



**Minutes of the meeting of COUNCIL**  
**16<sup>th</sup> January 2023 at 7.30pm**  
St Laurence Church Hall, the Shambles, Stroud

**Present**

Cllrs Shyam Ananthan, Geoffrey Andrews, Liz Child, Kevin Cranston, Tony Davey, Laurie Davies (from item 3), Mike Elliott, Mick Fealty, Susan Fenton, Mark Graham, Rob Green, Camilla Hale, Adrian Oldman, Stella Parkes (Chair), Lucas Schoemaker, Naomi Seffar, Megan Sheer and Louisa Stinton (from item 3)

**In attendance**

Helen Bojaniwska (Town Clerk), Chris Nelson (Police and Crime Commissioner), Inspector Paul Cruise (Stroud Neighbourhood Police)

**Absent**

None

**1. Apologies for absence**

Apologies were received from Councillor Andrews (personal).

**2. Declarations of interest or requests for dispensations**

No interests were declared. There were no requests for dispensations.

**3. Co-option of a Councillor for Central Ward**

Two candidates had applied for the vacancy. Dr Rosalind Savage and Louisa Stinton presented their applications and answered questions from councillors. A ballot was held and Louisa Stinton was duly **co-opted** and signed her Declaration of Acceptance of Office.

**4. Additional declarations of interest or requests for dispensations**

No additional interests were declared. There were no requests for dispensations.

**5. Meeting with Police and Crime Commissioner**

Police and Crime Commissioner Chris Nelson gave a short presentation and answered questions from councillors. He started by explaining his role and how it differs from that of the Chief Constable.

An update was provided on actions following on from the meeting held in August 2022 at the Stroud Subscription Rooms about Male Violence Against Women and Girls, including the launch of the Flare app, which facilitates anonymous reporting of safety concerns and incidents. A further meeting was due to take place on 24<sup>th</sup> January 2023.

Following the news that a Metropolitan Police officer had pleaded guilty to multiple offences against women, Mr Nelson was asked whether there was a risk that there might be similar as yet unidentified offenders in the Gloucestershire force. He felt that the culture in the Gloucestershire force was different to the Metropolitan Police and that they had better vetting processes, but they would be looking to identify misogyny and provide appropriate training.

Mr Nelson agreed to give a higher profile to the services provided by the Gloucestershire Rape and Sexual Abuse Centre (GRASAC) at future Male Violence Against Women and Girls events.

A question was raised about delivery of the Anti-Social Behaviour Charter. Recent research by Stroud Chamber of Trade demonstrated that a growing number of Stroud businesses had experienced retail and business crime, but 60% do not bother to report incidents because they doubt that action will be taken due to staff shortages in the neighbourhood policing team.

Mr Nelson acknowledged that concern about anti-social behaviour had featured highly in a recent HM Inspector of Constabulary report. He proposed greater use of community triggers, which lead to multi-agency case reviews and multi-agency responses to specific issues, e.g. graffiti. He acknowledged that more staff were needed in the neighbourhood team and that there were opportunities to improve their techniques and practices.

A question was raised about the Constabulary being in special measures and when residents might see any improvement in the response to anti-social behaviour. Mr Nelson hoped that the force would be out of special measures by the Autumn and with a new operating model in place. He valued the PCSOs' role in collecting intelligence and reassuring communities and confirmed that he would be recruiting 20 more officers.

The work of PCSO Amy Webb in the Paganhill area was highlighted as exemplary, but it was felt that some officers who worked on the recent murder at Chapel Street had been disrespectful of local residents. Inspector Cruise apologised, and suggested that this may have been officers whose roles are more focused on crime solving than community liaison.

A concern was expressed that police roles were likely to attract candidates with an interest in coercive control. Mr Nelson acknowledged that this should be reviewed and better behaviours and empathy need to be taught.

In the light of a national decrease in charge rates and decreasing faith in the police, Mr Nelson was asked to confirm how many new officers were being recruited, and in which roles. He advised that this information would be provided in his budget report. He felt that austerity had gone too far, but Gloucestershire was performing better than other areas, because of a greater focus on improving staffing levels.

A question was raised about the loss of specialist support units for rape victims. Mr Nelson confirmed that there is still a support unit, but he acknowledged that more staff are required. He confirmed that the force has signed up to Operation Soteria, a new programme to improve the investigation and prosecution of rape offences, which focuses less on the victim's behaviour and more on the perpetrator.

A question was raised about the police response to new crimes arising from the cost-of-living crisis. Mr Nelson felt that criminalising this type of offender was not appropriate; preferring diversionary tactics, for example investment in youth activities through the Commissioner's Fund, and tackling deprivation. Inspector Cruise added that the local team are using civil injunctions, positive conditions requiring offenders to engage with support services and partial closure orders.

## **6. Election to fill vacancies on Committees**

Cllr Shyam Ananthan was **elected** to join the Consultations and Highways, and Finance and Policy Committees.

Cllr Stinton was encouraged to attend meetings of committees to assess which ones she might like to join in future.

## **7. Approval of Minutes**

The minutes of the Council meeting on 7<sup>th</sup> November 2022 were **approved** by the members present and signed by the Chair.

## **8. Mayor's remarks**

The Mayor reported that she had attended Active Bystander training with staff and councillors. She had delivered a poppy wreath to the GWR Poppies to Paddington train, and Cllr Hale had laid a wreath at the Remembrance Day ceremony.

The weekly Mayor at the Market sessions had continued. Events attended included a climate march, the Door's annual celebration event, the Festival of Wonder at St Laurence Church and the Elf Café at the Council office on Goodwill evening.

On Friday 13<sup>th</sup> January the Mayor had presented the Freedom of Stroud to former councillor John Marjoram at a private gathering at the Council office. She was joined by a small group of staff, former councillors and Mayors.

## **9. Questions from members of the public**

No questions were received.

## **10. Reports from District and County Councillors**

Gloucestershire County Councillor David Drew had submitted a written report. The Clerk reported that she had attended a site meeting with Cllr Drew earlier in the day, with the County Councillor for Bisley Division and the Local Highways Manager, to discuss potential safety improvements on the A46 at Salmon Springs following a recent fatality. It was noted that the County Council have agreed to install new signage. Cllr Drew had requested that the 30mph zone is extended and that a refuge is installed at the entrance to the business estate.

Stroud District Councillor Schoemaker reported that Stroud District Council were successfully delivering new council houses and offering good support to residents facing the cost-of-living crisis. The Council had completed the purchase of the Bath Place site and were planning a leading-edge development. Their climate disclosure score had improved.

Cllr Schoemaker reported that rising costs and interest rates were impacting on the council's house building programme, resulting in a far longer period to achieve a return on investments. He also noted the potential for a further £1m investment in the canal project.

Cllr Hale congratulated Cllr Schoemaker on the new building programme, but raised a concern about the poor maintenance of existing properties and lack of support for tenants, particularly at Chapel Street. Cllr Schoemaker acknowledged that there had not been enough investment in tenants' welfare. He noted that a new Housing Director was being recruited to address this.

Stroud District Councillor Davies thanked the Council's Community Development Officer's support for residents in Chapel Street and noted that the new community café was working well. She encouraged councillors to promote upcoming consultation events relating to improvements to the play areas at Mason Road and Archway Gardens.

Cllr Schoemaker added that a 7% rent cap on District Council housing, impacted on the availability of funds for maintenance, which could not be topped up from the General Fund.

### **11. Clerks report**

The Clerk's written report was noted. Questions were raised about gritting streets following recent cold weather. The Clerk noted that this is a Highways responsibility, but the Town Council do assist where possible in accordance with the Council's adopted policy. The Clerk confirmed that Gloucestershire County Council do not prioritise routes to schools. The Green Spaces team had been able to obtain permission to install new grit bins at some locations, and purchased additional grit, following the County Council's failure to provide a supply. It was noted that a Snow Warden scheme was being developed, for discussion by the Community Working Group.

### **12. Approval of payments**

The Clerk explained a payment for mapping software and confirmed that the poppy wreaths purchased were made up of red poppies.

Payments from October to December 2022 as shown in [Appendix 1](#) were **approved**.

### **13. Budget for 2023-24**

The Town Clerk presented the draft budget recommended by the Council's Finance and Policy Committee, which had been considered before the tax base had been provided by Stroud District Council. The tax base had not been confirmed at a higher level than anticipated, so some proposals to maintain the current level of council tax were proposed.

Cllr Cranston, as Chair of the Personnel and Regeneration Committees proposed making the estimate for the staff pay settlement a 10% increase rather than the more cautious 5% included in the draft, a new £15,000 budget for bus shelters, and an additional budget of £5,000 for continuing cost-of-living support projects. These additions would result in a 2p per week increase in the Band D council tax.

It was noted that the draft budget included the potential Levelling Up Fund grant income, and that the Council's match funding would come from reserves rather than the precept. If the bid is not successful the Council's would need to discuss how the earmarked match funding could best support the regeneration of the town centre.

It was noted that the proposed increase was considerably lower than inflation.

A budget of £1,918,656 was unanimously **approved**, to be funded by income of £1,050,468 and a precept of £868,188.

### **14. Precept for 2023-24**

A precept of £868,188 was unanimously **approved**.

**Action:** submit precept request to Stroud District Council

**15. Civic Calendar for 2023-24**

A calendar for meetings during the civic year from May 2023 was **approved**. See [Appendix 2](#).

**Action:** Publish calendar on council website

**16. Review of the Council’s representation on outside bodies and special interests**

A report on the Council’s representation on outside bodies and appointments of councillors to role relating to special interests was received. A new list of outside bodies and special interests was **approved**, as shown in [Appendix 3](#).

The following appointments were **approved**:

Organisations:

Gloucestershire Association of Parish and Town Council: Cllr Ananthan

Special Interests:

Climate and Nature Emergency: Cllr Elliott and Child

Cycling: Cllr Schoemaker

Equality: Cllr Ananthan

**Action:** Publish new list of appointments on council website

**17. Working Group reports**

The following reports, previously circulated, were received.

Personnel Committee:	31 <sup>st</sup> October 2022
Consultations & Highways Committee:	14 <sup>th</sup> November 2022, 6 <sup>th</sup> December 2022
Environment WG:	22 <sup>nd</sup> November 2022
Community WG:	28 <sup>th</sup> November 2022
Regeneration WG:	1 <sup>st</sup> December 2022
Finance and Policy WG:	5 <sup>th</sup> December 2022

The report of the Lansdown Hall WG meeting on 5th December 2022, had not been circulated so was deferred to the next meeting.

The meeting ended at 9.30pm

Chair.....

Date.....

## Appendix 1 Payments October to December 2022

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
03/10/2022	SDC	DD	£624.00	SDC rates 58a-b
03/10/2022	Water Plus - cemetery standtap	3924	£9.11	Purchase Ledger DDR Payment
03/10/2022	Water Plus - Thanet House	1632	£12.00	Purchase Ledger DDR Payment
03/10/2022	Water Plus - Libbys Drive 7000	867	£13.40	Purchase Ledger DDR Payment
03/10/2022	Amazon EU	AMZN	£38.08	USB headset
03/10/2022	Forestry England	576	£50.00	Guided walk
05/10/2022	B&Q	BACS	£7.45	B&Q CW
07/10/2022	Allstar Business Solutions Ltd	3014	£258.09	Fuel
11/10/2022	CDS Group	3742	£900.00	Cemetery review
11/10/2022	COMMONPLACE DIGITAL LTD	423	£4,200.00	Corporate licence
11/10/2022	CONSORTIUM	6785	£57.58	Hand towels
11/10/2022	DENIS BROWN & SON	2392	£227.06	Post and screws
11/10/2022	Didmarton Village Hall	706	£40.00	Hall hire
11/10/2022	ERMIN PLANT LTD	2117	£206.50	Chipper hire
11/10/2022	Fourpoint Mapping Limited	324	£495.00	Was way maps
11/10/2022	G.R. Fasteners & Eng Supplies	3437	£13.24	Nut and bolt washers
11/10/2022	HAWKINS WATTON LTD	440	£600.00	Draft valuations Octagon
11/10/2022	Lansdown Road Motors Ltd	6004	£30.00	Vehicle maintenance
11/10/2022	LexisNexis	822T	£131.99	Advertisement
11/10/2022	Lister Wilder	3829	£673.30	Vehicle service
11/10/2022	SAFPRO INDUSTRIAL SUPPLY	5475	£78.00	Safety boots
11/10/2022	Stroud District Council	1600	£48.00	Hall hire
11/10/2022	Stroud District Council	1618	£48.00	Hall hire
11/10/2022	SLCC Enterprises Ltd	631/2/3	£108.00	Training event
11/10/2022	Stroud Electrical Services (UK	6978	£7,464.00	Heating
11/10/2022	Travis Perkins Trading Co Ltd.	38/93	£52.10	Combination lock
11/10/2022	Goodwill Evening	BACS	£3,000.00	Goodwill Evening
11/10/2022	Transition Stroud	BACS	£1,000.00	Transition BGW grant
11/10/2022	Transition Stroud	BACS	£1,000.00	Transition Cookers grant
11/10/2022	REDACTED	BACS	£76.50	Event insurance
11/10/2022	Bristol Natural History Cons	6179	£30.00	Amplifying awareness conf
13/10/2022	Sainsbury's Supermarkets Ltd	2512	£16.99	Flu vaccine
13/10/2022	Who Gives a Crap Ltd	9863	£48.00	Toilet paper
14/10/2022	Payroll	DD	£18,953.71	Payroll Oct

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
17/10/2022	SDC	DD	£1,068.00	SDC rates cemetery and depot
17/10/2022	Canva Pty Ltd	9040	£99.99	Subscription charges
18/10/2022	AussieBoots	2935	£99.90	Safety boots
18/10/2022	Royal British Legion Poppy Sho	5937	£100.00	Poppy wreaths
18/10/2022	Cartridge People Ltd	8830	£52.99	Ink
19/10/2022	GLOS PENSION	BACS	£6,140.79	LGPS Pensions month Sept
19/10/2022	Renault Finance	5152	£30.00	Battery hire
19/10/2022	St John Ambulance	5373	£402.00	Mental health workplace
19/10/2022	Wildflower Turf Ltd	4440	£358.80	Training
20/10/2022	Ecotricity - Gas Thanet 101976	4052	£42.61	Gas
20/10/2022	Ecotricity - Thanet 10152716	4394	£36.96	Purchase Ledger DDR Payment
20/10/2022	Ecotricity - Libbys Drive 1014	4517	£49.07	Purchase Ledger DDR Payment
20/10/2022	Ecotricity - Thanet 10153686	4819	£185.47	Electricity
21/10/2022	Goods Shed Cafe	BACS	£2.40	Goods Shed Cafe
21/10/2022	Goods Shed Cafe	BACS	£16.90	Goods Shed Cafe
21/10/2022	Timpson	5483	£20.00	Keys
21/10/2022	Waitrose & Partners	OCT22	£0.90	Newspaper
24/10/2022	SDC	DD	£624.00	SDC Rates Thanet House
25/10/2022	2commune Ltd	4055	£522.00	Website hosting and licence
25/10/2022	Alan Price	1188	£6,930.00	Grave digging Jul-Oct
25/10/2022	CONSORTIUM	8474	£8.39	Ballpoint pens
25/10/2022	Copse and Loggers	122	£708.00	Tree works
25/10/2022	Countrywide Grounds Maintenanc	6818	£1,158.00	Ground maintenance cemetery
25/10/2022	DCK Accounting Solutions Ltd	402	£246.00	VAT partial exemption
25/10/2022	Down to Earth Stroud	922	£249.60	Gardening assistance Sept
25/10/2022	ERMIN PLANT LTD	5246	£0.03	Site materials
25/10/2022	ERMIN PLANT LTD	2118	£85.62	Small tools and equipment
25/10/2022	HHGL Limited	425	£74.75	Site materials
25/10/2022	JAMES & OWEN LTD	8737	£258.41	Stationery
25/10/2022	J Parker Dutch Bulbs WS Ltd	7427	£223.74	Plants
25/10/2022	Pipercom Ltd	1313	£730.17	IT services
25/10/2022	Pipercom Ltd	1324	£330.00	Monitor
25/10/2022	Play Gloucestershire	253	£3,714.16	After school play sessions
25/10/2022	Smiths (Gloucester) Ltd	1625	£18.00	Recycling

<b>Date Paid</b>	<b>Payee Name</b>	<b>Reference</b>	<b>Amount Paid</b>	<b>Transaction Detail</b>
25/10/2022	Swindon and Gloucestershire Mi	455/6	£500.00	Mental Health First Aid
25/10/2022	Thirsty Work Ltd	5421	£5.40	Water
25/10/2022	Travis Perkins Trading Co Ltd.	997	£23.26	Link chain
25/10/2022	HMRC	BACS	£5,840.44	HMRC PAY/NIC Oct
25/10/2022	St Laurence Church	BACS	£500.00	Christmas tree festival grant
25/10/2022	Stroud Festival	BACS	£1,450.00	Stroud Arts Festival grant
25/10/2022	Lister Unified Communications	8623	£102.50	Mobile phone
25/10/2022	B&Q Ltd	8783	£36.00	Toilet seat
25/10/2022	Currys Group	4252	£119.00	Vacuum cleaner
25/10/2022	Brake	7219	£58.00	Banners and selfie props
26/10/2022	EE Ltd	7561	£41.05	Mobile phone charges
26/10/2022	TeamGantt	OCT22	£27.33	October subscription
31/10/2022	Konica Minolta Business Soluti	9328	£89.14	Photocopier
01/11/2022	Water Plus - cemetery standtap	3924	£9.11	P/Ledger Electronic Payment
01/11/2022	Water Plus - Thanet House	1632	£12.00	P/Ledger Electronic Payment
01/11/2022	Water Plus - Libbys Drive 7000	867	£13.40	P/Ledger Electronic Payment
01/11/2022	SDC	DD	£624.00	SDC rates 58a-b
01/11/2022	SGW Payroll Ltd.	684	£61.32	Payroll month 7
04/11/2022	Emorsgate Seeds	3474	£66.14	Seeds
07/11/2022	Allstar Business Solutions Ltd	3534	£130.20	Fuel
08/11/2022	Waitrose & Partners	3001	£25.26	Consumables
11/11/2022	CONSORTIUM	2617	£35.98	Burns first aid kit
11/11/2022	CONSORTIUM	9623	£23.98	Toilet paper
11/11/2022	Countrywide Grounds Maintenance	1751	£1,158.00	Ground maintenance cemetery
11/11/2022	Damsely Communications Ltd	922	£2,822.20	Media consultancy/photography
11/11/2022	ERMIN PLANT LTD	5876	£101.52	Dehumidifier
11/11/2022	Gloucestershire Community Rail	40	£1,100.00	Travel survey & car park audit
11/11/2022	Hear4u & Healthscreen Ltd	9094	£420.00	Mgmt referral OHP
11/11/2022	Lister Wilder	4616	£1,256.44	Vehicle repairs
11/11/2022	GeoXphere Ltd	5	£270.00	Digital mapping subscription
11/11/2022	Pipercom Ltd	1361	£714.43	IT services
11/11/2022	SAFPRO INDUSTRIAL SUPPLY	9805	£70.20	Safety boots
11/11/2022	SAFPRO INDUSTRIAL SUPPLY	112	£88.20	Safety boots



Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
11/11/2022	Somerset County Council	2114	£75.60	Nox tube analysis
11/11/2022	Thirsty Work Ltd	50	£31.50	Bottled water
11/11/2022	Travis Perkins Trading Co Ltd.	599	£20.26	Face masks
11/11/2022	Valley Trading	4722	£280.80	Skip exchange
11/11/2022	Wheatley Printers Ltd.	5533	£586.00	Newsletters
11/11/2022	REDACTED	BACS	£84.60	Newsletters Valley 2
11/11/2022	REDACTED	BACS	£133.38	Newsletters Central
11/11/2022	REDACTED	BACS	£258.66	Newsletters F&P
11/11/2022	REDACTED	BACS	£210.06	Newsletters Slade
11/11/2022	REDACTED	BACS	£88.20	Newsletters Uplands 2
11/11/2022	REDACTED	BACS	£87.30	Newsletters Trinity 2
11/11/2022	REDACTED	BACS	£105.66	Newsletters Valley 1
11/11/2022	REDACTED	BACS	£110.70	Newsletters Uplands1
11/11/2022	Stroud ADHD	BACS	£2,952.00	Stroud ADHD Grant
12/11/2022	Polybags	BACS	£0.01	Charged 1p more than invoice
15/11/2022	SDC	DD	£1,068.00	SDC rates cemetery and depot
15/11/2022	Payroll	DD	£28,061.01	Payroll Nov
18/11/2022	LGPS	DD	£6,153.41	LGPS Oct
21/11/2022	Ecotricity - Gas Thanet 101976	804	£105.90	Gas
21/11/2022	Ecotricity - Thanet 10152716	1120	£58.40	Electricity
21/11/2022	Ecotricity - Libbys Drive 1014	1230	£144.24	Electricity
21/11/2022	Ecotricity - Thanet 10153686	1516	£144.26	Electricity
21/11/2022	Renault Finance	5152	£30.00	Renault battery hire
22/11/2022	2commune Ltd	4065	£180.00	Rene host and domain
22/11/2022	Astralsound	2402	£174.00	Hire PA system
22/11/2022	Countrywide Grounds Maintenanc	4571	£960.00	One off cut cemetery
22/11/2022	GAPTC	7485	£90.00	Training
22/11/2022	HHGL Limited	449	£29.90	Site materials
22/11/2022	JAMES & OWEN LTD	8811	£17.74	Stationery
22/11/2022	Printwaste Recycling & Shreddi	114	£56.40	Collect and shred confidential
22/11/2022	Smiths (Gloucester) Ltd	5638	£18.60	Recycling
22/11/2022	Stroud Electrical Services (UK	7779	£165.60	Lighting
22/11/2022	Stroud Parish Churches	1391	£85.00	Meeting room hire
22/11/2022	Thrupp Tyre Company Ltd.	4656	£65.34	Autogrip P308
22/11/2022	Middle of the Hill Comm	BACS	£560.68	Middle of the Hill Comm Grant
22/11/2022	HMRC	BACS	£11,897.13	HMRC PAY/NIC month 8
22/11/2022	REDACTED	BACS	£91.80	Newsletters Trinity1

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
22/11/2022	SDC	DD	£624.00	SDC rates Thanet House
23/11/2022	Polybags Ltd	3458-2	£0.01	Adjustment invoice 1p short
23/11/2022	Polybags	BACS	-£0.01	Adjustment entered in wrong cb
23/11/2022	Polybags Ltd	3458	£423.07	Refuse sacks
23/11/2022	Stroud Women's Refuge	3041	£31.20	Christmas cards
24/11/2022	TOWN CLERK IMPREST	Top up SD	£1,000.00	Top up Clerk's Account
24/11/2022	Konica Minolta Business Soluti	9493	£64.87	Photocopier
24/11/2022	Lister Unified Communications	9688	£102.32	Mobile phone
28/11/2022	EE Ltd	3316	£39.12	Mobile phones
28/11/2022	TeamGantt	5532	£25.52	Subscription
01/12/2022	Water Plus - cemetery standtap	3924	£9.11	P/Ledger Electronic Payment
01/12/2022	Water Plus - Thanet House	1632	£12.00	P/Ledger Electronic Payment
01/12/2022	Water Plus - Libbys Drive 7000	867	£13.40	P/Ledger Electronic Payment
01/12/2022	SDC	DD	£624.00	SDC rates 58a-b
01/12/2022	Staples.co.uk	5751	£72.99	Stamps
06/12/2022	GritBins.net	4998	£129.59	Grit bin
06/12/2022	Waitrose & Partners	5535	£450.00	Christmas gift vouchers
07/12/2022	10744	BACS	£224.92	Top up petty cash
07/12/2022	DENIS BROWN & SON	2461	£93.67	Brackets, hooks, rail
07/12/2022	ESW Hire & Contracting	1155	£372.00	Cutting grass wild flower area
07/12/2022	G.R. Fasteners & Eng Supplies	8472	£68.40	Nuts, bolts, washers
07/12/2022	Hailey Wood Sawmill Ltd	9	£9.00	Bench slat
07/12/2022	Kingsdown Nurseries	2041	£227.82	Plants
07/12/2022	SLCC Enterprises Ltd	1109	£476.00	Membership fee
07/12/2022	Somerset County Council	2190	£151.20	Nox tube analysis Jul-Nov
07/12/2022	BPJ ARB Services Ltd T/A Stump	3658	£180.00	Services at Park Gardens
07/12/2022	Thirsty Work Ltd	665	£41.10	Bottled water
07/12/2022	Tourism Angles Ltd	2772	£6,000.00	Nov payment - research phase
07/12/2022	TENS	BACS	£1,000.00	TENS community grant
07/12/2022	Craftology	BACS	£500.00	Craftology community grant
07/12/2022	TOTCH	BACS	£500.00	TOTCH community grant
07/12/2022	Sub Rooms	BACS	£7,680.00	Sub Rooms community grant
07/12/2022	Creative Sustainability	BACS	£200.00	Creative Sus warm space grant
07/12/2022	TOTCH	BACS	£200.00	TOTCH warm space grant

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
07/12/2022	Middle of the Hill	BACS	£200.00	Middle Hill warm space grant
07/12/2022	Stroud Christian Fellowship	BACS	£222.10	Stroud Christian warm space gr
07/12/2022	Trinity Rooms Comm Hub	BACS	£200.00	Trinity Rooms Comm warm space
07/12/2022	Stroud Goddess Temple	BACS	£200.00	Stroud Goddess warm space gran
07/12/2022	S C Parkes	BACS	£50.30	Expenses
07/12/2022	Allstar Business Solutions Ltd	9161	£346.76	Fuel
07/12/2022	TOTCH	BACS	-£200.00	Correction payment not made
07/12/2022	Crown & Sceptre	6536	£375.00	Staff christmas meal
15/12/2022	PWLB	DD	£9,881.45	PWLB
15/12/2022	SDC	DD	£1,068.00	SDC rates cemetery and depot
15/12/2022	Payroll	DD	£20,647.73	Payroll Dec
15/12/2022	SGW Payroll	DD	£61.32	SGW Payroll overcharge
16/12/2022	SGW Payroll Ltd.	2757	£61.32	Payroll month 8
16/12/2022	Waitrose & Partners	5537	£25.99	Refreshment cemetery volunteer
19/12/2022	Renault Finance	5152	£30.00	Battery hire for Renault
19/12/2022	LGPS	DD	£10,013.21	LGPS Pensions Nov
20/12/2022	Ecotricity - Gas Thanet 101976	2494	£145.08	Gas
20/12/2022	Ecotricity - Thanet 10152716	2788	£89.11	Electricity
20/12/2022	Ecotricity - Libbys Drive 1014	2894	£160.03	Electricity
20/12/2022	Ecotricity - Thanet 10153686	3163	£160.07	Electricity
21/12/2022	AA Fencing UK Ltd	3888	£4,230.26	Bar railings for Bank Gardens
21/12/2022	Alan Price	1214	£770.00	Grave digging
21/12/2022	BAILEY PARTNERSHIP	8753	£1,452.00	Project management
21/12/2022	Chubb Fire & Security Ltd.	1284	£168.48	CO2 extinguishers
21/12/2022	Damsfly Communications Ltd	1222	£1,676.00	Media consultancy
21/12/2022	GAPTC	7529	£50.00	Clerks networking
21/12/2022	JAMES & OWEN LTD	8894	£80.50	Stationery items
21/12/2022	Nailsworth Garden Machinery	7495	£91.20	Equipment maintenance
21/12/2022	Pipercom Ltd	1413	£715.37	IT services
21/12/2022	Play Gloucestershire	264	£3,714.16	After school play sessions
21/12/2022	Stroud District Council	1228	£156.00	OTH room hire
21/12/2022	Smiths (Gloucester) Ltd	9974	£18.00	Recycling

<b>Date Paid</b>	<b>Payee Name</b>	<b>Reference</b>	<b>Amount Paid</b>	<b>Transaction Detail</b>
21/12/2022	Stroud Electrical Services (UK	7929	£834.00	Heater installation
21/12/2022	HMRC	BACS	£6,740.58	HMRC PAY/NIC Dec
22/12/2022	SDC	DD	£624.00	SDC rates Thanet House
22/12/2022	Konica Minolta Business Soluti	0361/0615	£93.84	Photocopier
22/12/2022	NALC	1409	£38.93	Community engagement
22/12/2022	NALC	8749	£38.93	Social isolation
22/12/2022	Kashing	BACS	£12.00	Car wash
28/12/2022	EE Ltd	8612	£40.37	Mobile phones
28/12/2022	Lister Unified Communications	759	£102.32	Mobile phones

## Appendix 2

<b>2023-24</b>	<b>Day</b>	<b>Date</b>
<b>ANNUAL COUNCIL</b>	Mon	15 May
<b>TOWN MEETING</b>	Wed	17 May
Consultations & Highways	Mon	22 May
Finance & Policy	Tue	23 May
Regeneration (Daytime)	Thu	25 May
Environment	Mon	5 Jun
Community	Mon	12 Jun
Consultations & Highways	Mon	26 Jun
Finance & Policy	Mon	10 Jul
Environment	Tue	11 Jul
<b>COUNCIL</b>	Mon	17 Jul
Regeneration (Daytime)	Thu	20 Jul
Consultations & Highways	Mon	24 Jul
Consultations & Highways	Mon	21 Aug
<b>COUNCIL</b>	Mon	11 Sep
Consultations & Highways	Mon	18 Sep
Environment	Tue	19 Sep
Finance & Policy	Mon	25 Sep
Community	Mon	2 Oct
Regeneration (Daytime)	Thu	5 Oct
Consultations & Highways	Mon	16 Oct
Personnel	Mon	23 Oct
<b>COUNCIL</b>	Mon	6 Nov
Consultations & Highways	Mon	13 Nov
Environment	Tue	21 Nov
Regeneration	Thu	30 Nov
Community	Mon	4 Dec
Finance & Policy	Mon	11 Dec
Consultations & Highways	Tue	12 Dec
Consultations & Highways	Mon	8 Jan
<b>COUNCIL</b>	Mon	15 Jan
Environment	Tue	23 Jan
Consultations & Highways	Mon	5 Feb
Regeneration (Daytime)	Thu	15 Feb
Finance & Policy	Mon	26 Feb
<b>COUNCIL</b>	Mon	4 Mar
Consultations & Highways	Mon	11 Mar
Community	Mon	18 Mar
Environment	Mon	8 Apr
Consultations & Highways	Mon	15 Apr
<b>COUNCIL</b>	Mon	22 Apr
Regeneration (Daytime)	Thu	29 Apr

<b>2024-25</b>	<b>Day</b>	<b>Date</b>
<b>ANNUAL MEETING</b>	<b>Mon</b>	<b>13 May</b>
Consultations & Highways	Mon	20 May
<b>TOWN MEETING</b>	<b>Wed</b>	<b>22 May</b>

## Appendix 3

<b>Outside body</b>	<b>Current rep.</b>	<b>Report to:</b>
Canals Consultative Group	Cllr Cranston	Regeneration
Stroud Community Safety Partnership	Cllr Davey	Full Council
Cycling Groups	Cllr Schoemaker	Regeneration
GAPTC	Cllr Ananthan	Finance and Policy
Hospital League of Friends	Cllrs Hale and Seffar	Community
Stratford Park Management Group	Cllr Graham	Environment

<b>Special interest</b>	<b>Current rep.</b>	<b>Report to:</b>
Allotments (including annual meeting with allotment associations)	Cllr Fenton	Environment
Business and Economy	Cllr Davey	Regeneration
Children, play, young people and families, including Stroud Youth Forum and Play Ranger	Cllr Davies	Community
Equality and Diversity	Cllr Ananthan	Community
Health and Wellbeing	Cllr Schoemaker	Community
Heritage	Cllrs Hale and Seffar	Consultations and Highways
Climate and Nature Emergency	Cllrs Elliott and Child	Environment