



## Yatton Parish Council

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

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### YEAR ENDING 31 MARCH 2021

#### PAYMENTS OVER £500

This table shows all payments over £500 made in the year ending 31 March 2021.

#### 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 (£)
11/1/21	GB Sport & Leisure	To supply & fit new shackles and brushes to set of 4 swings at Hangstones	925.00
11/1/21	Staff	Salaries	£10,690.33
14/12/20	Churchill Tree Care	Fell 3 large Leylandii and a dead cherry in the burial ground + clean and dispose of all waste.	£1,000.00
14/12/20	WGS Lighting Ltd	To install Christmas display including new lights for Claverham xmas tree.	£3,327.00
14/12/20	PC Magic	Supply and configure and install new computer and upgrade of laptop. Reconfigure and set up facility to remote access network for home working.	£1,314.00
14/12/20	Lister Wilder	Tractor annual service	£750.28

14/12/20	Rialtas Business Solutions	Support and maintenance for Omega accounts package annual fee.	£506.00
14/12/20	WEL Medical	New defibrillator for Claverham phone box	£1,250.00
14/12/20	K& E Property Maintenance	Create new paths and new improved play area entrance.	£683.21
9/11/20	K&E Property Maintenance	Dog bin emptying Oct 20	£550.00
9/11/20	Staff	Salaries	£11,019.57
12/10/20	North Somerset Council	Strawberry Line Grant	£1,000.00
12/10/20	Yatton Youth Club	3rd quarter of grant payment 2020-21	£6,325.00
12/10/20	Staff	Salaries	£12,125.12
12/10/20	K&E Property Maintenance	Dog bin emptying, skatepark ramp repair & moving a dog bin	£560.00
14/9/20	K&E Property Maintenance	Dig out and refit two pieces of the adult fitness equipment at Hangstones	£700.00
14/9/20	Staff	Salaries	£10,370.08
17/8/20	Dewbar Fabrications Ltd	Final part of payment for new barrier at Hangstones	£504.59
17/8/20	PKF Littlejohn LLP	External Audit Fee 2019-20	£600.00
17/8/20	K&E Property Maintenance	Dog bin emptying in July & moving of a dog bin.	£630.00
17/8/20	Staff	Salaries	£9,887.90
20/7/20	Yatton Youth Club	2 <sup>nd</sup> quarter of grant payment 2020-21	£6,325.00
20/7/20	Healthmatic	Emptying Dog bins April & May	£980.00
20/7/20	Staff	Salaries	£10,097.33
15/6/20	Staff	Salaries	£10,025.38
18/5/20	Complete Weed Control	Street weed kill of the Parish	£510.00
18/5/20	Staff	Salaries	£10,026.62
18/5/20	Yatton & Congresbury Cadbury Hill Joint Account	Annual contribution to the management of Cadbury Hill	£3,000.00
20/4/20	Greenbarnes	New allotment noticeboard for Mendip Road site	£725.15
20/4/20	Greenbarnes	New noticeboard for Chestnut Park – from CIL funds	£2,131.49
20/4/20	Heidi Hollis	Make Yatton Greener initiative – from Parish Recycling Scheme Silver Award fund.	£500.00
20/04/20	Avon Local Council Assoc	Annual Membership Fee	£950.09

20/4/20	Wicksteed	New play equipment for Rock Road	£8,024.30
20/04/20	WPS Insurance	Parish Council Insurance	£2,160.73
20/04/20	Staff	Salaries	£9,729.67
20/4/20	North Somerset Council	Business rates for Glebelands carpark	£1,646.70
20/4/20	North Somerset Council	Business rates for Hangstones Pavilion	£3,193.60
20/4/19	Citizens Advice Bureau	Annual Grant 2020-21	£9,740
20/04/19	Yatton Junior Football Club	Annual Grant 2020-21	£1,200.00
20/04/20	Yatton Youth Club	1st quarter of grant payment 2020-21	£6,325.00