



Town Clerk

Les Trigg

Tel: 01785 619740

Email: clerk@stonetowncouncil.gov.uk

15 Station Road

STONE

ST15 8JP

30 September 2026

Dear Councillor,

A meeting of the **GENERAL PURPOSES COMMITTEE** will be held in the **Council Chamber at 15 Station Road, Stone**, on **TUESDAY 6 OCTOBER 2026 at 7:05pm**, or on the rising of the Council meeting, if later.

The agenda is set out below and I trust you will be able to attend.

Les Trigg
Town Clerk

AGENDA

1. Apologies for Absence

To receive apologies for absence, and to consider the approval of any reasons given for absence under Section 85(1) of the Local Government Act 1972.

2. Declarations of Interest

3. Requests for Dispensations Received

4. To receive a report from County Councillors representing Stone Town

- County Councillor J. Hood
- County Councillor A. Mynors

5. **To receive a report from Borough Councillors representing Stone Town**

6. **Representations from Members of the Public**

To consider representations from members of the public on items to be considered at this meeting, in accordance with the Council's scheme of public participation.

7. **Minutes of Previous Meetings**

- a) To confirm as a correct record the minutes of the meeting of the General Purposes Committee held on 1 September 2026, Minute Numbers GP27/038 – GP27/053 (attached).

8. **Minutes of Sub-Committees**

- a) Environment Sub-Committee held on 1 September 2026, Minute Numbers GP27/010 – GP27/017 (attached).
 - i. To consider the draft minutes
- b) Town Mayor's Charity Sub-Committee held on 2 June 2026, Minute Numbers GP27/001 – GP27/006 (attached).
 - i. To consider the draft minutes

9. **Budget Monitoring – August 2026**

To receive the report of the Town Clerk (attached).

10. **National Pay Award**

To consider the report of the Town Clerk (attached).

11. **Town Council Payments**

To receive a list of payments made by the Council during the period 1 to 31 August 2026 (attached).

12. **Update from Working Groups:**

To receive updates from Working Group co-ordinators:

- a) Stone Heritage Centre Steering Group (Chairman: R. Kenney)

13. **To receive reports from Town Councillors on attendance at meetings as a representative of the Town Council**

Stone Area Parish Liaison Group – Cllr J. Davies

Stone ATC – Town Mayor & one Cllr – Cllrs: A. Best and J. Davies

Age Concern Stone & District – Cllrs: J. Davies and C. Thornicroft

Stafford & Stone Access Group – Cllr T. Kelt

Stone Common Plot Trustees – Cllrs: A. Burgess, J. Hood, T. Kelt, C. Thornicroft and R. Townsend

Stone Community Hub Liaison Group – Cllrs: J. Battrick, J. Hood and R. Townsend

SPCA Executive Committee – Cllr T. Kelt
West Midlands Railway and other rail matters – Cllr T. Kelt

Members of the public are welcome to attend the General Purposes Committee meeting as observers and/or to make representations to the committee in accordance with the Council's scheme of public participation. Details of the scheme are displayed in the Council's notice boards and website.

Please access the Council Chamber from the rear of the building.

Stone Town Council – General Purposes Committee

Minutes of the meeting held in the Council Chamber at 15 Station Road, Stone, on Tuesday 1 September 2026

PRESENT: Councillor R. Kenney in the Chair, and
Councillors: A. Best, J. Davies, K. Dawson, J. Hood, I. Fordham, T. Kelt, P. Leason,
J. Metters, and C. Thornicroft

Officers: L. Trigg, R. Edwards and H. Pickford

ABSENT: Councillors: J. Battrick, A. Burgess, L. Davies, B. Kenney,
A. Mottershead, A. Mynors, J. Powell, N. Powell and R. Townsend

GP27/038 Apologies

Apologies were received from Councillors: J. Battrick, L. Davies, B. Kenney,
J. Powell, N. Powell and R. Townsend

Where a reason for absence is given, this reason was approved for the purposes of
Section 85(1) of the Local Government Act 1972.

GP27/039 Declarations of Interest and Declarations

None made.

GP27/040 Requests for Dispensations

None received.

GP27/041 The Reports of the County Councillors Representing Stone Town

The Chairman invited County Councillors to address the Committee:

County Councillor J Hood

Councillor Hood informed the Committee that there is a growing issue with the
use of electric scooters in the town and expressed concern regarding the potential
risk to pedestrian safety.

County Councillor A. Mynors

Councillor Mynors was not in attendance at the meeting.

GP27/042 The Reports of Borough Councillors representing Stone Town

Councillor Leason advised the Committee that he had attended a briefing on
Planning for the New Local Rules.

Councillor Hood advised the Committee that the consultation period had closed in
relation to the Public Space Protection Orders (PSPOs).

* Items marked with an asterisk refer to reports or papers circulated with the agenda or distributed at the meeting. They are attached as an appendix to the signed copy of the Council minutes.

GP27/043 Representations from Members of the Public

None.

GP27/044 Minutes

RESOLVED:

- a) That the minutes of the General Purposes Committee meeting held on 7 July 2026 (Minute Numbers GP27/020 – GP27/037), be approved as a correct record.

GP27/045 Minutes of Sub-Committees

RESOLVED:

- a) To note the minutes of the Environment Sub-Committee meeting held on 2 June 2026, Minute Numbers ENV27/001 - ENV27/009.
- b) To note the minutes of the Town Mayor's Chairty Sub-Committee meeting held on 2 June 2026, Minute Numbers MC27/001 – MC27/006.

GP27/046 Grants to Local Organisations

The Committee considered an exceptional request for Grant Aid from the following organisation, which met the criteria within the Council's Grants Policy:

- a) **Organisation: Stone Town Football Club**
Amount Requested: £500
Reason: To purchase a replacement football pitch mower

RESOLVED: To award a grant of £500 to Stone Town Football Club

GP27/047 Data (Use and Access) Act 2025

The Committee considered a revised Complaints Procedure (which had been enclosed with the agenda for the meeting). The revisions reflected new legislation and introduced a 30-day deadline for acknowledging complaints.

RESOLVED:

- a) To approve the revised Complaints Procedure.

GP27/048 Call for Evidence: Shaping the Future of Local Government in Staffordshire

The Chairman asked the Committee how it would like to proceed with preparing a response to the document received from Staffordshire Parish Council Association (SPCA).

RESOLVED:

That a draft proposal be drawn up by the Chairman and the Town Clerk and then circulated to Committee members for approval.

* Items marked with an asterisk refer to reports or papers circulated with the agenda or distributed at the meeting. They are attached as an appendix to the signed copy of the Council minutes.

GP27/049 Town Council Payments

RESOLVED:

To note the list of Town Council payments* made during the period 1 to 31 May 2026.

GP27/050 Update from Working Groups

Updates were received from the Councils Working Group Co-Ordinators as follows:

a. Stone Heritage Centre Steering Group

The group had not met but a meeting is planned in the near future.

GP27/051 To receive reports from Town Councillors on attendance at meetings of local organisations and outside bodies as a representative of the Town Council

Stone Area Parish Liaison Group

Councillor J. Davies had sent his apologies so was not able to report.

Stone ATC

Town Mayor & One Councillor – Councillors: A. Best and J. Davies

Councillor Best reported that the organisation continued to operate successfully.

Age Concern Stone & District

Councillors: J. Davies and C. Thornicroft

Councillor Kelt advised the Committee that no meeting had taken place.

Stafford & Stone Access Group

Councillor: T. Kelt

Councillor Kelt advised the Committee that no meeting had taken place.

Stone Common Plot Trustees

Councillors: A. Burgess, J. Hood, T. Kelt, C. Thornicroft and R. Townsend

Councillor Hood advised the Committee that no meeting had taken place.

Stone Community Hub Liaison Group

Councillors: J. Battrick, J. Hood and R. Townsend

Councillor Hood advised the Committee that no meeting had taken place.

SPCA Executive Committee

Councillor: T. Kelt

Councillor Kelt advised the Committee that a meeting had not taken place but had been asked to use a forum to investigate any voluntary group across the Country, particularly in the area of sustainability. This has been actioned and in progress.

West Midlands Railway and other Rail Matters

Councillor: T. Kelt

Councillor Kelt advised the Committee that discussions were ongoing.

Councillor Kelt advised the Committee that a meeting to discuss the Station approach was widely attended and that Geoff Grant from West Midlands Rail was also in attendance. It was requested executive attendance from the TOC. Jon Heal

* Items marked with an asterisk refer to reports or papers circulated with the agenda or distributed at the meeting. They are attached as an appendix to the signed copy of the Council minutes.

has been tasked to set up a meeting with the Director of Property and Parking Manager and has requested dates from the group.
It was stated that the plan to extend the route at both ends could possibly commence in December.

The meeting was temporarily suspended and then reconvened after the Planning Consultative Committee meeting and the Environmental Sub-Committee had taken place.

GP27/052 Exclusion of the Press and Public

To resolve, pursuant to the Public Bodies (Admission to Meetings) Act 1960, that the Public and Press be excluded from the meeting whilst the next items of business are discussed on the grounds that publicity would be prejudicial to public interest by reason of the confidential nature of the debate.

GP27/053 Application to add public footpaths at Stone - Reference: LD604G

The Committee considered the confidential correspondence received from Staffordshire County Council, which had been enclosed with the agenda for the meeting.

The Town Clerk informed the Committee that Page 4, Paragraph 3 – referring to the routes of the footpath were incorrect.

RESOLVED: That the County Council should be recommended to include both footpaths.

CHAIRMAN

* Items marked with an asterisk refer to reports or papers circulated with the agenda or distributed at the meeting. They are attached as an appendix to the signed copy of the Council minutes.

Stone Town Council – Environment Sub-Committee

Minutes of the meeting held in the Council Chamber at 15 Station Road, Stone, on Tuesday 1 September 2026

PRESENT: Councillor T. Kelt in the Chair and
Councillors: J. Hood, J. Metters, J. Powell and
N. Powell

Officers: L. Trigg, R. Edwards and H. Pickford

By Chairman's Invitation: None

ABSENT: Councillors: A. Burgess, I. Fordham, R. Townsend, C. Thornicroft

ENV27/010 Apologies

Councillors: I. Fordham, R. Townsend, C. Thornicroft

ENV27/011 Declarations of Interest

None made.

ENV27/012 Request for Dispensations

None received.

ENV27/013 Representations from Members of the Public

None received.

ENV27/014 Minutes of Previous Meeting

RESOLVED: The minutes of the Environment Sub-Committee meeting held on 2 June 2026 (Minute Numbers ENV27/001 – ENV27/009), were approved as a correct record.

ENV27/015 Environmental Sub-Committee Works Update

The Chairman referred the Sub-Committee to the Grounds Maintenance Works Update, which had been enclosed with the agenda for the meeting.

The Chairman highlighted the following points:

- Allotments and removal of asbestos – Confirmation that this was progressing.

- Town Borders – the Grounds Maintenance Contractor had dealt with the borders as required.
- Grounds maintenance (installation of lock gate on Walton Roundabout) – it was confirmed that delivery is pending.
- Environmental initiatives (improvements to alleviate flooding) – The Chairman said that the Grounds Maintenance Contractor had not yet been able to start the work.

ENV27/016 Crown Meadow

Chairmans Update

Crown Meadow

The Vice Chairman and the Town Clerk advised the Sub-Committee that they did not have a progress update for Crown Meadow on this occasion.

Shilling

It was reported that a shilling had been found recently on Crown Meadow and that it would prove to be a useful artefact for the Heritage Centre.

Wild Flowers

A suggestion was made by the Sub-Committee to showcase a collection of wild flower photographs and their names with the Stone Gazette and upload them on to the Town Council's website.

ENV27/017 Reports of Working Group

Environmental Working Group

The Vice Chairman reported that the working group had no report other than the work on Himalayan Balsam which had been previously reported.

Councillor Kelt provided the Sub-Committee with information on a previous meeting at Stafford Borough Council, which involved a presentation on the biodiversity strategy. It is understood that Councillor Bill Waller is currently drafting an Action Plan.

Chairman

Stone Town Council – Mayor’s Charity Sub-Committee

Minutes of the meeting held in the Council Chamber at 15 Station Road, Stone, on Tuesday 2 June 2026

PRESENT: Councillor A. Best in the Chair and
Councillors: I. Fordham, T. Kelt, R. Kenney, J. Powell and R. Townsend

Officers: L. Trigg, R. Edwards and T. Williams

ABSENT: Councillor: J. Davies, L. Davies, P. Leason and J. Metters

MC27/001 Apologies

Apologies were received from Councillors: J. Davies, L. Davies, P. Leason and J. Metters

MC27/002 Declarations of Interest and Requests for Dispensations

None received.

MC27/003 Representations from Members of the Public

None received.

MC27/004 Minutes of previous meeting

The minutes of the Mayor’s Charity Sub-Committee meeting held on 15 July 2025, Minute Numbers MC26/001 – MC26/006 were approved as a correct record.

MC27/005 Mayor 2025-26 – Report of final amounts donated to the Mayor’s Charities

In the absence of Councillor Jason Metters, Town Mayor 2025-26, the Town Clerk provided a verbal report on the final value that was collected for his Charities.

The Town Clerk advised the Sub-Committee that the Town Mayor had collected £3,220.80 during his Mayoral year 2025-26, and had asked that the total be shared equally between the three charities.

RESOLVED: That the total sum collected on behalf of the Mayor’s charities for the year 2025-26 be apportioned equally between Stone Community First Responders Stone Alzheimer’s Club and Stone Stroke Club.

MC27/006 Mayor 2026-27 – To confirm the charities for the year

The Town Mayor, Councillor Andrew Best, proposed that his chosen Mayor’s charities for the year 2026-27 would be:

- Stone Alzheimer’s Club
- Stone Scout & Guide Band

- Man Time

RESOLVED: To support the Town Mayor's choice of proposed charities.

Purpose of Report

1. To inform the Committee of the Council's current financial position compared with its budget for the year, and to recommend action in any areas of concern.

Background

2. The Council's budget was approved in February 2026. Good financial management requires the Council to:
 - a. Keep the amount of the budget that it requires under review,
 - b. Monitor spending and income against budget projections, and,
 - c. Take appropriate action to ensure that the Council's financial stability is maintained.
3. This one of a series of regular reports which are presented to the General Purposes Committee on a broadly quarterly basis. The reports consider the Council's financial position at the end of the most recent month available at the time the report is written. On this occasion, the report considers the position as at the end of August 2026.
4. The report will first look at any adjustments proposed to the budget for 2026-27. It will then highlight any areas where net spending differs from that planned in the budget and focus on the income received from the Council's major income generating activities.

Adjustments to 2026-27 Budget

5. The meeting of the Council on 2 June 2026 considered the final accounts for 2025-26 and approved a number of unspent budgets to be rolled over into the current year. These rollovers have now been added to the approved budget of the Council.
6. Appendix A sets out the agreed budget adjustments and the consequent changes to the current approved budget.

Comparison of Budget with Actual Spending and Income

7. Appendix B sets out a comparison of the budget to date with spending up to the end of August 2026. The budget to date has been estimated with reference to spending patterns in previous years and other available information, but is a fairly broad estimate with a significant margin for error in most areas of the budget. Nevertheless, it is a good starting point for identification of potential problems.
8. Committee members should note that positive numbers in the table reflect expenditure or an adverse variance (overspend), whereas negative numbers represent income or a favourable variance (underspend).
9. Overall, at the end of August 2025, net spending was £170,657 compared with a budget up to that time of £200,539 – a net underspending to date of £29,882. Significant variations are identified below.
10. Significant adverse variances are:
 - a. Salaries and Employment Costs (£1,742): This adverse variance is largely due to a short period of overlapping staffing resources. I would expect this to be recovered by the end of the year.
11. Significant favourable variances are:
 - a. Frank Jordan Centre (£9,494): This favourable variance is due to expenditure at the Centre to date being below that anticipated when the budget was prepared, and income being higher. The increased income is partly due to increased activity and partly due to payments in advance by hirers.
 - b. Town Market (£3,547): Income is more than anticipated by the end of August, with expenditure being below the level expected. The reduced expenditure is, however, due to the late receipt of invoices from the Council's contractor.
 - c. Grounds Maintenance (£2,621): This apparent underspending due to expected invoices not yet being submitted.
 - d. Accommodation (£5,622): The underspending is due to the new agreement for expanded space at 15 Station Road not yet being produced by Stafford Borough for the Council to sign. Payment is continuing at the old rate in the meantime.
 - e. Administration (£4,725): This underspending is due to the refresh of the Council's IT equipment not having yet taken place.
 - f. Regalia & Presentations (£1,500): There has not been any spending against this budget in the current financial year.
12. It can thus be seen at this stage that costs are generally under control, though actual net spending varies from the estimated approved budget to date in some areas.

Income from Major Income Generating Activities

13. Income from the Frank Jordan Centre, Stone Station and the Town Market together represents over 10% of the Council's total income. Virtually all of the remaining income is fixed in advance of the year (Precept/Concurrent Functions Allowance), but this 10% can vary within the year in accordance with the Council's success with letting its community centres and market stalls.
14. With this in mind, Members need to closely monitor these income items to ensure that its budget remains in balance.
15. Attached at Appendix C are a set of graphs showing a comparison of income received to date with the level anticipated for each month. Whilst it must be remembered that the way the income has been profiled is still quite crude, the graphs are showing a position where income is above target for all three budgets.

Recommendations

16. The Committee is recommended to:
 - a. Note the approved adjustments to the Council's budget set out at Appendix A.
 - b. Note the Council's performance against budget at the end of August 2026.
 - c. Consider any other action it wishes to take in the light of the information within this report.

Stone Town Council

Budget Adjustments 2026-27

	Contribution to (from) Reserves £	Stone Station £	Bus Shelters & Street Furniture £	Building Mainten'ce £	Crown Meadow Imp'ments £	Allotments £	Admin £
Council 2 June 2026 (Rollovers)							
Stone Station	-17,000	17,000					
Bus Shelters & Street Furniture	-1,300		1,300				
Building Maintenance	-18,000			18,000			
Crown Meadow Improvements	-4,160				4,160		
Allotments	-1,825					1,825	
Administration	-16,780						16,780
Original Budget	-24,046	18,780	5,870	10,000	0	-2,170	40,400
Current Budget	-83,111	35,780	7,170	28,000	4,160	-345	57,180

Stone Town Council

Budget Monitoring Statement 2026-27

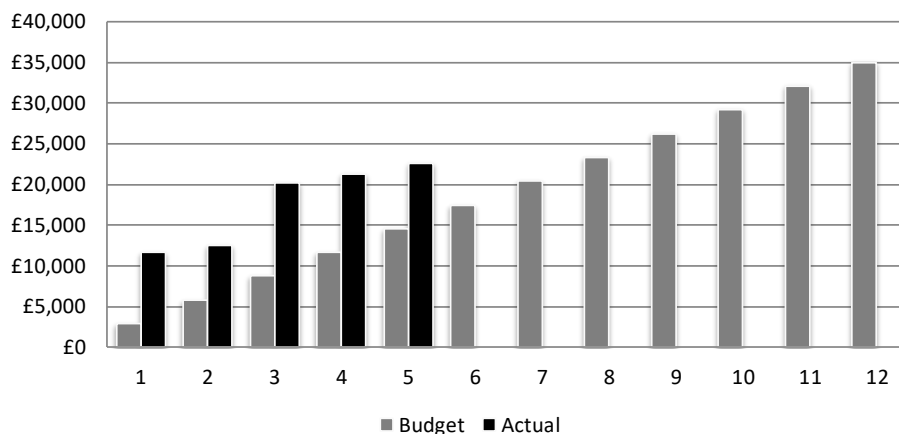
Appendix B

Revenue Account to End of Period 5

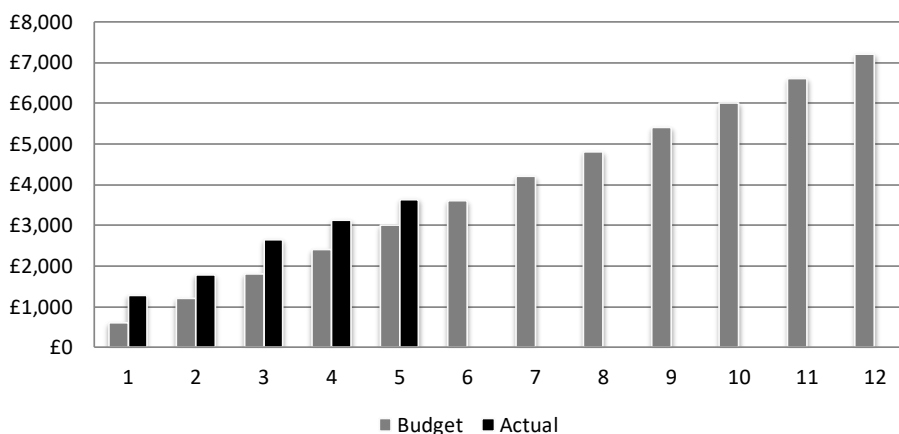
Aug-26

	Original Budget £	Current Budget £	Budget to Date £	Actual to Date £	Variance to Date £	Budget Remaining £
Major Income Generating Activities						
Frank Jordan Centre						
Income	-35,000	-35,000	-14,583	-22,592	-8,009	-12,408
Expenditure	25,000	25,000	10,416	8,931	-1,485	16,069
Net	-10,000	-10,000	-4,167	-13,661	-9,494	3,661
Stone Station						
Income	-7,200	-7,200	-3,000	-3,634	-634	-3,566
Expenditure	25,980	42,980	10,825	11,705	880	31,275
Net	18,780	35,780	7,825	8,071	246	27,709
Town Market						
Income	-14,000	-14,000	-5,833	-6,718	-884	-7,282
Expenditure	11,910	11,910	4,962	2,300	-2,663	9,610
Net	-2,090	-2,090	-871	-4,418	-3,547	2,328
Other Activities						
Stone Heritage Centre	45,000	45,000	7,500	6,912	-588	38,088
Bus Shelters & Street Furniture	5,870	7,170	2,988	1,148	-1,840	6,022
Street Lighting	1,000	1,000	0	0	0	1,000
Dog & Litter Bins	900	900	225	229	4	671
Joules Clock	0	0	0	0	0	0
Town Electricity Supply	650	650	271	207	-64	443
Building Maintenance	10,000	28,000	0	0	0	28,000
Grounds Maintenance	23,650	23,650	10,511	7,890	-2,621	15,760
Crown Meadow Improvements	0	4,160	0	0	0	4,160
Allotments	-2,170	-345	-904	-532	372	187
Environmental Initiatives	2,000	2,000	150	150	0	1,850
Christmas Lights	26,500	26,500	7,700	7,528	-172	18,972
Tourism & Town Promotion	32,300	32,300	17,500	16,732	-768	15,568
Grants to Outside Bodies	4,000	4,000	2,000	1,850	-150	2,150
Salaries & Employment Costs	249,600	249,600	107,500	109,242	1,742	140,358
Accommodation	15,000	15,000	6,250	628	-5,622	14,372
Insurances	9,000	9,000	10,500	9,595	-905	-595
Administration	40,400	57,180	23,825	19,100	-4,725	38,080
Audit & Legal Fees	1,765	1,765	-2,680	-2,703	-23	4,468
Town Council Elections	0	0	0	0	0	0
Allowances - Mayor & Deputy Mayor	3,500	3,500	1,458	1,289	-169	2,211
Regalia & Presentations	4,200	4,200	1,500	0	-1,500	4,200
Civic Activities	3,000	3,000	3,000	3,072	72	-72
Remembrance Sunday & War Memorials	2,500	2,500	0	133	133	2,367
Miscellaneous	800	800	333	225	-108	575
Interest	-4,500	-4,500	-1,875	-2,030	-155	-2,470
Neighbourhood Plan	0	0	0	0	0	0
Stone Heritage Centre (Capital)	0	0	0	0	0	0
Market Square Improvements	0	0	0	0	0	0
Inflation Contingency	14,398	14,398	0	0	0	14,398
Total	496,053	555,118	200,539	170,657	-29,882	384,461
Precept & Financing	472,007	472,007	236,004	236,004	0	
Contribution from (to) Reserves	24,046	83,111	-35,465	-65,347	-29,882	

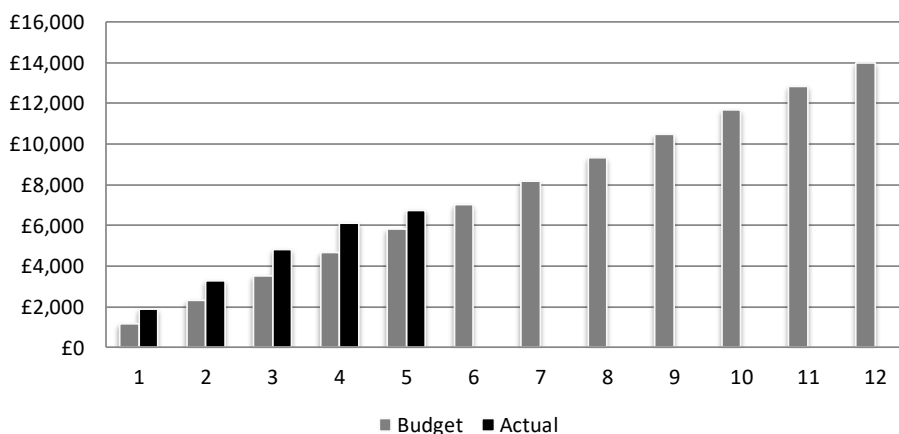
Frank Jordan Centre Income 2026-27



Stone Station Income 2026-27



Town Market Income 2026-27



Purpose of Report

1. To inform the Committee of the outcome of the 2026-27 national pay award negotiations for local government staff and its impact on the Council.

Background

2. Pay for local government staff is negotiated nationally. Although the parish council sector is not represented on the negotiating body, salaries at local councils are normally based on the national local government scales, and this is reflected in contracts of employment for most of the Council's employees.
3. The Council has been informed that the 2026-27 pay negotiations have now been completed. They have resulted in agreement to a 3.3% increase backdated to 1st April 2026.
4. The National Association of Local Councils (NALC) has recommended the adoption of the outcome of these negotiations to local councils. NALC advice setting out the new pay scales from 1st April 2026 is attached as an appendix to this report.

Employee Pay Scales

5. This pay award applies only to those staff on national local government pay scales, where payment of the increase is a contractual obligation. Some of the Council's staff are paid on a different scale. The revised pay rate for 2026-27 is already in place for these staff.

Implications for the Council

6. The Council's budget for the current year anticipated pay inflation of 3.0%. This 3.3% pay award will result in increased costs of around £750 above this provision in the current year.

Recommendations

7. The Committee is recommended to confirm the adoption of the new 2026-27 salary levels for staff on national local government pay scales, as set out in this report.

25 AUGUST 2026

LOCAL GOVERNMENT SERVICES PAY AGREEMENT 2026/27

The National Joint Council for Local Government Services (NJC) has reached an agreement on rates of pay applicable from 1 April 2026 to 31 March 2027. We encourage employers to implement this pay award as soon as possible.

Backpay for employees who have left employment since 1 April 2026. If an ex-employee requests it, we recommend that employers pay any monies due to that employee from 1 April 2026 to the employee's last day of employment. The table below lists the new pay scales for clerks and other employees employed under the terms of the model contract, including SCPs 50 and above. These should be retrospectively applied from 1 April 2026.

Hourly rates have been calculated using the NJC-agreed formula: annual salary divided by 52.143 weeks (which is 365 days divided by 7) divided by 37 hours (the standard working week).

These hourly rates do not now differ from those published by NJC for principal authorities as the calculation bases are in agreement. The NJC resolved to delete SCP 1 with effect from 1 April 2023, and the NJC has resolved to delete SCP 2 with effect from 1 April 2026.

* Hourly rate

	1 April 2025		1 April 2026		Scale ranges
SCP	£ per annum	* £ per hour	£ per annum	* £ per hour	Based on SCP
1	Deleted with effect from 1 April 2023				Below LC Scale (for staff other than clerks)
2	£24,413	£12.65	Deleted with effect from 1 April 2026		Below LC Scale (for staff other than clerks)
3	£24,796	£12.85	£25,614	£13.28	Below LC Scale (for staff other than clerks)

4	£25,185	£13.05	£26,016	£13.48	Below LC Scale (for staff other than clerks)
5	£25,583	£13.26	£26,427	£13.70	Below LC Scale (for staff other than clerks)
5	£25,583	£13.26	£26,427	£13.70	LC1 (below substantive range)
6	£25,989	£13.47	£26,847	£13.92	LC1 (below substantive range)
7	£26,403	£13.69	£27,274	£14.14	LC1 (substantive benchmark range)
8	£26,824	£13.90	£27,709	£14.36	LC1 (substantive benchmark range)
9	£27,254	£14.13	£28,153	£14.59	LC1 (substantive benchmark range)
10	£27,694	£14.35	£28,608	£14.83	LC1 (substantive benchmark range)
11	£28,142	£14.59	£29,071	£15.07	LC1 (substantive benchmark range)
12	£28,598	£14.82	£29,542	£15.31	LC1 (substantive benchmark range)
13	£29,064	£15.06	£30,023	£15.56	LC1 (above substantive range)
14	£29,540	£15.31	£30,515	£15.82	LC1 (above substantive range)
15	£30,024	£15.56	£31,015	£16.08	LC1 (above substantive range)

16	£30,518	£15.82	£31,525	£16.34	LC1 (above substantive range)
17	£31,022	£16.08	£32,046	£16.61	LC1 (above substantive range)
18	£31,537	£16.35	£32,578	£16.89	LC2 (below substantive range)
19	£32,061	£16.62	£33,119	£17.17	LC2 (below substantive range)
20	£32,597	£16.90	£33,673	£17.45	LC2 (below substantive range)
21	£33,143	£17.18	£34,237	£17.75	LC2 (below substantive range)
22	£33,699	£17.47	£34,811	£18.04	LC2 (below substantive range)
23	£34,434	£17.85	£35,570	£18.44	LC2 (below substantive range)
24	£35,412	£18.35	£36,581	£18.96	LC2 (substantive benchmark range)
25	£36,363	£18.85	£37,563	£19.47	LC2 (substantive benchmark range)
26	£37,280	£19.32	£38,510	£19.96	LC2 (substantive benchmark range)
27	£38,220	£19.81	£39,481	£20.46	LC2 (substantive benchmark range)
28	£39,152	£20.29	£40,444	£20.96	LC2 (substantive benchmark range)

29	£39,862	£20.66	£41,177	£21.34	LC2 (above substantive benchmark range)
30	£40,777	£21.14	£42,123	£21.83	LC2 (above substantive benchmark range)
31	£41,771	£21.65	£43,149	£22.37	LC2 (above substantive benchmark range)
32	£42,839	£22.20	£44,253	£22.94	LC2 (above substantive benchmark range)
33	£44,075	£22.85	£45,529	£23.60	LC3 (below substantive range)
34	£45,091	£23.37	£46,579	£24.14	LC3 (below substantive range)
35	£46,142	£23.92	£47,665	£24.71	LC3 (below substantive range)
36	£47,181	£24.46	£48,738	£25.26	LC3 (below substantive range)
37	£48,226	£25.00	£49,817	£25.82	LC3 (substantive benchmark range)
38	£49,282	£25.54	£50,908	£26.39	LC3 (substantive benchmark range)
39	£50,269	£26.06	£51,928	£26.92	LC3 (substantive benchmark range)
40	£51,356	£26.62	£53,051	£27.50	LC3 (substantive benchmark range)

41	£52,413	£27.17	£54,143	£28.06	LC3 (substantive benchmark range)
42	£53,460	£27.71	£55,224	£28.62	LC3 (above substantive benchmark range)
43	£54,495	£28.25	£56,293	£29.18	LC3 (above substantive benchmark range)
44	£55,801	£28.92	£57,642	£29.88	LC3 (above substantive benchmark range)
45	£57,139	£29.62	£59,025	£30.59	LC3 (above substantive benchmark range)
46	£58,523	£30.33	£60,454	£31.33	LC4 (below substantive range)
47	£59,922	£31.06	£61,899	£32.08	LC4 (below substantive range)
48	£61,198	£31.72	£63,218	£32.77	LC4 (below substantive range)
49	£62,852	£32.58	£64,926	£33.65	LC4 (below substantive range)
50	£64,373	£33.37	£66,497	£34.47	LC4 (substantive benchmark range)
51	£65,925	£34.17	£68,101	£35.30	LC4 (substantive benchmark range)
52	£68,053	£35.27	£70,299	£36.44	LC4 (substantive benchmark range)

53	£70,176	£36.37	£72,492	£37.57	LC4 (substantive benchmark range)
54	£72,307	£37.48	£74,693	£38.72	LC4 (substantive benchmark range)
55	£74,454	£38.59	£76,911	£39.86	LC4 (above substantive benchmark range)
56	£76,572	£39.69	£79,099	£41.00	LC4 (above substantive benchmark range)
57	£78,718	£40.80	£81,316	£42.15	LC4 (above substantive benchmark range)
58	£80,821	£41.89	£83,488	£43.27	LC4 (above substantive benchmark range)
59	£82,815	£42.93	£85,548	£44.34	LC4 (above substantive benchmark range)
60	£84,852	£43.98	£87,652	£45.43	LC4 (above substantive benchmark range)
61	£86,939	£45.06	£89,808	£46.55	LC4 (above substantive benchmark range)
62	£89,081	£46.17	£92,021	£47.70	LC4 (above substantive benchmark range)

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Stone Town Council - Payments

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The table below lists payments made by the Council in the period identified, for the Committee's information.

The table includes payments by cheque, direct debit, payment card, telephone banking and online banking. It excludes salary and related payments, payments from the Mayor's Charity, and transfers between the Council's bank accounts. All amounts exclude VAT.

Payment Date From : 01/08/2026

Payment Date To : 31/08/2026

<u>Payment Date</u>	<u>Reference</u>	<u>Supplier</u>	<u>Description</u>	<u>Amount (£)</u>
03/08/2026	SBC	Stafford Borough Council	SBC Rates SSTN - Aug 26	178.00
03/08/2026	wp-INV12769472	Water Plus	Water Usage - NR Allotments - 15.05 to 15.06	8.34
03/08/2026	SBC	Stafford Borough Council	FBC Rates HC - Aug 2026	265.00
03/08/2026	SBC	Stafford Borough Council	SBC Rates Mkt Sq - Aug 26	17.00
03/08/2026	01983788	VALDA ENERGY	HC-Elec Usage 14.07-13.08.2026	154.66
03/08/2026	11584	Prism Solutions	Leased line rental - July 26	73.60
03/08/2026	11584	Prism Solutions	Leased line rental - July 26	54.07
03/08/2026	01982864	VALDA ENERGY	HC Elec Usage 14.06-13.07.26	51.21
03/08/2026	11584	Prism Solutions	Leased line rental - July 26	59.42
03/08/2026	11584	Prism Solutions	Leased line rental- July 26	72.53
03/08/2026	SBC	Stafford Borough Council	SBC Rates FJC - Aug 26	267.00
05/08/2026	GB605LSTZUDNFI	Amazon	Cups - Stonefield Park Event	5.34
05/08/2026	GB66RTBL1AEUI	Amazon	Paper plates for Stonefield Park Event	9.42
06/08/2026	GB605YKV63GYPI	Amazon	Cups for Stonefield Park Event	16.65
06/08/2026	0222380	Wash Tub	Wash tablecloths after Civic Sunday	10.00
06/08/2026	V02500102254	EE	EE Mobiles - 29 Jul - 28 Aug	19.50
06/08/2026	V02500102254	EE	EE Mobiles - 29 Jul - 28 Aug	19.50
06/08/2026	GB603VTUPVQ47I	Amazon	Napkins for Stonefield Park Event	5.66

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<u>Payment Date</u>	<u>Reference</u>	<u>Supplier</u>	<u>Description</u>	<u>Amount (£)</u>
06/08/2026	7070299095	Stafford Borough Council	SBC Qtr Office Rent to 19/10/26	150.00
10/08/2026	784263202610942	Pozitive Energy	Elec Usage - SSTN to 31.07.26	344.10
10/08/2026	15683574	British Gas	Elec Usage Feeder Pillar 1 25.06 - 25.07.26	14.35
10/08/2026	15680940	British Gas	Elec Usage - 61 High St to 25.07.26	19.06
10/08/2026	784252202610957	Pozitive Energy	SSTN - Gas Usage to 31.07.26	36.86
10/08/2026	784253202610957	Pozitive Energy	FJC - Gas usage to 31.07.26	28.38
11/08/2026	INV-32	KTC Security Services Ltd	Install/remove bollards July 26	60.00
11/08/2026	INV6004583	MEB Total Ltd	FJC 1/4 fire alarm test - July 26	66.66
11/08/2026	ALBOS-2729	A Little Bit of Stone	Crown Meadow Article in ALBOS	150.00
11/08/2026	CD-244581728	Culligan	Water cooler rental - Aug 26	25.16
11/08/2026	56008	Panda Press (Stone) Ltd	Banner for Summer Music Event	209.00
11/08/2026	444008-055	Virgin Media Business	Telephone Rental & Calls - 22/07- 21/08/26	87.95
11/08/2026	201615202610971	Pozitive Energy	HC- Gas usage to 31.07.26	13.62
12/08/2026	11-800056	WM Morrisons Supermarket Ltd	Catering items - Stonefield Park Event	20.10
12/08/2026	ExpenseClaims	Miscellaneous	Frame for presentation certificates	6.65
13/08/2026	INV706	Precious Little Princess Party	K Pop - Summer Music Event	215.00
13/08/2026	234979490	B&M Retail Ltd	Napkins for Stonefield Park Event	3.33
14/08/2026	2564	Cartoon Kings Mat Dale M S Ltd	Cartoon Kings - Summer Music Event	1,000.00
14/08/2026	870860	T G JONES	Stamps	7.28
14/08/2026	StoneTownCouncil	Kath Stanway	Compere Fee - Summer Street Party	500.00
14/08/2026	11562646	Chubb Fire	FJC - Fire extinguisher service 05.08.26	362.03
15/08/2026	232498046	Robert Simpson	Imagine the Beatles - Summer Event 2026	1,300.00
17/08/2026	INV22983067	Sage UK Ltd	Sage payroll Subscription 2026/27	492.00
17/08/2026	HS5AJCAND/001	Smartest Energy	Elec Usage - FJC - 01.07 to 31.07.26	297.69
17/08/2026	INV366119315	Zoom Video Comm Inc	ZOOM Subscription Aug 14 to Sept 13 2026	25.98

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<u>Payment Date</u>	<u>Reference</u>	<u>Supplier</u>	<u>Description</u>	<u>Amount (£)</u>
17/08/2026	Morrisons	WM Morrisons Supermarket Ltd	Catering for Stonefield Park Brass Band Event	611.50
22/08/2026	INV000322	Hearts Cross Medical	Medical Support at Summer music event	600.00
24/08/2026	wp-INV13155892	Water Plus	Water usage - SSTN to 05.08.26	120.71
25/08/2026	247006	Prism Solutions	Prism IT Managed Service - Sept 26	1,356.85
26/08/2026	GB603HLW183VBI	Amazon	FJC - Cleaning materials	21.78
27/08/2026	0000243093	Canal & River Trust	Annual Rental- Waterpipe on towpath Newcastle Road	250.00
27/08/2026	25/8/26	JB Window Cleaner	FJC - Window Cleaning Aug 26	65.00
27/08/2026	INV-34	KTC Security Services Ltd	Security at Summer Music event	648.00
27/08/2026	INV000323	Hearts Cross Medical	Medical Support - Viking Event 2026	225.00
27/08/2026	25/8/26	JB Window Cleaner	SSTN - Window Cleaning Aug 26	25.00
27/08/2026	25/8/26	JB Window Cleaner	HC - Window Cleaning Aug 26	30.00
27/08/2026	18456	All Print Equipment Ltd	Copier usage July 2026	31.16
27/08/2026	12052	CAM-TEC LTD	FJC-CCTV maint contract to 19.09.27	385.00
28/08/2026	1000414844	Veolia ES (UK) Ltd	Waste Collection FJC - July 26	167.32
28/08/2026	1000414844	Veolia ES (UK) Ltd	Waste Collection SSTN- July 26	114.99
				12,296.83