



Yatton Parish Council

Hangstones Pavilion,
Stowey Road,
Yatton
Bristol
BS49 4HS
Tel: 01934 838971
Email: clerk@yatton-pc.gov.uk



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

YEAR ENDING 31 MARCH 2022

PAYMENTS OVER £500

This table shows all payments over £500 made in the year ending 31 March 2022.

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 (£)
26/7/21	Staff	Salaries	£10,866.51
26/7/21	K&E Property Maintenance	June Dog Bin Emptying	£505.00
26/7/21	Yatton Youth Club	2 nd Quarter of Annual Grant	£6,325.00
14/6/21	Staff	Salaries	£10,944.63
14/6/21	PJ Orchard Architects	Architectural drawings and a topographical survey for the new cemetery off Mendip Road (interim payment)	£500.00
14/6/21	Arien Signs	New sign for Hangstones	£927.00
14/6/21	Complete Weed Control	Weed kill for streets of Yatton & Claverham	£510
14/6/21	Star Legal Ltd	Legal Fees for New Cemetery land lease	£3,000.00
17/5/21	Staff	Salaries	£10,890.09
17/5/21	Syntegra	Drainage Strategy for the new cemetery	£1,125.00

17/5/21	K&E Property Maintenance	Emptying dog bins April 21	£599.50
17/5/21	Centregreat	New column & lantern in Grassmere Road	£1,072.74
17/5/21	Centregreat	New bracket & lantern in Westaway Park	£622.74
17/5/21	Yatton & Congresbury Parish Councils CHJMC	Annual maintenance contribution for the management of Cadbury Hill	£3,500
17/5/21	EV Vans Ltd	Parish Council Vehicle	£4,541.80
19/04/21	Avon Local Council Assoc	Annual Membership Fee 2021-22	£1,108.78
19/4/21	Yatton United Charities	Grant	£1,000.00
19/04/21	WPS Insurance	Parish Council Insurance 2021-22	£2,235.83
19/04/21	Staff	Salaries	£10,845.48
19/4/21	North Somerset Council	Business rates for Glebelands carpark 2021-22	£1,646.70
19/4/21	North Somerset Council	Business rates for Hangstones Pavilion 2021-22	£3,193.60
19/4/21	Citizens Advice Bureau	Annual Grant 2021-22	£9,740.00
19/04/21	Yatton Junior Football Club	Annual Grant 2021-22	£1,200.00
19/04/21	Yatton Youth Club	1st quarter of grant payment 2021-22	£6,325.00