



Yatton Parish Council

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

YEAR ENDED 31 MARCH 2015

PAYMENTS OVER £500

This table shows all payments over £500 made in the year ended 31 March 2015.

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 (£)
09/03/2015	Zurich Municipal	Insurance premium	4138.34
09/03/2015		Staff costs	7172.44
09/02/2015	Yatton Youth Club	Grant (3 rd instalment of 4)	6325.00
09/02/2015	North Somerset Council	Office rent	2000.00
09/02/2015		Staff costs	7100.48
12/01/2015	WGS Power & Lighting Ltd	Christmas lights installation	3380.00
12/01/2015		Staff costs	7114.63
08/12/2014	Yatton Youth Club	Grant (2 nd instalment of 4)	6325.00
08/12/2014		Staff costs	7435.12
10/11/2014	North Somerset Council	Office rent	2000.00
10/11/2014		Staff costs	6900.26
13/10/2014	Yatton Youth Club	Grant (1 st instalment of 4)	6325.00
13/10/2014	Southern Electric Contracting	Street light maintenance	508.03
13/10/2014		Staff costs	6919.11
08/09/2014	North Somerset Council	Contribution to new zebra crossing in High Street, Yatton	15867.60

08/09/2014		Staff costs	7028.09
11/08/2014	Maverick Industries	Re-fix skatepark ramps	750.00
11/08/2014	KSW Services	Painting Broadcroft play equipment	1100.00
11/08/2014	Chubb Fire & Security	Fire extinguisher rental	486.58
11/08/2014	Weston Outdoor Services	Grounds maintenance	733.33
11/08/2014		Staff costs	6993.39
28/07/2014	Fleet (Line Markers) Ltd	White liner	880.00
28/07/2014	North Somerset Council	Office rent	2000.00
28/07/2014	Grant Thornton UK LLP	External audit	600
28/07/2014		Staff costs	7045.81
14/07/2014	Southern Electric Contracting	Street light maintenance	508.03
14/07/2014	North Somerset Council	Grant for Strawberry Lin	600.00
14/07/2014		Staff costs	7045.81
09/06/2014		Staff costs	7135.83
12/05/2014	North Somerset Council	Office rent	2000.00
12/05/2014	Yatton Junior Football Club	Grant	1750.00
12/05/2014		Staff costs	7051.37
22/04/2014	Southern Electric Contracting	Street light maintenance	508.03
22/04/2014	Avon Local Councils Association	Subscription for 2014/15	757.00
22/04/2014	North Somerset Council	Rates on Burial Ground	120.11
20/04/2014	North Somerset Council	Rates on Church Road car park	1460.10
22/04/2014	North Somerset Council	Rates on Hangstones pavilion	3014.40
22/04/2014		Staff costs	6953.57