THORNBURY
Town Council

Minutes of the Meeting of Full Council

held on Tuesday 09 September 2025 at 7:30pm
at Council Chamber, Town Hall

Members present:	Cllrs	Helen Ball (Chair) Chris Davies Fiona Deas Kath Greenman Chris Woodhouse John Reynolds Chris Bloor Christine Carter Chris Rowe (from item FC2526.75 onwards) Gil Gilroy James Murray
In attendance:		Hannah Bowden, Chief Executive One member of administration staff
Absent:	Cllrs	Maggie Tyrrell Jayne Stansfield Danny Bonnett Phil O'Rourke Emma Shepherd

FC2526.73. To note any apologies for absence

Apologies for absence were noted from Cllrs Maggie Tyrrell, Jayne Stansfield and Phil O'Rourke.

FC2526.74. To receive any declarations of interests from members

There were no declarations of interests from members.

[Cllr Chris Rowe joined the meeting.]

FC2526.75. To approve the minutes of the Full Council meeting held on 8 July 2025

It was **RESOLVED** unanimously to approve the minutes of the Full Council Meeting held on 8 July 2025.

FC2526.76. To receive any representations from the public relating to items on the agenda

There were no members of the public present.

FC2526.77. To receive the minutes (approved or draft) from the following Committees:

- Open Spaces Committee meeting held on 22 July 2025

- Climate and Nature Committee meeting held on 2 September 2025

It was **RESOLVED** unanimously to receive the minutes of the Open Spaces Committee meeting held on 22 July 2025 and the Climate and Nature Committee meeting held on 2 September 2025.

FC2526.78. To receive the notes from Working Groups:

- Events and Innovations Working Group meeting held on 21 July 2025
- Capital Strategy Working Group meeting held on 31 July 2025
- Capital Strategy Working Group meeting held on 28 August 2025

The notes from the Events and Innovations Working Group meeting held on 21 July 2025, Capital Strategy Working Group meeting held on 31 July 2025 and Capital Strategy Working Group meeting held on 28 August 2025, were received.

FC2526.79. To receive an update from the South Gloucestershire Council Councillors

Cllr Chris Davies updated Council on things happening at South Gloucestershire Council, which included noting the erection of flags on street furniture, and a Ukrainian Event at the Chantry, which had been well attended.

FC2526.80. To note Project Monitoring updates

Project Monitoring updates were noted.

FC2526.81. To approve the accounts for payment and ratify payments made out of meeting

It was **RESOLVED** unanimously to approve the accounts for payment and ratify the payments made out of meeting (as detailed in the attached schedule). Queries relating to fire alarm call outs and hand dryers would be investigated and reported back.

FC2526.82. To receive plans for Remembrance Sunday and agree councillor attendance

Plans for Remembrance Sunday were received. Cllr Helen Ball reminded Council of the significance of the event, and the expectation of Councillors' involvement in important civic events.

FC2526.83. Setting the scene for budgeting

Cllr Helen Ball asked Councillors to consider carefully how they approached budget setting, with attention given to how the Council functions, and how Councillors wish to see it deliver projects and services.

FC2526.84. To agree recommendation from the Finance and General Purpose Committee for overspends

It was **RESOLVED** by majority, with 1 abstention, to agree the recommendation from the Finance and General Purpose Committee for overspends.

FC2526.85. To receive update on an asset disposal and agree recommendation

An update was received following Officers' research into potential disposal options for unused cemetery shoring. It was **RESOLVED** unanimously to scrap the equipment through a scrap dealer/collector.

FC2526.86. To receive recommendations from the Capital Strategy Working Group to support Krunch with skate park maintenance

It was **RESOLVED** unanimously to support Krunch with skate park maintenance, in line with the recommendation from the Capital Strategy Working Group.

FC2526.87. To agree the following recommendations from the Climate and Nature Committee:

- Formation of a working group called the 'Thriving Nature Working Group'
- Agree the Terms of Reference

It was **RESOLVED** unanimously to form a working group called the 'Thriving Nature Working Group', and to adopt the proposed Terms of Reference.

FC2526.88. To review and discuss the development of a Land Management Strategy

The Chief Executive introduced the concept of a Land Management Strategy is, and how it can support the functions of the Council. It was **RESOLVED** by majority, with 1 vote against, for the Chief Executive to bring back to the Full Council, an outline of the proposal, potential budget, and timetable.

FC2526.89. To appoint councillor representatives for:

- United Thornbury, subject to constitution
- Hinkley Point C tour
- 'Your Voice' meetings

It was **RESOLVED** unanimously to appoint:

- Cllr Kath Greenman to be the Councillor representative for United Thornbury, subject to United Thornbury being duly constituted.
- The Chief Executive, Cllr Chris Woodhouse and Cllr Gil Gilroy to the Hinkley Point C tour, subject to confirming numbers allowed to attend.
- Cllr Chris Bloor to be the Councillor representative for 'Your Voice' meetings.

FC2526.90. To receive the Mayor's Awards Report and agree recommendation

The Mayor's Awards Report was received. It was proposed to amend the recommendation, from the event being held every 4 years, to every 2 years, with the next event being held in the civic year 2026-2027. The proposal **succeeded** by majority, with 3 votes against and 1 abstention.

It was **RESOLVED** by majority with 1 vote against, to hold the event every 2 years, with the next event being held in 2026-2027.

FC2526.91. To discuss bus services in and around Thornbury

Councillors discussed the need for a bus service from Thornbury to Southmead Hospital and South Gloucestershire College. Westlink have just announced a trial service from Yate to Cribbs Causeway, titled Y2C. It was **RESOLVED** unanimously to regularly promote the trial Y2C bus service in Thornbury as well as encouraging promotion by other parish and towns. Cllr Helen Ball will raise this matter schools when visiting. The Chief Executive will identify an effective approach to progress discussions with relevant organisations.

FC2526.92. To pass a resolution to exclude members of the public and press for the remaining agenda items due to the PERSONALLY CONFIDENTIAL and SENSITIVE nature of the business to be transacted

It was **RESOLVED** unanimously to exclude members of the public and press for the remaining agenda items, due to the commercially confidential and sensitive nature of the business to be transacted.

FC2526.93. To receive Landscape Architect Tender Evaluation Report and approve the recommendations

The Landscape Architect Tender Evaluation Report and recommendations were received. It was **RESOLVED** unanimously to not award the contract and to terminate the existing tender process. Officers will review the scope of the project and approach and ensure the relevant paperwork is prepared for the next meeting. An Extraordinary Full Council Meeting may be required to prevent delay.

FC2526.94. To receive the Replacement Machine Store Tender Evaluation Report and approve the recommendations

It was **RESOLVED** unanimously to increase the budget for this contract from £52,000 to £75,000. For the adjustment of £23,000 to be funded from the General Reserve to Capital Projects EMR 342 and the funds transferred to Capital Projects 4545/190 3. To award the contract to Falcon Commercial Maintenance. Councillors expressed concern about the variance between the budget and the price presented.

FC2526.95. To agree structure for Turnberries Expression of Interest

It was **RESOLVED** unanimously to endorse the vision and roadmap for the Expression of Interest and authorise officers to engage with youth providers as prospective partners in the future management of Turnberries.

FC2526.96. To note agenda items for the next meeting to be sent to the Chief Executive Officer by 9am on Monday 3 November 2025.

It was noted that agenda items for the next meeting must be sent to the Chief Executive Officer by 9am on Monday 3 November 2025.

FC2526.97. Date of next meeting: 7:30pm on Tuesday 11 November 2025

It was noted that the next meeting would be held at 7:30pm on Tuesday 11 November 2025.

[Meeting closed at 21:57]

SCHEDULE 1 – APPROVED ACCOUNTS FOR PAYMENT/MADE OUT OF MEETING

ACCOUNTS PAID OUT OF MEETING			
		GROSS	**NET**
UNITY TRUST BANK - CURRENT ACCOUNT	BANK CHARGES (JULY)	**14.25**	**14.25**
UNITY TRUST BANK - CURRENT ACCOUNT	BANK CHARGES (AUG)	**23.85**	**23.85**
UNITY TRUST BANK - WAGES ACCOUNT	BANK CHARGES (JULY)	**6.45**	**6.45**
UNITY TRUST BANK - WAGES ACCOUNT	BANK CHARGES (JULY)	**26.66**	**26.66**
UNITY TRUST BANK - WAGES ACCOUNT	BANK CHARGES (AUG)	**6.45**	**6.45**
UNITY TRUST BANK - WAGES ACCOUNT	BANK CHARGES (AUG)	**26.66**	**26.66**
UNITY TRUST BANK - STRIPE ACCOUNT	BANK CHARGES (JULY)	**8.25**	**8.25**
UNITY TRUST BANK - STRIPE ACCOUNT	BANK CHARGES (AUG)	**9.45**	**9.45**
THORNBURY TOWN COUNCIL	PAYROLL - NET SALARIES (MONTH 5)	**30,114.72**	**30,114.72**
THORNBURY TOWN COUNCIL	PAYROLL - HMRC (MONTH 5)	**9,036.63**	**9,036.63**
THORNBURY TOWN COUNCIL	PAYROLL - PENSION (MONTH 5)	**4,685.85**	**4,685.85**
THORNBURY TOWN COUNCIL	PAYROLL - NET SALARIES (MONTH 6)	**27,615.78**	**27,615.78**
THORNBURY TOWN COUNCIL	PAYROLL - HMRC (MONTH 6)	**10,881.16**	**10,881.16**
THORNBURY TOWN COUNCIL	PAYROLL - PENSION (MONTH 6)	**5,921.12**	**5,921.12**
OCTOPUS ENERGY	ELECTRICITY - TOWN HALL (JULY DD)	**294.67**	**280.64**
OCTOPUS ENERGY	ELECTRICITY - MPF (JULY DD)	**546.18**	**455.15**
OCTOPUS ENERGY	ELECTRICITY - BAKERY ANNEX (JULY DD)	**33.19**	**31.61**
OCTOPUS ENERGY	ELECTRICITY - CEMETERY (JULY DD)	**47.88**	**45.60**
LLOYDS CREDIT CARD	MONTHLY - CREDIT CARD TRANSACTION PAYMENT (DD @ **£2412.73**) JULY	**0.00**	**0.00**
LLOYDS CREDIT CARD	MONTHLY - CREDIT CARD TRANSACTION PAYMENT (DD @ **£1747.68**) AUGUST	**0.00**	**0.00**
LLOYDS CREDIT CARD	MONTHLY - CREDIT CARD TRANSACTION PAYMENT (DD @ **£2371.67**) SEPTEMBER	**0.00**	**0.00**
OCTOPUS ENERGY	ELECTRICITY - TOWN HALL (AUG DD)	**362.99**	**302.49**
OCTOPUS ENERGY	ELECTRICITY - MPF (AUG DD)	**470.39**	**391.99**
OCTOPUS ENERGY	ELECTRICITY - BAKERY ANNEX (AUG DD)	**34.90**	**33.24**
OCTOPUS ENERGY	ELECTRICITY - CEMETERY (AUG DD)	**45.93**	**43.74**
ICO INFORMATION COMMISSIONERS OFFICE	DATA PROTECTION REGISTRATION RENEWAL	**73.00**	**73.00**
AMAZON	CC1079 - DRILL BITS, WHEELBARROW WHEEL, WIRE BRUSHES AND GLOVES	**184.43**	**156.85**
FIELD STUDIES COUNCIL	CC1080 - X5 BAT GUIDES TO ACCOMPANY BAT DETECTORS ON HIRE	**24.00**	**24.00**

ACONBURY SPROUT	CC1081 - CRESS SEEDS - LOVE PARKS EVENT	**8.97**	**8.97**
CEF.CO.UK	CC1082 - SMOKE DETECTORS	**89.40**	**74.50**
AMAZON	CC1083 - STAFF WORKWEAR AND NITRILE GLOVES	**123.48**	**110.12**
SCREWFIX	CC1084 - MAKITA COMBI DRILL	**74.99**	**62.49**
GOV.UK	CC1085 - STAFF DBS CHECK	**21.50**	**21.50**
TEST METER GROUP LTD	CC1086 - PAT MACHINE AND TEMPERATURE/THERMOMETER CALIBRATION (SERVICING)	**268.80**	**224.00**
BSI GROUP	CC1087 - FACILITIES MANAGEMENT PUBLICATION	**306.00**	**306.00**
METAL STORE	CC1088 - PARTS FOR BARRIER	**83.95**	**69.96**
AMAZON	CC1089 - DAMP METER, LASER MEASURE, DIGITAL THERMOMETERS, HOCHIKI DEVICE PROGRAMMER	**193.78**	**161.48**
GIFFGAFF	CC1090 - MOBILE PHONE MONTHLY TOP UP	**6.00**	**5.00**
WWF UK ONLINE SHOP	CC1091 - EVENT PRIZE (POLAR BEAR)	**19.95**	**16.63**
SCREWFIX	CC1092 - TAPS AND FOAM REMOVER	**139.14**	**115.94**
ARCO WEB HYB ONE TIME UK	CC1093 - SIGNAGE	**12.86**	**10.72**
GARDEN FURNITURE CENTRE	CC1094 - WOOD PROTECTOR	**24.99**	**24.99**
WE PRINT GIFTS LTD	CC1095 - STAFF ID CARD	**10.27**	**8.56**
AMAZON	CC1096 - CLEANING PRODUCTS	**118.92**	**99.10**
FIELD STUDIES COUNCIL	CC1097 - STAFF TRAINING	**80.00**	**80.00**
ACTIVE BACKGROUND CHECKS	CC1098 - STAFF DBS CHECK	**58.50**	**58.50**
AMAZON	CC1099 - CLEANING PRODUCTS, TAP CARTRIDGE WATERPROOF BAG	**81.35**	**13.57**
GIFFGAFF	CC1100 - MOBILE PHONE MONTHLY TOP UP	**10.00**	**8.34**
GIFFGAFF	CC1101 - MOBILE PHONE MONTHLY TOP UP	**10.00**	**8.34**
GIFFGAFF	CC1102 - MOBILE PHONE MONTHLY TOP UP	**8.00**	**6.67**
AMAZON	CC1103 - PROTECTIVE SUNSCREEN (PREVIOUS ORDER CC1049 £95.38 REFUNDED)	**131.75**	**109.79**
AMAZON	CC1104 - CLEANING PRODUCTS	**27.87**	**23.22**
SCREWFIX	CC1105 - DOWN PIPE	**34.00**	**28.33**
MP POST SHOP.COM	CC1106 - POSTAGE STAMPS	**133.89**	**133.06**
AMAZON	CC1107 - STAINLESS STEEL MEASURING JUG	**16.99**	**14.16**
EMORSGATE	CC1108 - WILD FLOWERS SEEDS FOR ST MARY'S	**353.60**	**340.00**
AMAZON	CC1109 - EAR PROTECTION	**19.99**	**16.66**
SCREWFIX	CC1110 - PLUMBING SUPPLIES	**77.28**	**64.40**
EARTH ANCHORS LTD	CC1111 - FASTLOCK/ANCHOR KEY	**26.34**	**21.95**
AMAZON	CC1112 - OFFICE EQUIPMENT	**37.98**	**31.64**

THE BIKE STORAGE	CC1113 - CYCLE RACK	**306.00**	**255.00**
BIN SHOP	CC1114 - DOG BIN - CHANTRY ROAD PLAY AREA	**295.84**	**246.53**
DIRECT WATER TANKS	CC1115 - WATER BOWSER	**180.24**	**150.20**
ECO-CRAFT	CC1116 – CLIMATE & NATURE EVENT EQUIPMENT	**13.95**	**11.62**
AMAZON	CC1117 – CLIMATE & NATURE EVENT PRIZES/EQUIPMENT	**20.00**	**16.67**
HSQE VITAL SKILLS	CC1118 - STAFF ONLINE TRAINING	**259.20**	**216.00**
AMAZON	CC1120 - FLAG	**20.98**	**17.48**
UK COACHING SOLUTIONS	CC1121 - STAFF TRAINING	**40.00**	**33.33**
AMAZON	CC1122 - A4 PRINTER PAPER	**7.10**	**5.92**
SCREWFIX	CC1123 - BASIN TAPS	**49.92**	**41.60**
GIFFGAFF	CC1124 - MOBILE PHONE MONTHLY TOP UP	**6.00**	**5.00**
GIFFGAFF	CC1125 - MOBILE PHONE MONTHLY TOP UP	**10.00**	**8.34**
GIFFGAFF	CC1126 - MOBILE PHONE MONTHLY TOP UP	**10.00**	**8.34**
GIFFGAFF	CC1127 - MOBILE PHONE MONTHLY TOP UP	**8.00**	**6.67**
CHURCHILL CAR INSURER	CC1128 - STAFF BUSINESS COVER ON CAR INSURANCE	**48.06**	**48.06**
AO.COM	CC1129 - UNDER COUNTER FRIDGE - TOWN HALL TOP KITCHEN	**204.00**	**170.00**
AMAZON	CC1130 - CLEANING MATERIALS	**336.74**	**280.61**
XL DISPLAYS	CC1131 - PANEL PAVEMENT SWING SIGN	**218.40**	**182.00**
AMAZON	CC1132 - COMPACTOR BAGS	**107.85**	**89.99**
AMAZON	CC1133 - RATCHET STRAPS	**19.54**	**16.28**
AMAZON	CC1134 - STAFF WORKWEAR	**35.99**	**29.99**
EQUALS MONEY PLC	TOP UP FUNDS FOR PRE-PAID PETTY CASH CARDS	**500.00**	**500.00**
SPORT AND PLAY	OUTDOOR SPORTS EQUIPMENT INSPECTION - CHANTRY PLAYING FIELD (RUGBY POSTS)	**192.00**	**160.00**
CITIZENS ADVICE BUREAU	SERVICE LEVEL AGREEMENT	**16,635.00**	**16,635.00**
THORNBURY IN BLOOM	SERVICE LEVEL AGREEMENT	**3,500.00**	**3,500.00**
THORNBURY AND DISTRICT HERITAGE TRUST	SERVICE LEVEL AGREEMENT	**12,000.00**	**12,000.00**
PAPILIO AT HERITAGE	COMMUNITY TOILET SCHEME	**66.67**	**66.67**
THE SWAN	COMMUNITY TOILET SCHEME	**250.00**	**250.00**
HAWKES HOUSE	COMMUNITY TOILET SCHEME	**112.50**	**112.50**
THE ROYAL GEORGE	COMMUNITY TOILET SCHEME	**118.75**	**118.75**
DANTEK ENVIRONMENTAL SERVICES (UK) LTD	WATER HYGIENE MONITORING AT MPF	**333.60**	**278.00**
FALON NAMEPLATES	BRONZE PLAQUE	**157.34**	**131.12**
RELYON GUARDING AND SECURITY SERVICES LTD	SECURITY SERVICES AT MPF	**487.20**	**406.00**

SPORT AND PLAY	OUTDOOR SPORTS EQUIPMENT INSPECTION - MPF (GOAL POSTS)	**192.00**	**160.00**
THORNBURY LAWN TENNIS CLUB	REFUND FOR DUPLICATE INVOICE PAYMENT MADE BY THE TENNIS CLUB	**12.68**	**12.68**
GOV.UK	WASTE CARRIER REGISTRATION	**105.00**	**105.00**
BLACK TIE PORTRAITS	PORTRAIT OF THE NEW MAYOR	**145.00**	**145.00**
FASTFIX DRAINAGE AND PLUMBING LTD	REPAIR PLUMBING WORKS AT MPF TOILETS	**4,080.37**	**3,400.31**
INITIAL WASHROOM HYGIENE	ANNUAL SERVICE/RENTAL FOR WASHROOM HAND DRYERS - MPF SITE	**979.81**	**816.51**
NEWSQUEST MEDIA GROUP (LOCALIQ)	LOCAL ADVERTISEMENTS FOR WATER PLAY REDEVELOPMENT	**340.42**	**283.68**
T H WHITE ENERGY FIRE AND SECURITY	FIRE ALARM CALL OUT - MPF PAVILION 16/07/2025	**468.24**	**390.20**
BYFORD FURNITURE AND JOINERY	DEPOSIT PAYMENT FOR CHURCHYARD GATES	**4,716.00**	**3,930.00**
RELYON GUARDING AND SECURITY SERVICES LTD	ALARM RESPONSE - MPF 14/07/25	**45.00**	**37.50**
CROMHALL REFINISHING LTD	BLACK PAINT FOR SKATE PARK	**318.00**	**265.00**
NATIONAL ASSOCIATION OF LOCAL COUNCILS	STAFF COURSE BOOKING	**42.00**	**35.00**
T H WHITE ENERGY FIRE AND SECURITY	MAINTENANCE FOR SOLAR PANELS - MPF SITE	**332.63**	**277.19**
T H WHITE ENERGY FIRE AND SECURITY	MAINTENANCE FOR SOLAR PANELS - TOWN HALL SITE	**296.62**	**247.19**
BIFFA WASTE SERVICES	WASTE DISPOSAL - CEMETERY	**157.73**	**131.44**
BIFFA WASTE SERVICES	WASTE DISPOSAL - PAVILION	**733.64**	**611.37**
BIFFA WASTE SERVICES	WASTE DISPOSAL - BAKERY ANNEX	**670.78**	**558.98**
BIFFA WASTE SERVICES	WASTE DISPOSAL - TOWN HALL	**243.84**	**203.20**
BIFFA WASTE SERVICES	WASTE DISPOSAL - TOWN HALL (FOOD WASTE)	**27.02**	**22.52**
DRAGON COURTS	DEEP CLEAN AND JET WASH 2 TENNIS COURTS	**1,380.00**	**1,150.00**
ALEXANDRA	STAFF WORKWEAR	**69.88**	**58.23**
EQUALS MONEY PLC	TOP UP FUNDS FOR PRE-PAID PETTY CASH CARDS	**500.00**	**500.00**
THORNBURY CHRISTMAS LIGHTS	2025/26 SMALL GRANT AWARD	**750.00**	**750.00**
THORNBURY WAYFINDERS	SMALL GRANT AWARD	**600.37**	**600.37**
THE INSPIRE ARTS GROUP	SMALL GRANT AWARD	**750.00**	**750.00**
THORNBURY TOWN BAND	SMALL GRANT AWARD	**750.00**	**750.00**
THORNBURY MUSICAL THEATRE GROUP LTD	COMMUNITY DEVELOPMENT GRANT AWARD	**1,000.00**	**1,000.00**
THORNBURY VOLUNTEER CENTRE	COMMUNITY DEVELOPMENT GRANT AWARD	**1,800.00**	**1,800.00**
CORE WELLNESS	COMMUNITY DEVELOPMENT GRANT AWARD	**2,948.50**	**2,948.50**
THORNBURY HOCKEY CLUB	COMMUNITY DEVELOPMENT GRANT AWARD	**3,000.00**	**3,000.00**
THORNBURY CARNIVAL	LOCAL EVENTS GRANT AWARD	**5,000.00**	**5,000.00**

THORNBURY ARTS FESTIVAL	LOCAL EVENTS GRANT AWARD	**2,060.00**	**2,060.00**
THORNBURY CHRISTMAS LIGHTS	LOCAL EVENTS GRANT AWARD	**4,250.00**	**4,250.00**
THE SWAN THORNBURY	COUNCILLOR AFTERNOON TEA EVENT 28.07.2025	**180.00**	**180.00**
PROLUDIC	PARTS FOR PLAY EQUIPMENT	**115.58**	**96.32**
T H WHITE GROUNDCARE	ONSITE TRAINING FOR NEW HOLLAND TRACTOR	**240.00**	**200.00**
T H WHITE GROUNDCARE	ONSITE MAINTENANCE WORK ON RIDE ON MOWER	**546.62**	**455.52**
T H WHITE GROUNDCARE	FULL SERVICE OF UTV VEHICLE	**447.00**	**372.50**
GAP SUPPLIES LTD	MAINTENANCE MATERIALS	**359.52**	**299.60**
DIRECT IT SERVICES	MONTHLY PHONE, BROADBAND AND IT SUPPORT (JULY)	**790.78**	**658.98**
SUTCLIFFE PLAY	M10 NUT COVER	**27.84**	**23.20**
ABBEY LOOS	PORTABLE TOILET HIRE - CHANTRY FIELD SITE	**276.00**	**230.00**
THE ROOFING COMPANY (BRISTOL) LTD	TEMPORARY FLAT ROOF OVERLAY - BAKERY ANNEX BUILDING	**9,939.60**	**8,283.00**
WATER2BUSINESS	SIX MONTHLY WATER BILL - THORNBURY CEMETERY SITE	**159.68**	**159.68**
THORNBURY MOTORS LTD	MONTHLY FUEL EXPENDITURE	**269.56**	**224.64**
THORNBURY MOTORS LTD	REPAIRS TO TTC TRANSIT VAN	**139.01**	**115.84**
RELYON GUARDING AND SECURITY SERVICES LTD	SECURITY SERVICES AT MPF	**453.60**	**378.00**
KN OFFICE	MONTHLY METER READING FOR SHARP PHOTOCOPIER	**58.86**	**49.05**
HAWKINS GROUNDCARE	KRESS BACKPACK BLOWER	**1,728.00**	**1,440.00**
ECOTRICITY	MONTHLY GAS SUPPLY - MPF PAVILION SITE	**115.74**	**110.23**
ECOTRICITY	MONTHLY GAS SUPPLY - TOWN HALL SITE	**87.50**	**83.33**
NEWS TEAM GROUP	THORNBURY GAZETTE DELIVERIES	**10.95**	**10.95**
ALEXANDER	STAFF WORKWEAR	**128.24**	**106.87**
CROSSWAYS GROUND AND GARDEN MAINTENANCE	WORKS CARRIED OUT AT ST MARYS CHURCHYARD	**852.00**	**710.00**
SLCC ENTERPRISES	STAFF TRAINING COURSE	**36.00**	**30.00**
SOUTH GLOS COUNCIL	PAYROLL CHARGES FOR PERIOD APRIL TO JUNE 2025	**208.56**	**173.80**
DIRECT IT SERVICES	MONTHLY PHONE, BROADBAND AND IT SUPPORT (JUNE)	**859.18**	**715.98**
FASTFIX DRAINAGE AND PLUMBING LTD	CCTV SURVEY - TOWN HALL SITE	**678.00**	**565.00**
FASTFIX DRAINAGE AND PLUMBING LTD	CCTV TANK SURVEY - TOWN HALL SITE	**504.00**	**420.00**
PARSONS LANDSCAPES LTD	WORKS IDENTIFIED ON 2025 ROSPA INSPECTION REPORT AT MPF	**600.00**	**500.00**
SOUTH GLOS COUNCIL	LOCALISM SERVICE CHARGES FOR PERIOD JULY - SEPTEMBER 2025	**3,043.19**	**2,535.99**
LITTLE BAG OF HERBS	CLIMATE & NATURE PRIZES/EQUIPMENT	**14.30**	**14.30**

RIGHTWAY ENVIRONMENTAL LIMITED	REMOVAL OF ASBESTOS PANELS AND WASTE AT THORNBURY CEMETERY	**490.80**	**409.00**
FALON NAMEPLATES	BRONZE PLAQUE	**224.61**	**187.18**
SIGMA OCCUPATIONAL HEALTH	HEALTH SURVEILLANCE X6	**660.00**	**550.00**
FIRST4SAFETY	STAFF TRAINING	**774.00**	**645.00**
DEXTERITY	THORNBURY TOWN COUNCIL ANNUAL REPORT - PRINT AND DISTRIBUTION CHARGES	**3,165.60**	**2,638.00**
ACCOUNTS DUE FOR PAYMENT - 9 SEPTEMBER 2025			
T H WHITE GROUNDCARE	NEW HOLLAND VEHICLE REPAIR WORKS	**408.00**	**340.00**
FALON NAMEPLATES LTD	BRONZE PLAQUE	**75.67**	**63.06**
THE CDS GROUP	THORNBURY CEMETERY - SITE INVESTIGATION	**7,494.00**	**6,245.00**
BIFFA WASTE SERVICES LTD	WASTE DISPOSAL - TOWN HALL	**262.58**	**218.82**
BIFFA WASTE SERVICES LTD	WASTE DISPOSAL - TOWN HALL	**33.78**	**28.15**
BIFFA WASTE SERVICES LTD	WASTE DISPOSAL - BAKERY ANNEX	**839.26**	**699.38**
BIFFA WASTE SERVICES LTD	WASTE DISPOSAL - CEMETERY	**157.73**	**131.44**
BIFFA WASTE SERVICES LTD	WASTE DISPOSAL - PAVILION	**733.64**	**611.37**
FALON NAMEPLATES LTD	BRONZE PLAQUE	**157.34**	**131.12**
CPS GROUNDS LTD	FERTILISING 1ST, 2ND AND TWO JUNIOR FOOTBALL PITCHES	**2,262.00**	**1,885.00**
PEAR TECHNOLOGY	MAP MAINTENANCE ANNUAL FEE	**114.00**	**95.00**
DIRECT IT SERVICES	PHONES, BROADBAND AND IT SUPPORT	**809.98**	**674.98**
ABBEY LOOS	MONTHLY PORTABLE TOILET HIRE - CHANTRY FIELD SITE	**252.00**	**210.00**
GLASDON UK LIMITED	ORBIS DUAL BINS FOR MPF PITCH ONE	**605.32**	**504.44**
GAP SUPPLIES LTD	MAINTENANCE MATERIALS	**51.31**	**42.76**
GAP SUPPLIES LTD	MAINTENANCE MATERIALS	**887.74**	**739.78**
GAP SUPPLIES LTD	MAINTENANCE MATERIALS	**64.84**	**54.03**
PROLUDIC	X2 REPLACEMENT TRAMPOLINE BEDS	**4,001.12**	**3,334.27**
CROSSWAYS GROUND AND GARDEN MAINTENANCE	SCARIFYING AND STRIMMING ETC AT ST MARY CHURCHYARD	**240.00**	**200.00**
VIEW ARCHITECTS LTD	SERVICES RELATED TO OBTAINING PLANNING PERMISSION FOR PROPOSED MUGA	**1,252.80**	**1,044.00**
RELYON GUARDING AND SECURITY SERVICES LTD	SECURITY SERVICES AT MPF	**519.60**	**433.00**
THORNBURY MOTORS	MONTHLY FUEL EXPENDITURE	**364.61**	**303.84**
ECOTRICITY	MONTHLY GAS SUPPLY - MPF PAVILION	**78.51**	**74.77**
ECOTRICITY	MONTHLY GAS SUPPLY - TOWN HALL	**100.83**	**96.03**
NEWS TEAM GROUP	THORNBURY GAZETTE DELIVERY	**13.75**	**13.75**
FALON NAMEPLATES LTD	BRONZE PLAQUE	**157.34**	**131.12**
FALON NAMEPLATES LTD	BRONZE PLAQUE	**75.67**	**63.06**

ACCOUNTS DUE FOR PAYMENT TOTAL	**22,013.42**	**18,368.17**

DD = direct debit
CC[n] = credit card payment
MPF = Mundy Playing Field