



Yatton Parish Council

Hangstones Pavilion,
Stowey Road,
Yatton
Bristol
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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 (£)
13/1/20	Yatton Youth Club	Grant - fourth quarter of annual grant	£6,325.00
13/1/20	Staff	Salaries	£9,493.27
9/12/19	North Somerset Council	Supply & install 2 new village entrance signs	£673.00
9/12/19	Vision ICT	Website upgrade final payment	£587.50
9/12/19	K & E Properties	Dog Bin Emptying Oct/Nov + repair dog bin	£1010.00
9/12/19	Staff	Salaries	£9,453.94
11/11/19	Staff	Salaries	£9446.74
14/10/19	Spansec Security	CCTV cameras x 2	£580.00
14/10/19	K & E Properties	Dog bin emptying Aug	£550.00
14/10/19	Jo Hayman Roofing	Replacement of village hall flat roof	£13,000.00
14/10/19	Yatton Youth Club	Grant third quarter of annual grant	£6,325.00
9/9/19	Staff	Salaries	£9,471.35

9/9/19	North Somerset Council	Hangstones waste collections Aug 2019- Aug 2020	£773.63
9/9/19	North Somerset Council	Horsecastle Ward Election	£3,177.71
9/9/19	PKF Littlejohn LLP	External Audit	£600.00
9/9/19	North Somerset Council	Strawberry Line Management Grant	£1,000.00
9/9/19	Switchsafe	Cleaning and chlorination of 2 water tanks through to shower heads and legionella water testing.	£650.00
20/8/19	Value Products	2 x Wheelchair access picnic tables	£770.00
20/8/19	Vision ICT	New website part payment	£587.50
20/8/19	Staff	Salaries	£9,449.66
22/7/19	K & E Property Maintenance	Dog bin emptying contract last week in May & all June	£550.00
22/07/19	Yatton Youth Club	2nd quarter of grant payment 2019-20	£6,325.00
22/7/19	Staff	Salaries	£9525.07
10/6/19	Staff Finance Officer	Staff Retirement gratuity	£2,492.04
10/6/19	Staff	Salaries	£10,680.13
10/6/19	GB Sport & Leisure	New basketball backplate hoop and net including removal of old equipment and install as above.	£629.39
10/6/19	K&E Property Maintenance	Dog bin emptying April and May (except last week of the month)	£880.00
10/6/19	North Somerset Council	Dog bin emptying Dec 18-Feb 19	£1,080.00
10/6/19	Complete Weed Control	Street weed kill in Yatton & Claverham	£500.00
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 March 19	£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