recreation Ground    |
| 07/10/2015 | Talk talk                 | DD     | 84.96        |             | 14.16   | 4525 130   | 25.50     | Phone                          |
|            |                           |        |              |             |         | 4676 135   | 18.50     | Phone                          |
|            |                           |        |              |             |         | 4765 201   | 11.84     | Phone                          |
|            |                           |        |              |             |         | 4525 130   | 14.96     | Phone                          |
| 07/10/2015 | Jack moody                | BACS   | 15,000.00    |             |         | 4185 103   | 15,000.00 | Underwood Recreation Ground    |
| 08/10/2015 | Jack Moody                | BACS   | 15,000.00    |             |         | 4185 103   | 15,000.00 | Underwood Recreation Ground    |
| 08/10/2015 | Espo                      | BACS   | 714.18       |             | 119.03  | 4930 301   | 478.00    | Shelving UCC & Stay N Play     |
|            |                           |        |              |             |         | 4972 106   | 117.15    | Shelving UCC & Stay N Play     |
| 09/10/2015 | T Knight Daniels          | BACS   | 20.00        |             |         | 4535 130   | 20.00     | Blocked drains PH              |
| 09/10/2015 | Lyreco                    | BACS   | 26.83        |             | 4.47    | 4530 130   | 22.36     | Dairies wall chart             |
| 09/10/2015 | youth group               | BACS   | 368.00       |             |         | 1900 101   | 368.00    | youth group                    |
| 12/10/2015 | penninsula                | DD     | 324.90       |             | 54.15   | 4020 101   | 270.75    | Provision of services          |
| 12/10/2015 | Ashfield District Council | DD     | 77.00        |             |         | 4615 135   | 77.00     | Ashfield District Council      |
| 12/10/2015 | Ashfield district council | DD     | 64.00        |             |         | 4485 130   | 64.00     | Ashfield district council      |
| 12/10/2015 | ASHfield District Council | DD     | 43.00        |             |         | 4730 201   | 43.00     | ASHfield District Council      |
| 12/10/2015 | Ashfield Districr Council | DD     | 42.00        |             |         | 4885 301   | 42.00     | Ashfield Districr Council      |
| 13/10/2015 | Espo                      | BACS   | 34.99        |             | 5.83    | 4535 130   | 14.58     | Toilet Seats                   |
|            |                           |        |              |             |         | 4645 135   | 14.58     | Toilet Seats                   |
| 13/10/2015 | Jack Moody                | BACS   | 8,623.16     |             |         | 4185 103   | 8,623.16  | Unerwood Recreation Ground Bal |
| 14/10/2015 | Penninsula                | DD     | 150.90       |             | 25.15   | 4020 101   | 125.75    | Provision of services          |
| 14/10/2015 | D Martin                  | BACS   | 396.00       |             |         | 4415 120   | 396.00    | Outdoor Recreation             |
| 14/10/2015 | painting OCO              | BACS   | 50.00        |             |         | 4645 135   | 50.00     | painting OCO                   |
| 14/10/2015 | Corona Energy             | BACS   | 175.90       |             | 8.38    | 4390 120   | 33.86     | Gas                            |
|            |                           |        |              |             |         | 4740 201   | 52.86     | Gas                            |

## Payments for Month 7

## Nominal Ledger

| Date       | Payee Name                | Cheque | £ Total Amnt | £ Creditors | £ V A T | A/c Centre | £ Amount  | Transaction Detail             |
|------------|---------------------------|--------|--------------|-------------|---------|------------|-----------|--------------------------------|
|            |                           |        |              |             |         | 4900 301   | 21.08     | Gas                            |
|            |                           |        |              |             |         | 4630 135   | 59.72     | Gas                            |
| 15/10/2015 | wages                     | BACS   | 121.68       |             |         | 4870 301   | 121.68    | wages                          |
| 15/10/2015 | wages                     | BACS   | 1,067.15     |             |         | 4470 130   | 556.90    | wages                          |
|            |                           |        |              |             |         | 4600 135   | 510.25    | wages                          |
| 15/10/2015 | wages                     | BACS   | 628.66       |             |         | 4470 130   | 628.66    | wages                          |
| 15/10/2015 | wages                     | BACS   | 594.70       |             |         | 4715 201   | 594.70    | wages                          |
| 15/10/2015 | wages                     | BACS   | 514.34       |             |         | 4870 301   | 514.34    | wages                          |
| 15/10/2015 | Espo                      | BACS   | 120.02       |             | 20.00   | 4910 301   | 25.01     | Cleaning Products              |
|            |                           |        |              |             |         | 4755 201   | 25.01     | Cleaning Products              |
|            |                           |        |              |             |         | 4635 135   | 25.00     | Cleaning Products              |
|            |                           |        |              |             |         | 4505 130   | 25.00     | Cleaning Products              |
| 15/10/2015 | Wages                     | BACS   | 70.65        |             |         | 4715 201   | 70.65     | Cover JCC                      |
| 15/10/2015 | ashfield district council | BACS   | 21,279.70    |             |         | 4360 115   | 21,279.70 | incorrect posting              |
| 19/10/2015 | Severn Trent              | DD     | 3.93         |             |         | 4380 120   | 3.93      | Severn Trent                   |
| 19/10/2015 | AKA Construction          | BACS   | 162.00       |             |         | 4045 101   | 162.00    | UCC repair to fencing          |
| 19/10/2015 | T Knight                  | BACS   | 30.00        |             |         | 4535 130   | 30.00     | Repair Office kitchen heater   |
| 20/10/2015 | Burchell Edwards          | BACS   | 45.00        |             |         | 4095 101   | 45.00     | REpair Gas Boiler              |
| 20/10/2015 | Severn Trent              | DD     | 23.24        |             |         | 4890 301   | 23.24     | Severn Trent                   |
| 20/10/2015 | QS fire                   | BACS   | 1,073.10     |             | 178.85  | 4430 120   | 67.75     | Routine Service Emergency      |
|            |                           |        |              |             |         | 4565 130   | 118.00    | Routine Service Emergency      |
|            |                           |        |              |             |         | 4655 135   | 273.50    | Routine Service Emergency      |
|            |                           |        |              |             |         | 4790 201   | 85.00     | Routine Service Emergency      |
|            |                           |        |              |             |         | 4950 301   | 80.00     | Routine Service Emergency      |
|            |                           |        |              |             |         | 4655 135   | 90.00     | Routine Service Emergency      |
|            |                           |        |              |             |         | 4430 120   | 80.00     | Routine Service Emergency      |
|            |                           |        |              |             |         | 4565 130   | 100.00    | Routine Service Emergency      |
| 22/10/2015 | Peninsula                 | DD     | 60.00        |             | 10.00   | 4020 101   | 50.00     | Business Safe                  |
| 22/10/2015 | T Knight Daniles          | BACS   | 252.82       |             |         | 4535 130   | 252.82    | Replace Heater PH Office Kitch |
| 23/10/2015 | Severn trent              | DD     | 509.41       |             |         | 4455 125   | 509.41    | Severn trent All Mansfield roa |
| 23/10/2015 | Dovegreen                 | BACS   | 1,122.10     |             |         | 4415 120   | 1,122.10  | REPAIRS TO PAVILLION           |
| 23/10/2015 | Espo                      | BACS   | 246.00       |             | 41.00   | 4972 106   | 87.00     | Fridge & Stay N Pl             |
|            |                           |        |              |             |         | 4575 130   | 118.00    | Fridge Bar Area                |
| 26/10/2015 | bank charges              | DD     | 6.00         |             |         | 4030 101   | 6.00      | bank charges                   |
| 27/10/2015 | Midshires                 | DD     | 62.94        |             | 10.49   | 4925 301   | 1.23      | Phone                          |
|            |                           |        |              |             |         | 4925 301   | 9.32      | Phone                          |
|            |                           |        |              |             |         | 4765 201   | 13.71     | Phone                          |
|            |                           |        |              |             |         | 4055 101   | 11.72     | Phone                          |

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Yorkshire Bank

For Month No : 7

## Payments for Month 7

## 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>    |
|---------------------------------|----------------------------|---------------|---------------------|--------------------|-----------------|-------------------|-------------------|------------------------------|
|                                 |                            |               |                     |                    |                 | 4055 101          | 16.47             | Phone                        |
| 27/10/2015                      | charges                    | DD            | 44.12               |                    |                 | 4030 101          | 44.12             | charges                      |
| 27/10/2015                      | High Park                  | BACS          | 718.83              |                    | 119.80          | 4500 130          | 599.03            | Fuel                         |
| 27/10/2015                      | dk plumbing                | BACS          | 40.00               |                    |                 | 4090 101          | 40.00             | Replacement heat<br>kitchen  |
| 27/10/2015                      | Midland Fire Prevention    | BACS          | 259.68              |                    | 43.28           | 4430 120          | 27.35             | Annual Extinguish<br>service |
|                                 |                            |               |                     |                    |                 | 4565 130          | 72.80             | Annual Extinguish<br>service |
|                                 |                            |               |                     |                    |                 | 4655 135          | 25.50             | Annual Extinguish<br>service |
|                                 |                            |               |                     |                    |                 | 4430 120          | 22.75             | Annual Extinguish<br>service |
|                                 |                            |               |                     |                    |                 | 4950 301          | 30.50             | Annual Extinguish<br>service |
|                                 |                            |               |                     |                    |                 | 4790 201          | 37.50             | Annual Extinguish<br>service |
| 28/10/2015                      | Hygienex Ltd               | DD            | 19.25               |                    | 3.21            | 4800 201          | 16.04             | Nappy Bins                   |
| 28/10/2015                      | Severn trent               | DD            | 21.95               |                    |                 | 4620 135          | 21.95             | Severn trent                 |
| 28/10/2015                      | South Coast Flagploes      | BACS          | 39.95               |                    |                 | 4040 101          | 39.95             | South Coast<br>Flagploes     |
| 30/10/2015                      | Wages                      | BACS          | 1,230.21            |                    |                 | 4000 101          | 1,230.21          | Wages                        |
| 30/10/2015                      | Wages                      | BACS          | 792.18              |                    |                 | 4000 101          | 792.18            | Wages                        |
| 30/10/2015                      | Pension                    | BACS          | 744.00              |                    |                 | 4471 130          | 127.39            | Pension                      |
|                                 |                            |               |                     |                    |                 | 4471 130          | 227.74            | Pension                      |
|                                 |                            |               |                     |                    |                 | 4716 201          | 92.51             | Pension                      |
|                                 |                            |               |                     |                    |                 | 4871 301          | 79.99             | Pension                      |
|                                 |                            |               |                     |                    |                 | 4471 130          | 151.83            | Pension                      |
|                                 |                            |               |                     |                    |                 | 4716 201          | 34.61             | Pension                      |
|                                 |                            |               |                     |                    |                 | 4871 301          | 29.93             | Pension                      |
| 30/10/2015                      | Tax & Ni                   | BACS          | 573.20              |                    |                 | 4871 301          | -2.79             | Tax & Ni                     |
|                                 |                            |               |                     |                    |                 | 4716 201          | -6.88             | Tax & Ni                     |
|                                 |                            |               |                     |                    |                 | 4601 135          | 83.42             | Tax & Ni                     |
|                                 |                            |               |                     |                    |                 | 4471 130          | 111.22            | Tax & Ni                     |
|                                 |                            |               |                     |                    |                 | 4471 130          | 49.67             | Tax & Ni                     |
|                                 |                            |               |                     |                    |                 | 4471 130          | 338.56            | Tax & Ni                     |
| 30/10/2015                      | Nottm Ass of Local Council | BACS          | 50.00               |                    |                 | 4105 101          | 50.00             | Training Course              |
| <b>Total Payments for Month</b> |                            |               | 94,147.53           | 0.00               | 1,536.49        |                   | 92,611.04         |                              |
| <b>Balance Carried Fwd</b>      |                            |               | 205,457.85          |                    |                 |                   |                   |                              |
| <b>Cash Book Totals</b>         |                            |               | <u>299,605.38</u>   | <u>0.00</u>        | <u>1,536.49</u> |                   | <u>298,068.89</u> |                              |

Date: 24/11/2015

## Selston Parish Council 2015/16

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Cash Book 1

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Yorkshire Bank

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## Receipts for Month 7

## Nominal Ledger Analysis

| Receipt Ref                   | Name of Payer             | £ Amnt Received   | £ Debtors | £ VAT | A/c Centre | £ Amount          | Transaction Detail           |
|-------------------------------|---------------------------|-------------------|-----------|-------|------------|-------------------|------------------------------|
| <b>Balance Brought Fwd :</b>  |                           | <b>252,624.11</b> |           |       |            | <b>252,624.11</b> |                              |
| Banked on : <b>01/10/2015</b> |                           | <b>96.00</b>      |           |       |            |                   |                              |
|                               | Sales Recpts Page 309     | 96.00             | 96.00     |       | 101        |                   | Sales Recpts Page 309        |
| Banked on : <b>01/10/2015</b> |                           | <b>100.00</b>     |           |       |            |                   |                              |
|                               | Sales Recpts Page 317     | 100.00            | 100.00    |       | 101        |                   | Sales Recpts Page 317        |
| Banked on : <b>05/10/2015</b> |                           | <b>67.00</b>      |           |       |            |                   |                              |
|                               | Sales Recpts Page 311     | 67.00             | 67.00     |       | 101        |                   | Sales Recpts Page 311        |
| Banked on : <b>06/10/2015</b> |                           | <b>1,032.00</b>   |           |       |            |                   |                              |
|                               | Sales Recpts Page 320     | 1,032.00          | 1,032.00  |       | 101        |                   | Sales Recpts Page 320        |
| Banked on : <b>09/10/2015</b> |                           | <b>368.00</b>     |           |       |            |                   |                              |
| Bacs                          | Nottingham County Council | 368.00            |           |       | 1900 101   | 368.00            | UCC Youth Group              |
| Banked on : <b>09/10/2015</b> |                           | <b>368.00</b>     |           |       |            |                   |                              |
|                               | Sales Recpts Page 319     | 368.00            | 368.00    |       | 101        |                   | Sales Recpts Page 319        |
| Banked on : <b>12/10/2015</b> |                           | <b>250.00</b>     |           |       |            |                   |                              |
| BACs                          | Ashfield District council | 250.00            |           |       | 1900 101   | 250.00            | Ashfield District council    |
| Banked on : <b>12/10/2015</b> |                           | <b>135.00</b>     |           |       |            |                   |                              |
|                               | Sales Recpts Page 321     | 135.00            | 135.00    |       | 101        |                   | Sales Recpts Page 321        |
| Banked on : <b>14/10/2015</b> |                           | <b>64.00</b>      |           |       |            |                   |                              |
|                               | Sales Recpts Page 313     | 64.00             | 64.00     |       | 101        |                   | Sales Recpts Page 313        |
| Banked on : <b>15/10/2015</b> |                           | <b>21,279.70</b>  |           |       |            |                   |                              |
| bacs                          | Ashfield District Council | 21,279.70         |           |       | 4360 115   | 21,279.70         | Ashfield District Council    |
| Banked on : <b>15/10/2015</b> |                           | <b>21,279.70</b>  |           |       |            |                   |                              |
| BACS                          | Ashfield District Council | 21,279.70         |           |       | 4360 115   | 21,279.70         | Ashfield District Council    |
| Banked on : <b>19/10/2015</b> |                           | <b>100.00</b>     |           |       |            |                   |                              |
|                               | Sales Recpts Page 315     | 100.00            | 100.00    |       | 101        |                   | Sales Recpts Page 315        |
| Banked on : <b>20/10/2015</b> |                           | <b>462.00</b>     |           |       |            |                   |                              |
| Bacs                          | Burchell Edwards          | 462.00            |           |       | 1105 101   | 462.00            | Burchell Edwards             |
| Banked on : <b>20/10/2015</b> |                           | <b>506.50</b>     |           |       |            |                   |                              |
|                               | Sales Recpts Page 323     | 506.50            | 506.50    |       | 101        |                   | Sales Recpts Page 323        |
| Banked on : <b>20/10/2015</b> |                           | <b>-0.50</b>      |           |       |            |                   |                              |
| bacs                          | burchell                  | -0.50             |           |       | 1105 101   | -0.50             | burchell                     |
| Banked on : <b>20/10/2015</b> |                           | <b>0.50</b>       |           |       |            |                   |                              |
| bacs                          | burchell                  | 0.50              |           |       | 1105 101   | 0.50              | burchell                     |
| Banked on : <b>23/10/2015</b> |                           | <b>40.00</b>      |           |       |            |                   |                              |
|                               | Sales Recpts Page 325     | 40.00             | 40.00     |       | 101        |                   | Sales Recpts Page 325        |
| Banked on : <b>26/10/2015</b> |                           | <b>15.00</b>      |           |       |            |                   |                              |
| 267                           | J Rowe                    | 15.00             |           |       | 1310 125   | 15.00             | Deposit 35 mansfield rd Rowe |

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## Selston Parish Council 2015/16

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Yorkshire Bank

For Month No : 7

## Receipts for Month 7

## 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 : 26/10/2015          | 4.87                   |                  |              |                   |                   |                            |
| 268                | Western Power Distribution      | 4.87                   |                  |              | 1200 120          | 4.87              | Western Power Distribution |
|                    | Banked on : 26/10/2015          | 8.00                   |                  |              |                   |                   |                            |
|                    | Sales Recpts Page 327           | 8.00                   | 8.00             |              | 101               |                   | Sales Recpts Page 327      |
|                    | Banked on : 26/10/2015          | 462.50                 |                  |              |                   |                   |                            |
|                    | Sales Recpts Page 332           | 462.50                 | 462.50           |              | 101               |                   | Sales Recpts Page 332      |
|                    | Banked on : 28/10/2015          | 80.00                  |                  |              |                   |                   |                            |
|                    | Sales Recpts Page 329           | 80.00                  | 80.00            |              | 101               |                   | Sales Recpts Page 329      |
|                    | Banked on : 29/10/2015          | 24.00                  |                  |              |                   |                   |                            |
|                    | Sales Recpts Page 331           | 24.00                  | 24.00            |              | 101               |                   | Sales Recpts Page 331      |
|                    | Banked on : 30/10/2015          | 39.00                  |                  |              |                   |                   |                            |
|                    | Sales Recpts Page 334           | 39.00                  | 39.00            |              | 101               |                   | Sales Recpts Page 334      |
|                    | Banked on : 30/10/2015          | 200.00                 |                  |              |                   |                   |                            |
|                    | Sales Recpts Page 336           | 200.00                 | 200.00           |              | 101               |                   | Sales Recpts Page 336      |
|                    | <b>Total Receipts for Month</b> | 46,981.27              | 3,322.00         | 0.00         |                   | 43,659.27         |                            |
|                    | <b>Cash Book Totals</b>         | <u>299,605.38</u>      | <u>3,322.00</u>  | <u>0.00</u>  |                   | <u>296,283.38</u> |                            |

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### Summary Income & Expenditure 30/10/15

| Full Council                       | Actual Last Year | Actual Year To date | Current Annual Bud | Variance Annual Total | % budget spent |
|------------------------------------|------------------|---------------------|--------------------|-----------------------|----------------|
| <b>Expeniture</b>                  |                  |                     |                    |                       |                |
| Full Council                       | 207717           | 122838              | 167683             | 44845                 | 73.3           |
| O/R & Allotments                   | 16802            | 7610                | 15360              | 10349                 | 49.5           |
|                                    | 224519           | 130448              | 183043             | 55194                 | 34.0           |
| <b>Income</b>                      |                  |                     |                    |                       |                |
| Full Council                       | 212060           | 263658              | 197873             | 43784                 | 133.2          |
| O/R & Allotmenrs                   | 4266             | 5348                | 4600               | 728                   | 116.3          |
|                                    | 216326           | 269006              | 202473             | 44512                 | 119.5          |
|                                    |                  |                     |                    |                       | 1.0            |
| <b>Net Exp over income</b>         | <b>-8193</b>     | <b>136558</b>       | <b>19430</b>       |                       |                |
| <b>Community Centre</b>            |                  |                     |                    |                       |                |
| <b>Expeniture</b>                  |                  |                     |                    |                       |                |
| Jacksdale                          | 17323            | 7929                | 18014              | 11164                 | 44.0           |
| Underwood                          | 13739            | 7265                | 14105              | 8301                  | 51.5           |
| Parish Hall                        | 47994            | 19258               | 38523              | 20228                 | 50.0           |
| OCO                                | 13243            | 6887                | 12359              | 6729                  | 55.7           |
|                                    | 92299            | 41339               | 83001              | 19465                 | 43.9           |
| <b>Income</b>                      |                  |                     |                    |                       |                |
| Jacksdale                          | 7669             | 4575                | 7000               | -2425                 | 65.4           |
| Underwood                          | 10741            | 6819                | 9500               | -2681                 | 71.8           |
| Parish Hall                        | 22532            | 12628               | 19200              | -6572                 | 65.8           |
| OCO                                | 8223             | 5597                | 7500               | -1903                 | 74.6           |
|                                    | 49165            | 29619               | 43200              | -13581                | 56.6           |
| <b>Net Exp over income</b>         | <b>-43134</b>    | <b>-11720</b>       | <b>-39801</b>      |                       |                |
| <b>Income -Expenditure Totals</b>  |                  |                     |                    |                       |                |
| Expenditure                        | -316818          | -171787             | -266044            | -94257                | 64.57          |
| Income                             | 265491           | 298625              | 245673             | 52952                 | 121.55         |
| <b>Net Expenditure over income</b> | <b>-51327</b>    | <b>126838</b>       | <b>-20371</b>      | <b>147209</b>         |                |

**Bank Reconciliation Statement as at: 31/10/2015 for Cash Book 1 Yorkshire Bank**

| <u>Bank Statement Account Name (s)</u>           | <u>Statement Date</u> | <u>Page No</u>                     | <u>Balances</u>   |
|--|-----------------------|------------------------------------|-------------------|
| Current Account                                  | 30/10/2015            | 401                                | 205,477.85        |
|  |                       |                                    | <u>205,477.85</u> |
| <b><u>Unpresented Cheques (Minus)</u></b>        |                       | <b><u>Amount</u></b>               |                   |
| 01/09/2015 3288 ashfield play forum              |                       | 20.00                              |                   |
|  |                       |                                    | <u>20.00</u>      |
|  |                       |                                    | 205,457.85        |
| <b><u>Receipts not Banked/Cleared (Plus)</u></b> |                       |                                    |                   |
|  |                       |                                    | <u>0.00</u>       |
|  |                       |                                    | 205,457.85        |
|  |                       | <b>Balance per Cash Book is :-</b> | <b>205,457.85</b> |
|  |                       | <b>Difference is :-</b>            | <b>0.00</b>       |

**Bank Reconciliation Statement as at: 31/10/2015 for Cash Book 2 Yorkshire Bank - 3**

| <u>Bank Statement Account Name (s)</u>           | <u>Statement Date</u> | <u>Page No</u>                     | <u>Balances</u>  |
|--|-----------------------|------------------------------------|------------------|
| Savings Account                                  | 30/10/2015            | 74                                 | 55,949.62        |
|  |                       |                                    | <u>55,949.62</u> |
| <b><u>Unpresented Cheques (Minus)</u></b>        |                       | <b><u>Amount</u></b>               |                  |
|  |                       |                                    | <u>0.00</u>      |
|  |                       |                                    | 55,949.62        |
| <b><u>Receipts not Banked/Cleared (Plus)</u></b> |                       |                                    |                  |
|  |                       |                                    | <u>0.00</u>      |
|  |                       |                                    | 55,949.62        |
|  |                       | <b>Balance per Cash Book is :-</b> | <b>55,949.62</b> |
|  |                       | <b>Difference is :-</b>            | <b>0.00</b>      |

**Bank Reconciliation Statement as at: 31/10/2015 for Cash Book 3 HSBC**

| <u>Bank Statement Account Name (s)</u>    | <u>Statement Date</u> | <u>Page No</u>                     | <u>Balances</u>  |
|---|-----------------------|------------------------------------|------------------|
| HSBC BANK                                 | 29/08/2015            | 36                                 | 79,663.72        |
|   |                       |                                    | <u>79,663.72</u> |
| <u>Unpresented Cheques (Minus)</u>        |                       | <u>Amount</u>                      |                  |
|   |                       |                                    | <u>0.00</u>      |
|   |                       |                                    | 79,663.72        |
| <u>Receipts not Banked/Cleared (Plus)</u> |                       |                                    |                  |
|   |                       |                                    | <u>0.00</u>      |
|   |                       |                                    | 79,663.72        |
|   |                       | <b>Balance per Cash Book is :-</b> | <b>79,663.72</b> |
|   |                       | <b>Difference is :-</b>            | <b>0.00</b>      |

**PLANNING APPLICATIONS NOVEMBER 2015**

**UNDERWOOD**

V/2015/0715     24 Smalley Close Underwood     Single Storey Front & Side Extensions     10/12/2015

V/2015/0683     P Hughes Construction 21-23 main Road Underwood     Extension to rear car park  
& associated access     29/11/2015

**JACKSDALE**

V2015/0686     16 Dixie St Jacksdale     Division of 1 Flat into 2 Create additional residential Unit     29/11/2015

V2015/0651     Selston Road Jacksdale     Retention of Pallisade Fencing     26/11/2015

## SELSTON PARISH COUNCIL

Minutes of meeting of the Full Council held on Tuesday 27<sup>th</sup> October 2015 at 7.00pm in the Parish Hall Bar Area Selston.

### Present:

Cllr M Ashmore  
Cllr M H Biggs  
Cllr A Hankin  
Cllr J Butler  
Cllr D Hodgman  
Cllr D Justice  
Cllr D Martin  
Chairman Cllr R Sears-Piccavey also ADC  
Cllr S Wilson also ADC  
Cllr P Pilgrim  
Vice Chair Cllr C Quinn-Wilcox  
Cllr B G Turner also ADC and NCC

### Apologies:

Cllr B Briggs – NALC meeting  
Cllr C Chapman - Work  
Cllr D Fido – illness  
Cllr B Jackson – holiday  
Cllr S Jackson - holiday

1. To receive apologies for absence  
Apologies were accepted as above
2. To receive declarations of interest from Councillors  
Declarations listed on the signing in sheet were authorised.
3. Members of the public are invited to address the Council  
Mr Fred Leighton and Mr Bob Guest were present from the Royal British Legion and were informed that the funding of the parade will be discussed at item 5 on the agenda.  
A discussion was held over an email received from a resident who was unable to attend the meeting. The resident is concerned about the volume and speed of traffic on part of Nottingham Road Selston( locally known as Middlebrook Hill). The speed limit is 40mph whilst elsewhere in the village it is 30mph. Whilst the council sympathises it is a Notts County Council Highways matter. Cllr R Sears Piccavey said he would respond to the resident.
4. To approve the minutes of the Council meeting held on Tuesday 29<sup>th</sup> September 2015  
**It was resolved to accept the minutes of the full council on Tuesday 29<sup>th</sup> September 2015 as a true record.**

5. Business from previous meetings

To consider request to fund Remembrance Day Parade – The treasurer of the Royal British Legion Jacksdale & District Branch had provided a breakdown of the estimated expenditure for the Remembrance Day Parade 2015. However the RBL will pay for the wreaths at a cost of £110 so the estimated cost for the Parish Council will be £412.50. **It was agreed that Selston Parish Council will fund the Remembrance Day parade this year and in the future.**

The treasurer of the Royal British Legion asked if the street collections from Remembrance Day could go to the Jacksdale and District Branch of the Royal British Legion – this was approved provided that the buckets were clearly marked to show who the donations would go to.

The Clerk advised that she had held a meeting with the new website provider and there should be something to proof by the end of next week. All but 2 councillors agreed to have their photos on the website.

6. Correspondence received as per list attached to Agenda

Cllr Hodgman stated that she would like to set up a subcommittee to search & apply for grants and asked if anyone was interested in joining her.

Cllrs suggested inviting a member of RCAN to a council meeting to discuss Community Renewable Energy Schemes.

7. Finance

**The Income & Expenditure Reports attached to the Agenda were approved.**

The Clerk also handed out a summary which showed the totals for each Community Centre. It was noted that the reports including the budget had been discussed in detail at the Strategic Planning & Finance Committee meeting on 20/10/15 and the vice chair thanked the Clerk and RFO for their efforts in producing the reports.

Cllr Justice reported that Cllr Lewis will bring the report on suggestions for the Action Plan to the next meeting, and the Finance Committee had discussed employing someone to apply for grants who would receive payment if their application was successful.

8. Recreation Grounds Update

Friezeland – update on damaged equipment and authorisation of invoices – Manufacturers of the play equipment eibe & Russell Play and the contractors Jack Moody have all inspected the equipment and said the damage is due to vandalism. Replacement toddler swings have arrived which need to be paid for but Russell play are sending new fixings for the basket swing and cargo net as a good will gesture. ADC will install the swings and new fixings.

Councillors requested an independent inspection of all works on the recreation ground before the balance of the Jack Moody invoice is paid, but suggested the Clerk obtain advice from Peninsula first.

The clerk requested authorisation to pay a £300 invoice for the works carried out to fill the three scrapes with 18 tons of type 3 mot stone, lay terran over the stone and fill and level with 34 tons of topsoil. The works were carried out due to concerns raised about the safety of the holes as they were filling with water and safety fencing had been removed. The invoice was authorised.

Greenwell – On behalf of ADC Cllr Wilson requested that Selston Parish Council funds £5000 Contingency for Greenwell's Recreation Ground in the eventuality that the groundworks prove more costly than anticipated. **Cllrs agreed to fund the Contingency but that the funds remained in the Parish Council bank till required.**

9. To consider Planning Applications as per sheet attached to Agenda V2015/0626 – Cllrs voted to send a letter of support for the change of use of land to form a beer garden at Jacksdale Social Club.
10. Community Centres Update  
To consider Solar Panels at Underwood & Jacksdale – Cllr Butler presented 3 quotes for the Solar Panels and one for EPC certificates. Solar panels should reduce electricity bills by 40% add the Feed in Tariff and the projected saving is £659 per centre. To benefit from the 12.47p per kw FIT solar panels need to be fitted before 31<sup>st</sup> December 2015 as it is expected to be reduced. The cost of the panels was £5500 per centre.  
Both centres have old heating systems which could be replaced with electric when required.  
**After discussion it was decided to award the contract to Solar Collective Green Energy who provided the cheapest quote. Jacksdale's will be funded from Capital Expenditure and Underwood from their Ear marked Reserves.**  
The Chairman thanked Cllr Butler for his hard work and he was delegated project manager for the Solar Panels.  
Underwood – replacement kitchen – 3 quotes received for fitting the kitchen were discussed, **it was agreed that the clerk should award the work to the contactor who could fit the soonest.**  
Pavillion – to consider quotes for new floor – the Clerk read out quotes from 3 companies one of which provided an alternative cheaper quote which didn't include a second coat of coloured seal. **It was agreed to award the contract to Industrial Resin Flooring Ltd for £3913 + VAT from the grounds maintenance budget. It was the cheapest quote which included a second coat of coloured seal.**  
Parish Hall Selston – all quotes not yet received so the external doors and roof over the Eleanor Adams bay window will be considered at the next full council meeting.  
Cllr C. Quinn-Wilcox reported that her car had been scratched whilst parked in the Parish Hall car park on Saturday evening 17<sup>th</sup> October, there were no witnesses and the police have been informed. No other cars were damaged but it was suggested that CCTV could be installed if it happens again.
11. Update on JUS.t Neighbourhood Plan  
4 Public consultations on preferred building sites have taken place. All the completed forms have been processed by the Steering Group and an outline report will be in the next edition of the Community News due out 1<sup>st</sup> December 2015. A full report will be available on the website after checking with Helen Metcalfe how much detail is required.
12. Date of any Committee meetings to be arranged – None
13. Date of next council meeting – Tuesday 24<sup>th</sup> November 2015 7pm at the Old Council Offices Selston.