



Yatton Parish Council

Hangstones Pavilion,
Stowey Road,
Yatton
Bristol
BS49 4HS
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OUR MISSION: To ensure the provision of high quality services in our communities of Yatton and Claverham

YEAR ENDING 31 MARCH 2020

PAYMENTS OVER £500

This table shows all payments over £500 made in the year ending 31 March 2020.

Notes

- (1) All payments exclude VAT.
- (2) In order to comply with data protection requirements a payment to an individual does not identify the individual.
- (3) In order to comply with data protection requirements only the total of staff costs is given each month.

Date	Payee	Description	Amount (£)
13/5/19	Staff	Salaries	£10,525.02
13/5/19	Prolectric	2 x Solar Lights – Court Ave to church footpath	£2,938.00
13/5/19	Yatton & Congresbury Parish Council's Joint Account – Cadbury Hill	Annual Maintenance Contribution	£3,000.00
13/5/19	North Somerset Council	Church Road Car Park Rates	£1,620.30
13/5/19	North Somerset Council	Hangstones Rates	£3,142.20
15/4/19	Dennis Gardiner & Co	Electrical Faults rectified	£786.00
15/4/19	PJ Orchard	Architectural drawings and submission of planning for Hangstones alterations.	£520.00
15/4/19	Avon blast	Shot blasting & painting of play equipment at Rock Road	£720.00
15/4/19	K & E Property Maintenance	Dog Bin Emptying Contract	£550.00

15/04/19	Avon Local Council Assoc	Annual Membership Fee	£908.78
15/4/19	SSE Lighting	Parish Council Street Light Maintenance Contract 4 th quarter 2018-19 contact	£508.03
15/04/19	WPS Insurance	Parish Council Insurance	£2,151.15
15/04/19	Staff	Salaries	£10,663.51
15/04/19	Weston Outdoor Services	Install Hangstones Play Area Fence , refit bench and fit new bin	£2,095.00
15/04/19	Seal-Lite	New changing room door	£1,065.00
15/4/19	Citizens Advice Bureau	Annual Grant 2019-20	£5,443.00
15/04/19	Yatton Junior Football Club	Annual Grant 2019-20	£1,200.00
15/04/19	Yatton Youth Club	1st quarter of grant payment 2019-20	£6,325.00