



Yatton Parish Council

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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 2017

PAYMENTS OVER £500

This table shows all payments over £500 made in the year ending 31 March 2017.

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 (£) |
|----------|-----------------------------|---|------------|
| 13/3/17 | Staff members | Staff salaries | £6,845.10 |
| 13/2/17 | Staff members | Staff salaries | £6,813.24 |
| 13/2/17 | North Somerset Council | Parish Office Rent | £2,000 |
| 9/1/17 | SSE Lighting | Lighting maintenance 3rd quarter 16-17 | £508.03 |
| 9/1/17 | WGS Lighting Ltd | Christmas Lights Install/Removal | £3,380 |
| 9/1/17 | SE Harris Tree Services Ltd | Tree work at the War Memorial | £1,000 |
| 9/1/17 | North Somerset Council | Claverham village sign | £755 |
| 9/1/17 | Yatton Youth Club | Grant 3 rd quarterly grant 16-17 | £6,325 |
| 12/12/16 | North Somerset Council | Hangstones bin emptying & Parish Poll | £3,403.00 |
| 12/12/16 | Powell Stonemasonry | Cleaning of the War Memorial | £525 |
| 12/12/16 | Weston Outdoor Services | Grass cutting Glebelands and Burial Ground & play area gate repairs | £866.00 |

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| 14/11/16 | Staff members | Staff salaries | £7,081.00 |
| 14/11/16 | Back 2 Front Landscaping Ltd | Final payment for the new Hangstones path | £4,350.00 |
| 14/11/16 | RICS | Healthcheck of the Draft Claverham Neighbourhood Plan | £1,500.00 |
| 14/11/16 | Radmore & Tucker | New ride-on mower | £3,855.00 |
| 14/11/16 | SE Harris Tree Services Ltd | Tree work at Heathgate | £850.00 |
| 14/11/16 | North Somerset Council | Parish Council Office hire | £2,000 |
| 14/11/16 | Gopak | 6 new hall tables & trolley | £715.10 |
| 10/10/16 | Weston Outdoor Services | Grass cutting Glebelands & Burial Ground | £970.00 |
| 10/10/16 | Back 2 Front Landscaping Ltd | Part payment for the new path at Hangstones | £4350.00 |
| 10/10/16 | Grant Thornton | External audit 2015-16 | £600.00 |
| 10/10/16 | Citizens Advice Bureau | Grant 2016-17 | £4,378.00 |
| 10/10/16 | Andrew Hunt Contracting | Hedge work at Hangstones, Rock Road, Broadcroft. | £520.00 |
| 10/10/16 | SSE Contracting Ltd | Lighting maintenance 2nd quarter 16-17 | £508.03 |
| 10/10/16 | Suez UK Ltd | Water tank chlorination | £932.39 |
| 10/10/16 | Staff members | Staff salaries | £7,090.56 |
| 10/10/16 | Yatton Youth Club | 2 nd quarterly grant 16-17 | £6,325.00 |
| 29/9/16 | Staff members | Staff Salaries | £7,370.69 |
| 12/09/16 | SE Harris Tree Services Ltd | Tree work at Rock Road | £600.00 |
| 26/8/16 | Staff members | Staff Salaries | £6,644.73 |
| 15/08/16 | North Somerset Council | Parish Office rent Jul – Oct 16 | £2,000.00 |
| 25/7/16 | Staff members | Staff Salaries | £7171.46 |
| 25/7/16 | Yatton Youth Club | First quarterly grant 16-17 | £6,325 |
| 11/7/16 | SSE Contracting Ltd | Lighting maintenance first quarter 16-17 | £508.03 |
| 14/6/16 | Staff members | Staff Salaries | £7,449.17 |
| 14/6/16 | Cadbury Hill Joint Account | Yatton Parish Council contribution to Cadbury Hill Joint A/C 2016-17 | £3,000 |
| 14/6/16 | North Somerset Council | Strawberry Line Grant | £600 |
| 9/05/16 | Staff Members | Staff Salaries | £7632.15 |
| 9/05/16 | North Somerset Council | Parish Council Office hire | £2,000 |
| 9/05/16 | North Somerset Council | Speed surveys | £640.00 |
| 11/04/16 | Staff members | Staff salaries | £5766.74 |
| 11/04/16 | Zurich Municipal Insurance | Parish Council Insurance 2016-17 | £3436.00 |
| 11/04/16 | SSE Contracting Ltd | Lighting maintenance final quarter 15-16 | £508.03 |

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| 11/04/16 | SSE Contracting Ltd | Installation of street light column at Wakedean Gardens | £854.37 |
| 11/04/16 | SSE Contracting Ltd | Replace damaged light column on Mendip Road | £1224.67 |
| 11/04/16 | ALCA | Annual subs 2016-17 | £807.28 |
| 11/04/16 | North Somerset Council | Rates for Hangstones Pavilion 2016-17 | £3,097.60 |
| 11/04/16 | North Somerset Council | Rates Church Road car park 2016-17 | £1,500.40 |
| 11/04/16 | Yatton Youth Club | Final Quarterly grant for 15-16 | £6,325 |
| 11/04/16 | Yatton Junior Football Club | Grant 2016-17 | £1,450 |
| 11/04/16 | Yatton & Congresbury PC's | Refund vat collected by Yatton PC on Cadbury Hill expenditure for April 15 to March 16 | £631.50 |