

I hereby give you notice of a Meeting of the Harworth and Bircotes Town Council to be held on Monday 7th September 2026 at 6.30pm 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 1st September 26th

September 2026

W Davies Officer

- 18081 To receive and consider any apologies and reasons for absence
- 18082 To receive Declaration of Interest on any item on the agenda
- 18083 To suspend the meeting to hold a public session and to receive reports from Police, District & County Councillors
- 18084 To receive the Chair's report
- 18085 To receive the cemetery's health & Safety inspections
- 18086 To consider the minutes of the meeting held on 27th July 2026
- 18087 To consider planning applications as listed and any planning correspondence
- 18088 To consider payments as listed and the financial reports as of 31st July 2026
- 18089 To consider transferring funds from the NatWest accounts to Unity Trust accounts
- 18090 To consider having a kitchen extraction system service and to upgrade the pipe flues
- 18091 To consider appointment of an internal auditor for the period 2026-27
- 18092 To consider opening an Amazon Business account for internet purchases
- 18093 To consider contributing towards the Fireworks event
- 18094 To consider maintenance of the pond
- 18095 To consider having an Estates and Assets Committee and to appoint members
- 18096 To receive updates on projects and events plus to consider future spends
- 18097 To receive items for information
- 18098 Time and date of the next scheduled Town Council Meeting – 19th October 2026
- 18099 To exclude members of the public under the Public Bodies (Admission to Meetings) Act 1960 to allow discussion of legal and staff matters
- 18100 To consider legal and staff matters

Planning application:

Application: 26/00918/CTL

Proposal: Lawful development certificate of an existing use for caravan to be used for additional sleeping accommodation to the main dwelling

Location: 20 Grange View, Harworth

Application: 26/00950/HSE

Proposal: Erect single storey rear extension

Location: 20 Thornhill Road, Harworth

Application: 26/00975/HSE

Proposal: Erect single storey rear and side extension

Location: 27 East Street, Harworth

Application: 26/01001/COU

Proposal: Change of use from residential with cattery to residential

Location: The Hollies, Marina Drive, Harworth

Date: 01/09/2026

Harworth and Bircotes Town Council Current Year

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Unity Trust Bank

List of Payments made between 01/08/2026 and 15/08/2026

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorised Ref</u>	<u>Transaction Detail</u>
03/08/2026	Today Publications	BACS	1,440.00		Newsletter
03/08/2026	Clear Rick Management	BACS	2,088.00		H & S Consultants
03/08/2026	Sharpe Group	BACS	1,200.00		Lap Top/Set Up
03/08/2026	Torne Valley	BACS	28.56		PPE/Repairs
07/08/2026	Bassetlaw District Council	DD	68.00		Rates Old
07/08/2026	Bassetlaw District Council	DD	599.00		Rates Ann
07/08/2026	Bassetlaw District Council	DD	524.00		Rates 201
07/08/2026	Bassetlaw District Council	DD	123.00		Rates New
07/08/2026	Ulyett Landscapes Ltd	BACS	548.10		Grass Verges
07/08/2026	Sharpe Group	BACS	244.80		Web/IT
07/08/2026	DBS Constrution	BACS	2,760.00		Repair Raised Bed
07/08/2026	Sharpe Group	BACS	93.60		Computer Protection
07/08/2026	Leonard Tomlinson	BACS	111.00		Fuel July
07/08/2026	M + C Elliott - Gravedigger	BACS	1,290.00		Grave Digging
07/08/2026	DB Entertainment	BACS	1,200.00		Entertain Events Area Funded,
07/08/2026	Collins	BACS	75.81		Com Lunch
11/08/2026	Water Plus	DD	581.51		Water Hall
12/08/2026	British Gas	DD	449.34		Electric Ann
14/08/2026	Collins	BACS	133.71		Com Lunch
14/08/2026	DB Entertainment	BACS	1,200.00		Summer Events Funded
Total Payments			14,758.43	INC. V. A. T	

List of Payments made between 01/07/2026 and 31/07/2026

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorised Ref</u>	<u>Transaction Detail</u>
03/07/2026	British Gas	DD	135.10		Gas Ann
03/07/2026	British Gas	DD	109.71		Gas Hall
03/07/2026	KT/Amazone	BACS	49.90		Xmas Decs
03/07/2026	WD/Poundstretcher	BACS	6.98		Watering Cans
03/07/2026	Com Lunch	BACS	76.85		Lunch
03/07/2026	M + C Elliott - Gravedigger	BACS	430.00		Digging New
03/07/2026	Ulyett Landscapes Ltd	BACS	548.10		Grass Cutting
03/07/2026	Lite Lighting	BACS	5,946.00		Display TS
03/07/2026	Leonard Tomlinson	BACS	144.81		Fuel June
03/07/2026	Sharpe Group	BACS	237.60		IT/Web
03/07/2026	WindMill Garden Centre	BACS	270.85		Bedding Plants
07/07/2026	Bassetlaw District Council	DD	68.00		Rates
07/07/2026	Bassetlaw District Council	DD	599.00		Rates
07/07/2026	Bassetlaw District Council	DD	524.00		Rates
07/07/2026	Bassetlaw District Council	DD	123.00		Rates
10/07/2026	Collins Collins	BACS	78.86		Com Lunch
10/07/2026	Tate Electrical	BACS	98.65		New Light Police
10/07/2026	Pest Solutions	BACS	120.00		Pest Control
10/07/2026	ScrewFix	BACS	11.89		Redex
10/07/2026	Tate Electrical	BACS	10,736.64		New Lighting
13/07/2026	Water Plus	DD	278.63		Water Hall
14/07/2026	British Gas	DD	455.08		Electric Ann
14/07/2026	British Gas	DD	455.08		Electric Ann
14/07/2026	British Gas	DD	-455.08		Electric Ann
15/07/2026	British Gas	DD	8.33		Gas Ann
15/07/2026	British Gas	DD	83.33		Gas Hall
15/07/2026	British Gas	DD	8.33		Gas Ann
15/07/2026	British Gas	DD	83.33		Gas Hall
15/07/2026	British Gas	DD	-8.33		Gas Ann
15/07/2026	British Gas	DD	-83.33		Gas Hall
16/07/2026	British Gas	DD	620.60		Electric Hall
16/07/2026	British Gas	DD	620.60		Electric Hall
16/07/2026	British Gas	DD	-620.60		Electric Hall
17/07/2026	ee	DD	50.60		Phone Line
17/07/2026	Hertfordshire Supplies	BACS	128.59		1st Aid
17/07/2026	ee	DD	50.60		Phone Line
17/07/2026	Hertfordshire Supplies	BACS	128.59		Cleaning/H&S
17/07/2026	Notts County Council	BACS	3,982.41		Pension July
17/07/2026	Collins Collins/Lid;	BACS	79.59		Com Lunch
17/07/2026	WD/Aldi	BACS	47.37		Refreshments
17/07/2026	WD/Asda	BACS	7.15		WD/Asda
17/07/2026	Torne Valley	BACS	21.05		Supplies
17/07/2026	ee Mobile	DD	-50.60		Phone Line

Date: 01/09/2026

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Natwest Current Account New

List of Payments made between 01/07/2026 and 31/07/2026

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorised Ref</u>	<u>Transaction Detail</u>
21/07/2026	HMRC	003841	3,317.24		PAYE/NIC Mon 4
31/07/2026	NatWest Bank	DD	15.30		Charges
Total Payments			<u>3,332.54</u>		