

I hereby give you notice of a Meeting of the Harworth and Bircotes Town Council to be held on Monday 2<sup>nd</sup> October 2023 at 7.15pm 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 27<sup>th</sup> September 2023

*W Davies* Officer

17468 To receive and consider any apologies and reasons for absence

17469 To receive Declaration of Interest on any item on the agenda

17470 To suspend the meeting to hold a public session

17471 To receive the Chair's report

17472 To approve the minutes of the meeting held on 24<sup>th</sup> July 2023

17473 To receive the cemetery Health & Safety reports and consideration of:

- Update on the Tickhill Road cemetery's independent memorial inspection
- To discuss having runners or concrete stabs in phase 2 of the Styrrup Road cemetery
- To discuss the installation of gates to the shelter in the Tickhill Road cemetery
- Donation of a bench
- To consider sale of the garage in the old cemetery

17474 To approve payments as listed and receive financial reports for 31<sup>st</sup> August 2023

17475 To consider repairs to the old cemetery gates

17476 To consider contribution to the fireworks event on 27<sup>th</sup> October 2023

17477 To consider planning applications as attached and planning correspondence

17478 Delegation to respond to planning applications with no objections

17479 To approve submission of the Master Plan to the District Council

17480 To approve Christmas event expenses

17481 To consider meeting dates for Full Council meetings for 2024

17482 To receive updates on Town Council events

17483 To receive items for information

17484 Time and date of the next Town Council meeting

## Proposed meeting dates for 2024

15<sup>th</sup> January 2024

26<sup>th</sup> February

8<sup>th</sup> April

20<sup>th</sup> May

1<sup>st</sup> July

9<sup>th</sup> September

21<sup>st</sup> October

2<sup>nd</sup> December

13<sup>th</sup> January 2025

Additional committee meetings will be advertised as and when required.

## Planning Applications:

### **Application: 22/01339/RES**

**Proposal:** Reserved matters for access, appearance, landscaping, layout, and scale for the proposed development of 149 dwellings pursuant of outline application (18/01210/OUT) at land South of Scrooby Road, and North of Snape Lane, Harworth

**Location:** Land South of Scrooby Road, and North of Snape Lane, Harworth

### **Application: 23/00795/RES**

**Proposal:** Reserved matters application for the approval of appearances, landscaping, layout, scale, and access for 105 dwellings (phase 3a. Including condition compliance of 1,2,3,4,6,9,13,18,19,20,21,22,25 and 26 following outline application 18/01210/OUT

**Location:** Land South of Scrooby Road and North of Snape Lane

### **Application: 23/01063/FUL**

**Proposal:** Retain pre-school building and associated outbuildings to provide Early Years Childcare and Education

**Location:** Bircotes Pre-School, Thoresby Close

### **Application: 23/01131/HSE**

**Proposal:** Single storey side extensions

**Location:** Cemetery House, Tickhill Road, Harworth

### **Application: 23/01144/HSE**

**Proposal:** Single storey extension over existing garage

**Location:** 50 Sherwood Road, Harworth

Time: 15:40

## Natwest Current Account New

## List of Payments made between 01/09/2023 and 22/09/2023

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
04/09/2023	Torne Valley	003574	92.27		Chain/Hosepipe
04/09/2023	F&J Kent	003575	75.00		Grass Cutting
04/09/2023	Ulyett Landscapes Ltd	003576	436.32		Grass Verges
04/09/2023	Sharpe Group	003577	151.68		Computer/IT
04/09/2023	Leonard Tomlinson	003578	148.55		Fuel
04/09/2023	pest Control	003579	80.00		Service Rats
05/09/2023	WD/Cherry Lane	003580	28.78		Daff Bulbs
08/09/2023	WD/J Parkers	003581	131.76		Bulbs
12/09/2023	H Rodger	003584	39.63		See Receipts Clean/Refresh/Rep
12/09/2023	H Rodger	003584A	6.97		Cleaning
18/09/2023	WD/NACL	003585	45.00		Course
18/09/2023	Hentons	003586	252.00		Payroll Jul-Sept
18/09/2023	Torne Valley	003587	49.95		Repairs
19/09/2023	Hipwell Garage	003588	625.60		Van Repairs

Total Payments

2,163.51 - includes vat

Time: 12:51

## Natwest Current Account New

## List of Payments made between 01/08/2023 and 31/08/2023

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
01/08/2023	Starboard Sys Ltd	003545	886.80		Scribe Cem Set UP
01/08/2023	Today Publications	003546	1,440.00		6 Months Magazine
01/08/2023	Outco	003547	115.20		Gritting March
07/08/2023	Leonard Tomlinson	003548	50.00		Fuel July
07/08/2023	M + C Elliott - Gravedigger	003549	360.00		Digging July
07/08/2023	Ulyett Landscapes Ltd	003550	436.32		Grass Verges July
07/08/2023	Sharpe Group	003551	151.68		IT/Web
07/08/2023	ScrewFix	003552	28.98		Cement
07/08/2023	Torne Valley	003553	54.83		Supplies
07/08/2023	Torne Valley	003553A	66.00		Boots
07/08/2023	ProAktive	003554	1,800.00		H&S Service
07/08/2023	Dukeries Domestic	003555	144.50		Black Bags
07/08/2023	Hertfordshire Supplies	003556	266.47		Hoover/Supplies
07/08/2023	Hertfordshire Supplies	003556A	47.60		Stamps
07/08/2023	Bassetlaw District Council	DD	131.00		Rates
08/08/2023	Urban Design	003557	1,500.00		Consultation/Events <i>Funded</i>
14/08/2023	HMRC	003558	2,585.45		PAYE/NIC
14/08/2023	H Rodget	003559	43.06		See Receipts
14/08/2023	H Rodger	003559A	27.06		See Receipts
14/08/2023	Unity Trust Bank	003560	10,264.86		Wage August
14/08/2023	Unity Trust Bank	003561	3,527.76		Pension August
14/08/2023	Water Plus	DD	231.98		Water
14/08/2023	HBTC	TRAN 1	10,264.86		Wage Aug
14/08/2023	HBTC	TRAN 2	3,527.76		Pension Aug
14/08/2023	HBTC	TRAN 3	-10,264.86		Wages Aug
14/08/2023	HBTC	TRAN 4	-3,727.76		Pension Aug
15/08/2023	Smartestenergy	DD	733.06		Electric
16/08/2023	All Signs	003562	36.54		CCTV Signs for Town Hall
16/08/2023	Torne Valley	003553C	-17.29		Credit Note/Supplies
17/08/2023	Water Plus	DD	24.72		Water
17/08/2023	Water Plus	DD	78.17		Water
18/08/2023	PKF Littlejohn	003563	1,260.00		Audit Fee
18/08/2023	F&J Kent	003564	75.00		Grass Cutting
18/08/2023	Notts County Council	003565	25.00		Vacant Rent Land
18/08/2023	Aubourn Planning Consultancy	003566	7,980.00		Master Plan/SLA/UKSPF <i>Funded</i>
18/08/2023	Smartestenergy	DD	1,561.00		Electric
21/08/2023	Danny Redfean/WD	003567	1,700.00		New Trailer
21/08/2023	Water Plus	DD	60.42		Water
21/08/2023	Water Plus	DD	40.68		Water
22/08/2023	Harworth Tyres/WD	003568	200.02		4 X New Tyres
23/08/2023	Halfords/ST	003569	14.65		Trailer Cable
25/08/2023	Hi-Tec Security & Fire Systems	003570	1,103.63		Fire Alarm Maint
25/08/2023	Bassetlaw District Council	003571	3,322.00		Big Bin Collection
25/08/2023	Gallagher Insurance	003572	735.73		Insurance
25/08/2023	Bassetlaw District Council	DD	64.00		Rates
25/08/2023	Bassetlaw District Council	DD	572.00		Rates
25/08/2023	Bassetlaw District Council	DD	107.00		Rates

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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>
29/08/2023	KT/Amazon	003573	67.98		Event Lanyards
31/08/2023	All4Woman	DD	133.00		Cleaning
31/08/2023	NatWest	CHARGE	35.49		Bank Charges
31/08/2023	Quartix	DD	35.64		Tracker
31/08/2023	correction	TRANS	200.00		correction
<b>Total Payments</b>			<u>44,107.99</u>		<i>includes VAT</i>