

STOCKSBRIDGE TOWN COUNCIL

Minutes of a Meeting of the Stocksbridge Town Council, held in the Council Chamber,
Town Hall, Stocksbridge, on Thursday, 9th October 2025

PRESENT: Cllr. K Davis (Chair); Cllrs. R Crowther, C Wilson, J Staniforth, J
Wheeler

IN ATTENDANCE: Cllr. J Booker

113. To Receive Chair's Remarks and Apologies for Absence
Apologies for absence were received from Cllrs. J Grocutt and A Law.
114. Exclusion of the Press and Public
There were no items for exclusion of the press and public.
115. Declarations of Interest
There were no declarations of interest.
116. Public Questions and Petitions
Cllr. J Booker informed members that he had requested a list of local companies involved in the ongoing development works from the Stocksbridge Towns Fund board.
117. To Receive Remarks from the Minutes of the Town Council meeting held on 11th September 2025
There were no remarks from the minutes.
118. To Approve as a True and Correct Record the Minutes of the Town Council meeting held on 11th September 2025
Minutes of the Meeting of the Town Council held on 11th September 2025, copies of which had been circulated prior to the meeting were taken as read.
Proposed by Cllr. R Crowther, seconded by Cllr. J Wheeler and
RESOLVED:- That the minutes be confirmed and signed by the Chair.
119. Finances - To Receive and Approve Monthly Financial Statements including Budget Monitoring
The Clerk reported that the details of the Monthly Financial Statements had been previously circulated.
Proposed by Cllr. J Staniforth, seconded by Cllr. R Crowther and
RESOLVED:- That the Town Council accept details of the Monthly Financial Statements including Budget Monitoring information for September 2025 as supplied by the Clerk.
120. Correspondence
Yorkshire Local Councils Associations
The Clerk reported that she had received correspondence from YLCA including:-
- Weekly News and Notifications – 12th September 2025
- Weekly News and Notifications – 19th September 2025

- Weekly News and Notifications – 3rd October 2025

Citizens Advice

The Clerk reported that correspondence had been received from Citizens Advice providing further information regarding how the services are being utilised by residents in the Stocksbridge and Upper Don Ward area, and information about the Community Access Points being introduced at Stocksbridge Community Leisure Centre.

Penistone & Stocksbridge Fairtrade Group

The Clerk reported that correspondence had been received Penistone & Stocksbridge Fairtrade Group thanking the Town Council for the grant approved in June. They informed that they have purchased a banner for the Stocksbridge events which will be displayed at their Big Brew coffee morning on the 11th October at Stocksbridge Christian Centre.

Bolsterstone Public Toilets

The Clerk reported that correspondence had been received from a local resident thanking the team that looks after and authorises funds for the public toilets in Bolsterstone. The resident passed on thanks on behalf of their colleagues who work for the ambulance service.

Stocksbridge Leisure Centre Roundabout

The Clerk reported that correspondence had been received from Sheffield City Council regarding the out of order roundabout at SCLC informing that they are awaiting update from an external agency regarding plans for repairs to be made.

121. Clerk's Reports

The Clerk noted that the Participatory Budgeting event is to be held on the Wednesday 15th October commencing at 6pm at the Venue.

The Clerk informed members that the Senior Citizen's Christmas Party ticket handout will be taking place at the Town Hall on Tuesday 18th and Thursday 20th November between 10am-12pm, and asked Councillors for volunteers to attend.

The Clerk noted that the Remembrance Day parade would be commencing at 10am on Sunday 9th November, meeting outside Valley Medical Centre. The Clerk also noted that St Mary's Church will be holding a brief service commencing at 10.30am on Tuesday 11th November.

The Clerk noted that judging of the Christmas Card competition will be taking place at 11.30am on Thursday 13th November in the Council Chamber.

The Clerk updated Councillors regarding the recent resignation of Cllr. M Whittaker and the vacant post for the East Ward.

The Clerk reported that Marie Tidball MP has requested to use the Council Chamber on Friday 24th October for a constituency surgery. Her diary manager informed that they have been struggling to find an evening that would work for Marie to attend a Town Council meeting. Marie has offered to stay after the meeting for 45 minutes for Town Councillors to discuss anything they would like to raise with her. Councillors thanked Marie for this offer - however they expressed that her attendance at a Town Council meeting in the heart of her constituency would be more appreciated.

The Clerk noted the introduction of the NALC Civility and Respect pledge in the parish and town council sector and informed members that this would be added as an agenda item to the next Town Council meeting.

122. To Receive Verbal Reports from Members

a) Cllr JG, who gave apologies for absence, informed the Clerk in advance that she had attended the following: MacMillian Coffee Morning at the Valley Medical Centre; Stocksbridge Community Care Group AGM along with Cllr JW; and St Anns Primary School Assembly. Cllr JG also passed on her thanks to Helen for sending her casework to Sheffield City Council.

b) Cllr RC reported that he had attended a GVCA meeting and the Royd Nursery Infants and Deepcar St John's Junior School Council meeting.

c) Cllr JW reported that he had attended Stocksbridge High School.

d) Cllr JS reported that he had attended Stocksbridge High School, dad's football at Stocksbridge Leisure Centre, the science club at the Inman Pavilion and the cricket awards.

123. To Receive a Verbal Report from the Mayor

The Mayor, Cllr KD, informed members that he would be attending the Participatory Budgeting event on Wednesday 15th October.

124. To Consider Planning Applications and receive the Decisions of the Sheffield Planning and Highways Committee

| | | |
|--------------|--|---|
| 25/02683/FUL | 332 Manchester Road Stocksbridge | Erection of raised decking with privacy screen to rear of dwellinghouse |
| 25/02719/RG3 | Fultons Foods 469 - 471 Manchester Road | Alterations/repairs to ground/first-floor of shopping precinct facade to include replacement windows, alterations to fenestration and addition of insulated render system |

Planning Applications - Decisions

The undermentioned planning applications have been Granted:-

| | | |
|-----------------|---|---|
| 25/02678/NMARG3 | Stocksbridge Library 519 Manchester Road | Application to allow rewording of condition no(s) 5 (surface water drainage design), 6 (surface water disposal), 9 (highway improvements), 16 (materials and finishes) and 17 (large scale details) to exclude demolition works (amendment to planning permission 23/04037/FUL) |
|-----------------|---|---|

The undermentioned planning applications have been Granted Conditionally:-

| | | |
|--------------|------------------------------------|--|
| 25/02095/FUL | Site Of Former Silver Fox Hotel | Demolition of public house and erection of 11 dwellinghouses |
|--------------|------------------------------------|--|

| | | |
|--------------|---------------------|--|
| | 839 Manchester Road | with associated parking (Application under Section 73 to vary condition no(s) 2 (approved plans) as imposed by planning permission 21/04832/FUL to allow retention of existing footpath) |
| 25/02224/FUL | 10 Winston Avenue | Erection of a first floor side extension, and single-storey rear extension to dwellinghouse |

The undermentioned planning applications have been Granted Condition Application Decided:-

| | | |
|----------------|--|---|
| 23/04037/COND2 | Stocksbridge Library 519 Manchester Road | Application to approve details in relation to condition number: 10 (Technical Approval of Temporary Support) Relating to planning permission 23/04037/FUL |
| 23/04037/COND1 | Stocksbridge Library 519 Manchester Road | Application to approve details in relation to condition no(s) 3 (construction management plan), 4 (wheel cleaning), 5 and 6 (drainage), 7 (Phase II Intrusive Site Investigation Report), 8 (mining survey), 9 (highway improvements), 12 (Remediation Strategy), 16 (external materials/finishes), 17 (large scale details), 18 (public art) and 19 (renewable/low carbon energy); Relating to planning permission 23/04037/FUL |
| 24/00120/COND6 | Land At Junction With Carr Road Hollin Busk Lane | Application to approve details in relation to condition number: 13 (Energy Measures) Relating to planning permission 24/00120/OUT |
| 22/04147/COND3 | Ingfield House 11 Bocking Hill | Application to approve details in relation to condition number(s): 17 (Remediation Strategy) imposed by planning permission 22/04147/FUL |

The undermentioned planning application has been Refused:-

| | | |
|--------------|-----------------------------|--|
| 25/02323/LD2 | Wind Hill Farm Oaks Lane | Certificate of Lawfulness for installation of 22no. solar photovoltaic (PV) panels (Application under Section 192) |
|--------------|-----------------------------|--|

125. Bank Mandates

The Clerk noted the bank mandates for both HSBC and Co-op bank need to be amended to remove Cllr. Mark Whittaker.

Proposed by Cllr. R Crowther, seconded by Cllr. J Wheeler and

RESOLVED:- That the Town Council approve authorisation be given to the removal of Cllr. Mark Whittaker from both the Co-operative and HSBC Bank Mandate.

126. Internal Auditor

The Clerk tabled a quotation from the Internal Auditor for a three-year contract commencing the financial year 2025/26.

Proposed by Cllr. J Staniforth, seconded by Cllr. C Wilson and

RECOMMENDED:- That the Town Council approve the quotation from SD Audit and Consultancy to undertake the Internal Audit of the Town Council accounts for the financial years 2025/26, 2026/27, and 2027/28.

127. Accounts for Authorisation

Proposed by Cllr. J Wheeler, seconded by Cllr. R Crowther and

RESOLVED:- (i) That payments be authorised in settlement of the undermentioned accounts:-

| | | £ | <u>Made Under Power</u> |
|----------------------------|-------------------------------------|---------|-------------------------|
| Salaries/Tax/NI/Pensions | October 2025 | 3930.88 | LGA72(S111) |
| We Print Lanyards Ltd | Lanyards | 91.76 | LGA72(S111) |
| Facility Maintenance Solns | Monthly Water Monitoring | 10.30 | LGA72(Sch14p9) |
| Look Local | Advertisement – PB | 210.00 | LGA72(S111) |
| TRBL Poppy Appeal | Poppy Donation | 150.00 | LGA72(S145) |
| Loxley Band | Remembrance Day Parade | 400.00 | LGA72(S137) |
| Look Local | Advertisement – Co-option East Ward | 210.00 | LGA72(S111) |

(ii) That payments be authorised in settlement of the undermentioned accounts in respect of The ARC:-

| | | £ | <u>Made Under Power</u> |
|----------------------------|--------------------------------|--------|-------------------------|
| Facility Maintenance Solns | Monthly Water Monitoring – ARC | 20.60 | LGA72(S111) |
| A Holden | Window Cleaning Charges | 60.00 | LGA72(S111) |
| NRC Services | Cleaning Charges | 895.85 | LGA72(S111) |
| IPM Group | Annual Keyholding Fee | 324.00 | LGA72(S111) |
| Culligan Ltd | Water Cooler Charges | 120.36 | LGA72(S111) |
| IPM Group | Call Out Charge | 60.00 | LGA72(S111) |

(iii) That authority be given for Direct Debits paid in settlement of the undermentioned accounts:-

| September 2025:- | £ | <u>Made Under Power</u> |
|------------------|---|-------------------------|
|------------------|---|-------------------------|

| | | | |
|----------------------------|---|--------|-------------|
| Sheffield City Council | Business Rates – Toilets | 57.00 | LGA72(S111) |
| Sheffield City Council | Business Rates – ARC | 586.00 | LGA72(S111) |
| Sheffield City Council | Business Rates – History Society | 43.00 | LGA72(S111) |
| Sheffield City Council | Business Rates – ARC Room 10 | 196.00 | LGA72(S111) |
| British Gas Lite | Electricity Charges – Xmas Tree (precinct) | 13.40 | LGA72(S111) |
| MJRCC | Broadband/Phone Charges | 42.92 | LGA72(S111) |
| MJRCC | Computer Charges | 31.20 | LGA72(S111) |
| Intuit Ltd | Quickbooks Package | 19.20 | LGA72(S111) |
| Moorepay | Payroll Charges | 72.67 | LGA72(S111) |
| Siemens Financial Services | Photocopying Lease | 219.02 | LGA72(S111) |
| EDF | Electricity Charges – ARC – Aug | 598.20 | LGA72(S111) |
| Veolia | Waste Removal Charges | 141.78 | LGA72(S111) |

Chair