



Yatton Parish Council

Yatton Library
High Street
Yatton
Bristol
BS49 4HJ
Tel: 01934 426473
Email: clerk@yatton-pc.gov.uk



OUR MISSION: To ensure the provision of high quality services in our communities of Yatton and Claverham

YEAR ENDING 31 MARCH 2014

PAYMENTS OVER £500

This table shows all payments over £500 made in the year ending 31 March 2014.

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 (£)
10/03/2014	Zurich Municipal	Insurance premium	4084.30
10/03/2014	Weston Outdoor Services	Grounds maintenance	783.33
10/03/2014	S E Harris Tree Services	Tree works at Hangstones	600.00
10/03/2014	Yatton Youth Club	Grant towards staff costs (4 th instalment of 4)	5712.50
10/03/2014		Staff costs	5974.69
10/02/2014	PCMagic	New office computer	834.00
10/02/2014	North Somerset Council	Office rent	2000.00
10/02/2014		Staff costs	5974.69
13/01/2014	Southern Electric Contracting	Street light maintenance	508.03
13/01/2014	WGS Power & Lighting	Installation of Christmas lights	3821.60
13/01/2014		Staff costs	5964.50
09/12/2013	Weston Outdoor Services	Supply and fit paving at Hangstones	980.00
09/12/2013	Orientrose Contracts Ltd	Hangstones refurbishment (final payment)	2296.81

09/12/2013		Staff costs	7144.49
11/11/2013	Yatton Youth Club	Grant towards staff costs (2 nd & 3 rd instalments of 4)	11425.00
11/11/2013	North Somerset Council	Office rent	2000.00
11/11/2013		Staff costs	7182.87
14/10/2013	Lister Wilder	Tractor service	530.54
14/10/2013	Weston Outdoor Services	Grounds maintenance	783.33
14/10/2013	Southern Electric Contracting	Street light maintenance	508.03
14/10/2013		Staff costs	7137.99
09/09/2013	Yatton Youth Club	Re-imbusement of buildings insurance	1610.34
09/09/2013	TGMS Ltd	Design work on new burial ground and allotments (balance)	2610.00
09/09/2013		Staff costs	7051.58
19/08/2013		Staff costs	7406.68
29/07/2013	Maverick Industries Ltd	Repairs to skatepark	1000.00
29/07/2013	Grant Thornton UK LLP	Audit fee	800.00
29/07/2013	North Somerset Council	Office rent	2000.00
08/07/2013	Weston Outdoor Services	Grounds maintenance	783.33
08/07/2013	Southern Electric Contracting	Replace brackets and lanterns on 2 lights in Wakedean Gardens	881.88
08/07/2013	Southern Electric Contracting	Street light maintenance	508.03
08/07/2013		Staff costs	6886.30
10/06/2013	North Somerset Council	Rates on Hangstones pavilion (balance)	794.91
10/06/2013	Yatton Youth Club	Grant towards cost of roof repairs	890.00
10/06/2013	North Somerset Council	Grant to Strawberry Line	600.00
10/06/2013		Staff costs	6962.63
13/05/2013	TK Play Ltd	Replace and repair safety surfacing at Hangstones	5530.00
13/05/2013	North Somerset Council	Office rent	2000.00
13/05/2013	North Somerset Council	Rates on Church Road car park	1432.20
13/05/2013	North Somerset Council	Rates on Hangstones pavilion (part)	2263.80
13/05/2013		Staff costs	6968.40
15/04/2013	Yatton Youth Club	Grant towards staff costs (1 st installment of 4)	5712.50
15/04/2013	Yatton Junior Football Club	Grant towards utilities	1850.00
15/04/2013	AED Locator (E.U.) Ltd	Defibrillator for Claverham	1950.00
15/04/2013		Staff costs	6579.60

