

BROUGHTON TOWN COUNCIL



The Phil Grundy
Community & Sports Centre
Scawby Road
Broughton
North Lincolnshire
DN20 0AB
Tele: 01652 659441

Email: admin@broughtontowncouncil.gov.uk

Dear Councillors

You are summoned to attend a meeting of Broughton Town Council to be held on **Monday 24th August 2026 at 7pm in the Pavilion Room** at the **Phil Grundy Community & Sports Centre, Scawby Road, Broughton.**

In accordance with the provisions of the Public Bodies (Admission to Meetings) Act 1960 as amended by Section 100A of the Local Government Act 1972, Schedule 12A the Public and press may attend the meeting. The recording at Council Meetings is allowed with the full knowledge of the Chairman of the meeting and must be conducted openly.

Deb Hotson – Town Clerk – *D Hotson*

Date of issue – 19th August 2026

Agenda

Procedural

2608/01 To receive any apologies and reasons for absence.

2608/02 Public Participation - to temporarily suspend the meeting for a period of normally, no more than 20 minutes, but at the Chairman's discretion to allow for a period of public participation. Members of the public may raise subjects, which they wish to bring to the attention of the Town Council. Items relating to matters on the agenda will be taken first and any decisions will be made when the meeting is declared opened.

To welcome residents to receive their prizes and certificates for the Best Kept Allotment and Best Kept Front Garden competitions.

2608/03 To approve the minutes for the following meetings: -

- Full Council – 27th July 2026.
- Personnel Committee – 10th August 2026.
- Village Hall Working Group minutes – 17th August 2026.

2608/04 To record declarations of interest by any member of the Council in respect of the agenda items listed below. Members declaring interests should identify the agenda item and type of interest being declared.

2608/05 To note dispensations given to any member of the Council in respect of the agenda items listed.

2608/06 Planning

To be notified of decisions received from North Lincolnshire Council determining actions required.

2608/07 Clerks Report

- a. ERNLLCA Newsletter – August 2026.
- b. CPRE Countrywise Newsletter & CPRE Centenary Year update – August 2026.
- c. Update on the temporary diversion of FP214.
- d. HWRA Newsletter – August 2026.

Highways / Town issues / North Lincolnshire Council items.

2608/08 To be notified of any highway issues to be reported to NLC and an update on any outstanding issues determining any actions required.

Reports / Updates

2608/09 To receive a report from the mayor determining any actions required.

2608/10 To receive a report from the Ward Councillors on activities within North Lincolnshire Council.

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- 2608/11** To consider any Police & Neighbourhood Watch issues determining actions required.
- 2608/12** To receive an update report from the Village Hall Working Group, including any recommendations and actions determining any actions required.
- 2608/13** To receive an update report from the Broughton Community & Sports Association representative determining any actions required.
- 2608/14** To receive an update report for the Broughton Allotment Association determining any further actions required.
- 2608/15** To receive an update report for the Appleby Lane Cemetery and closed Churchyard including the recent break-in determining any further actions required.
- 2608/16** To receive an update report for the Firework Event Working Group determining actions required.
- 2608/17** To receive an update report regarding the installation of information boards (as per agenda item 2509/27) around the town determining actions required.
- 2608/18** To receive an update report from the HGV & Speed meeting held with Humberside Police, Safer Neighbourhoods and NLC determining actions required.
- 2608/19** To receive an update to upgrading the door system, determining actions required.
- 2608/20** To consider arrangements for the Remembrance Day Service 2026.

General Items

- 2608/21** To notify the Clerk of items to be placed on the agenda for the next meeting.
- 2608/22** To receive an update on the playing of football on hard ground determining any actions required.
- 2608/23** To consider the offer from a resident regarding a regular newsletter from the Town Council determining actions required.
- 2608/24** To be notified of the Best Kept Village Results determining actions required.
- 2608/25** To be notified of the Star Council Awards 2026/27 for the County Association of the Year determining actions required.
- 2608/26** To be notified of the training events determining any actions required.
- 2608/27** To be notified of the North Lincolnshire Local Plan – August 2026 information determining any actions required.
- 2608/28** To be notified of the ArtRoots Fund determining any actions required.
- 2608/29** To consider the next steps of the digitised photographs which have been processed and are in soft copy.

Finance/Grant Requests

- 2608/30** To receive and approved the Financial Expenditure – see appendix 1, and approve the receipts, bank statements and budget monitoring report up to 31st July 2026.
- 2608/31** To consider donating the cost of the hall/field for Broughton Burn.
- 2608/32** To consider the cost to purchase a baby changing facility for the disabled toilets.
- 2608/33** To consider the cost for a Christmas Tree and when the switch on will take place.

2608/34 Time and date of the next meetings to be confirmed.

Broughton Village Hall Working Group as Monday 21st September 2026 at 7pm.

Broughton Town Council Meeting as Monday 28th September 2026 at 7pm.

2608/35 Part B – Closed to the public.

To consider (if required) the exclusion of the public and press in accordance with the Public Bodies (Admission to Meetings) Act 1960 s1(2) due to the confidential nature of any item(s) to be discussed.

- Staffing.
- Pocket Park.

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Appendix 1 – July 2026

Date: 10/08/2026

Broughton Town Council - I&E Current Year

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Current Bank A/c

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

Date Paid	Payee Name	Reference	Amount Paid	Authorized Ref	Transaction Detail
01/07/2026	North Lincolnshire Council	DD	69.00		Business Rates
01/07/2026	North Lincolnshire Council	DD	959.00		Business Rates
01/07/2026	Amazon	DDR 21	21.84		Paint brushes
01/07/2026	Amazon	DDR 35	27.76		Strimmer head
01/07/2026	IONOS	DD	9.60		June 2026
02/07/2026	TurnerWarran	BACS 102	144.00		Inv 4543
02/07/2026	Motor Fuel Ltd	BACS 103	65.74		Mower fuel
02/07/2026	Amazon	DDR 33	31.61		Strimmer wire
02/07/2026	Amazon	DDR 34	35.24		Wood preserve
02/07/2026	Motor Fuel Ltd	BACS 103A	4.79		Oil
02/07/2026	Fleet	BACS 101	328.86		Inv 265922
06/07/2026	Bookteq	DD	90.00		July 2026
08/07/2026	Go Outdoors	BACS 97	22.00		Trailer board
08/07/2026	Screwfix	BACS 98	23.49		Vibration gloves
08/07/2026	ERNLLCA	BACS 99	132.00		Playground training
08/07/2026	BCSA	BACS 100	552.00		Inv 86
08/07/2026	Talk Talk Business	DD	39.54		June 2026
09/07/2026	Amazon	DDR 31	8.00		WD40 dry lubricant
10/07/2026	Amazon	DDR 32	156.48		Hammerite paint
13/07/2026	Active Copier Systems	BACS 95	53.00		I-nv 335525
13/07/2026	Tesco	BACS 96	46.19		Mower fuel
13/07/2026	Container King	BACS 104	76.80		Inv 76798
13/07/2026	Container King	BACS 105	76.80		Inv 76713
14/07/2026	Amazon	DDR 29	78.24		Hammerite paint
14/07/2026	Amazon	DDR 30	33.96		Line marker
15/07/2026	Amazon	DDR 27	20.99		Hammerite paint
15/07/2026	Amazon	DDR 28	14.99		Can crusher
16/07/2026	Adobe	DD	19.97		July 2026
16/07/2026	Mobile Phones	DD	64.26		June 2026
16/07/2026	WAVE	DD	704.45		April - June 2026
16/07/2026	EON	DD	65.68		June 2026

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Current Bank A/c

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

Date Paid	Payee Name	Reference	Amount Paid	Authorized Ref	Transaction Detail
16/07/2026	EON	DD	313.28		June 2026
17/07/2026	Amazon	DDR 22	38.20		Hammerite thinner
17/07/2026	Amazon	DDR 23	99.60		Hammerite Paint/brushes
17/07/2026	Amazon	DDR 36	155.90		Hammerite paint
20/07/2026	WAVE	DD	24.83		April - June - cemetery
20/07/2026	WAVE	DD	377.33		April - July - allotments
21/07/2026	HSBC	DD	0.40		Bank charges
21/07/2026	IONOS	DD	9.60		July 2026
22/07/2026	Norton Security Systems	BACS 87	276.50		Alarm service & checks
22/07/2026	Tesco	BACS 88	30.06		Mower fuel
22/07/2026	Ripon Groundcare	BACS 88A	31.58		Oil
22/07/2026	Ripon Groundcare	BACS 88B	77.52		Belt
22/07/2026	Brigg Service Station	BACS 89	27.75		Mower fuel
22/07/2026	Brians DIY	BACS 90	20.50		Hammerite brush cleaner
22/07/2026	Screwfix	BACS 90A	25.36		Propane gas/wire brush
22/07/2026	GREC Systems	BACS 91	46.20		Access fobs
22/07/2026	Brigg Office Supplies	BACS 92	22.80		Copier paper
22/07/2026	Smith & Derby	BACS 93	370.80		Clock service
22/07/2026	Bright HR	BACS 94	258.53		July 2026
23/07/2026	British Gas	DD	15.98		June 2026
24/07/2026	Amazon	DDR 20	126.98		Paint
24/07/2026	Amazon	DDR 26	29.99		Keyless Code door lock
28/07/2026	Veolia	DD	184.41		June 2026
30/07/2026	Motor Fuel Ltd	BACS 81A	65.70		Mower fuel
30/07/2026	Salaries	BACS 82	8,430.86		July 2026
30/07/2026	Container King	BACS 83	76.80		Inv 77245
30/07/2026	Yards Apart	BACS 84	780.00		PROW 2nd cut
31/07/2026	Amazon	DDR 24	5.63		Paint roller set
31/07/2026	Amazon	DDR 25	12.90		Paint brushes
31/07/2026	HMRC	BACS 85	2,097.07		July 2026
31/07/2026	ERPF	BACS 86	1,218.54		Pension July 2026

Date: 10/08/2026

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Current Bank A/c

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

Date Paid	Payee Name	Reference	Amount Paid	Authorized Ref	Transaction Detail
Total Payments			19,227.88		