

Expenditure exceeding £500

This information is provided quarterly through the council's finance system 'Edge' and is published on the council's website:
<https://www.stonehousetowncouncil.gov.uk/accounts-reports/>

Local Authority Land - Stonehouse Town Council

UPRN	Name of asset	Description	Category	Street Number	Street Name	Post Town	UK Post code	Map Reference	Land/Building Ownership	Leased to
200003106334	Town Hall	Building/Council Offices and Library	Building	1	Queens Road	Stonehouse	GL10 2QA	51.745893, -2.282171	Owned by STC	
	Pavilion	Pavillion building	Building	Adjacent	Oldends Lane	Stonehouse	GL10 2DG	51.752349, -2.289472	Owned by STC	
10092978302	Oldends Lane Car Park	Oldends Car park	Land	Opposite 30	Oldends Lane	Stonehouse	GL10 2DG	51.752937, -2.289745	Owned by STC	
	Depot/Workshop	Workshop / Store Building	Building	Opposite 6-30	Oldends Lane	Stonehouse	GL10 2DG	51.753116; -2.289000	Owned by STC	
10090803294	Youth Centre/Pod	Youth Centre building	Building	Opposite 6-30	Oldends Lane	Stonehouse	GL10 2DG	51.752442, -2.287970	Owned by STC	
100121373895	STFC Football Stadium	Football Stadium and Changing Rooms	Building and recreation land	Opposite 6-30	Oldends Lane	Stonehouse	GL10 2DG	51.752843, -2.288613	Owned by STC	Stonehouse Town Football Club
100121250789	Magpies	Social Club	Land only	Opposite 6-30	Oldends Lane	Stonehouse	GL10 2DG	51.753070; -2.287925	Land owned by STC	Magpies Club
10092978258	Stagholt Field	Allotment land	Allotment land	Adjacent Stagholt lane	Stagholt Lane	Stonehouse	GL10 2PU	51.756711, -2.286050	Land owned by STC	Stagholt Allotment Association
	Stagholt Field	Playing Field	Recreation land	Adjacent Stagholt lane	Stagholt Lane	Stonehouse	GL10 2HE	51.756559, -2.283940	Land owned by STC	
10014284708	Oldends Lane Playing Field	Playing field	Recreation land	Opposite 6-30	Oldends Lane	Stonehouse	GL10 2DG	51.752873, -2.286957	Land owned by STC	
	Meadow Road Playing Field	Playing Field	Recreation land	Adjacent 42	Meadow Road	Stonehouse	GL10 2HL	51.747815, -2.280925	Land owned by STC	
10009415744	Laburnum Walk Playing Field	Playing Field	Recreation land	Opposite 6-24	Laburnum Walk	Stonehouse	GL10 2NR	51.747815, -2.284091	Land owned by STC	
	Doverow Woods	Woodland	Woodland		Doverow	Stonehouse	GL10 2LL	51.746631, -2.270461	Land owned by STC	
	Arrowsmith Drive Play area	Play area	Recreation land	Opposite 46	Arrowsmith Drive	Stonehouse	GL10 2QS	51.753999, -2.278310	Land owned by STC	
	Arrowsmith Drive Play area	Play area	Recreation land	Opposite 46	Arrowsmith Drive	Stonehouse	GL10 2QR	51.755110, -2.279460	Land owned by STC	
	Arrowsmith Drive amenity land	Amenity land	Amenity land	Opposite 115-158	Arrowsmith Drive	Stonehouse	GL10 2QR	51.754612, -2.277722	Land owned by STC	
	Memorial Green	Amenity land	Amenity land	Opposite 72-82	High street	Stonehouse	GL10 2NA	51.748346, -2.283854	Land owned by STC	
	Town Greens	Amenity land	Amenity land	Between the Globe and Pharmacy	High street	Stonehouse	GL10 2NG	51.747917, -2.283322	Land owned by STC	
100121250599	Stonehouse Community Centre	Amenity land	Amenity land	Adjacent to Woolpack Inn	Laburnum Walk	Stonehouse	GL10 2NS	51.74516, -2.28346	Land owned by STC	SCA
100121373910	Wessex Cadets Unit	Car Park	Car Park	Oldends Lane car park	Oldends Lane	Stonehouse	GL10 2DG	51.752937, -2.289745	Land owned by STC	Wessex

Document reviewed 22nd January 2024 Minute (TC3175)																			
													Location						
UPRN	Name of asset	Description	Category	Date of Acquisition	Cost of Acquisition/proxy cost	Improvements	Useful life	Responsibility	Present use / capacity	Measures of usage	Asset value	Insurance Value	Street Number	Street Name	Post Town	UK Post code	Map Reference	Land/Building Ownership	Leased to/Managed by
200003106334	Town Hall	Building/Council Offices and Library	Building	2003	£275,000	Total internal refurbishment completed in July 2020 costing approx. £350,000 funded by GCC allowing use of the building as a Library	100 Years	Town Clerk	Fully utilised as a Town Hall and 50% of Library capacity	Occupation as Town Hall and Library	£654,000	£673,620	1	Queens road	Stonehouse	GL10 2QA	51.745893, -2.282171	Owned by STC	Library leased to Glos County Council
	Pavilion	Pavillion building	Building	1994	£240,000	The Building extended to accommodate additional welfare facilities in 2016. Currently considering alternative energy sources to heat the building	25 Years	Town Clerk	Changing facilities are used one day per week - meeting room is currently used approx. 3 times per week	Bookings	£240,000	£489,538	Adjacent	Oldends Lane	Stonehouse	GL10 2DG	51.752349, -2.289472	Owned by STC	
10092978302	Oldends Lane Car Park	Oldends Car park	Land	1967	£875	To be upgraded when major new development being considered		Town Clerk			£875	4326	Opposite 30	Oldends Lane	Stonehouse	GL10 2DG	51.752937, -2.289745	Owned by STC	Use of the Carp Park is tied in with the lease to Stonehouse Town Football Club and Wessex Cadets
	Depot/Workshop	Workshop / Store Building	Building	To be updated	To be updated		25 Years	Town Clerk	Permanently used as a workshop and depot	Occupation as the Town Council Workshop and Depot	To be updated	£97,479	Opposite 6-30	Oldends Lane	Stonehouse	GL10 2DG	51.753116, -2.289000	Owned by STC	
10090803294	Youth Centre/Pod	Youth Centre building	Building	2013	£181,000	Building updated with CCTV	25 Years	Town Clerk	Currently used 10 hours per week and looking for Alternative uses	Continued use for youth services and other youth uses	To be updated	£340,641	Opposite 6-30	Oldends Lane	Stonehouse	GL10 2DG	51.752442, -2.287970	Owned by STC	
100121373895	STFC Football Stadium	Football Stadium and Changing Rooms	Building and recreation land	To be updated	To be updated	Welfare facilities to be incorporated for football and wider community use	50 Years	Stonehouse Town Football Club	Permanently used as a football stadium	Continued occupation of the facility for sports purposes	To be updated	£131,840	Opposite 6-30	Oldends Lane	Stonehouse	GL10 2DG	51.752843, -2.288613	Owned by STC	Stonehouse Town Football Club
100121250789	Magpies	Social Club	Amenity land only	To be updated	To be updated	Currently considering major redevelopment	100 Years	Town Clerk	Permanently used to house a social club	Continued occupation of the land for social events	£1		Opposite 6-30	Oldends Lane	Stonehouse	GL10 2DG	51.753070, -2.287925	Land owned by STC	Magpies Club
10092978258	Stagholt Field	Allotment land	Allotment land	1997	£5,000	Allowing use of sheds on site	100 Years	Town Clerk		Continued use for allotments users	£5,000	52000	Adjacent Stagholt lane	Stagholt Lane	Stonehouse	GL10 2PU	51.756711, -2.286050	Land owned by STC	Stagholt Allotment Association manage the site through a management agreement with the town council
	Stagholt Field	Playing Field	Recreation land	1997	£4,500	Considering allocation to allotment use and general amenity and play	100 Years	Town Clerk		Continued use as general amenity use	£4,500		Adjacent Stagholt lane	Stagholt Lane	Stonehouse	GL10 2HE	51.756559, -2.283940	Land owned by STC	
10014284708	Oldends Lane Playing Field	Playing field	Recreation land	1964	£1,700	Area currently maintained by the council	100 Years	Town Clerk		Continued use as general amenity use	£1		Opposite 6-30	Oldends Lane	Stonehouse	GL10 2DG	51.752873, -2.286957	Land owned by STC	
	Meadow Road Playing Field	Playing Field	Recreation land	To be updated	£1	Considering improvements to children's play area	100 Years	Town Clerk		Continued use as general amenity use	£1		Adjacent 42	Meadow Road	Stonehouse	GL10 2HL	51.747815, -2.280925	Land owned by STC	
10009415744	Laburnum Walk Playing Field	Playing Field	Recreation land	1921	£1	Area currently maintained by the council	200 Years	Town Clerk		Continued use as general amenity use	£1		Opposite 6-24	Laburnum Walk	Stonehouse	GL10 2NR	51.747815, -2.284091	Land owned by STC	
	Doverow Woods	Woodland	Woodland	To be updated	£1	Area currently maintained by the council	100 Years	Town Clerk		Continued use as general amenity use	£1			Doverow	Stonehouse	GL10 2LL	51.746631, -2.270461	Land owned by STC	Doverow Wood was acquired with a dowry
	Arrowsmith Drive Play area	Play area	Recreation land	2001	Land acquired through S106 agreement	Area currently maintained by the council	100 Years	Town Clerk		Continued use as general amenity use	£1		Opposite 46	Arrowsmith Drive	Stonehouse	GL10 2QS	51.753999, -2.278310	Land owned by STC	
	Arrowsmith Drive Play area	Play area	Recreation land	2001	Land acquired through S106 agreement	Area currently maintained by the council	100 Years	Town Clerk		Continued use as general amenity use	£1		Opposite 46	Arrowsmith Drive	Stonehouse	GL10 2QR	51.755110, -2.279460	Land owned by STC	
	Arrowsmith Drive amenity land	Amenity land	Amenity land	2001	Land acquired through S106 agreement	Area currently maintained by the council	100 Years	Town Clerk		Continued use as general amenity use	£1		Opposite 115-158	Arrowsmith Drive	Stonehouse	GL10 2QR	51.754612, -2.277722	Land owned by STC	
	Memorial Green	Amenity land	Amenity land	To be updated	To be updated	Area currently maintained by the council		Town Clerk			£1		Opposite 72-82	High street	Stonehouse	GL10 2NA	51.748346, -2.283854	Land owned by STC	
	Town Greens	Amenity land	Amenity land	To be updated	To be updated	Area currently maintained by the council	100 Years	Town Clerk		Continued use as general amenity use	£1		Between the Globe and Pharmacy	High street	Stonehouse	GL10 2NG	51.747917, -2.283322	Land owned by STC	
100121250599	Stonehouse Community Centre/Laburnum	Amenity land	Amenity land	1921	To be updated	Stonehouse Community Association continue to improve the community centre to cater for all uses	100 Years	Stonehouse Community Association		Continued use as general amenity use	£1		Adjacent to Woolpack Inn	Laburnum Walk	Stonehouse	GL10 2NS	51.74516, -2.28346	Land owned by STC	Stonehouse Community Association
100121373910	Wessex Cadets Unit	Car Park	Car Park	1967	To be updated	Wessex Cadets lease the land from the council and have built a facility to support the local cadets	100 Years	Wessex Cadets		Continued use as general amenity use	£1		Oldends Lane car park	Oldends Lane	Stonehouse	GL10 2DG	51.752937, -2.289745	Land owned by STC	Wessex Cadets

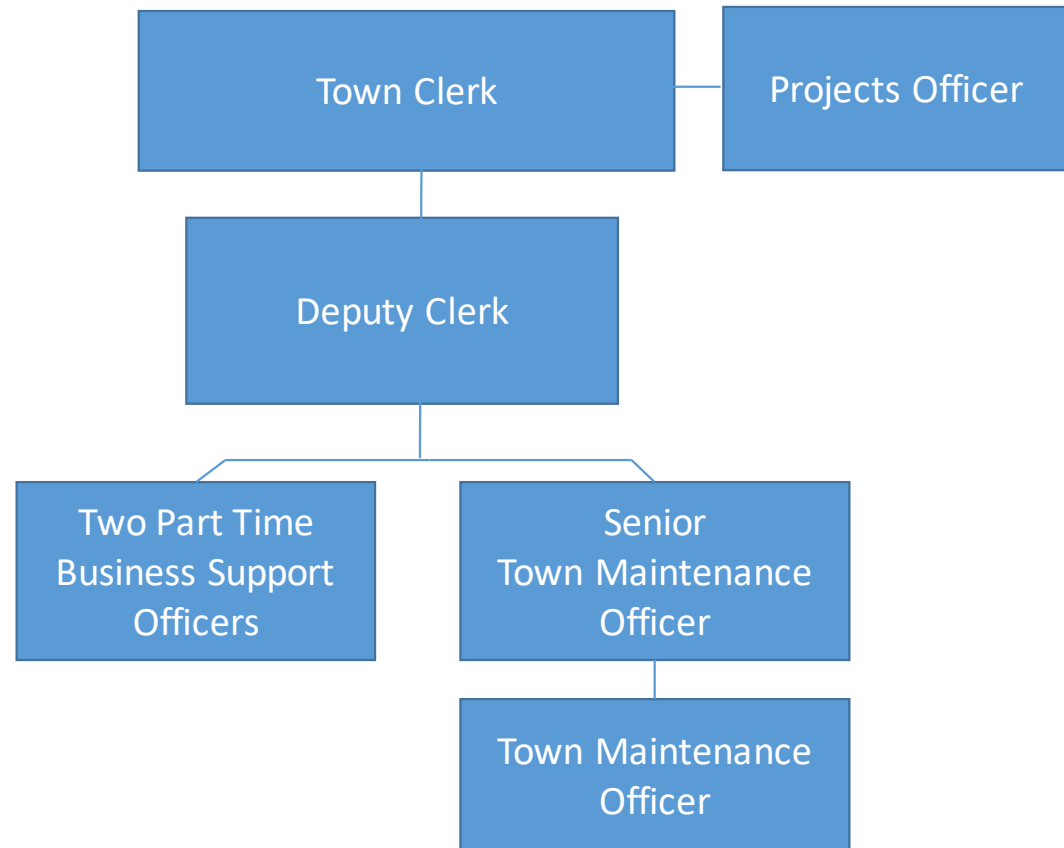
Procurement - StonehouseTown Council													
Reference No	Title of Agreement	Local authority Dept	Description of goods / services	Supplier name and details	Est annual spend	Vat not recoverable	Key dates			Quote or tender	Small / Medium Enterprise	Voluntary / community sector	Registration number
	Youth Services	Business Com	Youth services	The Door	£37,000	NA	04/01/2018	31/03/22	2022	Tender	Small / Medium Enterprise	Yes	1131919
Notice ID DEC163297	Youth Services	Business Com	Youth services	The Door	£40,000	NA	04/01/2022	31/03/25	2024	Tender	Small / Medium Enterprise	Yes	1131919
	Grounds Maintenance	Business Com	Grounds Maintenance of parks and open spaces	Cotswold Turfcare	£18,710	NA	04/01/2021	31/03/22	Monthly	Quote	Small / Medium Enterprise	NA	
	Grounds Maintenance	Business Com	Grounds Maintenance of parks and open spaces	Sports Ground Maintenance and Supplies	£23,400	NA	01/04/2022	31/03/2023	Monthly	Quote	Small / Medium Enterprise	NA	
	Grounds Maintenance	Business Com	Grounds Maintenance of parks and open spaces	Sports Ground Maintenance and Supplies	£24,780	NA	01/04/2023	31/03/2024	Monthly	Quote	Small / Medium Enterprise	NA	
	Stagholt Brook Repairs	Business Com	Repair work to the banks of Stagholt Brook	JPR Environmental	£8,300	NA	04/01/2022	31/07/22	Jun-22	Quote	Small / Medium Enterprise	NA	
	Electricity Supply	Business Com	Supply of Electricity	YU Energy	£13,267	NA	31/03/22	2025	Dec-24	Quoted through Broker		NA	
	Health and Safety Advice	Business Com	Provision of Health and Safety Advice	Worknest	£1,960	NA	Feb-22	Jan-25	9 months	Quote	Small / Medium Enterprise	NA	
	Digitising files	Business Com	Digitising files	Allan Webb Ltd	£2,404	NA	May '22	May '22	NA	Quote	Small / Medium Enterprise	NO	
	Finance software and support	Business Com	Finance software and support	Edge IT Systems	£1309 plus annual inflation	NA	Feb '23	Feb '26	NA	Quote	Small / Medium Enterprise		
	Insurance	Business Com	Purchase of insurance cover	Gallaghers	8,549.00	NA	June '24	May '25	NA	Quote	Small / Medium Enterprise		
	Pavilion insulation	Business Committee	Insulation of loft space		£6,750	NA	Jan '24	Jan '24	NA	Quote	Small / Medium Enterprise		
	IT services	Business Committee	Provision of IT services	Jireh	£3,367.00	NA	Jan '24	Dec '27	NA	Quote	Small / Medium Enterprise		
	Stroud Alarms	Business Committee	Testing of fire related equipment	Stroud Alarms	£510	NA	Jan'24	Jan '27	NA	Quote	Small / Medium Enterprise		
	Grounds Maintenance Services	Business Committee	Provision of grounds maintenance services	T W Hawkins	£28,500	NA	April '24	Mar '27	NA	Tender	Small / Medium Enterprise		
	Electric and gas supply	Business Committee	Provision of utility services	Yu Energy	£13,183	NA	April '25	Mar '27	NA	Quote			
	Ecological studies (Ship Inn site)	Environment Committee	Undertake ecological studies on Ship inn site	Glos Wildlife Trust	£6,402	NA	April '24	Sept '24	NA	Quote	Small / Medium Enterprise		
	Purchase and installation of a swing set	Environment Committee	Provision and installation of a double swing set	GB Leisure	£19,660	NA	Spring '24	Spring '24	NA	Quote	Small / Medium Enterprise		
	Eco barrier	Environment Committee	Clearance works and repairs to ECO barrier - Ship Inn site	JPR Environmental	£2,567	NA	July '24	July '24	NA	Quote	Small / Medium Enterprise		
	Eco works	Environment Committee	Eco works - Ship Inn site	Wildwood Ecologists	£1,912	NA	Aug '24	Aug '24	NA	Quote	Small / Medium Enterprise		
	Installation of new sewer line	Business Committee	Installation of a new sewer line	Cambrian Engineering Ltd	£76,070	NA	Oct '24	Jan '24	NA	Quote	Small / Medium Enterprise		
	HR and H&S advice & support	Business Committee	Provision of health and safety and HR advice and support	Peninsula	£4,582	NA	Jan '25	Jan '28	NA	Quote	Small / Medium Enterprise		

Parking - Stonehouse Town Council		
Location	Number of Spaces	Lined/Unlined
Oldends Lane, Stonehouse	Approx 100	Unlined

Grants to Voluntary, Community and Social Enterprise Organisations

This information is provided within the EDGE Report for Expenditure, as required within the Local Transparency Code 2015 Part 2.1 headed 'Expenditure exceeding £500'
Council's website: <https://www.stonehousetowncouncil.gov.uk/accounts-reports/>

Stonehouse Town Council Organisational Chart



Constitution

The Council's Standing Orders are provided on the Town Council's website

Trade Union Facility Time

Not applicable

Parking Account

Not Applicable

Senior Salaries

Not applicable

Pay Multiple

Not applicable

Fraud

Not Applicable

Waste contracts

Not applicable