

I hereby give you notice of a Meeting of the Harworth and Bircotes Town Council to be held on Monday 20th April 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 15th April 2025

W Davies Officer

- 17996 To receive and consider any apologies and reasons for absence
- 17997 To receive Declaration of Interest on any item on the agenda
- 17998 To suspend the meeting to hold a public session and receive reports from Police, District & County Councillors
- 17999 To receive the Chair's report
- 18000 To receive the cemetery's health & Safety inspections
- 18001 To consider the minutes of the meeting held on 9th March & 23rd March 2026
- 18002 To consider planning applications as listed and any planning correspondence
- 18003 To consider payments as listed and the financial reports as of 28th February 2026
- 18004 To consider additional Ear Marked Reserves for Christmas decorations/appointment of a Christmas decorator
- 18005 To consider renewal of HR service contract
- 18006 To consider TEMPORARY EVENTS NOTICE – (H&B Pride & Retro bike event)
- 18007 To review the General Data Protection Regulations
- 18008 To receive an update of the Neighbourhood Plan Referendum
- 18009 To consider quotation for Tree management as previously discussed
- 18010 To consider quotation to replace faulty security camera in the Town Hall entrance
- 18011 To consider quotation to replace failing hall lights which are now obsolete. (replacement bulbs are no longer Manufactured)
- 18012 To consider converting the Town Hall's water supply from tanks to mains water supply
- 18013 To review the Town Hall and Information Centre Fire risk assessments
- 18014 To receive items for information
- 18015 Time and date of the next scheduled Town Council Meeting

Planning applications

Application: 26/00316/FUL
Proposal: Construct a dropped Kerb
Location: 43 Styryp Road, Harworth, DN11 8LL

Time: 09:50

Unity Trust Bank

List of Payments made between 01/03/2026 and 31/03/2026

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
01/03/2026	Unity Bank	DD	9.40		Charges
02/03/2026	All4Woman	DD	134.80		Cleaning/Sanitary
03/03/2026	Water Plus	DD	4.01		Water
04/03/2026	Quartix	DD	42.30		Tracker Van
06/03/2026	Bassetlaw District Council	BACS	3,922.88		Cemetery Big Bins
06/03/2026	Sharpe Group	BACS	172.80		Anti-Virus
06/03/2026	Torne Valley	BACS	225.89		New Mower
06/03/2026	Outco	BACS	142.80		Gritting
06/03/2026	Leonard Tomlinson	BACS	85.01		Fuel Feb
06/03/2026	Sharpe Group	BACS	223.68		Web/IT
09/03/2026	Bassetlaw District Council	DD	64.00		Rates
09/03/2026	Bassetlaw District Council	DD	572.00		Rates
09/03/2026	Bassetlaw District Council	DD	353.00		Rates
09/03/2026	Bassetlaw District Council	DD	131.00		Rates
09/03/2026	British Gas	DD	288.70		Gas Ann
10/03/2026	British Gas	DD	15.83		Gas Ann
13/03/2026	Hertfordshire Supplies	BACS	54.72		Stamps
13/03/2026	Hertfordshire Supplies	BACS	191.36		Cleaning/Stationary
13/03/2026	PT Small	BACS	9,040.00		Install Electric Gates
13/03/2026	Torne Valley	BACS	152.98		Pressure Washer
13/03/2026	HR/Amazone	BACS	33.55		Chair Feet/Secateurs
13/03/2026	HR/Amazone	BACS	8.00		Batteries
13/03/2026	Water Plus	DD	266.28		Water Hall
16/03/2026	Smartestenergy	DD	1,692.30		Gas Hall
17/03/2026	ee phone	DD	43.20		Phones
17/03/2026	British Gas	DD	987.73		Electric Ann
17/03/2026	British Gas	DD	673.89		Electric Hall
20/03/2026	Hentons	DD	11,304.36		Wages
23/03/2026	Water Plus	DD	46.90		Water Ann
26/03/2026	All4Woman	DD	108.00		Toilet Rolls
27/03/2026	Water Plus	DD	27.93		Water Old Cem
27/03/2026	Notts County Council	BACS	4,030.66		Pension March
27/03/2026	Yorkshire Mechanical Services	BACS	136.78		Repair boiler
27/03/2026	HR/Aldi	BACS	34.88		Refreshments
27/03/2026	HR/Aldi	BACS	3.99		Paint Black
30/03/2026	Unity Bank	DD	9.35		Bank Charges
30/03/2026	All4Woman	DD	134.80		Cleaning/Hygiene
31/03/2026	Water Plus	DD	6.23		Water New Cem
31/03/2026	Sharpe Group	BACS	223.68		IT/Web
31/03/2026	Hi-Tec Security & Fire Systems	BACS	999.53		Annual Alarm Check
31/03/2026	Ulyett Landscapes Ltd	BACS	548.10		Grass Cutting
31/03/2026	Torne Valley	BACS	64.18		Cable/Wood Stain
31/03/2026	ScrewFix	BACS	49.98		Paint
31/03/2026	ScrewFix	BACS	9.99	Paint Brush	ScrewFix
31/03/2026	Unity Bank	DD	3.00		Charges
31/03/2026	Unity Bank	DD	14.95		Charges

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Unity Trust Bank

List of Payments made between 01/03/2026 and 31/03/2026

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
		Total Payments	<u>37,289.40</u>		<i>includes VAT</i>

Natwest Current Account New

List of Payments made between 01/03/2026 and 31/03/2026

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
02/03/2026	Water Plus	DD	25.39		Water Allots
04/03/2026	BT UK Ltd	DD	289.91		Phone
06/03/2026	BT UK Ltd	003836	64.43		Phone Temp Contact
24/03/2026	Water Plus	DD	52.30		Water Allot
30/03/2026	HMRC	003837	2,996.14		PAYE/NIC Mon12
31/03/2026	NatWest	DD	17.69		Bank Charges

Total Payments 3,445.86

includes VAT