

I hereby give you notice of a Meeting of the Harworth and Bircotes Town Council to be held on Monday 19th May 2025 at 7.25pm at the Town Hall, Scrooby Road, Bircotes, DN11 8JP.

All Members of the Council are hereby summoned to attend for the purpose of considering and resolving the business proposed to be transacted at the meeting as set out hereunder. Please note that meetings may be recorded.

Dated this 13th May 2025

W Davies Officer

- 17771 Election of Chairperson
- 17772 Election of Vice-Chairperson
- 17773 To received completed Acceptance of Office forms
- 17774 To receive and consider any apologies and reasons for absence
- 17775 To receive Declaration of Interest on any item on the agenda
- 17776 To suspend the meeting to hold a public session and receive reports from Police, District & County Councillors
- 17777 To receive the Chair's report
- 17778 To consider the minutes of the meeting held on 7th April 2025
- 17779 To consider planning applications as listed and any planning correspondence
- 17780 To consider payments as listed and the financial reports for 31st March 2025
- 17781 To consider transferring the precept money from the NatWest account to Unity Trust accounts
- 17782 To consider the review the Standing Orders and updated amendments required
- 17783 To review the Code of Conduct and Complaints Policy
- 17784 To consider the asset list as of 31st March 2025 and approval of disposals and sale of trailer
- 17785 To consider the comparison costs for the water supply contract
- 17786 To consider renewal of BT's standard telephone line contract
- 17787 To consider renewal of insurance
- 17788 To consider costs of alternative Christmas Tree for the events area and consider EMR for a 10 year plan
- 17789 To discuss approve the Neighbourhood Plan Review consultations and consider any expenses
- 17790 To receive items for information
- 17791 Time and date of the next scheduled Town Council meeting

Planning applications:

Application: 25/00370/HSE

Proposal: Two storey rear extension

Location: 20 Grosvenor Road, Harworth

Application: 25/00358/PDN

Proposal: Change of use of first floor former dental practice (Class E) to a two bedroom apartment (Class C3)

Location: 89 Scrooby Road, Bircotes

Natwest Current Account New

List of Payments made between 01/03/2025 and 31/03/2025

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
10/03/2025	BT UK Ltd	DD	316.00		Phone Bill
17/03/2025	Smartestenergy	DD	1,138.03		Electric
17/03/2025	Smartestenergy	DD	413.61		Gas
20/03/2025	HMRC	003818	2,818.47		Paye/NIC Mon12
20/03/2025	HMRC	003819	2,689.65	<i>cancelled</i>	PAYE/NIC Mon 11
20/03/2025	HMRC	003820	2,689.65	Dup	PAYE/NIC Mon 11
27/03/2025	Monica Minolta	DD	271.16		Photo copying
31/03/2025	NatWest	DD	3.78		Bank Charges

Total Payments 10,340.35 *includes vat*

Unity Trust Bank

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<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
03/03/2025	Water Plus	DD	55.30		Water
03/03/2025	Water Plus	DD	11.90		Water
04/03/2025	Quartix	DD	39.71		Tracker
07/03/2025	Bassetlaw District Council	DD	73.00		Rates
07/03/2025	Bassetlaw District Council	DD	654.00		Rates
07/03/2025	Bassetlaw District Council	DD	135.00		Rates
07/03/2025	Bassetlaw District Council	DD	131.00		Rates
07/03/2025	Hi-Tec Security & Fire Systems	248534	310.80		Fault on Fire Alarm
07/03/2025	Leonard Tomlinson	000043	154.03		Fuel Feb
07/03/2025	Bassetlaw District Council	66152	3,922.88		Wheeled Bins
07/03/2025	Torne Valley	194972	181.76		Gardening Equipt
07/03/2025	Outco	63589	134.40		Gritting
07/03/2025	Torne Valley	195280	15.55		Equipment
07/03/2025	Hertfordshire Supplies	501078	116.36		Cleaning/Stationary
07/03/2025	Sharpe Group	58413	223.68		Sub/IT
07/03/2025	WD/pro-tech	16353	99.95		Fence Screening
07/03/2025	Torne Valley	195314	67.94		Post Mix
13/03/2025	Water Plus	DD	241.79		Water
14/03/2025	PT Small	306/HB	500.00		Security
14/03/2025	Sharpe Group	58401	172.80		Web/IT
14/03/2025	ClimateCool	1619	318.00		Air Con Service
14/03/2025	KT/Temu/Amazone	231945	116.11		Safety Boots/Trousers
14/03/2025	PureFlow Solutions	243	420.00		Water Tank Checks
14/03/2025	HR/Aldi	619743	40.58		Refreshment/Soap/Flag
17/03/2025	Smartestenergy	DD	729.62		Electric Feb Ann
17/03/2025	Smartestenergy	DD	1,787.10		Gas Feb Hall
21/03/2025	Hantons	DD	11,069.16		Wages Mon 12
21/03/2025	Water Plus	DD	39.21		Water
21/03/2025	Notts County Council	BACS	3,917.39		Pension March
21/03/2025	Aubourn Planning Consultancy	19-2025	5,000.00		UKSPF Feb/Mar <i>Funded</i>
21/03/2025	Aubourn Planning Consultancy	18-2025	1,600.00		SLA Feb/Mar <i>Funded</i>
21/03/2025	Torne Valley	196014	19.79		Tool/Equipt
21/03/2025	Hertfordshire Supplies	500774	40.34		Clean/Station
26/03/2025	Unity Bank	DD	9.12		Charges
27/03/2025	Water Plus	DD	23.09		Water Supply
28/03/2025	All4Woman	DD	133.90		Cleaning Services
28/03/2025	ScrewFix	31941	7.49		Mortar
28/03/2025	Hentons	104262	412.80		Payroll
28/03/2025	KT/Temu	3751	27.48		Safety Shoes
28/03/2025	Allsigns	523650	258.51		Signs for cemeteries
28/03/2025	Hertfordshire Supplies	301434	34.00		Stamps
28/03/2025	Hertfordshire Supplies	32501434	79.03		Clean/Station
28/03/2025	ST/Boyes	55055	18.50		Soldering Iron
28/03/2025	M + C Elliott - Gravedigger	34	1,600.00		Grave Digging
28/03/2025	HR/Lifeswonderful	24FPJLI	12.98		Chair leg stoppers
28/03/2025	LS	80099	989.10		Travel
28/03/2025	KT	20247	463.95		Travel

Unity Trust Bank

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31/03/2025	All4Woman	DD	108.00		Toilet Rolls
31/03/2025	Water Plus	DD	8.70		Water Supply
31/03/2025	Unity Bank	DD	3.00		Charges
31/03/2025	Ulyett Landscapes Ltd	86730	510.30		Grass Cutting March
31/03/2025	Pest Control	2199	120.00		Pest Control Jan/Feb/Mar
31/03/2025	Unity Bank	DD	13.05		Charges

Total Payments 37,172.15 Includes vot