

## **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 November 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 November 2019 at 7.00pm.**

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. 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
4. Policing
5. Members of the public are invited to address the Council – 15 minutes is designated for public participation
6. Introduction of Pav Ayoub (Senior Youth Practitioner Ashfield)
7. To approve the minutes of the meeting held on Monday, 28 October 2019
8. To consider correspondence received and required actions – see attached sheet  
Decisions required to items 3
9. Finance – See attached sheet
  - To note that any proposals for consideration which could affect the budget be forwarded to the Clerk by 13<sup>th</sup> December 2019
  - Consider quotations for bathroom works at 35 Mansfield Road
  - To consider release of CAP grant to Base 16 for residential
  - To consider release of CAP grant to Youth Together for lights, subwoofer and fog machine
10. To consider request for funding from Underwood Craft Group towards cost of materials
11. Recreation Grounds

To consider email from ADC regarding old equipment from Greenwells  
To consider position of benches on Freizeland/Underwood  
To consider request to hold a Circus on Woodnook Selston 9<sup>th</sup> April till 12<sup>th</sup> April 2020

12. Planning Applications – see attached sheet

- Land to the rear Bull and Butcher, 8 Alfreton Road, Selston, NG16 6DJ – Pre Application Enquiry

13. Allotments – Meeting to be held 26.11.19 regarding changes to procedures

14. To consider types of EV charging points

15. Community Centres

To approve non payment of late cancellation fees for Thursday 14<sup>th</sup> Nov 2019 due to floods on roads.

Parish Hall – To consider proposed new kitchen lay out

- Works commence 17<sup>th</sup> February 2020 for new disabled toilet in bar area

Pavilion – Feedback from Trustee meeting as follows:

- Cricket ball catching nets – 8m height suggested
- New roller required

Underwood –

Jacksdale –

Old Council Offices – office let

16. Consider the purchase of lamp post poppies for the 75 years VE Day Celebrations

17. Consider contribution to Jacksdale Village Map

18. Lighthouse Charity Shopfront – to consider request of financial support re paint and materials

19. To inform of Xmas Lighting Feeder Pillar for Portland Green Selston and Palmerston Street Westwood

20. Date of next meeting – Monday, 27 January 2020 at 7.00pm at Underwood Community Centre, Church Lane, Underwood, NG16 5FS

21. Confidential Items -

- Report of ADC re 35 Mansfield Road

## SELSTON PARISH COUNCIL

**Minutes** of Meeting of the Parish Council held on **Monday, 28 October 2019** at 7.00pm at Underwood Community Centre, Church Lane, NG16 5FS

### Present

Cllr M Ashmore  
Cllr J Banks  
Cllr H Bethell  
Cllr J Gregory  
Cllr S Hey  
Cllr R Hughes

Cllr A Justice  
Cllr D Justice (Vice Chair)  
Cllr D Martin (also NCC and  
ADC)  
Cllr J O'Byrne  
Cllr E Olden

Cllr P Pilgrim  
Cllr D Wilson  
Cllr S Wilson (Chair)  
Cllr R Young

### Apologies:

Cllr C Chapman (also ADC)  
Cllr S Fletcher – family commitments  
Cllr S Hankin

Cllr D Hodgman – family commitments  
Cllr B Jackson – family commitments  
Cllr S Jackson – family commitments

Also present: Lisa Simpson (Clerk), Tracey Kirkland-Walker (Assistant Clerk) and 14 members of the public.

- To receive apologies for absence  
Apologies were received as above and accepted by the Council
- To receive declarations of interest from Councillors  
Cllr Gregory – item 20 non pecuniary  
Cllr Pilgrim – item 20 non pecuniary  
Cllr Martin – items 10, 13, 15, 17 and 20 non pecuniary  
Cllr Olden – item 22 pecuniary  
Cllr A Justice – item 20 non pecuniary  
Cllr D Justice – items 18, 19 and 20 non pecuniary
- To determine which items, if any of the Agenda should be taken with the public excluded – Nothing other than already listed at item 22
- Policing – PCSO Kenworthy was unable to attend the meeting, however a report had been emailed out to Councillors prior to the meeting. There were no questions.
- Members of the public are invited to address the Council  
A resident asked why there were no poppies in Selston – The lamp post poppies were discussed further at Agenda item 17.  
A resident asked if Selston could have lights on the lamp posts this Christmas – the request will be passed on to the Christmas Lights Committee.
- To approve the minutes of the meeting held on Monday, 30 September 2019  
**RESOLVED:** To accept the minutes of the council meeting held on 30 September 2019 as a true record.
- To consider correspondence received and required actions  
Item 10 Cllr Hey indicated that the Events Committee have registered on the VE day 75 website for the VE Day celebrations, and the beacon on Wood nook Recreation will be being lit.

Item 11 Letter requesting a perimeter path be installed around the recreation ground at Westwood. It was suggested that a response be sent reiterating that it will be taken forward for consideration on next year's play strategy.

8. Finance

There were no questions in relation to the accounts.  
Update from finance meeting - Noted

**RESOLVED:** To transfer £100,000 to Selston Parish Village Halls Charity, which includes the Ear Marked Reserves for the Parish Hall site and Underwood Community Centre.

Clerk booked on VAT and Charity Finance training 13 November 2019 – Noted

**RESOLVED:** To go ahead with the quotation for the lease of a Nissan e-NV200 van based on a 3-year lease at a total cost of £13,416.

9. To consider making up the shortfall of £300 towards food costs for the Stay n Play/Filling Station Scheme run by St Helen's Church over the summer holidays

**RESOLVED:** To make up the shortfall of £300 towards food costs for the Stay n Play/Filling Station Scheme run by St Helen's Church.

10. To consider a contribution towards a defibrillator outside the Dogs Paws on Portland Road, Selston

**RESOLVED:** To make a 50% match funding contribution of the full amount providing the Dogs Paws raised the other 50% of the cost.

11. To consider a contribution towards the cost of a Christmas trip for the Jacksdale and Westwood Pensioners

Clerk read out the letter received and informed of the bank balance from the grant application. A donation of £350 was proposed with 6 for and 7 against

**RESOLVED:** Not to give a donation for the Christmas Trip for the Jacksdale & Westwood Pensioners

12. To authorise spend of £934.10 from the allocated £2000 for Underwood Youth Outreach group

**RESOLVED:** To authorise the spend of £934.10 as proposed.

13. Request received for Parish Council to accept donation of a Tommy on Battle Square, Hanstubbin Road, Selston which needs to be insured by Selston Parish Council

**RESOLVED:** To accept the donation of the Tommy on the proviso that the Parish Council's insurers will cover it (response awaited) and that any additional insurance premium is no more than £100 per annum.

14. Recreation Grounds

To approve purchase and position of 3 benches at Freizeland/Underwood

**RESOLVED:** To purchase the 3 benches at a cost of £304.88 each plus installation. The specific locations to be finalised with the Youth club after the half-term break.

15. Planning Applications

There were no comments in relation to the planning applications.

16. Allotments – Nothing to report.

17. To consider placement of last year's lamp post poppies

The Vice-Chair explained that last year's poppies had been put up to commemorate the Centenary celebrations of the end of WW1. 100 poppies for each ward for 100 years.  
After removal from the lamp posts 72 are still intact

**RESOLVED:** To distribute the remaining 72 lamp post poppies from last year equally between the 3 wards of the parish, ensuring that the entrances to the villages are covered and the Community Centres. The remaining poppies to then be erected by Councillors in central locations within each ward.

Cllr Hey asked that early consideration be given to the purchase of poppies for next year for the 75<sup>th</sup> anniversary of VE day. It was agreed for this to be added to the November agenda.

18. Update of Selston Parish Village Halls Charity

There were no questions in relation to the minutes of 23 September 2019 or 7 October 2019. However, it was noted that in the minutes of 7 October 2019, reference in item 2 to the new stand being erected by 31 March 2019, should read 2020.

19. Community Centres

Parish Hall – to consider quotes for the disabled toilet in the bar area

**RESOLVED:** To go ahead with the quotation received in the sum of £23,287. It was delegated to the Clerk to arrange the best time for the work to be carried out, taking account of the bookings that will be affected.

Pavilion – Nothing to consider

Old Council Offices – Donation of 5 celebration mugs

**RESOLVED:** To put a shelf in the Old Council Offices to display the mugs

Underwood – Nothing to consider

Jacksdale – To consider proposed changes to car park

A revised plan had been emailed to Councillors and plans were available to view. The position of the disabled parking bays was discussed and it was proposed that the left-hand disabled bay is moved. The vote was carried.

**RESOLVED:** To remove the left-hand disabled bay as you look at the centre

Cllr Pilgrim temporarily left the meeting at 7.55pm

20. Christmas lighting events

The Clerk is still awaiting a response to the Applications to install Seasonal Decorations from Notts County Council. Via have visited the office in relation to the lamp post queries and electricity supply for the new lights and said they would check the sites.

Cllr Pilgrim returned to the meeting at 7.57pm

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

Cllr Martin left the meeting at 7.59pm

22. Confidential Items

35 Mansfield Road Tenancy Agent – Confidential Minutes in the Parish Office

Outstanding invoices for room hire

**RESOLVED:** To request payment in advance before allowing the debtors to use the facilities

Staffing matters

**RESOLVED:** Approval was given to the office staff costs arising from the recognition that the Clerks role at Selston Parish Council is profile 3 of the SLCC job evaluation scheme. Commencing at SCP33. To take effect from the 1<sup>st</sup> October 2019. Cllr S Wilson and Cllr E Olden abstained from the vote.

Meeting Closed at 8.15 pm

DRAFT

SELSTON PARISH COUNCIL

Correspondence to be considered at the Parish Council's November 2019 Meeting

1	Arthritis Action	Arthritis Action Group in Nottingham	Emailed to Cllrs 6/11/19
2	NALC	NALC and LGA launch new guide to tackle loneliness	Emailed to Cllrs 6/11/19
3	NALC	Training - Employment Update – 5 February 2020 10.00am to 12.30pm	<b>Decision required</b>
4	NALC	Latest news from Paddy Tipping	Emailed to Cllrs 6/11/19
5	NALC	LTN 22 – Disciplinary and Grievance Arrangements	

**Selston Parish Council 2019/20**  
*NOVEMBER*  
**Balance Sheet as at 01 October 2019**

**31 MARCH 2019\*****31 OCTOBER**

<b>Current Assets</b>			
2,241	Debtors Control account	1,863	
8,406	VAT Control Account	8,271	
2,312	Prepayments	2,312	
204,243	Yorkshire Bank	260,762	
2,680	Yorkshire Bank - War Memorial	2,680	
56,272	Yorkshire Bank - 3	56,331	
86,082	HSBC	87,141	
5	Petty Cash	5	
75,000	CCLA Investment Account	75,000	
<b>437,242</b>			<b>494,366</b>
<b>437,242</b>	<b>Total Assets</b>		<b>494,366</b>
<b>Current Liabilities</b>			
1,470	Accruals	0	
872	Receipts in Advance	0	
<b>2,342</b>			<b>0</b>
<b>434,900</b>	<b>Total Assets Less Current Liabilities</b>		<b>494,366</b>
<b>Represented By</b>			
257,755	General Reserves		335,539
40,000	EMR Parish Hall		40,000
39,980	EMR Underwood Community Centre		39,980
6,212	EMR Old Council Office Reserve		6,212
14,030	EMR Jacksdale CC Capital Reser		14,030
3,496	EMR Jacksdale Rec Ground		3,496
2,000	EMR Reserves Allotments		2,000
7,895	EMR Reserves Pavillion capital		7,895
2,500	EMR Westwood Changing Rooms Re		2,500
14,339	EMR Friezeland Rec Ground res		(1,265)
7,500	EMR War Memorial Reserves		7,500
13,610	EMR Machinery Purchases		13,610
3,330	EMR Recreation Grounds Reserve		3,330
4,664	EMR Grounds Maintenance		4,664
6,662	EMR Election Fees Reserves		4,836
2,340	EMR Legal Expenses reserves		2,340
3,321	EMR Christmas Event-Selston		2,433
2,041	EMR Christmas Event-Jacksdale		2,041



11/11/2019

Selston Parish Council 2019/20

15:00

Balance Sheet as at 01 <sup>NOVEMBER</sup> ~~OCTOBER~~ 2019

31 MARCH 2019\*

31 OCTOBER

3,224 EMR Christmas Event-Underwood

3,224

434,900

494,366

The above statement represents fairly the financial position of the authority as at 01 <sup>NOVEMBER</sup> ~~OCTOBER~~ 2019 and reflects its Income and Expenditure during the year.

Signed :  
Chairman

Date : \_\_\_\_\_

Signed :  
Responsible  
Financial  
Officer

Date : \_\_\_\_\_

## Receipts for Month 7

## Nominal Ledger Analysis

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
Balance Brought Fwd :		266,760.55					266,760.55	
682	Banked: 27/09/2019	30.00						
682	Underwood Light.donation	30.00			1903	101	30.00	Donation.UM.Welfare
bacs	Banked: 01/10/2019	51.00						
	Sales Recpts Page 1540	51.00	51.00		101			Sales Recpts Page 1540
686	Banked: 02/10/2019	263.25						
	Sales Recpts Page 1527	263.25	263.25		101			Sales Recpts Page 1527
686	Banked: 02/10/2019	14.50						
686	Dog bags	14.50			1900	101	14.50	Dog bags
bacs	Banked: 07/10/2019	88.00						
	Sales Recpts Page 1537	88.00	88.00		101			Sales Recpts Page 1537
bacs	Banked: 07/10/2019	73.75						
	Sales Recpts Page 1538	73.75	73.75		101			Sales Recpts Page 1538
bacs	Banked: 07/10/2019	45.00						
	Sales Recpts Page 1539	45.00	45.00		101			Sales Recpts Page 1539
BACS	Banked: 10/10/2019	416.50						
	Sales Recpts Page 1544	416.50	416.50		101			Sales Recpts Page 1544
690	Banked: 11/10/2019	735.48						
	Sales Recpts Page 1529	735.48	735.48		101			Sales Recpts Page 1529
689	Banked: 11/10/2019	465.25						
	Sales Recpts Page 1531	465.25	465.25		101			Sales Recpts Page 1531
690	Banked: 11/10/2019	8.50						
690	Dog bags	8.50			1900	101	8.50	Dog bags
692	Banked: 11/10/2019	54.00						
692	Dawn Justice.fashshow.tickets	54.00			1903	101	54.00	Underwood Lighting.Fashion sho
691	Banked: 11/10/2019	60.00						
691	Stuart Fletcher.Selston Light	60.00			1901	101	60.00	Light Up Selston.S.Fletcher
687	Banked: 11/10/2019	155.16						
687	British Gas.FIT	155.16			1400	130	155.16	SPH.FIT
687	Banked: 11/10/2019	32.09						
687	British Gas.FIT	32.09		5.35	1400	130	26.74	SPH.FIT
688	Banked: 11/10/2019	8.05						
688	Western Power	8.05			1900	101	8.05	W.Power.miscincome
BACS	Banked: 11/10/2019	102.00						
	Sales Recpts Page 1545	102.00	102.00		101			Sales Recpts Page 1545
bacs	Banked: 14/10/2019	29.00						
	Sales Recpts Page 1536	29.00	29.00		101			Sales Recpts Page 1536

## Receipts for Month 7

## Nominal Ledger Analysis

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
bacs	Banked: 14/10/2019	45.65						
bacs	PUBLIC SECTOR	45.65			1090	101	45.65	CCLA.Interest
BACS	Banked: 17/10/2019	67.50						
	Sales Recpts Page 1546	67.50	67.50		101			Sales Recpts Page 1546
BACS	Banked: 17/10/2019	154.00						
	Sales Recpts Page 1556	154.00	154.00		101			Sales Recpts Page 1556
bacs	Banked: 17/10/2019	23,386.00						
bacs	ASHFIELD DISTRICT COUNCIL	23,386.00			1076	101	23,386.00	PRECEPT.OCT
698	Banked: 18/10/2019	336.25						
	Sales Recpts Page 1533	336.25	336.25		101			Sales Recpts Page 1533
697	Banked: 18/10/2019	964.00						
	Sales Recpts Page 1534	964.00	964.00		101			Sales Recpts Page 1534
698	Banked: 18/10/2019	25.50						
698	Dog bags	25.50			1900	101	25.50	Dog bags
693	Banked: 18/10/2019	18.00						
693	Dawn Justice.Light Up Underwoo	18.00			1903	101	18.00	6 x fashion show tickets
694	Banked: 18/10/2019	70.75						
694	Dawn Justice.Light Up Underwoo	70.75			1903	101	30.75	Clothes Weigh In
					1903	101	40.00	Bric a brac
695	Banked: 18/10/2019	30.00						
695	Dawn Justice.Calenders	30.00			1903	101	30.00	Dean Clarke.Calenders
696	Banked: 18/10/2019	63.00						
696	Dawn Justice.Light Up Underwoo	63.00			1903	101	63.00	21 x fashion show tickets
BACS	Banked: 18/10/2019	110.00						
	Sales Recpts Page 1547	110.00	110.00		101			Sales Recpts Page 1547
BACS	Banked: 18/10/2019	114.12						
	Sales Recpts Page 1548	114.12	114.12		101			Sales Recpts Page 1548
BACS	Banked: 21/10/2019	413.15						
BACS	BURCHELL EDWARDS	413.15			1105	101	413.15	Rental.35MR
bacs	Banked: 21/10/2019	65.23						
bacs	BURCHELL EDWARDS	65.23			1105	101	65.23	Rental.35MR
703	Banked: 28/10/2019	459.70						
	Sales Recpts Page 1541	459.70	459.70		101			Sales Recpts Page 1541
702	Banked: 28/10/2019	99.00						
	Sales Recpts Page 1542	99.00	99.00		101			Sales Recpts Page 1542
703	Banked: 28/10/2019	15.00						

## Receipts for Month 7

## Nominal Ledger Analysis

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
703	Dog bags	15.00			1900	101	15.00	Dog bags
703	Banked: 28/10/2019	2.00						
703	Copying	2.00			1900	101	2.00	Copying
BACS	Banked: 28/10/2019	30.00						
	Sales Recpts Page 1549	30.00	30.00		101			Sales Recpts Page 1549
BACS	Banked: 28/10/2019	30.75						
	Sales Recpts Page 1550	30.75	30.75		101			Sales Recpts Page 1550
BACS	Banked: 28/10/2019	48.00						
	Sales Recpts Page 1551	48.00	48.00		101			Sales Recpts Page 1551
BACS	Banked: 28/10/2019	48.00						
	Sales Recpts Page 1552	48.00	48.00		101			Sales Recpts Page 1552
BACS	Banked: 28/10/2019	341.42						
	Sales Recpts Page 1555	341.42	341.42		101			Sales Recpts Page 1555
699	Banked: 28/10/2019	30.00						
699	Underwood Lighting,Dawn Justic	30.00			1903	101	30.00	Calendars.DP Ceramics
700	Banked: 28/10/2019	327.00						
700	Underwood Lighting,Dawn Justic	327.00			1903	101	327.00	Fashion Show.Dawn Justice
701	Banked: 28/10/2019	21.00						
701	Underwood Lighing	21.00			1903	101	21.00	Fashion Show tickets x 3
BACS	Banked: 29/10/2019	55.00						
	Sales Recpts Page 1553	55.00	55.00		101			Sales Recpts Page 1553
BACS	Banked: 29/10/2019	153.54						
	Sales Recpts Page 1554	153.54	153.54		101			Sales Recpts Page 1554
bacs	Banked: 30/10/2019	153.00						
	Sales Recpts Page 1557	153.00	153.00		101			Sales Recpts Page 1557
bacs	Banked: 30/10/2019	25.50						
	Sales Recpts Page 1558	25.50	25.50		101			Sales Recpts Page 1558
<b>Total Receipts for Month</b>		30,333.59	5,459.01	5.35			24,869.23	
<b>Cashbook Totals</b>		297,094.14	5,459.01	5.35			291,629.78	

## Payments for Month 7

## Nominal Ledger Analysis

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
02/10/2019	DPF DESIGN	BACS	1,685.00			4535	130	1,685.00	Desgins & Application
02/10/2019	Fields In Trust	BACS	300.00		50.00	4026	101	250.00	Fields In Trust.Appllcation
02/10/2019	ESPO	BACS	147.72		24.62	4505	130	30.78	Cleaning
						4635	135	30.78	Cleaning
						4755	201	30.77	Cleaning
						4910	301	30.77	Cleaning
02/10/2019	Fiona Shouler.Stay & Play	BACS	817.11			4972	106	817.11	Stay & Play Expenses
02/10/2019	Paul Taylor	BACS	22.97			4505	130	2.00	Paul Taylor.Expenses
						4635	135	2.00	Paul Taylor.Expenses
						4755	201	2.00	Paul Taylor.Expenses
						4910	301	2.00	Paul Taylor.Expenses
						4645	135	5.98	Paul Taylor.Expenses
						4770	201	8.99	Paul Taylor.Expenses
02/10/2019	MH & MF Shouler	BACS	512.11			4972	106	512.11	Stay & Play.August 2019
04/10/2019	TALKTALK	DD	111.54		18.59	4525	130	32.00	Talk Talk.Mobiles
						4765	201	16.95	Talk Talk.Mobiles
						4925	301	28.95	Talk Talk.Mobiles
						4676	135	15.05	Talk Talk.Mobiles
08/10/2019	Waterplus	DD	248.06			4620	135	248.06	DD.Water.OCO
10/10/2019	ASHFIELD DISTRICT COUNCIL	DD	29.00			4885	301	29.00	UCC.BUS RATES
10/10/2019	ASHFIELD DISTRICT COUNCIL	DD	44.00			4730	201	44.00	JCC.ADC.BUS RATES
10/10/2019	ASHFIELD DISTRICT COUNCIL	DD	64.00			4615	135	64.00	OCO.ADC.BUS RATES
10/10/2019	ASHFIELD DISTRICT COUNCIL	DD	95.00			4485	130	95.00	SPH.ADC.BUS RATES
11/10/2019	AGG	BACS	310.08		51.68	4560	130	64.60	PAT Testing
						4650	135	64.60	PAT Testing
						4785	201	64.60	PAT Testing
						4940	301	64.60	PAT Testing
11/10/2019	ASHFIELD DISTRICT COUNCIL	BACS	4,851.29		808.55	4360	115	4,042.74	ASHFIELD DISTRICT COUNCIL
11/10/2019	CORONA ENERGY	BACS	251.92		12.00	4390	120	118.03	CORONA ENERGY.GAS
						4630	135	48.30	CORONA ENERGY.GAS
						4740	201	46.07	CORONA ENERGY.GAS
						4900	301	27.52	CORONA ENERGY.GAS
11/10/2019	Danniella Yeo	BACS	400.00			4186	102	400.00	Youth Grant.S137
11/10/2019	Festive Lights	BACS	2,861.90		476.98	4150	101	1,496.97	Festive.Selston/Parish
						4151	101	887.95	Festive.Selston/Parish
						382	0	-887.95	Festive.Selston/Parish
						6000	101	887.95	Festive.Selston/Parish
15/10/2019	Wages.October	BACS	7,243.10			4000	101	1,535.63	October Salary
						4000	101	863.22	October Salary
						4000	101	912.46	October Salary
						4470	130	1,176.31	October Salary
						4600	135	436.41	October Salary
						4715	201	578.33	October Salary
						4600	135	45.51	October Salary
						4715	201	316.15	October Salary
						4645	135	162.04	October Salary
						4930	301	112.61	October Salary
						4770	201	226.90	October Salary

## Payments for Month 7

## Nominal Ledger Analysis

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
						4045	101	53.72	October Salary
						4870	301	405.50	October Salary
						4870	301	359.30	October Salary
						4470	130	38.18	October Salary
						4600	135	20.83	October Salary
15/10/2019	Reuban Shaw.Winter Plants	CHQ	141.51			4045	101	141.51	Reuban.Winter Plants
16/10/2019	PPL/PRS LTD	BACS	279.24		46.54	4965	301	232.70	UCC.Music Licence
16/10/2019	Came & Company	BACS	2,971.45			4591	130	2,971.45	Charity Insurance
16/10/2019	MIDLAND SECURITY SOLUTIONS	BACS	279.66		46.61	4790	201	41.45	Annual Service.Midland Fire
						4950	301	37.20	Annual Service.Midland Fire
						4655	135	36.20	Annual Service.Midland Fire
						4565	130	88.70	Annual Service.Midland Fire
						4430	120	29.50	Annual Service.Midland Fire
16/10/2019	LISA SIMPSON	BACS	146.00			4186	102	146.00	Beergoggles.S.137/APP.30/
16/10/2019	Rural Community Action	BACS	168.00			4105	101	168.00	Training/Lisa/Appr30.09.19
16/10/2019	British Gas	BACS	213.40		35.57	4495	130	177.83	Electricity/SPH
16/10/2019	British Gas	BACS	269.32		12.82	4385	120	142.79	Electricity.Pav&Westwood
						4745	201	35.10	Electricity.JCC
						4895	301	42.45	Electricity.UCC
						4625	135	36.16	Electricity.OCO
16/10/2019	NOTTS COUNTY COUNCIL	BACS	1,007.89			4000	101	181.89	PENSION.DEFICIT
						4000	101	489.58	PENSION.DEFICIT
						4001	101	336.42	PENSION.DEFICIT
17/10/2019	Waterplus	DD	5.73			4380	120	5.73	Water.Westwood
18/10/2019	WILLIAM HOOL	BACS	360.00			4046	121	360.00	Footpaths/hedges
21/10/2019	WATERPLUS	DD	31.84			4890	301	31.84	Water.UCC
21/10/2019	HMRC	BACS	1,324.12			4000	101	485.28	PAYE.NI
						4000	101	65.27	PAYE.NI
						4000	101	56.72	PAYE.NI
						4471	130	200.02	PAYE.NI
						4601	135	109.00	PAYE.NI
						4716	201	144.00	PAYE.NI
						4471	130	19.35	PAYE.NI
						4871	301	101.40	PAYE.NI
						4871	301	92.60	PAYE.NI
						4716	201	7.64	PAYE.NI
						4601	135	4.16	PAYE.NI
						4601	135	19.34	PAYE.NI
						4471	130	19.34	PAYE.NI
23/10/2019	Moorepay	DD	23.18			4020	101	23.18	Moorepay
23/10/2019	Moorepay	DD	162.00		27.00	4020	101	135.00	Moorepay.H & S
23/10/2019	Moorepay	DD	162.00		27.00	4020	101	135.00	HR & HS
23/10/2019	Moorepay	DD	-162.00		-27.00	4020	101	-135.00	Correction/duplicated
25/10/2019	Somercotes Office Furniture	BACS	104.99		17.50	4035	101	87.49	Chair & Pump Up Lumbar Support
25/10/2019	High Park Industries Ltd	BACS	837.90		39.90	4500	130	798.00	Pellets
25/10/2019	Paul Taylor	BACS	39.03			4535	130	11.96	SPH/Plumbing

## Payments for Month 7

## Nominal Ledger Analysis

<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
							4045 101	27.07	UCC/Paint/Planters
25/10/2019	P. J. Window Supplies Ltd	BACS	72.00		12.00	4930	301	60.00	UCC/firedoor repair
25/10/2019	SLCC	BACS	174.00		29.00	4105	101	145.00	SLCC.Event Fee
28/10/2019	Waterplus	DD	43.50			4490	130	43.50	Water.SPH
28/10/2019	MIDSHIRES	DD	51.36		8.56	4525	130	10.70	Midshires.mobiles
						4676	135	10.70	Midshires.mobiles
						4765	201	10.70	Midshires.mobiles
						4925	301	10.70	Midshires.mobiles
28/10/2019	Peak UK Ltd	DD	549.60		91.60	4017	101	458.00	Rental.Photocopier
29/10/2019	YORKSHIRE BANK	DD	50.13			4030	101	50.13	Charges.Yorkshire Bank
30/10/2019	ADC	BACS	4,851.29		808.55	4360	115	4,042.74	ADC.Grounds Maintenance
31/10/2019	AKA Construction	BACS	1,908.00		318.00	4045	101	1,590.00	AKA/Fencing/Posts
31/10/2019	Paul Taylor	BACS	10.48			4770	201	7.49	Expenses/JCC/Shelving
						4755	201	2.99	JCC.Cleaning
31/10/2019	Tracey Kirkiand Walker	BACS	38.34		6.39	4035	101	31.95	Expenses/Keyboard
31/10/2019	Dean Clarke Plumbing & Heating	BACS	110.00			4535	130	110.00	SPH/Leak-pipework
31/10/2019	Yorkshire Local Councils Assoc	BACS	45.00			4105	101	45.00	Training/Lisa
31/10/2019	Waterplus	BACS	67.98		11.33	4455	125	56.65	Water.MansRd/Allotments
<b>Total Payments for Month</b>			<b>36,331.74</b>	<b>0.00</b>	<b>2,953.79</b>			<b>33,377.95</b>	
<b>Balance Carried Fwd</b>			<b>260,762.40</b>						
<b>Cashbook Totals</b>			<b>297,094.14</b>	<b>0.00</b>	<b>2,953.79</b>			<b>294,140.35</b>	

## 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</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
Balance Brought Fwd :		87,038.00					87,038.00	
CARD	Banked: 01/10/2019	77.00						
	Sales Recpts Page 1528	77.00	77.00		101			Sales Recpts Page 1528
chq	Banked: 01/10/2019	245.18						
chq	Paypoint	245.18			1899	101	245.18	Paypoint
CASH	Banked: 02/10/2019	838.92						
CASH	PAYPOINT	838.92			1899	101	838.92	PAYPOINT
CHQ	Banked: 02/10/2019	135.00						
CHQ	PAYPOINT	135.00			1899	101	135.00	PAYPOINT
CARD	Banked: 04/10/2019	292.00						
CARD	PAYPOINT	292.00			1899	101	292.00	PAYPOINT
card	Banked: 07/10/2019	27.00						
	Sales Recpts Page 1532	27.00	27.00		101			Sales Recpts Page 1532
CARD	Banked: 09/10/2019	220.00						
CARD	PAYPOINT	220.00			1899	101	220.00	PAYPOINT
CARD	Banked: 11/10/2019	135.00						
CARD	PAYPOINT	135.00			1899	101	135.00	PAYPOINT
CASH	Banked: 11/10/2019	654.32						
CASH	PAYPOINT	654.32			1899	101	654.32	PAYPOINT
CARD	Banked: 17/10/2019	138.00						
	Sales Recpts Page 1535	138.00	138.00		101			Sales Recpts Page 1535
CARD	Banked: 17/10/2019	87.26						
CARD	PAYPOINT	87.26			1899	101	87.26	PAYPOINT
CASH	Banked: 18/10/2019	183.93						
CASH	PAYPOINT	183.93			1899	101	183.93	PAYPOINT
card	Banked: 21/10/2019	123.50						
	Sales Recpts Page 1543	123.50	123.50		101			Sales Recpts Page 1543
CHQ	Banked: 22/10/2019	180.00						
CHQ	PAYPOINT	180.00			1899	101	180.00	PAYPOINT
CASH	Banked: 28/10/2019	614.25						
CASH	PAYPOINT	614.25			1899	101	614.25	PAYPOINT
BACS	Banked: 29/10/2019	13.12						
BACS	HSBC BANK	13.12			1090	101	13.12	INTEREST
<b>Total Receipts for Month</b>		<b>3,964.48</b>	<b>365.50</b>	<b>0.00</b>			<b>3,598.98</b>	
<b>Cashbook Totals</b>		<b>91,002.48</b>	<b>365.50</b>	<b>0.00</b>			<b>90,636.98</b>	



## Payments for Month 7

## Nominal Ledger Analysis

<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
01/10/2019	PAYPOINT	DD	8.95			4039	101	8.95	PAYPOINT
02/10/2019	PAYPOINT	DD	345.11			4039	101	345.11	PAYPOINT
04/10/2019	PAYPOINT	DD	629.00			4039	101	629.00	PAYPOINT
08/10/2019	PAYPOINT	DD	165.73			4039	101	165.73	PAYPOINT
09/10/2019	PAYPOINT	DD	377.00			4039	101	377.00	PAYPOINT
10/10/2019	PAYPOINT	DD	164.30			4039	101	164.30	PAYPOINT
11/10/2019	PAYPOINT	DD	292.00			4039	101	292.00	PAYPOINT
15/10/2019	PAYPOINT	DD	114.57			4039	101	114.57	PAYPOINT
16/10/2019	PAYPOINT	DD	180.00			4039	101	180.00	PAYPOINT
17/10/2019	CARDNET	DD	24.99			4186	102	24.99	CARDNET
17/10/2019	PAYPOINT	DD	167.43			4039	101	167.43	PAYPOINT
18/10/2019	PAYPOINT	DD	97.37			4039	101	97.37	PAYPOINT
22/10/2019	PAYPOINT	DD	7.58			4039	101	7.58	PAYPOINT
24/10/2019	PAYPOINT	DD	487.43			4039	101	487.43	PAYPOINT
29/10/2019	PAYPOINT	DD	163.43			4039	101	163.43	PAYPOINT
30/10/2019	PAYPOINT	DD	636.92			4039	101	636.92	PAYPOINT
<b>Total Payments for Month</b>			3,861.81	0.00	0.00			3,861.81	
<b>Balance Carried Fwd</b>			87,140.67						
<b>Cashbook Totals</b>			91,002.48	0.00	0.00			91,002.48	

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

<b>Ref No.</b>	<b>Applicant</b>	<b>Location</b>	<b>Proposal</b>	<b>ADC Decision</b>	<b>Valid Date</b>
<b>V/2019/0182</b>	Selston Parish Council Ms Simpson	Parish Hall Cricket Pavilion Mansfield Road, Selston	Double Sided Sign	PENDING	06/11/2019
<b>V/2019/0686</b>	Mr Clifford	11A Victoria Street, Selston	Application for a Non-Material Amendment Following Planning Permission V/2019/0301 - Alteration to Side Window in Proposed En Suite	PENDING	08/11/2019
<b>V/2019/0697</b>	Mr Bunting	81 Commonside, Selston	Single Storey Extension and Extension to Detached Garage	PENDING	04/11/2019
<b>V/2019/0707</b>	Mr & Hall	Westwood United Reform Church Palmerston Street, Westwood	Change of Use From Church Hall to Dwelling. Demolition of Rear and Side Extensions and Creation of a One and a Half Storey Rear Extension and New Attic Truss Roof	PENDING	11/11/2019