



To Members of the Town Council

You are hereby summoned to attend a Town Council Meeting to be held on Monday 20th April 2026 at 7.00pm at the Town Hall, 1 Queens Road, Stonehouse

Council Members:

Councillors: John Callinan, Keren Capeling (Vice Chair), Keith Creighton, Debbie Curtis, Marcus Dixon, David Drew, Stephen Hunter, Carol Kambites, Simon MacGregor, John Parker (Chair), Val Randell, Keith Terry, Carol Trim and Theresa Watt

All residents of the Parish are welcome to attend the meeting. Up to 15 minutes will be set aside at the beginning of the meeting for members of the public to raise questions.

Carlos Novoth
Town Clerk
14th April 2026

Attendees are reminded that the Proceedings of this meeting may be filmed, photographed or recorded.

A G E N D A

- TC3584 To receive apologies
- TC3585 To receive declarations of interest
- TC3586 To approve the minutes of the Town Council meeting of 16th March '26
- TC3587 To note Matters Arising
- TC3588 To receive reports from Chair of Town Council and town councillors
- TC3589 To receive reports from County and District Councillors
- TC3590 To receive RFO's budget report and bank reconciliations for March '26
- TC3591 To :
- approve the latest BACS payment list and
 - retrospectively approve Debit Card payments and
 - to note Standing order and Direct Debit payments
- TC3592 To approve annual insurance cover for the council's van

- TC3593** To approve changes to and resolve to sign the revised Stagholt playing field covenant
- TC3594** To receive draft minutes of Business Committee meeting of 7th April '26 and approve the following recommendation:
- Council approve Standing Order and Direct Debit payment arrangements for the 2026/27 financial year
- TC3595** To receive draft minutes of Environment Committee meeting of 13th April '26
- TC3596** To note the date of the next town council meeting Monday 18th May '26



**Minutes of a meeting of the Town Council
held Monday 16th March 2026 at the Town Hall**

Present:

Councillors: John Callinan, Debbie Curtis, Marcus Dixon, David Drew, Simon MacGregor, John Parker (Chair of Council), Val Randell, Keith Terry, Carol Trim and Theresa Watt

In Attendance: Carlos Novoth - Town Clerk, two members of the public and County Councillor Dean Botterill.

Attendees were reminded that the Proceedings of the meeting could be filmed photographed or recorded.

Public Questions

County Cllr Dean Botterill suggested, that in light of the recent incident outside the Shrubberies school, it would be helpful for the town council to make representation to Glos County Council for a 20mph speed limit to be implemented outside schools and if this required a Road Traffic Order, then it would be helpful to apply for double yellow lines to be installed. Asked about whether this should also include Wycliffe college, Cllr Botterill suggested not, as the school was fenced off.

The town council confirmed that the matter was not on the agenda so no immediate commitment was possible at the meeting, but that the town council of course supported the principle of road safety around schools. Councillor Simon MacGreogr stated that in light of the condensed nature of the town, the Town Council had already put forward a request to Glos County Council to be included in the County Council's drive to further implement 20mph zones around Gloucestershire and as such requested an extension of the speed restriction within Stonehouse to cover remaining parts of the town; this was thought to be a more helpful move to reduce the risk of accidents to children and other vulnerable people more generally throughout the town and not just in isolated areas. Cllr Botterill rejected this option on the basis that drivers could get frustrated when having to drive more slowly. A member of the public stated that the priority should be to protect children in this particular case.

Another member of the public raised the issue of dogs currently being allowed to run freely without leads on Laburnum playing field. She claimed there had been a 'Dogs on Lead' sign at the entrance to the playing field when she made a past complaint to the council but officers found no evidence of a sign; she was concerned that dogs

were on occasions entering the children's play area. The issue was supported by Cllr John Callinan who also remembered the presence of a similar sign several years ago. He stated that he knew of numerous residents who were nervous and uncomfortable around dogs, especially dogs that are allowed to run freely and agrees that they should be kept on leads. The member of the public stated that she wish to repair the relationship with the town council following recent events.

The County Councillor also raised concern about the council's wish to purchase a Thermal Imaging Device to help residents, amongst other groups, to get a better understanding of heat loss within their property stating that it was an ill-conceived idea, not properly thought out and necessitated a waste of money to be trained to use the device. The Chair thanked him for his thoughts and stated that the council considered the thermal imaging device to be a useful tool that would prove to be good value for money and will raise people's awareness of the value of insulating their homes.

TC3572 To receive apologies

Apologies were received from Cllr Carol Kambites

TC3573 To receive declarations of interest

Declarations of interest were raised by both Cllrs Keith Terry and Keren Capeling in relation to Agenda Item TC3582 (E/1032)

TC3574 To approve the minutes of the Town Council meeting of 16th February '26

Cllr John Callinan asked whether the two issues (Lime trees and dog waste) raised by a member of the public at the previous meeting were going to be pursued in future meetings. The Clerk stated that they would.

Council **APPROVED** the minutes as a true and accurate record of the meeting.

Following a request by County Councillor Dean Botterill, the Chair, with agreement, brought forward agenda item TC3577

TC3577 To receive reports from County and District Councillors

County Councillor Dean Botterill highlighted his written report to the town council and had assumed it had been presented in time to have been included in supporting papers. There was some confusion with the Clerk stating that he believed that he had not received the report; having looked through his files, it appeared that he had received them but mistakenly omitted to include them - he apologised to the county councillor. Cllr John Callinan raised a question in relation to the issue of youth provision within Stonehouse (citing the way that the 'Door's' work was currently being funded by the town council) and mentioned the county councillor's previous statement which identified that there was cross party support from his administration to support youth provision locally. Councillor Botterill stated that he was in favour of supporting youth provision and as a result had already allocated £1,000 from his grass roots fund. Cllr Callinan thanked him for that.

Cllr John Callinan spoke on the issue of Gov funding to Stroud District Council to raise the EPC of council buildings and in the case of the properties along Midland road, the prevention of damp issues - he stated that works were about to start on 8 properties in Midland road.

Cllr Carol Kambites had submitted a written report

David Drew raised the issue of the Stratford Park Lido and why it was to cost so much (£5M) to reinstate the pool. Councillor Callinan stated that the district council were meeting to discuss the Lido and that council could submit questions and/or comments. It was suggested that if there was a strength of feeling amongst councillors to try and retain the use of the Lido for the future, council may wish to write a letter of support.

Councillor Dean Botterill left the meeting along with 2 members of the public 7.25pm

TC3575 To note Matters Arising

The Clerk detailed the following key actions since last the previous town council meeting:

1. Processed approved payments
2. Notified 'Edge It Systems' of authorisation to enter new three year financial software contract
3. New Sickness Absence Policy updated to website
4. Notified 'Aubergine' of authorisation to enter into new contract to design and host the council's new website
5. Completed a number of changes to earmarked reserves - some will need to be undertaken into the new financial year
6. Set aside the agreed three year earmarked reserves for the Ship Inn site
7. Made enquiries for the application of the Certificate of Lawfulness for the short term development of the Ship Inn site

TC3576 To receive reports from Chair of Town Council and town councillors

The Chair was recently in Mumbai, India, with work, and met the Mayor of Mumbai. She was very interested in the Stonehouse Community Arboretum project and the work being done in Stonehouse. Cllr Debbie Curtis mentioned the forthcoming meeting with representatives of the Heritage Lottery funders at the Ship Inn Community Space - the funders will be visiting other sites along the canal corridor - town councillors were invited to attend

Councillor Drew raised concern of specific parking issues at Gloucester road citing a need for a wide scale review of parking more generally in light of growing concerns around the town and neighbouring estates; he asked if the matter could be added to the next Business Committee Agenda. The Clerk highlighted the ongoing parking issues with High street businesses. A question was raised in relation to whether taxpayers money should be used to accommodate businesses, whose owners do not live in Stonehouse

TC3577 To receive reports from County and District Councillors

Agenda item brought forward. See above for details

TC3578 **To receive RFO's budget report and bank reconciliations for Feb '26**
Council NOTED the bank reconciliation for the council's operating account for Feb '26 - the closing balance totalling £29,247.83. A question was raised in relation to one of the redactions re a payment for £580. It was stated that this was due to GDPR requirements

Council NOTED the total 'Actual Net' Income of £451,846.61; total 'Actual Net' Expenditure of £464,623.69 and Reserve Movements totalling £53,065.86

TC3579 **To :**

- **approve the latest BACS payment list and**
Council APPROVED BACS payments totalling £7,569.03 and £6,438.00
- **retrospectively approve Debit Card payments and**
Council RETROSPECTIVELY APPROVED Debit Card payments totalling £284.79
- **to note Standing order and Direct Debit payments**
Council NOTED Standing Order and Direct Debit payments totalling £10,990.94 and £4,525.00 retrospectively

TC3580 **To receive the latest position on changes to the Stagholt playing field covenant**
Supporting papers show the revised covenant agreed with Glos County Council. Town Council agreed to pay GCC's legal fees of £500; this payment has now been made.
The revised covenant is ready to be signed in line with clause 23 of the council's Standing Orders
Council received the revised Covenant.

TC3581 **To receive draft minutes of Business Committee meeting of 2nd March '26 and approve the following recommendations:**

- **B/982 To approve Business Committee's recommendation to enter into a new three year agreement from 3rd December 2026 for the supply of gas to the town hall at the following costs: Unit rate of £0.655 per kWh and a standing daily charge of £0.3694.**
The town council currently has its gas and electricity supplied by 'Yu Energy'. The gas supply contract runs until December 2026. Two utility brokers have provided the council with a number of options culminating in a recommendation to extend the gas contract with Yu Energy for either two or three years. Supporting papers include recommendations from two brokers; an update provided today Monday 16th March provides a marginally improved offer. Quotations offered within supporting papers included the council making an annual saving from 2027 of approx. £307.21 over two years or £339 over three years.

Councillor John Callinan suggested that it would be prudent to commit the council to a renewed contract at this stage in light of rising energy prices. It was suggested that the markets remained quite volatile.

Council **APPROVED** a new gas supply contract with YU Energy through Brokers TUS for a period of three years from 3rd December 2026 at costs of 36.88 pence per day Standing Charge and 6.1370 pence per kWh as per the last minute offer submitted by the broker on 16th March '26

- **B/983 To approve Business Committee's recommendations to adopt the following the reviewed council key documents and policies**
 - **Transparency Code Information**
Council **APPROVED** the updated Transparency Code Information
 - **Freedom of Information Publication Scheme**
Council **APPROVED** the updated Freedom of Information Publication Scheme
 - **Data Protection Policy**
Council **APPROVED** the updated Data Protection Policy
 - **Communications and Engagement Policy - subject to the following changes:**
To make the following changes to the wording from the penultimate paragraph of Appendix II - remove the wording 'facilities and communications Coordinator' and change 'Town Clerk and Chair' to 'Town Clerk or Chair'.
A question was raised as to why the latter change was being recommended and it was explained that in the event that the Clerk was unavailable to provide the go head for an urgent communications to be posted on social media, then the option to liaise and agree a post with the Chair of Council would prevent unnecessary delay.
Cllr Simon MacGregor asked whether the deputy clerk and Vice Chair could act in the absence of the Clerk and the Chair and the response was affirmative.
Cllr Debbie proposed the following amendment to the motion - to change the wording to 'Clerk/Deputy Clerk or Chair/Vice Chair'; the amendment was seconded; all voted in favour
Approval of the revised motion was proposed and seconded; all voted in favour
- **IT policy (New Policy)**
The Clerk stated that the incorrect draft policy was inserted in the supporting papers. Therefore he asks that council approve the new policy with the recommended changes:
 1. To remove 'The Introduction' to the policy in page 2
 2. To remove the last paragraph under the heading 'Purpose of the IT Policy' commencing with 'Council will also need to determine and clearly state

3. To add a section headed 'Third Parties' which includes a single paragraph that states
'The council uses third party services, such as Edge Finance, to process and store data on its behalf. The council remains the Data Controller and ensures that these providers meet the requirements of the Data Protection Act 2018 and GDPR. Data sharing agreements or contracts will be maintained, and as such relationships will be reviewed periodically to ensure ongoing compliance and security'

Council understood the need for the revisions to the document and therefore **APPROVED** the amended IT Policy

- **B/984** To approve Business Committee's recommendations in relation to the new leases with Stonehouse Town Football Club and Magpies Social Club:
 - To cease further negotiations with both organisations on the new leases
 - To approve the new leases in their current form

The Clerk highlighted the length of time it had taken to reach the current position in agreeing to the current revised leases - both are very similar in their content.

The Clerk mentioned there were a number of concerns raised by an anonymous complainant in relation to the social club. Recent discussion with the club suggested there were some issues that needed resolving and that they would prioritise them. It was recommended that the lease be signed only if and when issues found to be of concern were appropriately resolved.

Cllr David Drew suggested that whilst the council could have considered incorporating increased lease payments into the lease should a significant increase in income to the organisation be generated, he was aware that the timing for this was too late. Council **APPROVED** the signing of the new 25 year lease with Stonehouse Town Football Club

Council also **APPROVED** the signing of the 10 year lease with Magpies Social Club at the appropriate time

TC3582 To receive draft minutes of Environment Committee meeting of 9th March '26 and approve the following recommendations:

- **E/1029** To recommend to Full Council the redesign and relocation of the Kingfisher to the Ship Inn Community Space, with the work to be undertaken by Stonehouse in Bloom volunteers at a cost of no more than £120.

Council **APPROVED** the redesign and relocation of the Kingfisher sculpture to the Ship Inn Community Space with the work to be undertaken by Stonehouse In Bloom volunteers at a cost of no more than £120

- **E/1030 To recommend to Full Council that a Task and Finish Working Group be set up to identify locations for signage to link the station, canal, Cotswold Way, and the Town Centre, and establish a suitable design and source costings.**
Cllrs felt that a task and finish working group would be an appropriate way to review signage and develop a proposal. Council **APPROVED** the proposed new working group to include Cllrs Theresa Watt, Debbie Curtis, Val Randell and Marcus Dixon
- **E/1032 To comment on Planning Application S.26/0180/FUL Stonehouse Community Centre, Stonehouse S.26/0180/FUL** Click [here](#).

There was wide debate on the issue and Cllrs drew attention to local resident objections which included the proximity to the adjacent properties, the turning area for visiting cars, the potential for car users to be fined for driving through to the rear car park, the impact of deliveries and collections being made throughout a 24 hour period and ingress/egress by car users to and from Regent street. Local residents highlighted alternative locations for the lockers within the community centre site as it was felt that the canopy acted as an amplifier. Highways acknowledged difficulties with the site but have not objected

Questions were raised about the income this facility would generate (approx £1500 per year), whether the facility needed Planning approval (yes it did), would visitors be fined for using the car park (No), were there implications on the council in terms of its position as Landlord.

Council **APPROVED** the following response to the Planning Authority:

‘In considering the planning application, Stonehouse town council understands the need for Stonehouse Community Centre to generate additional income to ensure its long term financial viability but also appreciated the range of local residents’ concerns’

TC3583 To note the date of the next TC meeting Monday 20th April ‘26
Council NOTED the next town council meeting

Notes on Agenda items, Full Town Council Monday 20th Apr '26

TC3586 - Minutes	See attached draft minutes																				
TC3587 – Matters arising	<p>Officers have:</p> <ul style="list-style-type: none"> Continuing works with Aubergine to prepare for the council's new website Signed up to the new three year gas supply contract Updated the website with the recently revised policies Removed the Kingfisher to the workshop for much needed works Provided feedback to SDC planners on the planning application for the community centre 'In Post Lockers' Has set up the admin arrangements for the new working group considering the town's signage 																				
TC3589 – District/County reports	Awaiting reports																				
TC3590 – Budget & Reconciliation	See attached budget to date and Bank Reconciliations for March '26																				
TC3591 – Payment list	See attached payment lists for BACS payments and Debit Card payments for approval. Please also see attached report for Direct Debit and Standing Order payments to note																				
TC3592 – Van Insurance	<p>The council's van insurance is due for renewal over the next few days. Officers have secured quotes on a like for like basis, one of which is based on a lower cost than the council is paying at the current time – see below for details</p> <table border="1"> <thead> <tr> <th></th> <th>Pukka</th> <th>Highway</th> <th>Sabre</th> </tr> </thead> <tbody> <tr> <td>Annual Cost</td> <td>£731.98</td> <td>£995.72</td> <td>£1333.44</td> </tr> <tr> <td>Windscreen Cover</td> <td>Yes</td> <td>Yes</td> <td>Yes</td> </tr> <tr> <td>No Claims Bonus Protection</td> <td>Yes</td> <td>Yes</td> <td>Yes</td> </tr> <tr> <td>Excess</td> <td>£250</td> <td>£250</td> <td>£250</td> </tr> </tbody> </table> <p>Recommendation: To secure insurance for the council's van with Pukka insurance</p>		Pukka	Highway	Sabre	Annual Cost	£731.98	£995.72	£1333.44	Windscreen Cover	Yes	Yes	Yes	No Claims Bonus Protection	Yes	Yes	Yes	Excess	£250	£250	£250
	Pukka	Highway	Sabre																		
Annual Cost	£731.98	£995.72	£1333.44																		
Windscreen Cover	Yes	Yes	Yes																		
No Claims Bonus Protection	Yes	Yes	Yes																		
Excess	£250	£250	£250																		
TC3593 – Stagholt	See attached the revised covenant for Stagholt allowing the town council to expand the allotment ground and undertake improvements to Stagholt Field – the covenant will need signing and Sealing.																				
TC3594 – Business Committee	<p>See attached draft minutes including a Link the committee's support papers showing the following documents</p> <p>Please note that if this link does not work, please go to the council's website and go to the following: 'Meetings and Agendas' and click on 'Supporting papers' alongside April's Environment Committee meeting</p> <p>Minutes to be supplied later this week.</p>																				
TC3594 contiued – S/O and DD payments	<p>Annual Review of Approved Annualised, Direct Debit, Standing Order payments for the 2026/27 financial year – April 2026</p> <p>Payments for Business rates to be made in full at the commencement of financial year 2026/27.</p> <p>Council currently pays the following by Variable Direct Debit to the council's current ongoing suppliers:</p> <ul style="list-style-type: none"> YU Energy – (Supplies for 4 Electricity Meters and 1 Gas Meter) Waterplus – (Three water meters) Lloyds Bank – (Bank charge) BT – (Pod internet) John Stayte Services - (Vehicle Fuel) NEST pension – (Staff Pension) 																				

	<ul style="list-style-type: none"> • TV Licensing • Sky Mobile – (Ship Inn site) • Peninsula • Information Commissioners Office (ICO) <p>Officers recommendations for the 2026/27 Financial Year are as follows:</p> <ol style="list-style-type: none"> 1. Continuing with Standing Order arrangements for the following payments: <ol style="list-style-type: none"> a. Salaries (Clerk, Deputy Clerk, Business Support Officers, Project Officer, Senior Town Maintenance Officer and Town Maintenance Officer b. PATA payroll & pension admin services 2. Continuing with the Variable Direct Debit arrangements for payments, as detailed above. <p>* All other payments are made using bank transfers (BACS) or the council’s Debit card.</p>
<p>TC3595 – Environment Committee</p>	<p>See attached draft minutes including a Link to the committee’s support papers showing the following documents</p> <p>Please note that if this link does not work, please go to the council’s website and go to the following: ‘Meetings and Agendas’ and click on ‘Supporting papers’ alongside April’s Business Committee meeting</p>

Financial Budget Comparison

Comparison between 01/04/25 and 31/03/26 inclusive. Includes due and unpaid transactions. Includes commitments.

Excludes transactions with an invoice date prior to 01/04/25

		2025/2026	Reserve Movements	Actual Net	Balance	Bal %age remaining
INCOME						
Town Business Committee						
100	Precept	£410,143.00	£0.00	£410,133.00	£-10.00	0.00%
105	Newsletter Advertising	£100.00	£0.00	£0.00	£-100.00	-100.00%
120	Feed-in Tariff from Town Hall	£800.00	£0.00	£1,009.02	£209.02	26.13%
125	Stonehouse Town FC lease	£600.00	£0.00	£1,160.00	£560.00	93.33%
126	STFC Water Recharge	£200.00	£0.00	£0.00	£-200.00	-100.00%
127	STFC Electric Recharge	£2,000.00	£0.00	£2,540.33	£540.33	27.02%
130	Athletics Field Lease	£0.00	£0.00	£0.00	£0.00	0.00%
135	Phone Mast on Land	£6,000.00	£0.00	£5,998.12	£-1.88	-0.03%
140	Building Lease at OEL	£637.00	£0.00	£637.00	£0.00	0.00%
145	Magpies Social Club	£2,000.00	£0.00	£2,100.00	£100.00	5.00%
150	Community Centre Lease	£500.00	£0.00	£500.00	£0.00	0.00%
155	OEL Pitch Hire	£3,000.00	£0.00	£1,815.00	£-1,185.00	-39.50%
160	Misc Income	£500.00	£0.00	£4,779.56	£4,279.56	855.91%
170	Investments Interest	£0.00	£0.00	£0.00	£0.00	0.00%
171	Bank Interest - Lloyds Bank	£0.00	£0.00	£0.00	£0.00	0.00%
172	Bank Interest - Charity A/C	£2,000.00	£0.00	£0.00	£-2,000.00	-100.00%
173	Bank Interest - Natwest	£0.00	£0.00	£0.00	£0.00	0.00%
174	Bank interest - Cambridge BS	£2,000.00	£0.00	£1,886.18	£-113.82	-5.69%
176	Bank Interest - Nationwide	£2,000.00	£0.00	£3,314.19	£1,314.19	65.71%
177	Bank Interest - Melton Building Society	£2,000.00	£0.00	£850.00	£-1,150.00	-57.50%
178	CCLA Interest	£21,000.00	£0.00	£17,688.21	£-3,311.79	-15.77%

Financial Budget Comparison

Comparison between 01/04/25 and 31/03/26 inclusive. Includes due and unpaid transactions. Includes commitments.

Excludes transactions with an invoice date prior to 01/04/25

		2025/2026	Reserve Movements	Actual Net	Balance	Bal %age remaining
179	Town Hall/Library Recharges	£3,000.00	£0.00	£4,712.01	£1,712.01	57.07%
Total Town Business Committee		£458,480.00	£0.00	£459,122.62	£642.62	0.14%
Town Environment Committee						
200	Stonehouse in Bloom	£0.00	£0.00	£0.00	£0.00	0.00%
205	Event Income/Donations					
205/1	Events	£1,200.00	£0.00	£1,335.00	£135.00	11.25%
205/2	Donations	£0.00	£0.00	£49.20	£49.20	0.00%
205/3	Markets	£0.00	£0.00	£805.00	£805.00	0.00%
205	Total	£1,200.00	£0.00	£2,189.20	£989.20	82.43%
210	Planting Sponsorship	£0.00	£0.00	£0.00	£0.00	0.00%
215	Grants	£0.00	£0.00	£1,797.11	£1,797.11	0.00%
Total Town Environment Committee		£1,200.00	£0.00	£3,986.31	£2,786.31	232.19%
Total Income		£459,680.00	£0.00	£463,108.93	£3,428.93	0.75%
EXPENDITURE						
Town Business Committee						
1000	Salaries					
1000/1	Contracted staff	£223,800.00	£0.00	£213,008.01	£10,791.99	4.82%
1000/2	Locum	£0.00	£0.00	£0.00	£0.00	0.00%
1000/3	Short term contracted staff	£0.00	£0.00	£0.00	£0.00	0.00%
1000	Total	£223,800.00	£0.00	£213,008.01	£10,791.99	4.82%
1010	Training & Recruitment					
1010/1	Contracted Staff	£2,500.00	£0.00	£2,102.98	£397.02	15.88%
1010/2	Councillors	£500.00	£0.00	£1,731.00	-£1,231.00	-246.20%

Financial Budget Comparison

Comparison between 01/04/25 and 31/03/26 inclusive. Includes due and unpaid transactions. Includes commitments.

Excludes transactions with an invoice date prior to 01/04/25

		2025/2026	Reserve Movements	Actual Net	Balance	Bal %age remaining
1010	Total	£3,000.00	£0.00	£3,833.98	-£833.98	-27.80%
1020	Health & Safety	£2,500.00	£0.00	£1,173.98	£1,326.02	53.04%
1030	Professional Fees	£8,000.00	£0.00	£6,783.56	£1,216.44	15.21%
1040	IT support					
1040/1	General	£6,750.00	£0.00	£3,995.92	£2,754.08	40.80%
1040/2	Website	£1,300.00	£0.00	£2,564.76	-£1,264.76	-97.29%
1040/3	Newsletter	£0.00	£0.00	£0.40	-£0.40	0.00%
1040/4	Phones	£1,500.00	£0.00	£153.68	£1,346.32	89.75%
1040/5	Printing	£0.00	£0.00	£823.55	-£823.55	0.00%
1040	Total	£9,550.00	£0.00	£7,538.31	£2,011.69	21.06%
1050	Office Equipment Renewals	£500.00	£0.00	£0.00	£500.00	100.00%
1060	Grants					
1060/1	One-Offs	£10,000.00	£7,500.00	£22,670.00	-£5,170.00	-51.70%
1060/2	Long-Term	£7,400.00	£0.00	£0.00	£7,400.00	100.00%
1060	Total	£17,400.00	£7,500.00	£22,670.00	£2,230.00	12.82%
1070	Town Hall/Library Shared Costs					
1070/1	Rates	£4,500.00	£0.00	£5,613.75	-£1,113.75	-24.75%
1070/2	Water	£1,200.00	£0.00	£619.02	£580.98	48.42%
1070/3	Electric	£3,000.00	£0.00	£2,794.90	£205.10	6.84%
1070/4	Gas	£1,800.00	£0.00	£1,990.95	-£190.95	-10.61%
1070/5	Interior Maintenance (reactive)	£500.00	£0.00	£1,556.99	-£1,056.99	-211.40%
1070/6	Interior Maintenance (programmed)	£500.00	£0.00	£0.00	£500.00	100.00%
1070/7	Waste Collection	£300.00	£0.00	£10.92	£289.08	96.36%

Financial Budget Comparison

Comparison between 01/04/25 and 31/03/26 inclusive. Includes due and unpaid transactions. Includes commitments.

Excludes transactions with an invoice date prior to 01/04/25

		2025/2026	Reserve Movements	Actual Net	Balance	Bal %age remaining
1070/8	Security	£200.00	£0.00	£0.00	£200.00	100.00%
1070	Total	£12,000.00	£0.00	£12,586.53	-£586.53	-4.89%
1080	Town Hall/Library STC costs					
1080/1	Exterior Maintenance/Cleaning	£500.00	£0.00	£314.45	£185.55	37.11%
1080/2	Interior Cleaning	£1,700.00	£0.00	£2,315.19	-£615.19	-36.19%
1080	Total	£2,200.00	£0.00	£2,629.64	-£429.64	-19.53%
1090	Admin Expenses					
1090/1	Paper	£250.00	£0.00	£111.34	£138.66	55.46%
1090/2	Other	£500.00	£0.00	£2,114.07	-£1,614.07	-322.81%
1090/3	Printing and Delivery of Newsletters	£8,000.00	£0.00	£7,946.00	£54.00	0.68%
1090/4	Travel expenses	£500.00	£0.00	£45.00	£455.00	91.00%
1090	Total	£9,250.00	£0.00	£10,216.41	-£966.41	-10.45%
1100	Mayor's Charity & Expenses	£300.00	£0.00	£100.00	£200.00	66.67%
1110	Travel Costs/Staff & Councillors	£400.00	£0.00	£0.00	£400.00	100.00%
1120	Election Costs	£0.00	£9,185.29	£15,236.79	-£6,051.50	0.00%
1130	Civic/Remembrance Parades	£180.00	£0.00	£0.00	£180.00	100.00%
1140	Pavilion Overheads					
1140/1	Rates	£0.00	£0.00	£0.00	£0.00	0.00%
1140/2	Water	£1,200.00	£0.00	£1,991.87	-£791.87	-65.99%
1140/3	Electric	£6,300.00	£0.00	£5,168.89	£1,131.11	17.95%
1140/4	Cleaning	£1,000.00	£0.00	£1,516.16	-£516.16	-51.62%
1140/5	Maintenance (reactive)	£2,000.00	£2,160.00	£4,048.87	£111.13	5.56%
1140/6	Maintenance (programmed)	£1,000.00	£0.00	£3.10	£996.90	99.69%

Financial Budget Comparison

Comparison between 01/04/25 and 31/03/26 inclusive. Includes due and unpaid transactions. Includes commitments.

Excludes transactions with an invoice date prior to 01/04/25

		2025/2026	Reserve Movements	Actual Net	Balance	Bal %age remaining
1140/7	Waste Collection	£500.00	£0.00	£43.68	£456.32	91.26%
1140/8	Security	£200.00	£0.00	£90.00	£110.00	55.00%
1140/9	Septic Tank	£700.00	£0.00	£3,376.68	-£2,676.68	-382.38%
1140	Total	£12,900.00	£2,160.00	£16,239.25	-£1,179.25	-9.14%
1150	Workshop Overheads					
1150/1	Water	£0.00	£0.00	£0.00	£0.00	0.00%
1150/2	Electric	£300.00	£0.00	£0.00	£300.00	100.00%
1150/3	Maintenance (Reactive)	£300.00	£5,912.39	£7,471.32	-£1,258.93	-419.64%
1150/4	Maintenance (programmed)	£700.00	£0.00	£160.43	£539.57	77.08%
1150/5	Waste Collection	£1,800.00	£0.00	£1,732.37	£67.63	3.76%
1150/6	Security	£200.00	£0.00	£30.00	£170.00	85.00%
1150	Total	£3,300.00	£5,912.39	£9,394.12	-£181.73	-5.51%
1160	Equipment & Vehicle Costs					
1160/1	Equipment and Vehicle costs	£700.00	£4,049.17	£4,604.29	£144.88	20.70%
1160/2	Maintenance	£600.00	£0.00	£1,024.74	-£424.74	-70.79%
1160/3	Fuel	£900.00	£0.00	£578.54	£321.46	35.72%
1160/4	Tax	£200.00	£0.00	£345.00	-£145.00	-72.50%
1160/5	MOT/Service	£600.00	£0.00	£0.00	£600.00	100.00%
1160	Total	£3,000.00	£4,049.17	£6,552.57	£496.60	16.55%
1170	Youth Centre Workers	£66,000.00	£0.00	£65,000.50	£999.50	1.51%
1180	Youth Centre Overheads					
1180/1	Rates	£1,400.00	£0.00	£1,458.88	-£58.88	-4.21%
1180/2	Water	£300.00	£0.00	£164.81	£135.19	45.06%

Financial Budget Comparison

Comparison between 01/04/25 and 31/03/26 inclusive. Includes due and unpaid transactions. Includes commitments.

Excludes transactions with an invoice date prior to 01/04/25

		2025/2026	Reserve Movements	Actual Net	Balance	Bal %age remaining
1180/3	Electric	£1,500.00	£0.00	£1,457.50	£42.50	2.83%
1180/4	Cleaning	£1,300.00	£0.00	£1,283.00	£17.00	1.31%
1180/5	Maintenance (reactive)	£1,000.00	£5,365.00	£6,177.89	£187.11	18.71%
1180/6	Maintenance (programmed)	£1,500.00	£0.00	£46.50	£1,453.50	96.90%
1180/7	Waste collection	£300.00	£0.00	£21.84	£278.16	92.72%
1180/8	Security	£500.00	£0.00	£1,285.40	-£785.40	-157.08%
1180/9	IT costs	£1,000.00	£0.00	£979.30	£20.70	2.07%
1180	Total	£8,800.00	£5,365.00	£12,875.12	£1,289.88	14.66%
1200	Subscriptions	£3,500.00	£0.00	£4,534.35	-£1,034.35	-29.55%
1210	Insurances					
1210/1	Public/Employee Liability	£8,000.00	£0.00	£8,851.28	-£851.28	-10.64%
1210/2	Buildings	£0.00	£0.00	£0.00	£0.00	0.00%
1210/3	Vehicle	£0.00	£0.00	£137.42	-£137.42	0.00%
1210	Total	£8,000.00	£0.00	£8,988.70	-£988.70	-12.36%
1220	Project Planning & Delivery					
1220/1	OEL Car Park	£0.00	£2,555.00	£2,555.00	£0.00	0.00%
1220/2	Stagholt	£0.00	£100.00	£100.00	£0.00	0.00%
1220/3	Ship Inn site	£0.00	£6,968.52	£6,991.52	-£23.00	0.00%
1220/4	Court View	£0.00	£23.00	£13.00	£10.00	0.00%
1220/5	Great Oldbury	£0.00	£0.00	£0.00	£0.00	0.00%
1220	Total	£0.00	£9,646.52	£9,659.52	-£13.00	0.00%
1230	Climate Change	£5,000.00	£0.00	£281.97	£4,718.03	94.36%
Total Town Business Committee		£399,580.00	£43,818.37	£429,303.31	£14,095.06	3.53%

Financial Budget Comparison

Comparison between 01/04/25 and 31/03/26 inclusive. Includes due and unpaid transactions. Includes commitments.

Excludes transactions with an invoice date prior to 01/04/25

		2025/2026	Reserve Movements	Actual Net	Balance	Bal %age remaining
Town Environment Committee						
1190	Amenity Areas					
1190/1	Grounds Maintenance (contract)	£29,500.00	£0.00	£29,526.00	£-26.00	-0.09%
1190/2	Grounds Maintenance (in-house)	£1,000.00	£0.00	£829.88	£170.12	17.01%
1190/3	Play Equipment maint/repairs/insp	£3,800.00	£0.00	£3,955.83	£-155.83	-4.10%
1190/4	Public Space Improvements	£6,000.00	£0.00	£4,577.88	£1,422.12	23.70%
1190/5	Tree & Hedge/boundary maintenance	£4,500.00	£0.00	£2,615.72	£1,884.28	41.87%
1190/6	Waste Collection	£4,000.00	£0.00	£2,978.32	£1,021.68	25.54%
1190	Total	£48,800.00	£0.00	£44,483.63	£4,316.37	8.85%
2000	Christmas Lights	£2,000.00	£14,897.15	£17,007.15	£-110.00	-5.50%
2005	Climate Change	£0.00	£0.00	£0.00	£0.00	0.00%
2010	In Bloom					
2010/1	Contract Planting	£0.00	£0.00	£0.00	£0.00	0.00%
2010/2	Non-Contract Planting	£0.00	£343.54	£343.54	£0.00	0.00%
2010/3	Watering Services	£0.00	£0.00	£0.00	£0.00	0.00%
2010/4	Other	£0.00	£0.00	£0.00	£0.00	0.00%
2010	Total	£0.00	£343.54	£343.54	£0.00	0.00%
2050	Cultural Events & Studies					
2050/1	Goodwill	£6,000.00	£0.00	£5,724.26	£275.74	4.60%
2050/2	Civic Awards	£300.00	£0.00	£24.91	£275.09	91.70%
2050/3	Other	£3,000.00	£0.00	£3,304.00	£-304.00	-10.13%
2050/4	Communications	£0.00	£0.00	£0.00	£0.00	0.00%
2050	Total	£9,300.00	£0.00	£9,053.17	£246.83	2.65%

Financial Budget Comparison

Comparison between 01/04/25 and 31/03/26 inclusive. Includes due and unpaid transactions. Includes commitments.

Excludes transactions with an invoice date prior to 01/04/25

	2025/2026	Reserve Movements	Actual Net	Balance	Bal %age remaining
2080 Neighbourhood Plan Review	£0.00	£0.00	£0.00	£0.00	0.00%
2090 Planning Specialist Advice					
2090/1	£0.00	£500.00	£675.00	-£175.00	0.00%
2090/2	£0.00	£0.00	£0.00	£0.00	0.00%
2090 Total	£0.00	£500.00	£675.00	-£175.00	0.00%
Total Town Environment Committee	£60,100.00	£15,740.69	£71,562.49	£4,278.20	7.12%
Total Expenditure	£459,680.00	£59,559.06	£500,865.80	£18,373.26	4.00%
Total Income	£459,680.00	£0.00	£463,108.93	£3,428.93	0.75%
Total Expenditure	£459,680.00	£59,559.06	£500,865.80	£18,373.26	4.00%
Total Net Balance	£0.00		-£37,756.87		

Bank Account Reconciled Statement

Stonehouse Town Council **01651837** **30-98-29**

Statement Number	72	Bank Statement No.	72
Statement Opening Balance	£29,247.83	Opening Date	01/03/26
Statement Closing Balance	£71,447.91	Closing Date	31/03/26
True/ Cashbook Closing Balance	£71,447.91		

Date	Cheque/ Ref.	Supplier/ Customer	Debit (£)	Credit (£)	Balance (£)
02/03/26	DD020326PENINSU LA	Peninsula	451.36	0.00	28,796.47
02/03/26	FPI020326STFC	Stonehouse Town Football Club	0.00	257.65	29,054.12
02/03/26	SO020326PATA	PATA Payroll	97.75	0.00	28,956.37
05/03/26	DD050326WATERP LUS	WaterPlus	13.88	0.00	28,942.49
05/03/26	DEB050326SDC	Stroud District Council	175.00	0.00	28,767.49
09/03/26	DD090326YUENER GY	YU Energy	1,037.74	0.00	27,729.75
09/03/26	FPO090326BROXA P	Broxap	742.68	0.00	26,987.07
09/03/26	FPO090326 █	█	12.75	0.00	26,974.32
09/03/26	FPO090326CSG	Cotswold Security Group Ltd	777.60	0.00	26,196.72
09/03/26	FPO090326EDGE	Edge IT Systems Ltd	1,539.48	0.00	24,657.24
09/03/26	FPO090326GRUND ON	Grundon Waste Management Ltd	98.77	0.00	24,558.47
09/03/26	FPO090326 █	█	433.40	0.00	24,125.07
09/03/26	FPO090326HMRC	HMRC	4,324.61	0.00	19,800.46
09/03/26	FPO090326MDL	MDL Kelex	1,192.00	0.00	18,608.46
09/03/26	FPO090326P █	█	12.75	0.00	18,595.71
09/03/26	FPO090326POUND FARM	Pound Farm Shop	412.25	0.00	18,183.46
09/03/26	FPO090326STROU DALARM	Stroud Alarms	68.88	0.00	18,114.58
10/03/26	DD100326YUENER GY	YU Energy	332.81	0.00	17,781.77
10/03/26	DEB100326LS	L&S Engineers	48.48	0.00	17,733.29
10/03/26	DEB100326UKOFFI CE	UK Office Direct	41.93	0.00	17,691.36
11/03/26	DEB110326VOIPFO NE	Voipfone	9.60	0.00	17,681.76
12/03/26	DEB120326TAYNT ONS	Tayntons Solicitors	100.00	0.00	17,581.76
12/03/26	DEB120326WIAUT O	WiAutomation	281.97	0.00	17,299.79
17/03/26	PAY170326LLOYD S	Lloyds Bank	10.35	0.00	17,289.44
18/03/26	BGC180326EDF	EDF	0.00	126.56	17,416.00

Bank Account Reconciled Statement

18/03/26	DD180326SKY	Sky Mobile	13.00	0.00	17,403.00
19/03/26	DD190326WATERP LUS	WaterPlus	98.36	0.00	17,304.64
19/03/26	FPO190326ABBEY LOOS	Abbey Loos	230.40	0.00	17,074.24
19/03/26	FPO190326ADAD	All Done and Dusted	250.80	0.00	16,823.44
19/03/26	FPO190326AUBER GINE	Aubergine 262	1,078.80	0.00	15,744.64
19/03/26	FPO190326EASYW INDOW	Easy Window Cleaning	24.00	0.00	15,720.64
19/03/26	FPO190326GBSPO RT	GB Sport & Leisure	678.00	0.00	15,042.64
19/03/26	FPO190326GCC	Gloucestershire County Council	201.48	0.00	14,841.16
19/03/26	FPO190326GLEN ALE	Glendale Countryside Limited	976.54	0.00	13,864.62
19/03/26	FPO190326GRUN ON	Grundon Waste Management Ltd	68.27	0.00	13,796.35
19/03/26	FPO190326HOGG	Hogg and Smith	216.00	0.00	13,580.35
19/03/26	FPO190326JIREH	Jireh Solutions Ltd	322.15	0.00	13,258.20
19/03/26	FPO190326PROLI FIC	Prolific Solutions (South West) Ltd	79.79	0.00	13,178.41
19/03/26	FPO190326SMITHS	Smiths Gloucester LTD	82.20	0.00	13,096.21
19/03/26	FPO190326TTPUM PS	T-T Pumps LTD	408.00	0.00	12,688.21
19/03/26	FPO190326TWH WKINS	T W Hawkins & Sons	2,952.60	0.00	9,735.61
20/03/26	3078935		0.00	80,000.00	89,735.61
20/03/26	DD200326JSTAYTE	John Stayte Services Ltd	93.83	0.00	89,641.78
20/03/26	DD200326NEST	NEST	2,449.16	0.00	87,192.62
20/03/26	DEB200326FASTH OSTS	Fasthosts	13.20	0.00	87,179.42
20/03/26	FPO200326MHS	Marlyn Home Services	6,438.00	0.00	80,741.42
23/03/26	DD230326BT	BT	204.83	0.00	80,536.59
24/03/26	SO240326STAFF	Staff Salaries	9,642.49	0.00	70,894.10
26/03/26	DD260326WATERP LUS	WaterPlus	44.64	0.00	70,849.46
30/03/26	DD300326PENINSU LA	Peninsula	451.36	0.00	70,398.10
30/03/26	FPI300326 [REDACTED] [REDACTED]	[REDACTED]	0.00	10.00	70,408.10
30/03/26	FPI300326 [REDACTED] [REDACTED]	[REDACTED]	0.00	5.00	70,413.10
30/03/26	FPI300326STFC	Stonehouse Town Football Club	0.00	264.66	70,677.76
30/03/26	FPI300326T [REDACTED] [REDACTED]	[REDACTED]	0.00	5.00	70,682.76
30/03/26	SO300326PATA	PATA Payroll	84.85	0.00	70,597.91
31/03/26	FPI310326MELTON	Melton Mowbray Building Society	0.00	850.00	71,447.91

Bank Account Reconciled Statement

Uncleared and unrepresented effects

Total uncleared and unrepresented	0.00	0.00
Total debits / credits	39318.79	81518.87

Reconciled by Carla Swindells

Signed _____
Clerk / Responsible Financial Officer

Chair

Date _____

Stonehouse Town Council

Expenditure transactions - approval list

Start of year 01/04/25

Supplier totals will include confidential items

BACS Approval List

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
4941		£253.44	1220/3	31/03/26	Abbey Loos - Mar '26 - Portaloo Hire - Ship Inn Site	84789
		£253.44			Abbey Loos - Total	
4942		£25.50	1040/1	31/03/26	Jireh Solutions Ltd - Mar '26 - Billable Hours (17/03/26)	35390
4944		£30.00	1040/1	31/03/26	Jireh Solutions Ltd - Mar '26 - Billable Hours (05/03/26)	35537
		£55.50			Jireh Solutions Ltd - Total	
4943		£49.06	1150/5	31/03/26	Smiths Gloucester LTD - Mar '23 - Waste - Workshop	586506
		£49.06			Smiths Gloucester LTD - Total	
Total		£358.00				

Signature _____

Date _____

Signature _____

Expenditure transactions - approval list

Cheque	Gross	Heading	Invoice date	Details	Cheque Total
	£451.36	1030	30/03/26	Peninsula - Apr '26 - Monthly Contract	
	£180.00	1140/5	01/04/26	Clarian Property Services - Pavilion - replacement fire door ref changing room	
	£9.60	1040/4	01/04/26	Voipfone - April '26 Renewal of Number & PBX	
	£240.00	1010/2	01/04/26	Arboricultural Association - Training - Cllr [REDACTED] & Cllr [REDACTED]	
	£300.00	1030	01/04/26	Tayntons Solicitors - First Registration (Town Greens)	
	£24.00	1080/1	01/04/26	Easy Window Cleaning - April '26 - TH	
	£322.15	1040/1	01/04/26	Jireh Solutions Ltd - Apr '26 Contract	
	£5,500.00	1060/2	01/04/26	The Fig Tree - Grant 26/27 - Approved 17th Nov 25 TC3523	
	£0.00	1140/1	01/04/26	Stroud District Council - Non Domestic Rates - Football Ground	
	£45.00	1200	01/04/26	Cotswold Canals Trust - Membership 26/27	
	£52.00	1200	01/04/26	Information Commissioners Office - Membership 26/27	
	£1,701.70	1180/1	01/04/26	Stroud District Council - Non Domestic Rating - Pod	
	£4,154.80	1070/1	01/04/26	Stroud District Council - Non Domestic Rating - Town Hall	
	£5,763.45	1070/1	01/04/26	Stroud District Council - Non Domestic Rates - Library	
Sub Total	£18,744.06				
Total	£18,744.06				

Signature _____

Signature _____

Date _____

Purchase Day Book

Showing only	Account type All	Ledger Date before	Ledger Date after	10/03/26
	Supplier	Paid date before	Paid date after	
Type	All	Payment type	<input type="text" value="Direct Debit"/>	Reference <input type="text"/>

No.	Date	Invoice no.	Supplier	Details	Heading	Net	Vat type	Vat	Gross	Due	Payment Reference	Paid
4930	23/03/26	064	BT	Internet - Pod - 4th Quarter	1180/9	£170.69	20% Standard	£34.14	£204.83	22/04/26	DD230326BT	23/03/26
4928	18/03/26		Lloyds Bank	Mar '26 Bank Charges	1090/2	£9.23	Zero Rated	£0.00	£9.23	17/04/26	PAY170326LLO YDS	17/03/26
4900	20/03/26		NEST	March 26	1000/1	£2,449.16	Outside the S	£0.00	£2,449.16	19/04/26	DD200326NES T	20/03/26
4931	18/03/26		Sky Mobile	Mar '26 CCTV Sim Card Ship Inn Site	1220/4	£13.00	Outside the S	£0.00	£13.00	17/04/26	DD180326SKY	18/03/26
4932	14/03/26	12004140	WaterPlus	Mar '25 - Water - Pod	1180/2	£13.39	Zero Rated	£0.00	£13.39	13/04/26		
4933	29/03/26	12070878	WaterPlus	Mar '26 - Water - Pavilion	1140/2	£106.56	Zero Rated	£0.00	£106.56	28/04/26		
4935	31/03/26	12169320	WaterPlus	Mar '26 - Water - TH	1070/2	£54.67	Zero Rated	£0.00	£54.67	30/04/26		
4940	31/03/26	03537242	YU Energy	Mar '26 - Electric - Pod	1180/3	£137.54	5%	£6.88	£144.42	30/04/26		
4939	31/03/26	03537233	YU Energy	Mar '26 - Electric - Library	1070/3	£69.57	5%	£3.48	£73.05	30/04/26		
4938	31/03/26	03537238	YU Energy	Mar '26 - Electric - Pavilion	1140/3	£529.95	20% Standard	£105.99	£635.94	30/04/26		
4937	31/03/26	03537230	YU Energy	March '26 - Electric - TH	1070/3	£180.44	5%	£9.02	£189.46	30/04/26		
4936	31/03/26	03781385	YU Energy	Mar '25 - Gas - TH	1070/4	£251.93	5%	£12.60	£264.53	30/04/26		
12 Transactions					Total	£3,986.13		£172.11	£4,158.24			

Purchase Day Book

Showing only	Account type All	Ledger Date before	Ledger Date after	10/03/26
	Supplier	Paid date before	Paid date after	
	Type All	Payment type	Reference	

No.	Date	Invoice no.	Supplier	Details	Heading	Net	Vat type	Vat	Gross Due	Payment Reference	Paid	
4898	20/03/26	25/0818/PP	PATA Payroll	March 26 Payroll with Pension Service	1000/1	£84.85	Outside the S	£0.00	£84.85	19/04/26	SO300326PAT A	30/03/26
4897	20/03/26		Staff Salaries	March 26	1000/1	£9,642.49	Outside the S	£0.00	£9,642.49	19/04/26	SO240326STA FF	24/03/26
2 Transactions						Total			£9,727.34	£0.00	£9,727.34	

Legal Services

Carlos Novoth
Stonehouse Town Council
Town Hall
High St
Stonehouse GL10 2NG

Gillian Parkinson
Assistant Director of Legal Services
Shire Hall
Westgate Street
Gloucester, GL1 2TG

email: amar.kansal@gloucestershire.gov.uk

Please ask for: Amar Kansal

Phone: (01452) 426469

Our Ref: AK/87734

Date: 24 February 2026

Dear Carlos,

Deed of variation - Stagholt

Further to the above matter, please find enclosed the deed of variation for signing.

Please could you ensure that the document is properly executed under your signing rules, and then return it to me undated. I will date it when I have both parts on completion.

Yours sincerely

Amar Kansal
for Assistant Director of Legal Services

BETWEEN:

- (1) **GLOUCESTERSHIRE COUNTY COUNCIL** of Shire Hall Gloucester GL1 2TG ("the Council")
- (2) **STONEHOUSE TOWN COUNCIL** of The Town Hall High Street Stonehouse Gloucestershire ("the Covenantor")

WITNESSES as follows:

1. Definitions

- a. "The Covenantor's Land" means the land which is now owned by the Covenantor and is registered under title number GR188915
- b. "The Existing Covenants" means the restrictive covenants set out in the Deed of Variation
- c. "The New Covenants" means the restrictive covenants set out in the Schedule hereto
- d. "The Retained Land" means the land defined as "the Retained Land" in the Deed of Variation
- e. "The Deed of Variation" means a deed of variation of the Covenantor's Land dated 13 August 2014 made between (1) the Council and (2) the Covenantor

2. Recitals

- a. By the Deed of Variation the Covenantor's Land was subject to the Existing Covenants which were expressed as being for the benefit of the Retained Land
- b. The Covenantor's Land is now owned by the Covenantor subject to the Existing Covenants
- c. The Retained Land is still vested in the Council
- d. The Council has agreed to release the Existing Covenants and accept the New Covenants

3. Release of Existing Covenants

The New Covenants by the Covenantor contained in Clause 4 below the Council as owner of the Retained Land releases the Covenantor and his successors in title and the Covenantor's Land and each and every part of it from the Existing Covenants

4. New Covenants

In consideration of the release of the Existing Covenants contained in Clause 3 above the Covenantor covenants with the Council so as to burden the Covenantor's Land and for the benefit of the Retained Land to observe and perform the New Covenants

5. Transfer to continue

The parties hereto agree and declare that except as set out in this Deed the Transfer shall continue in full force and effect

SCHEDULE

New Covenants

The Covenantor HEREBY COVENANTS with the Council for the benefit and protection of the Retained Land and so as to bind the Covenantor's Land into whosoever hands the same may come to use the Covenantor's Property to use the Property for no other purpose other than as community allotments and natural public open space

IN WITNESS whereof this Deed has been executed the day and year first before written

The **Common Seal** of
GLOUCESTERSHIRE COUNTY
COUNCIL was hereunto affixed

In the presence of:

Head of Legal Services

Name (printed).....

SIGNED as a **DEED** by

(Chairman) and

(Vice-Chairman)

Two Members of STONEHOUSE
TOWN COUNCIL pursuant to Section 14(3)
Local Government Act 1972
in the presence of:

Witness Signature

Witness Name (printed)

Witness Address



Minutes of a meeting of the Town Environment Committee held on Monday 13th April, 7pm at Stonehouse Library, High Street, Stonehouse GL10 2NG

Present:

Councillors: Keren Capeling, Keith Creighton, Deborah Curtis (Committee Chair), Marcus Dixon, David Drew, Stephen Hunter

Also present:

Jacqui Sanders (Deputy Clerk)

Attendees are reminded that the Proceedings of this meeting may be filmed, photographed or recorded.

E/1036 To receive apologies.

Apologies were received from Cllrs John Parker and Simon Macgregor.

E/1037 Declarations of Interest

There were no declarations of interest.

E/1038 To approve the minutes of the Town Environment Committee meeting held on Monday 9th March.

Committee APPROVED the Minutes as a true and accurate record of the meeting.

E/1039 To receive the latest updated Environment Budget.

Committee NOTED the updated report showing a total 'Actual Net' Income of £3,986.31; 'Actual Net' Expenditure of £71,562.49 and Reserve Expenditure of £15,740.69.

E/1040 To receive the latest tree survey and agree on its recommendations.

Officers reminded committee that having contracted the tree specialist, Glendale, to undertake the survey it is recommended that their advice is followed as they hold appropriate insurance and indemnifications for the survey they undertook.

Committee reviewed the thoughts presented by Cllr John Parker and agreed to follow his advice, rather than Glendale's, regarding the trees in Doverow Wood. Officers again reminded committee that Glendale carry appropriate insurance and indemnity.

Committee requested to not act on the recommendation by Glendale regarding the tree works at Stagholt Brook until Cllr Parker could submit his advice.

E/1041 To comment on recent Planning Applications

S.26/0450/HHOLD 119 Arrowsmith Drive, Stonehouse
Erection of a rear single-storey extension.

Comment: No objections as long as none from neighbours.

S.26/0454/FUL Unit 1, 13 High Street, Stonehouse
Erection of single storey extension to the rear and first floor extension to create 4no additional treatment rooms and staff amenities.

Comment: No objections as long as none from neighbours.

S.26/0410/HHOLD 3 Anderson Drive, Stonehouse
Erection of a single storey rear extension

Comment: No objections as long as none from neighbours.

S.26/0274/HHOLD Leonard Stanley House, Beards Mill, Leonard Stanley
Reinstate fencing and erection of vehicle gate and posts.

Comment: No objection.

S.26/0424/FUL, Far Westrip Farm, Stroud,
Build a roof and cast concrete walls on two sides of a hard standing currently used for maize silage and other forages, adjacent to existing maize silage bunkers.

Comment: No objection.

S.26/0503/HHOLD 46 Midland Road, Stonehouse
Erection of a single storey front and side extension.

Comment: No objections as long as none from neighbours.

S.23/1451/OUT Land Northwest of Stonehouse

Mixed use development comprising the following individual, severable and self-contained elements:

- Up to 635 residential dwellings
- A primary school
- Sport and recreation facilities. Associated works including: infrastructure, ancillary facilities, open space (including allotments), landscaping and access.

Comment: The previous objection by Stonehouse Town Council submitted in September 2023, still applies. This council also notes the objections concerning a lack of promised infrastructure, and also asks that the impact the extra traffic would cause on the already busy level crossing be considered.

Pre-planning application:

2025/0654/PREAPPPRE/284 Orchard House, 60 High Street, Stonehouse
Major repairs to the roof of a listed building.

Comment: This council supports the work requested and appreciates the efforts by the homeowners to repair a listed building.

E/1042 To receive a report on planning decisions received from Stroud District Council.

**26/0110/HHOLD 17 Kings Road, Stonehouse
Erection of a rear dormer extension and loft conversion.
Application withdrawn**

E/1043 To receive Working Groups updates.

- **Communications**
Now reports to Business Committee.
- **Stroudwater (Bristol Road) Station**
Not met.
- **Transport and Highways**
Not met.
- **Public Rights of Way**
Not met.
- **Recreation.**
Met. Minutes attached to supporting papers.
- **Canal Rejuvenation**
Not met.
- **Court View**
Not met.
- **Community Arboretum and Open Spaces.**
Not met.
- **Events**
Met. Minutes attached to supporting papers.

**E/1044 Date of next Environment Committee meeting: Monday 11th May 2026.
Committee NOTED the date of the next meeting.**