



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

YEAR ENDING 31 MARCH 2019

PAYMENTS OVER £500

This table shows all payments over £500 made in the year ending 31 March 2019.

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 (£)
11/3/19	Cadbury Hill Fund	Vat Refund	£574.00
11/3/19	Staff	Salaries	£9,470.00
11/2/19	Staff	Salaries	£9,383.96
11/2/19	Spansec	Supply and install CCTV system and 1 camera	£820.00
11/2/19	Wicksteed	New play equipment in Rock Road & Hangstones	£20,180.92
11/2/19	SSE Lighting	Replacement of lighting column and lantern in Westaway Close	£1,170.00
14/1/19	SSE Lighting	Lighting Maintenance contract 3 rd quarter	£508.03
14/1/19	Staff	Salaries	£9,410.92
14/1/19	Avon Shot Blasting	Shot blasting & repainting of Broadcroft Play Area	£970.00
14/1/19	WGS Power & Lighting	Test repair or supply any new elements for the Christmas lights inc installation & hire of snow machine	£5,500.49

14/1/19	Clegg Associates	Final part payment for the Drainage Option Report work on the new burial ground	£1,000.00
10/12/18	Staff	Salaries	£9,449.78
10/12/18	Swarco	Speed activated sign	£3,872.13
10/12/18	Weston Outdoor Services	Grass cutting contract August -Nov 18	£770.00
10/12/18	Clegg Associates	Drainage options report for the new cemetery in Mendip Road	£1,300.00
12/11/18	Staff	Salaries	£9,456.68
12/11/18	WT & RJ Jones	S106 funded work to Pitch 2 at Hangstones	£23,689.20
12/11/18	Strawberry Line Cafe	Grant	£1,000.00
8/10/18	Staff	Salaries	9,390.62
8/10/18	GB Sport & Leisure	Zip wire and basket swing repairs	£700.67
8/10/18	Yatton Youth Club	3 rd Quarter Grant	£6,325.00
8/10/18	SSE Lighting		£508.03
8/10/18	Clegg Associates Ltd	Interim invoice for drainage calculation and options for the Mendip Road cemetery.	£825.00
10/9/18	Bin-it	Dog bin emptying 2 invoices 1 for May late submission & July – both for £352.73.	£705.46
10/8/18	Staff	Salaries	£9,619.23
10/9/18	M.Babbage & Son	Modification of village green corner	£1,200.00
10/9/18	Weston Outdoor Services	Grass cutting contract April – July £900 & fitting of benches, cycle racks welding skatepark/playarea equipment, remove broken mushroom play piece from Broadcroft £640.00	£1,540.00
10/9/18	PKF External Auditor	External audit of accounts 2017-18	£600.00
14/8/18	Staff	Salaries	£9,780.69
14/8/18	Lister Wilder	Major tractor service	£1,347.85
14/8/18	Avon Blasting	Shot blasting & painting play equipment at Hangstones	£1,200.00
14/8/18	Yatton & Congresbury Parish Council Joint Account	Additional contribution for the management of Cadbury Hill	£500.00
23/7/18	Staff	Salaries	£10,074.30
23/7/18	Yatton Youth Club	2 nd Quarter of grant payment 2018-19	£6,325.00
23/7/18	North Somerset Council	Strawberry Line Grant	£1,000.00
11/6/18	AJ Hunt	Various work inc water compliance at allotments	£761.56
11/6/18	Staff	Salaries	£9,962.00

11/6/18	PC Magic	Firewall Security & Encryption for GDPR compliance.	£695.00
14/5/18	Complete Weed Control	Weed kill of parish streets	£500.00
14/5/18	ALCA	NALC membership 2018-19	£849.19
14/4/18	Yatton & Congresbury PC's Joint A/C	Cadbury Hill maintenance contribution 2018-19	£2,000.00
14/5/18	Citizen Advice Bureau	Grant 2018-19	£4,858.00
14/5/18	Staff	Salaries	£8,476.07
09/04/18	Structural Soils	Groundwater Investigations at the proposed new burial ground	£1,170.00
09/4/18	SSE Lighting	Parish Council Street Light Maintenance Contract 4 th quarter 2017-18 contact	£508.03
09/04/18	Zurich Municipal	Parish Council Insurance	£4,003.40
09/04/18	Staff	Salaries	£6,477.25
09/04/18	North Somerset Council	Council Tax for Church Rd Car Park	£1,584.00
09/04/18	North Somerset Council	Council Tax for Hangstones Pavilion 2018-19	£3,072.00
09/04/18	Yatton Junior Football Club	Annual Grant 2018-19	£1,300.00
09/04/18	Yatton Youth Club	1st quarter of grant payment 2018-19	£6,325.00