



## Yatton Parish Council

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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 2016

#### PAYMENTS OVER £500

This table shows all payments over £500 made in the year ending 31 March 2016, up to 14 March 2016.

#### 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 (£)
14/03/2016		Staff costs	7209.73
15/02/2016	North Somerset Council	Office rent	2000.00
15/02/2016		Staff costs	7103.93
11/01/2016	Yatton Youth Club	Grant (3 <sup>rd</sup> instalment of 4)	6325.00
11/01/2016	SSE Contracting	Street light maintenance	508.03
11/01/2016	Weston Outdoor Services	Grounds maintenance	806.60
11/01/2016	North Somerset Council	May 2015 Parish Council election expenses	1523.96
11/01/2016		Staff costs	6928.74
14/12/2015	Sovereign Design Play Systems	Balance for fitness equipment	4659.72
14/12/2015	An individual	Design and build website for Claverham neighbourhood plan	1240.00
14/12/2015	WGS Power & Lighting Ltd	Christmas lights installation	4610.00
14/12/2015	Taylor Thorne Print Ltd	Printing Yatton neighbourhood plan questionnaire	539.00

14/12/2015		Staff costs	7515.23
09/11/2015	Fleet (Linemarkers) Ltd	Pitch white liner	880.00
09/11/2015	North Somerset Council	Office rent	2000.00
09/11/2015		Staff costs	7401.97
12/10/2015	Yatton Youth Club	Grant (2 <sup>nd</sup> instalment of 4)	6325.00
12/10/2015	SSE Contracting	Street light maintenance	508.03
12/10/2015	Sovereign Design Play Systems	Cost of cancelled installation visit	749.00
12/10/2015	North Somerset Council	Dropped kerbs at entrance to Rock Road car park	1400.00
12/10/2015		Staff costs	7631.36
14/09/2015	Peter Mitchell Associates	Preparation of planning application for new allotments and new cemetery	1000.00
14/09/2015		Staff costs	
24/08/2015	S E Harris Tree Services Ltd	Tree works at Rock Road war memorial	550.00
24/08/2015	Lister Wilder Ltd	New roller mower	5185.00
24/08/2015	Lister Wilder Ltd	Repairs to sit-on mower	1169.73
24/08/2015	Weston Outdoor Services	Grounds maintenance	806.60
24/08/2015		Staff costs	7522.98
18/08/2015	Sovereign Design Play Systems	Deposit for fitness equipment	1168.00
13/07/2015	Yatton Youth Club	Grant (1 <sup>st</sup> instalment of 4)	6325.00
13/07/2015	Bosky Trees	Tree survey at new allotments/cemetery	650.00
13/07/2015	SSE Contracting	Street light maintenance	508.03
13/07/2015	Lister Wilder	Tractor service	661.78
08/06/2015	Brunel Surveys Ltd	Topographical survey of new allotments and new cemetery site	1300.00
08/06/2015	Weston Outdoor Services	Grounds maintenance	806.60
08/06/2015		Staff costs	7565.90
18/05/2015	Standen's Plumbing Co Ltd	Supply and install new boiler at Hangstones	3300.00
18/05/2015	P A Fencing Ltd	New fence at Broadcroft	2324.80
18/05/2015	North Somerset Council	Office rent	2000.00
18/05/2015	North Somerset Citizens Advice Bureau	Grant to fund outreach sessions in Yatton	4378.00
18/05/2015		Staff costs	7632.72
15/04/2015	Yatton Youth Club	Grant (4 <sup>th</sup> instalment of 4)	6325.00
13/04/2015	Avon Local Councils Association	Subscription for 2015/16	761.06
13/04/2015	North Somerset Council	Rates on Hangstones pavilion	3072.00
13/04/2015	North Somerset Council	Rates on Church Road car park	1488.00

13/04/2015	Yatton Junior Football Club	Grant towards utilities	1600.00
13/04/2015		Staff costs	7309.64