



Yatton Parish Council

Hangstones Pavilion,
Stowey Road,
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 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 (£)
7/3/22	Staff	Salaries	£11,244.45
7/3/22	K&E Property Maintenance	Dog Bin emptying and install two new lids on dog bins	£588.00
7/3/22	Yatton & Congresbury PC's Cadbury Hill A/C	Refund VAT on Cadbury Hill expenditure 2021-22	£647.00
7/3/22	Andromeda	Electrical safety work following electrical safety inspection	£1,348.40
7/3/22	Dan Palmer	Installing new bollards at Cherry Grove	£1,320.00
14/2/22	K&E Property Maintenance	Dog Bin Emptying	£528.00
14/2/22	Staff	Salaries	£11,233.97
14/2/22	Yatton Youth Club	Last quarterly grant 2021-22	£6,325.00
10/1/22	Staff	Salaries	£12,453.24
10/1/22	K&E Property Maintenance	Dog Bin Emptying	£660.00
10/1/22	GB Sport & Leisure	Play Area Inspection Training courses and examination x 2	£600.00

10/1/22	Lister Wilder	Tractor exhaust system replacement	£631.79
13/12/21	Staff	Salaries	£11,112.24
13/12/21	PJ Orchard Architects	Final balance of work on the cemetery planning application.	£500.00
13/12/21	Rialtas	Providing support and maintenance of the Omega accounts package.	£506.00
13/12/21	K&E Property Maintenance	Dog Bin Emptying	£528.00
13/12/21	Audio Visual Direct	To supply and configure 2 desktop mics (plus £50 balance of additional cost of a swan neck mic) and integrate all mics to the hearing loop.	£650.00
13/12/21	WGS Lighting	To test and then erect the Christmas lights display and remove again in January 2022.	£2,780.00
8/11/21	Staff	Salaries	£11,049.00
8/11/21	Country Services	Bat Survey for cemetery planning application	£828.00
8/11/21	Farm & Country Liaison Services	Ecology Report for cemetery planning application	£765.05
8/11/21	K&E Property Maintenance	Dog Bin Emptying	£511.50
8/11/21	Complete Weed Control	Street Weed Kill	£510.00
8/11/21	Yatton Moor PCC	Grant for church clock repairs	£500.00
11/10/21	Staff	Salaries	£10,891.00
11/10/21	K&E Property Maintenance	September Dog Bin Emptying	£632.50
11/10/21	Yatton Youth Club	Third quarter of annual grant	£6,325.00
11/10/21	PKF Littlejohn	External Audit Fees	£600.00
13/9/21	North Somerset Council	Strawberry Line Management Grant	£1,000.00
13/9/21	Andromeda	Electrical Installation Condition Report	£500.00
13/9/21	K&E Property Maintenance	August Dog Bin Emptying	£506.00
11/8/21	Staff	Salaries	£10,866.51
11/8/21	Wellspring Counselling	Grant to assist with Counselling Services	£1,000.00
11/8/21	Strawberry Line Cycle Project	Grant for new specialist cycle	£1,309.00
11/8/21	Audio Visual Direct	Microphone system for Hangstones	£997.00
11/8/21	Welmedical	Hangstones Defibrillator	£1,250.00
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