

Oxspring Parish Council
Clerk: Mrs S Tolson
43 Nether Royd View, Silkstone Common, S75 4QQ
Tel: 01226 792657. E-mail: clerk@oxspring-parish.com

Dear Councillor

30th June 2026

You are summoned to attend the next meeting of Oxspring Parish Council, to be held on **MONDAY 6 July 2026** at 7.15pm in St Aidans Church Hall.



(CLERK)

*There will be a public session within the meeting and this will commence at 7.15pm.
(Members of the public will adhere to the rules set by the council for this session)*

A G E N D A

1. Reminder by the Chair of the Council's expectations for the audio or visual recording of this meeting
2.
 - 2.1 To receive apologies for absence and record these in the minutes
 - 2.2 To consider the approval of reasons for absence given by councillors
- 3a.
 - 3a.1 To receive, consider and decide upon any applications for dispensation
 - 3a.2 To receive any declarations of interest not already declared under the Council's Code of Conduct or a member's Register of Disclosable Pecuniary Interests
4. To confirm the minutes of meeting held on 8th June 2026, as a true and correct record
5. To receive information on the following ongoing issues and decide further action where necessary:
 - 5.1 Regarding the cutting of the Anthills, BMBC have now stated that they do not have capacity to add this cutting onto the schedule this year and won't be doing it.
 - 5.2 The builder at the Paddock was informed of the decision regarding tree removals on the boundary.
 - 5.3 Inconsistent grass cutting at the front of the Willows was reported to BMBC.
 - 5.4 Loose fence posts on Sheffield Road have been reported to BMBC.
 - 5.5 Residents with hedges obstructing the pavement have been written to.
 - 5.6 Three planters have been sponsored by new sponsors this month.
 - 5.7 BMBC have confirmed that the area where the Laurels have been planted in highways land and that they have sent an enforcement notice to the resident to remove them. They are checking for compliance. They cannot give a timescale for when they will take further enforcement action which would involve the Council removing them but an order has been placed.
 - 5.8 Permission was given to BMBC Sport Active to use the playingfield on the 23rd July. OUFC was consulted.
6. **Planning Matters** - to consider and decide upon the following planning applications:
 - 6.1 2025/0930 - Variation of condition 2, in relation to application 2020/1387 "Residential development of 7no. dwellings to allow for amendments to house type D
7. To receive and note the following planning decision/information:
 - 7.1 2025/0797 - Demolition and re-build of existing house with associated work to boundary walls - Berry Well, Kirkwood Bridge Lane, Spring Vale, Sheffield, S36 6AX- under consideration

8. **Matters requested by councillors:**

- 8.1 To discuss hanging baskets.
- 8.2 To receive a report on the Community Allotment & Orchard.
- 8.3 To receive a report from Oxspring Green Champions.
- 8.4 To consider the latest play area inspection report.
- 8.5 To discuss any allotment issues.
- 8.6 To update tree works & tree survey.
- 8.7 To discuss funding and planning applications with OUFC.
- 8.8 To discuss the bench repair at Castle Dam.
- 8.9 To discuss Japanese Knotweed works by Cllr Grattan-Rayson.
- 8.10 To discuss jobs submitted to Vital Services.
- 8.11 To update on a living Christmas tree.
- 8.12 To receive update on Community Day 4th July.
- 8.13 To discuss the bus stop on Bower Hill.
- 8.14 To discuss bench removed from sports field.
- 8.15 Annual review of policies

9. To receive and consider for decision any recommendations from the Council's Committees:

- 9.1 None

10. **Financial matters:**

- 10.1 To receive and note current bank balances as at 30 June 2026
 HSBC Current Account - £2,621.22
 HSBC Savings Account- £10,560.36
 Money Market Account - £30,000.00
- 10.2 To receive and note a bank reconciliation to 30 June 2026 (enclosed at end of agenda)
- 10.3 To receive an earmarked fund report to 30 June 2026 (enclosed at end of agenda)
- 10.4 To receive a budget v actual report to 30 June 2026 (enclosed at end of agenda)
- 10.5 To approve the following accounts for payment (all payments since the last meeting):

<u>Payments</u>				
Date	Ref	Name	Description	Gross amount
Current Account				
07/07/26	DD	Ovo Energy	Playingfield electricity	18.00
07/07/26	18	KDA & Myers	parts for bench repair	28.50
07/07/26	19	Amazon	High vis vests volunteers	23.40
19/07/26	SO	HMRC	PAYE (Tax & NI) june	297.97
				367.87
Deposit Account				
None				
				-
<u>Receipts</u>				
Date	Ref	Name	Description	Amount
Current Account				
09/06/2026	cr	HSBC	money market interest	87.87
				87.87
Deposit Account				
None				
				-
<u>Transfers</u>				
Date	Ref	Name	Description	Amount
6 Jun 26	trf	HSBC	Money market maturity	14,000.00
15 Jun 26	trf	HSBC	Money market reinvestment	30,000.00

- 10.6 To note the following payments previously authorised:
 10.5.1 Clerk's salary (June 2026).
 10.7 To receive a report on earmarked funds. (Enclosed at end of agenda)

11. **Correspondence received:**

To receive information on the following new correspondence and decide further action where necessary:

- 11.1 Gap in hedge with drop behind near picnic benches reported at the park.
 11.2 Request from Bower Hill allotments to have large gate reinstated.

12. **To receive items to report from Councillors**

13. To notify the clerk of matters for inclusion on the agenda of the next meeting

14. **Employment matters:**

- 14.1 None.

15. To confirm the date of the next meeting as Monday 7 September 2026.

Bank Reconciliation as at 30/6/2026		
		£
<u>Balance per bank statements</u>		
Current Account		2,621.22
Deposit Account		10,560.36
Money Market Account		30,000.00
		43,181.58
Less Uncleared cheques:		
		-
Add: uncleared receipts:		
		-
Adjusted bank balance:		43,181.58
balance per Cashbook		43,181.58
Variance		-

Current Earmarked Funds					
	Bal Apr 26	Yr to Date Receipts	Yr to Date Spend	Transfers	Bal c/f
Play area new equipment	946.71				946.71
Community allotment	161.16				161.16
Titivator Group	601.77				601.77
Playingfield	6440.00				6440.00
Sports Pavillion	2331.46				2331.46
Roughbitchworth Excavation	8.70		-8.70		0.00
	0.00				0.00
Total	10489.80	0.00	-8.70	0.00	10481.10
General Fund	13167.9	27959.46	-8426.88		32700.48
Total Funds	23657.70	27959.46	-8435.58	0.00	43181.58

Budget v Actual 25/26	To end June 2026			
<u>Receipts</u>	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>	
Precept	25,830.00	25494.00	(336)	
Precept LCT grant	1,070.00	1406.00	336	
Grants	0.00	0.00	0	
Allotments	1,555.00	189.00	(1,366)	
Hanging Basket sponsorship	3,385.00	0.00	(3,385)	
Donations	500.00	720.00	220	
Bank interest	705.00	145.46	(560)	
Gas Governor rent	5.00	5.00	0	
VAT reclaimed	3,000.00	0.00	(3,000)	
Total Receipts	36,050.00	27959.46	(8,091)	
<u>Payments</u>				
Contracts gnd maint	5,600.00	1104.00	(4,496)	
Maintenance other	1,700.00	49.14	(1,651)	
playarea maintenance/ equipment	1,000.00	11.88	(988)	
playingfield maintenance	750.00	71.50	(679)	
Planters/baskets/christmas tree	7,000.00	2482.44	(4,518)	
Playarea Inspections	500.00	0.00	(500)	
Salary	13,500.00	3358.26	(10,142)	
postage/stationery/office	250.00	403.29	153	
Subscriptions	700.00	532.00	(168)	
Insurance	1,300.00	0.00	(1,300)	
Training	200.00	0.00	(200)	
Audit	650.00	400.00	(250)	
Room hire/meeting costs	450.00	0.00	(450)	
Allotments	500.00	12.37	(488)	
Equipment/assets	800.00	0.00	(800)	
S137 Payments/donations	100.00	0.00	(100)	
Project Work	-	8.70	9	
Administration/bank charges	50.00	2.00	(48)	
Small grant scheme	1,000.00	0.00	(1,000)	
Total Payments	36,050.00	8,435.58	(27,614)	
Surplus (Deficit)	-	19,523.88	19,524	