Document adopted 17th February 2025 (Minute Number TC3386) - Next reviewed February 2026

# 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/

JPRN	Name of asset	Description	Category	Street Number	Street Name	Post Town	UK Post code	Map Reference	Land/Building Ownership	Leased to
		Building/Council Offices								
200003106334	Town Hall	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	
		Football Stadium and	Building and							Stonehouse Town
100121373895	STFC Football Stadium	Changing Rooms	recreation land	Opposite 6-30	Oldends Lane	Stonehouse	GL10 2DG	51.752843, -2.288613	Owned by STC	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

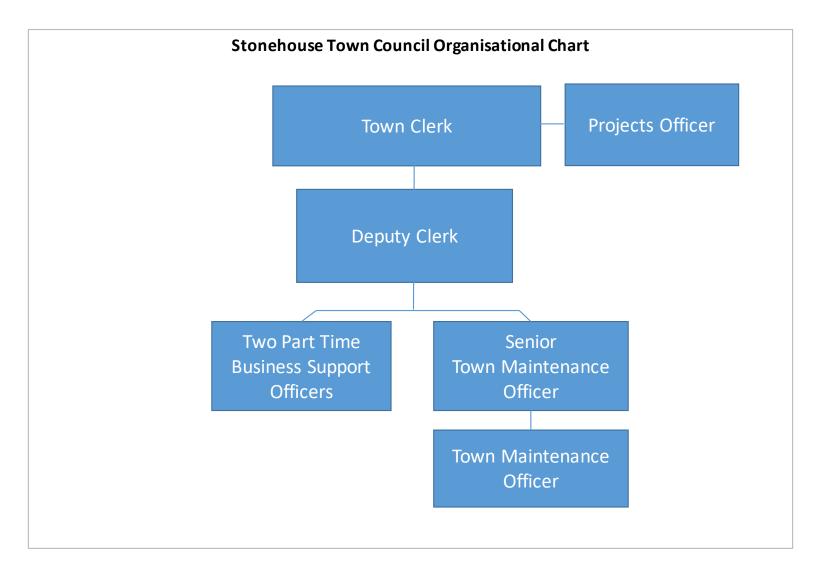
										1		1	1			-	1	1	r
Document revie	ewed 22nd January 2024 Minute (	TC3175)											Location						
					Cost of								Location						
				Date of	Acquisition/F		Useful												
UPRN	Name of asset	Description	Category	Acquisition	roxy cost	Improvements	life	Responsibility	Present use / capacity	Measures of usage	Asset value	Insurance Value	Street Number	Street Name	Post Town	UK Post code	Map Reference	Land/Building Ownership	Leased to/Managed by
			-					-											
						Total internal refurbishment completed													
						in July 2020 costing approx. £350,000													
		Building/Council				funded by GCC allowing use of the			Fully utilised as a Town Hall										Library leased to Glos
200003106334	Town Hall	Offices and Library	Building	2003	£275,000		100 Years	Town Clerk	and 50% of Library capacity	and Library	£654,000	£673,620	1	Queens road	Stonehouse	GL10 2QA	51.745893, -2.282171	Owned by STC	County Council
						The Building extended to accommodate additional welfare			Changing for silibing and used										
						facilities in 2016. Currently considering			Changing facilities are used one day per week - meeting										
						alternative energy sources to heat the			room is currently used										
	Pavilion	Pavillion building	Building	1994	£240,000	building	25 Years	Town Clerk	approx. 3 times per week	Bookings	£240,000	£489,538	Adjacent	Oldends Lane	Stonehouse	GL10 2DG	51.752349, -2.289472	Owned by STC	
																			Use of the Carp Park is tie in with the lease to
						To be upgraded when major new													Stonehouse Town Footbal
10092978302	Oldends Lane Car Park	Oldends Car park	Land	1967	£875	development being considered		Town Clerk			£875	4326	Opposite 30	Oldends Lane	Stonehouse	GL10 2DG	51.752937, -2.289745	Owned by STC	Club and Wessex Cadets
										Occupation as the Town									
	Devet Minducker	Workshop / Store	Duilding	To be	To be		25 V.	Taura Ch. 1	Permanently used as a		To be	CO7 470	Opposite C 22	Oldarada (	Chanalas	0140.000	F4 7F2446 2 200	Owned hu CTC	
	Depot/Workshop	Building	Building	updated	updated		25 Years	Town Clerk	workshop and depot Currently used 10 hours per	Depot Continued use for youth	updated	£97,479	Opposite 6-30	Oldends Lane	Stonehouse	GL10 2DG	51.753116; -2.289000	Owned by STC	
		Youth Centre	1	1				1	week and looking for	services and other youth	To be								
10090803294	Youth Centre/Pod	building	Building	2013	£181,000	Building updated with CCTV	25 Years	Town Clerk	Alternative uses	uses	updated	£340,641	Opposite 6-30	Oldends Lane	Stonehouse	GL10 2DG	51.752442, -2.287970	Owned by STC	
		Football Stadium																	
100101070005	STFC Football Stadium	and Changing Rooms	Building and recreation land	To be undated	To be undated	Welfare facilities to be incorporated for football and wider community use	50 Years	Stonehouse Town	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 hu CTC	Stonehouse Town Football
100121373895	STEC FOOTBALL Stadium	Rooms	Amenity land	To be	updated To be	Currently considering major	50 Years	Football Club	Permanently used to house a	Continued occupation of the	updated	£131,840	Opposite 6-30	Oldends Lane	Stonenouse	GL10 2DG	51./52843, -2.288613	Owned by STC	Club
100121250789	Magpies	Social Club	only	updated	updated	redevelopment	100 Years	Town Clerk	social club	land for social events	£1		Opposite 6-30	Oldends Lane	Stonehouse	GL10 2DG	51.753070; -2.287925	Land owned by STC	Magpies Club
			í í																Stagholt Allotment
																			Association manage the
																			site through a
10002078258	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	management agreement with the town council
10052510200	Stagnolt Ficht	/ inocinent fand	, another is and	1557	25,000	Considering allocation to allotment use	100 10015	Town cicric		Continued use as general	25,000	52000	/ lajacente stagnore lance	Stugnore Lune	Stonenouse	0110 21 0	51.750711, 2.200050	cand owned by ore	with the town council
	Stagholt Field	Playing Field	Recreation land	1997	£4,500	and general amenity and play	100 Years	Town Clerk		amenity use	£4,500		Adjacent Stagholt lane	Stagholt Lane	Stonehouse	GL10 2HE	51.756559, -2.283940	Land owned by STC	
						Area currently maintained by the				Continued use as general									
10014284708	Oldends Lane Playing Field	Playing field	Recreation land		£1,700	council	100 Years	Town Clerk		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	61	Considering improvements to children's play area	100 Vears	Town Clerk		Continued use as general amenity use	61		Adjacent 42	Meadow Road	Stonehouse	GL10 2HL	51.747815, -2.280925	Land owned by STC	
	Weadow Road Flaying Field	riaying rield	Recreation land	upuateu		Area currently maintained by the	100 16813	Town clerk		Continued use as general			Aujacent 42	Neadow Road	Stonenouse	OLIO ZIIL	51.747615, -2.200525	cand owned by 51C	
10009415744	Laburnum Walk Playing Field	Playing Field	Recreation land	1921	£1	council	200 Years	Town Clerk		amenity use	£1		Opposite 6-24	Laburnum Walk	Stonehouse	GL10 2NR	51.747815, -2.284091	Land owned by STC	
				To be		Area currently maintained by the				Continued use as general									Doverow Wood was
	Doverow Woods	Woodland	Woodland	updated	£1	council	100 Years	Town Clerk		amenity use	£1			Doverow	Stonehouse	GL10 2LL	51.746631, -2.270461	Land owned by STC	acquired with a dowry
					Land														
					acquired														
						Area currently maintained by the				Continued use as general									
	Arrowsmith Drive Play area	Play area	Recreation land	2001	agreement	council	100 Years	Town Clerk		amenity use	£1		Opposite 46	Arrowsmith Drive	Stonehouse	GL10 2QS	51.753999, -2.278310	Land owned by STC	
				1	Land acquired		1												
			1	1		Area currently maintained by the		1		Continued use as general									
	Arrowsmith Drive Play area	Play area	Recreation land	2001	agreement	council	100 Years	Town Clerk		amenity use	£1		Opposite 46	Arrowsmith Drive	Stonehouse	GL10 2QR	51.755110, -2.279460	Land owned by STC	
			1	1				1											
			1	1	Land acquired			1											
				1		Area currently maintained by the	1			Continued use as general									
	Arrowsmith Drive amenity land	Amenity land	Amenity land	2001	agreement	council	100 Years	Town Clerk		amenity use	£1		Opposite 115-158	Arrowsmith Drive	Stonehouse	GL10 2QR	51.754612, -2.277722	Land owned by STC	
				To be	To be	Area currently maintained by the		L											
	Memorial Green	Amenity land	Amenity land	updated	updated To be	council		Town Clerk		Continued use as general	£1		Opposite 72-82 Between the Globe and	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	f1		Between the Globe and Pharmacy	High street	Stonehouse	GL10 2NG	51.747917, -2.283322	Land owned by STC	
				apouteu	-pooreo	Stonehouse Community Association	200 100/3	Stonehouse	i			1		- Brouce	011010030	3620 2190		Letter owned by STC	1
	Stonehouse Community		1	1	To be	continue to improve the community		Community		Continued use as general			Adjacent to Woolpack						Stonehouse Community
100121250599	Centre/Laburnum	Amenity land	Amenity land	1921	updated	centre to cater for all uses	100 Years	Association		amenity use	£1		Inn	Laburnum Walk	Stonehouse	GL10 2NS	51.74516, -2.28346	Land owned by STC	Association
1			1	1	To bo	Wessex Cadets lease the land form the		1		Continued use as general									
100121373910	Wessex Cadets Unit	Car Park	Car Park	1967	To be updated	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
						····			•		• •		purk						

Procuremer	t - StonehouseTow	n Council	1	1			T .					1	
							Key dates	T	r				
Reference No	Title of Agreement	Local authority Dept	Description of goods / services	Supplier name and details	Est annual spend	Vat not recoverable	Start	End	Review	Quote or tender	Small / Medium Enterprise	Voluntary / community sector	Registration number
		•			£37,000						Small / Medium	,	
	Youth Services	Business Com	Youth services	The Door		NA	04/01/2018	31/03/22	2022	Tender	Enterprise	Yes	1131919
Notice ID					£40,000						Small / Medium		
DEC163297	Youth Services	Business Com	Youth services	The Door		NA	04/01/2022	31/03/25	2024	Tender	Enterprise	Yes	1131919
			Grounds Maintenance		£18,710								
	Grounds		of parks and open	Cotswold							Small / Medium		
	Maintenance	Business Com	spaces	Turfcare		NA	04/01/2021	31/03/22	Monthly	Quote	Enterprise	NA	
			Grounds Maintenance	Sports Ground	£23,400								
	Grounds		of parks and open	Maintenance							Small / Medium		
	Maintenance	Business Com	spaces	and Supplies		NA	01/04/2022	31/03/2023	Monthly	Quote	Enterprise	NA	
			Grounds Maintenance	Sports Ground	£24,780								
	Grounds		of parks and open	Maintenance							Small / Medium		
	Maintenance	Business Com	spaces	and Supplies	60.200	NA	01/04/2023	31/03/2024	Monthly	Quote	Enterprise	NA	
	Stagholt Brook		Repair work to the	JPR	£8,300						Small / Medium		
	Repairs	Business Com	banks of Stagholt Brook	Environmental	642.267	NA	04/01/2022	31/0//22	Jun-22	Quote	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	Business com	Provision of Health and	TO LITERBY	£1,960	NA .	51/03/22	2023	Dec-24	BIOKEI	Creall / Madium	NA .	
	Advice	Business Com	Safety Advice	Worknest	11,500	NA	Feb-22	Jan-25	9 months	Quote	Small / Medium Enterprise	NA	
	Advice	Dusiness com	Salety Advice	WORKIESt			160-22	Jan-25	5 11011113	Quote	Small / Medium		
	Digitising files	Business Com	Digitising files	Allan Webb Ltd	£2.404	NA	May '22	May '22	NA	Quote	Enterprise	NO	
	Digitising mes	Dusiness com	Digitising mes	Allall Webb Ltu	£1309 plus		IVIDY ZZ	Ividy 22		Quote	Litterprise	NO	
	Finance software		Finance software and	Edge IT	annual						Small / Medium		
	and support	Business Com	support	Systems	inflation	NA	Feb '23	Feb '26	NA	Quote	Enterprise		
			Purchase of insurance	o jocenno				100 20		4.010	Small / Medium		
	Insurance	Business Com	cover	Gallaghers	8,549.00	NA	June '24	May '25	NA	Quote	Enterprise		
	liburariee	Business		Cunagnero	0,0 10100		June 11	1110 / 20		4.010	Small / Medium		
	Pavilion insulation		Insulation of loft space		£6,750	NA	Jan '24	Jan '24	NA	Quote	Enterprise		
		Business									Small / Medium		
	IT services	Committee	Provision of IT services	Jireh	£3,367.00	NA	Jan '24	Dec '27	NA	Quote	Enterprise		
		Business	Testing of fire related								Small / Medium		
	Stroud Alarms	Committee	equipment	Stroud Alarms	£510	NA	Jan'24	Jan '27	NA	Quote	Enterprise		
	Grounds												
	Maintenance	Business	Provision of grounds								Small / Medium		
	Services	Committee	maintenance services	T W Hawkins	£28,500	NA	April '24	Mar '27	NA	Tender	Enterprise		
	Electric and gas	Business	Provision of utility				T.						
	supply	Committee	services	Yu Energy	£13,183	NA	April '25	Mar '27	NA	Quote			
	Ecological studies	Environment	Undertake ecological	Glos Wildlife							Small / Medium		
	(Ship Inn site)	Committee	studies on Ship inn site	Trust	£6,402	NA	April '24	Sept '24	NA	Quote	Enterprise		
	Purchase and		Provision and										
	installation of a	Environment	installation of a double								Small / Medium		
	swing set	Committee	swing set	GB Leisure	£19,660	NA	Spring '24	Spring '24	NA	Quote	Enterprise		
			Clearance works and										
		Environment	repairs to ECO barrier -	JPR							Small / Medium		
	Eco barrier	Committee	Ship Inn site	Environmental	£2,567	NA	July '24	July '24	NA	Quote	Enterprise		
		Environment		Wildwood							Small / Medium		
	Eco works	Committee	Eco works - Ship Inn site	Ecologists	£1,912	NA	Aug '24	Aug '24	NA	Quote	Enterprise		
	Installation of	Business	Installation of a new	Cambrian							Small / Medium		
	new sewer line	Committee	sewer line	Engineering Ltd	£76,070	NA	Oct '24	Jan '24	NA	Quote	Enterprise		
			Provision of health and										
	HR and H&S	Business	safety and HR advice						l		Small / Medium		
	advice & support	Committee	and support	Peninsula	£4,582	NA	Jan '25	Jan '28	NA	Quote	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/



## 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