



## Yatton Parish Council

Hangstones Pavilion,  
Stowey Road,  
Yatton  
Bristol  
BS49 4HS  
Tel: 01934 426473  
Email: [clerk@yatton-pc.gov.uk](mailto:clerk@yatton-pc.gov.uk)



*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 2018

#### PAYMENTS OVER £500

This table shows all payments over £500 made in the year ending 31 March 2018.

#### 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 (£)
12/3/18	Staff	Salaries	£7,051.61
12/3/18	On-line Playgrounds	New climbing rope for the slide/climbing frame at Broadcroft play area	£681.18
12/3/18	Earth Anchors	2 new recycled plastic benches for High St Claverham & Binhay/Chescombe Rd	£515.00
12/02/18	Ali Gibbs	Supply & fit new external door & new reflective glass to office window.	£2,600.00
12/02/18	Billy Davis	Supply Xmas trees for Yatton and Claverham for Christmas 2016 & 2017	£640.00
12/02/18	Weston Outdoor Services	Repairs to skatepark ramp and climbing wall at Rock Road	£500.00

12/02/18	Weston Outdoor Services	Mowing contract final invoice for Glebelands and the burial ground	£832.00
12/02/18	Yatton Youth Club	Grant 4 <sup>th</sup> Quarter	£6,325.00
12/02/18	Staff	Salaries	£6,978.48
15/1/18	Staff	Salaries	£7,065.67
15/1/18	Yatton Rugby Club	Grant to assist with new car park & access.	£1,000.00
15/1/18	SSE Lighting	Parish Council Street Light Maintenance Contract 3rd quarter 2017-18 contact	£508.03
15/1/18	CR Cook	Reduction and cutting back of the burial ground hedge	£750.00
11/12/17	WGS Power & Lighting	Testing, installation and removal of the Christmas lights display	£5,560.00
11/12/17	Yatton Youth Club	Grant 3 <sup>rd</sup> Quarter	£6,325.00
11/12/17	Staff	Salaries	£7,336.50
13/11/17	Staff	Salaries	£7,343.09
13/11/17	Grant Thornton	External Audit Fee	£600.00
13/11/17	Weston Outdoor Services	Mowing contract 2nd quarter for Glebelands and the burial ground	£1,072.00
13/11/17	Weston Outdoor Services	To create new surfacing under the adult fitness equipment at Hangstones Pavilion	£1,800.00
13/11/17	Weston Outdoor Services	To repair and renew the surface of the path at Broadcroft Play area	£650.00
13/11/17	Weston Outdoor Services	Supply and fit new ball stop net at Hangstones.	£850.00
13/11/17	Structural Soils	Interim Invoice for ground investigation work at the proposed new burial ground.	£705.00
09/10/17	Staff	Salaries	£7,201.50
09/10/17	Yatton Youth Club	Grant 1 <sup>st</sup> & 2 <sup>nd</sup> quarters	£12,650.00
09/10/17	SSE Lighting	Parish Council Street Light Maintenance Contract 2 <sup>nd</sup> quarter 2017-18 contact	£508.03
28/9/17	Staff	Salaries	£7,333.65
28/8/17	Staff	Salaries	£7,395.50
14/8/17	Arien Signs	Supply the new noticeboard for Pages Court precinct	£2,145.00
14/8/17	Weston Outdoor Services	Mowing contract 1 <sup>st</sup> quarter for Glebelands and the burial ground.	£1,072.00

<b>14/8/17</b>	<b>Vine Counselling Services</b>	Grant to assist in the provision of counselling for local people.	<b>£1,000.00</b>
<b>14/8/17</b>	<b>Community Misuse Drug Forum</b>	Grant for Drug Awareness work with schools project	<b>£500.00</b>
<b>14/8/17</b>	<b>Yatton Village Hall</b>	Grant for new cooker/kitchen refurb	<b>£1,075.00</b>
<b>28/7/17</b>	<b>Staff</b>	Salaries	<b>£7,360.42</b>
<b>24/7/17</b>	<b>Yatton &amp; Congresbury Parish Councils</b>	Contribution to the management of Cadbury Hill	<b>£2,000</b>
<b>24/7/17</b>	<b>North Somerset Council</b>	Strawberry Line Grant	<b>£800.00</b>
<b>24/7/17</b>	<b>SSE Lighting</b>	Parish Council Street Light Maintenance Contract 1 <sup>st</sup> quarter 2017-18 contact	<b>£508.03</b>
<b>12/6/17</b>	<b>Staff</b>	Salaries	<b>£7,488.49</b>
<b>8/5/17</b>	<b>Audio Visual Direct</b>	Supply & install audio visual and PA system at Hangstones Pavilion	<b>£2646.00</b>
<b>8/5/17</b>	<b>Staff</b>	Salaries	<b>£7,540.97</b>
<b>8/5/17</b>	<b>Structural Soils</b>	Burial Ground groundwater testing/installation	<b>£2,648.00</b>
<b>8/5/17</b>	<b>Conservation Volunteers</b>	Weed clearance and reseedling of grass bank at War Memorial	<b>£550.00</b>
<b>8/5/17</b>	<b>Weston Outdoor Services</b>	Burial Ground/Glebelands Mowing Contract	<b>£980.00</b>
<b>10/04/17</b>	<b>ALCA</b>	Annual Subscription to Avon Local Council Assoc & the National Assoc of Local Councils	<b>£826.98</b>
<b>10/4/17</b>	<b>SSE Lighting</b>	Parish Council Street Light Maintenance Contract 4 <sup>th</sup> quarter 2016-17 contact	<b>£508.03</b>
<b>10/04/17</b>	<b>Zurich Municipal</b>	Parish Council Insurance	<b>£3,446.06</b>
<b>10/04/17</b>	<b>Staff</b>	Salaries	<b>£7096.40</b>
<b>10/04/17</b>	<b>North Somerset Council</b>	Council Tax for Church Rd Car Park	<b>£1,537.80</b>
<b>10/04/17</b>	<b>North Somerset Council</b>	Council Tax for Hangstones Pavilion 2017-18	<b>£2,982.40</b>
<b>10/04/17</b>	<b>Yatton Junior Football Club</b>	Annual Grant 2017-18	<b>£1,400.00</b>
<b>10/04/17</b>	<b>Citizen's Advice Bureau</b>	Annual Grant 2017-18	<b>£4,608.00</b>
<b>10/04/17</b>	<b>Yatton Youth Club</b>	4 <sup>th</sup> quarter of grant payment 2016-17	<b>£6,325.00</b>