



Minutes of the Meeting of the Full Council

**held on Tuesday 14 July 2026 at 7:30pm
at Council Chamber, Town Hall**

Members present: Cllrs Helen Ball
Gil Gilroy
Chris Bloor
Danny Bonnett (arrived during item 2627.29)
Kath Greenman
Chris Rowe (arrived during item 2627.29)
Chris Woodhouse
Fiona Deas
Christine Carter
Jayne Stansfield
Tiff O'Connor
Steven Whiteside (from the start of item FC2627.32)

In attendance: Wendy Sydenham (Deputy Clerk)
1 member of administration staff
Alan Stealey (Facilities Officer)
2 representatives from Thornbury Museum
1 member of the public (who was co-opted to be a councillor in item FC2627.30)
1 representative from South Gloucestershire and Stroud College

Absent: Cllr Maggie Tyrrell
Neil Johnson
Chris Davies
David Dawkins

FC2627.28. To note any apologies for absence

Apologies for absence were noted from Cllrs Maggie Tyrrell, David Dawkins, Chris Davies and Neil Johnson.

FC2627.29. To receive any declarations of interest from members

There were no declarations of interest.

[Cllrs Chris Rowe and Danny Bonnett joined the meeting.]

FC2627.30. To fill the North West Ward Councillor vacancy by co-option

One application was received, and it was **RESOLVED** unanimously to co-op Steven Whiteside to fill the casual vacancy for the North West Ward.

FC2627.31. To receive the new Councillor's Declaration of Acceptance of Office

A declaration of Acceptance was completed and duly signed by Steven Whiteside with the Deputy Clerk acting as witness.

FC2627.32. To receive a presentation on developments at South Gloucestershire & Stroud College

The Council received a presentation from South Gloucestershire and Stroud College (SGS College) outlining the College's Future Ready 2031 strategy, which focuses on supporting learner progression, strengthening employer partnerships and reducing the number of young people who are not in education, employment or training (NEET).

Transport was highlighted as a key challenge, particularly for around 250 learners from the BS35 area following the loss of the bus service between Thornbury and SGS College. The College is working with partners to explore possible solutions.

The representative also noted a decline in apprenticeship numbers and emphasised the importance of employer engagement, skills development and raising aspirations to support young people into education, training and employment. The importance of working together as a community to support young people's opportunities and outcomes was also highlighted.

FC2627.33. To receive any representations from the public relating to items on the agenda

Two representatives of the Museum were present and spoke in relation to Agenda Item FC2627.43. The representatives expressed their support for the proposal and their willingness to work with Thornbury Town Council to enhance the Museum's provision within the town. It was noted that this would help safeguard the collection and improve public access.

FC2627.34. In relation to the Bakery Annexe and Thornbury Museum:

- **To formally declare that the Bakery Annexe be the preferred site for Thornbury Museum**
- **To approve spend of £25,000 to conduct feasibility studies for the Bakery Annexe**
- **To agree to the formation of a feasibility working group and agree two Councillor members and one officer member**
- **To approve that the spend of £25,000 is to come from 190/4545 Capital Projects, with a transfer from EMR 342 Capital Projects**

The Chair agreed to bring forward agenda item 15.2 to this point in the meeting. It was **RESOLVED** unanimously to formally declare the Bakery Annexe as the preferred site for the Thornbury Museum and to approve expenditure of £25,000 to undertake feasibility studies for the site. It was further **RESOLVED** unanimously to establish a Feasibility Working Group, with Cllrs Helen Ball, Chris Woodhouse and Chris Bloor appointed as the Council's representatives on the Group. It was also **RESOLVED** unanimously that the £25,000 expenditure be funded from budget code 190/4545 Capital Projects, with a corresponding transfer from EMR 342 Capital Projects.

FC2627.35. To approve the minutes of the Annual Meeting of Full Council held on 12 May 2026

It was **RESOLVED** unanimously to approve the minutes of the Annual Meeting of the Full Council held on 12 May 2026, as an accurate record.

FC2627.36. To receive the minutes (approved or draft) from the following Committees:

- **Finance & General Purpose 14.04.26**

- **Finance & General Purpose 09.06.26**
- **Open Spaces 17.03.26**
- **Open Spaces 02.04.26**
- **Open Spaces 13.04.26**
- **Open Spaces 30.04.26**
- **Open Spaces 19.05.26**
- **Planning 16.04.26**
- **Planning 02.07.26**
- **Climate & Nature 16.06.26**
- **Staffing 30.04.26**

The minutes of the Finance and General Purposes Committee meetings held on 14 April 2026 and 9 June 2026, the Open Spaces Committee meetings held on 17 March 2026, 2 April 2026, 13 April 2026, 30 April 2026 and 19 May 2026, the Planning Committee meetings held on 16 April 2026 and 2 June 2026, the Climate and Nature Committee meeting held on 16 May 2026, and the Staffing Committee meeting held on 30 April 2026 were received.

FC2627.37. To receive the notes from the following Working Groups:

- **Capital Strategy WG 26.03.26**
- **Capital Strategy WG 30.04.26**
- **Capital Strategy WG 28.05.26**
- **Capital Strategy WG 02.07.26**
- **Events & Innovations WG 20.04.26**
- **Events & Innovations WG 18.05.26**
- **Events & Innovations WG 08.06.26**

The notes of the Capital Strategy Working Group meetings held on 26 March 2026, 30 April 2026, 28 May 2026 and 2 July 2026, and of the Events and Innovations Working Group meetings held on 20 April 2026, 18 May 2026 and 8 June 2026, were received.

FC2627.38. To agree Councillor representatives for the following external organisations:

- **Chantry Community & Arts Centre**
- **Thornbury in Bloom**
- **Tytherington Quarry Liaison Group**

It was **RESOLVED** unanimously to appoint Cllr Tiff O'Connor as the Council's representative to Thornbury in Bloom and Cllr Jayne Stansfield as the Council's representative to Tytherington Quarry. It was further **RESOLVED** unanimously to approach Cllrs David Dawkins and Neil Johnson to establish whether they would be willing to undertake the remaining vacant representative role.

FC2627.39. To receive an update from the South Gloucestershire Council Councillors

- **Around Town Bus Service**
Council noted that a new bus service is due to commence at the end of July, linking different parts of the town and including pick-up points on the new housing developments along Butt Lane.
- **Alveston Hill Cycle Way**
The Council was advised that the cycle track project at the top of Alveston Hill had encountered a setback, as the field access point had to be relocated. As a result, the proposal has been resubmitted for planning consideration.

- **A38**
It was reported that the roadworks on the A38 are progressing in accordance with the planned schedule.
- **Thornbury Health Centre**
It was reported that the Health Centre project is progressing, with one remaining contract awaiting approval.
- **Thornbury Pump**
Councillors requested an update on the Thornbury Pump. The South Gloucestershire Councillor advised that this was currently a proposal rather than a confirmed plan. It was reported that the proposal is to enhance the prominence of the pump as a feature of the town.

FC2627.40. To note project monitoring updates

The Project Monitoring updates were noted.

FC2627.41. To approve the accounts for payment and ratify payments made out of meeting

It was **RESOLVED** unanimously to ratify the payments made out of meeting (as detailed in the tabled schedule).

FC2627.42. To approve amendments to Thornbury Town Council's Standing Orders and Financial Regulations in relation to the tendering process

It was **RESOLVED** unanimously to approve the amendments to Thornbury Town Council's Standing Orders and Financial Regulations in relation to the tendering process (as set out in the Officer Report), except that the reference to social media advertising be removed and replaced by the wording: "The invitation to tender shall be advertised in any manner deemed appropriate."

FC2627.43. To receive recommendations from the Capital Strategy Working Group:

FC2627.42.01 In relation the tender process for the refurbishment of the Pavilion:

- To agree the tender documents
- To delegate authority to officers to make any necessary adjustments to the tender documents and process, including specification, timescales and tender return evaluation, assuming that all adjustments are in line with Financial Regulations

It was **RESOLVED** unanimously to agree the tender documents and also to delegate authority to officers to make any adjustments to the tender documents and process, including specification, timescales and tender return evaluation, assuming that all adjustments are in link with Financial Regulations.

FC2627.42.03 In relation to the natural water play project (The Living Stream):

- To receive a general verbal update on the project
- To note feedback from the public consultation

A general verbal update on the natural water play project was received and feedback from the public consultation was noted.

FC2627.42.04 In relation to a new sewage treatment plant and potable water supply:

- To receive recommendations from the tender evaluation panel and agree the award of the contract (paper to follow or to be tabled)
- To approve spend to the value of the contract from 190/4545 Capital Projects with a transfer from EMR 342 Capital Projects

The recommendation of the Tender Evaluation Panel was received, and it was **RESOLVED** unanimously to award the contract to FastFix Drainage and Plumbing Ltd with the value of the contract being £88,158 + VAT. It was further **RESOLVED** unanimously to approve expenditure of £88,158 from budget heading 190/4545 Capital Projects, funded by a transfer from EMR 342 Capital Projects. It was further **RESOLVED** to delegate authority to officers in respect of all aspects of contract implementation, including any required amendments to timescales and specifications.

FC2627.42.05 To agree Councillor representatives for appointment to the Turnberries Trust Board

It was **RESOLVED** unanimously to recommend the appointment of Cllrs Jayne Stansfield, Chris Rowe and Tiff O'Connor as Councillor representatives to the Turnberries Trust Board for a period of four years.

FC2627.42.06 To consider a request from Thornbury Town Football Club for the installation of a new bar structure in the Pavilion

It was **RESOLVED** unanimously to support Thornbury Town Football Clubs request for the installation of a new bar structure in the Pavillion.

FC2627.44. To receive a verbal update on the police hub to the rear of the Town Hall

A verbal update on the Police Hub to the rear of the Town Hall was received. It was **RESOLVED** to write to Avon and Somerset Constabulary to offer the Council's support in identifying suitable premises to ensure that a permanent base for the neighbourhood policing team is retained within Thornbury.

FC2627.45. To receive a report on new signage and agree next steps

It was **RESOLVED** unanimously to approve, in principle, the commissioning of a suitably qualified wayfinding and signage consultant to undertake a review and prepare a wayfinding and signage framework. It was further **RESOLVED** unanimously that quotes and proposals would be brought back to a future meeting for consideration.

FC2627.46. To receive a report on car parking at the Mundy Playing Fields and agree next steps

The Council noted the health and safety, access and emergency access risks identified, and it was **RESOLVED** unanimously to authorise officers to obtain quotations from suitably qualified traffic and parking consultants for an independent assessment of parking and access at Mundy Playing Fields. It was further **RESOLVED** unanimously that the scope of the assessment should include consideration of cycle access to the site and existing cycling provision, as well as access onto Kington Lane.

FC2627.47. To agree to appoint a concept design supplier for the planned Memorial Woodland

The Council **RESOLVED** unanimously to approve the procurement of the services of Seed Landscape Design to undertake the work to design the memorial woodland/wellbeing garden (£9500 + VAT). It was further **RESOLVED** unanimously to approve expenditure of £9500 + VAT from 190/4545 Capital Projects, with transfer from EMR 342 Capital Projects.

FC2627.48. To consider recommendations from the Grants Review Working Group for the awarding of Spring /Summer 2026 grants

It was **RESOLVED** unanimously to approve the recommendations of the Grants Review Working Group. It was further **RESOLVED** unanimously to write to Rockhampton Cricket Club to request that they also apply to their own parish council for a grant, if available.

FC2627.49. To consider a request from the Over 60's Tea Room regarding their new draft lease and agree any actions

It was **RESOLVED** by majority vote to maintain the market value of the premises being used by the Over 60s Tea Room in their new lease, but to change the subsidy offered within their new Service Level Agreement to 100%.

FC2627.50. To agree an overspend on restoration works at St Marys Churchyard (130/4490)

It was **RESOLVED** unanimously to agree an overspend of £15,925 against the Open Spaces/St Mary's Churchyard budget (130/4490 + EMR 340) on restoration works at St Mary's Churchyard.

FC2627.51. To ratify the award of a contract for the supply and installation of a multi-use games area in the Mundy Playing Fields (over £100,000)

It was **RESOLVED** by majority vote to ratify the award of the contract for the installation of the MUGA to Play Innovation at the value of £109,801.00.

FC2627.52. To agree an overspend against budgeted fuel expenditure to come from general reserves

It was **RESOLVED** unanimously to agree an overspend of £3000 against budgeted fuel expenditure 120/4420 to be met from general reserves.

FC2627.53. To note agenda items for the next meeting to be sent to the Chief Executive Officer by 9am on Thursday 27th August 2026

It was noted that agenda items for the next meeting must be sent to the Chief Executive Officer by 9am on Thursday 27 August 2026.

FC2627.54. Date of next meeting - 7.30pm on Tuesday 8 September 2026

It was noted that the next meeting would be held at 7.30pm on Tuesday 8 September 2026.

[Meeting Closed at 21:32]

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

ACCOUNTS PAID OUT OF MEETING		GROSS	NET
UNITY TRUST BANK ACCOUNT – CURRENT ACCOUNT	BANK CHARGES	1.20	1.20
UNITY TRUST – CURRENT ACCOUNT	BANK CHARGES	17.95	17.95
UNITY TRUST BANK – WAGES ACCOUNT	BANK CHARGES	7.45	7.45
UNITY TRUST BANK – WAGES ACCOUNT	BANK CHARGES	26.85	26.85
UNITY TRUST BANK – STRIPE ACCOUNT	BANK CHARGES	9.70	9.70
THORNBURY TOWN COUNCIL	PAYROLL – NET SALARIES	27,712.93	27,712.93
THORNBURY TOWN COUNCIL	PAYROLL - HMRC	9,387.51	9,387.51
THORNBURY TOWN COUNCIL	PAYROLL – PENSION	4,029.78	4,029.78
OCTOPUS ENERGY	ELECTRICITY – TOWN HALL (DD)	436.56	363.80
OCTOPUS ENERGY	ELECTRICITY – MPF (DD)	437.60	364.67
OCTOPUS ENERGY	BAKERY ANNEX (DD)	27.12	25.83
OCTOPUS ENERGY	ELECTRICITY – CEMETERY (DD)	47.82	45.54
PWLB LENDING FACILITY	THORNBURY TOWN COUNCIL LOAN REPAYMENT – OUTSIDE EQUIPMENT	3,807.21	3,807.21
LLOYDS CREDIT CARD	MONTHLY – CREDIT CARD STATEMENT BALANCE PAYMENT – JUNE 26 (Direct Debit @£1304.92)	0.00	0.00
CGS DIRECT	CC1374 – SOAP DISPENSER	180.07	150.06
TECKNET	CC1375-WIRELESS DOOR BELL – REF DISABLED ACCESS	21.99	21.99
LEE DIRECT STORE	CC136 - FLOODLIGHT COLOURED COVERS	10.25	8.54
AMAZON	CC1377 – CLEANING PRODUCTS	23.43	20.93
AGRIGEM.CO.UK	CC1378- EXTENDABLE WATERING LANCE	177.58	141.99
SOUTH GLOS COUNCIL	CC1379 – ROAD OCCUPATION FEE (TO BE REFUNDED IN FULL)	73.50	73.50
SOUTH GLOS COUNCIL	CC1380 – SGC CHERRY PICKER PERMIT FEE	97.10	97.10
AMAZON	CC1381 – NOISE CANCELLING HEAD PHONES	19.54	16.28
ROCKET GARDENS	CC1382 – EDIBLE PLANTS FOR TOWN HALL CONTAINERS	65.90	63.74
AMAZON	CC1383 – CLEANING PRODUCTS	127.82	106.51
AMAZON	CC1384 – BIODEGRADABLE DISPOSIBLE NITRILE GLOVES	79.92	66.60
THE BIO-D COMPANY	CC1385 – CLEANING PRODUCTS	48.28	40.23
AMAZON	CC1386 – HOSE ATTACHMENT & PHONE ACCESSORIES	17.59	14.66
GIFFGAFF	CC1387 – STAFF MOBILE PHONE TOP UP	6.00	5.00
GIFFGAFF	CC1388 – STAFF MOBILE PHONE TOP UP	6.00	5.00
GIFFGAFF	CC1389 – STAFF MOBILE PHONE TOP UP	6.00	5.00
GIFFGAFF	CC1390 – STAFF MOBILE PHONE TOP UP	6.00	5.00
HAYLOFT PLANTS	CC1391 – SHRUBS	27.95	27.95
AMAZON	CC1393 – OFFICE CHAIRS X2, DIGITAL WALL CLOCKS X4	418.93	349.11
NET WORLD SPORTS	CC1394 – LINE MARKING TAPE	25.84	25.84
SCREWFIX	CC1395 – DRAIN UNBLOCKED	9.29	7.74
HSQE VITAL SKILLS	CC1396 – ONLINE STAFF TRAINING	172.80	144.00

JDP PIPES LTD (YATE)	CC1397 – PIPES – MPF SITE	74.53	62.11
AMAZON	CC1398 – BATTERIES	8.00	6.67
SOUTH GLOS COUNCIL	CC1399 – PEST CONTROL (WASP NEST)	172.00	172.00
ECO BAGS ONLINE	CC1400 – REFUSE SACS	44.94	37.45
AMAZON	CC1401 – FANS, BATTERY CHARGER, ANTIBACTERIAL WIPES	171.44	142.73
MEI LOCI	LANDSCAPE ARCHITECTURAL SERVICES – MPF STAGE 3	1,776.00	1,480.00
SOUTH GLOS COUNCIL	INSTALL HANGING BASKETS – THORNBURY HIGH STREET	259.20	216.00
SOUTH GLOS CHARGES	LOCALISM SERVICE CHARGES – APRIL TO JUNE 2026	3,266.28	2,721.90
WORKNEST LTD	STAFF OCCUPATIONAL HEALTH ASSESSMENT	468.00	390.00
ECOTRICITY	MONTHLY GAS SUPPLY – MPF PAVILLION	80.50	76.67
ECOTRICITY	MONTHLY GAS SUPPLY – TOWN HALL	314.83	299.84
EDGE IT SYSTEMS LIMITED	EPITAPH ANNUAL CONTRACT – CEMETERY SOFTWARE	1,064.28	886.90
ANDERSONS WASTE MANAGEMENT	MPF – SEPTIC TANK EMPTY	195.00	195.00
ALEXANDRA	STAFF WORKWEAR	41.99	34.99
THORNBURY MOTORS	FUEL EXPENDITURE	494.77	412.31
TH WHITE GROUND CARE	RANSOME RIDE-ON MOWER – PARTS AND REPAIR	321.92	268.27
AVON DISPLAYS LTS	SIGNAGE – “POISONOUS PLANT”	120.00	100.00
OLD DOWN TREE SURGEONS	EMERGENCY CALL OUT TO CLEAR FALLEN WILLOW	1,100.00	1,100.00
CLIVEDEN CONSTRUCTION	CONSERVATION & REPAIR WORKS TO MONUMENT AT ST MARY’S CHURCHYARD (INTERIM INVOICE)	31,603.20	26,336.00
SOUTH WEST HYGIENE	MPF SANITARY/NAPPY BIN DISPOSAL UNIT – RENTAL/SERVICE 13/07/26 – 12/10/26	222.21	185.18
SOUTH WEST HYGIENE	T/HALL SANITARY BIN DISPOSAL UNITS – RENTAL/SERVICE 23/07/26 – 22/10/26	93.93	78.27
ABBEY LOOS LTD	PORTABLE TOILET HIRE – CHANTRY FIELD SITE	252.00	210.00
JCW WINDOW CLEANING	WINDOW CLEANING AT THE TOWN HALL	55.00	55.00
TH WHITE ENERGY, FIRE & SECURITY	NEW MPF MACHINE STORE ALARM INSTALL	3,470.77	2,892.31
REYDON GUARDING AND SECURITY	MONTHLY SECURITY SERVICES AT MPF SITE	554.40	462.00
GAP SUPPLIES LIMITED	MAINTENANCE SUPPLIES	45.42	37.85
GAP SUPPLIES LIMITED	MAINTENANCE SUPPLIES	102.79	85.66
GAP SUPPLIES LIMITED	MAINTENANCE SUPPLIES	21.10	17.58
DRAGON COURTS	DEEP CLEAN & JET WASH 2 TENNIS COURTS AT MPF SITE	1,380.00	1,150.00
ALMONDSBURY GARDEN CENTRE	SUMMER BEDDING PLANTS – THORNBURY CEMETERY	333.60	278.00
DIRECT IT SERVICES	MONTHLY PHONES, BROADBAND AND IT SUPPORT	919.18	765.98
FALON NAMEPLATES	BRONZE PLAQUE	84.35	70.29
FALON NAMEPLATES	BRONZE PLAQUE	84.35	70.29
SLCC ENTERPRISES	PROCUREMENT ADVICE – REF WATER & SEWAGE TENDER	474.00	395.00
CPS GROUNDS LTD	MPF OVERSEEDING – SUPPLY & APPLY ON X2 JNR FOOTBALL PITCH & RESERVES PITCH	2,858.40	2,382.00

GREEN FARM NURSERY	SELF WATERING HANGING BASKETS	1,641.60	1,368.00
SIGMA OCCUPATIONAL HEALTH	ON SITE HEALTH SURVEILLANCE	540.00	450.00
KN OFFICE	MONTHLY METER READING – OFFICE PHOTOCOPIER	118.50	98.75
HORDERS THORNBURY PRESS	X4 A1 LAMINATED SIGNS	319.20	266.00
HODERS THORNBURY PRESS	2500 X A4 ENVIROCOPY OFFICE PAPER	31.30	26.08
DANTEK ENVIRONMENTAL SERVICES LTD	LEGIONELLA RISK ASSESSMENT REF EASTBURY CLOSE	450.00	375.00
ALEXANDRA	STAFF WORKWEAR	28.13	23.44
ALEXANDRA	STAFF WORKWEAR	43.68	36.40
THE SWAN THORNBURY	CATERING SUPPLIES FOR THE OPENING OF THE CEMETERY CHAPEL – 16.06.2026	240.00	240.00
THE ROOFING COMPANY (BRISTOL) LTD	FINAL INVOICE FOR THE INSTALLATION OF ROOF LIGHTS ON THE POLICE BUILDING	9,042.00	7,535.00
FALON NAMEPLATES LTD	BRONZE PLAQUE	84.35	70.29
OLD DOWN TREE SURGEONS	TREE WORKS OVER FOUR DAYS	1,090.00	1,090.00
OLD DOWN TREE SURGEONS	TREE WORKS – REMOVAL OF STORM DAMAGE AT PRIVET DRIVE	350.00	350.00
GB SPORT & LEISURE UK LTD	STAFF PLAYGROUND INSPECTION TRAINING COURSE INCLUDING EXAM	906.00	755.00
TH WHITE ENERGY, FIRE & SECURITY	ANNUAL FIRE ALARM MONITORING AT THE TOWN HALL 26/27	230.40	192.00
TH WHITE GROUP	LOLER TRACTOR INSPECTION, PARTS ORDERED FOR REPAIRS	782.54	652.12
BRIGSTOW MEDIA	HALF PAGE ADVERT IN THE THORNBURY VOICE	216.00	180.00
TTC STAFF	STAFF EXPENDITURE CLAIM	29.25	29.25
T&J OWEN FLORIST	PLANTING AT TOWN HALL	1,146.00	955.00
BIFFA WASTE SERVICES	WASTE DISPOSAL – CEMETERY SITE	538.88	449.07
BIFFA WASTE SERVICES	WASTE DISPOSAL – MPF SITE	1,115.44	929.53
BIFFA WASTE SERVICES	WASTE DISPOSAL – BAKERY ANNEX SITE	1,227.44	1022.87
BIFFA WASTE SERVICES	WASTE DISPOSAL – TOWN HALL SITE	29.57	24.64
BIFFA WASTE SERVICES	WASTE DISPOSAL – TOWN HALL SITE	377.94	314.95
HORDERS THORNBURY PRESS	4 X A3 FOAMEX SIGN BOARDS	44.40	37.00
HORDERS THORNBURY PRESS	INVITATION FLYERS	24.50	24.50
ST MARY THE VIRGIN CHUCH, THORNBURY	ANNUAL ELECTRICITY & GREEN BIN COLLECTIONS	472.36	455.87
GRENKE LEASING LTD	QUARTERLY FEE FOR OFFICE PHOTOCOPIER	271.15	45.19
NEWS TEAM GROUP	MONTHLY SUPPLY / DELIVERY OF THORNBURY GAZETTE	12.05	12.05
DIRECT IT SERVICES	MONTHLY LANDLINE PHONES, BROADBAND AND IT SUPPORT	813.58	677.98
TRUE ADVENTURE	DONATION FOR REFRESHMENTS – EVENT HELD BY THE CASTLE SCHOOL, THORNBURY	50.00	50.00
ABBAY LOOS LTD	HIRE OF PORTABLE TOILETS – CHANTRY FIELDS SITE	264.00	220.00

GAP SUPPLIES LTD	MAINTENANCE SUPPLIES	22.57	18.81
GAP SUPPLIES LTD	MAINTENANCE SUPPLIES	114.16	95.13
GAP SUPPLIES LTD	MAINTENANCE SUPPLIES	34.91	29.09
MEI LOCI LIMITED	FINAL STAGE THREE DEVELOPMENT DESIGN - MPF SITE	5,328.00	4,440.00
CPS GROUNDS LTD	LEVELLING WORKS – SUPPLY & APPLY 20 TONNES OF 50/50 DRESSING AND SEED AREAS	2,721.60	2,268.00
ECOTRICITY	MONTHLY GAS SUPPLY – TOWN HALL	189.32	180.30
ECOTRICITY	MONTHLY GAS SUPPLY – MPF PAVILION SITE	61.19	58.25
MATRIX BES LTD	SUPPLY AND INSTALL 3 X 5FT LIGHT FITTINGS IN GENTS TOILET - MPF SITE	482.40	402.00
ALMONDSBURY FORGE WORKS LTD	MODIFY RAILINGS AND INSTALL NEW GLAVANISED, POWER COATED GATE WITH LOCK – TOWN HALL SITE	1,101.60	918.00
ICCM – INSITUTE IF CEMETERY & CREMATORIUM MANAGEMENT	MEMORIAL MANAGEMENT – INSPECTION WORKSHOP ONSITE STAFF TRAINING	420.00	350.00
SLCC ENTERPRISES	ASSOCIATE SUPPORT – REVIEW OF CHAPEL HIRE AND AGREEMENT FOR MOBILE VENDOR PILOT SCHEME	948.00	790.00
HOUSE OF FLAGS	ANNUAL MAINTENANCE OF TOWN HALL FLAG POLES	2,035.68	1,696.40
ACCOUNTS DUE FOR PAYMENT- TOTAL		136,089.53	121,473.40

DD = direct debit

CC[n] = credit card payment

MPF = Mundy Playing Field