



Yatton Parish Council

Hangstones Pavilion,
Stowey Road,
Yatton
Bristol
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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 2023

PAYMENTS OVER £500

This table shows all payments over £500 made in the year ending 31 March 2023.

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 (£)
13/3/23	K&E Property Maintenance	Dog Bin Emptying	£520.00
13/3/23	SSE	Hangstones Gas Bill	£642.32
13/3/23	YuEnergy	Street Lighting Electricity	£630.89
13/3/23	Staff	Salaries	£12,859.21
13/3/23	BHIB Insurance	Parish Council Vehicle Insurance (Tractor, Van & trailer)	£912.04
13/3/23	BHIB Insurance	Parish Council Insurance 2023-24	£2,136.86
13/3/23	Yatton Youth Club	1 st quarter of Grants 2023-24 (requested early due to cash flow)	£6,000.00
13/3/23	Yatton & Congresbury Parish Council's Cadbury Hill Accounts	Refund vat claimed on behalf of Cadbury Hill Joint Account for work done on the hill.	£778.00
13/2/23	Staff	Salaries	£12,839.54
13/2/23	Nort's Agri Engineering	Tractor Service	£521.71

13/2/23	K&E Property Maintenance	Dog Bin Emptying	£520.00
13/2/23	SSE	Hangstones Gas Bill	£938.08
13/2/23	Yu Energy	Street lighting electricity	£644.86
16/1/23	Staff	Salaries	£12,739.89
16/1/23	K & E Property Maintenance	Dog bin emptying	£650.00
16/1/23	EDF Energy	Hangstones electricity quarterly bill	£761.94
16/1/23	WGS Power & Lighting Ltd	To provide festive lighting installation and removal including new tree lights & star for the Yatton tree.	£3,398.00
16/1/23	Yu Energy	Street lighting electricity	£1,225.62
16/1/23	Weston Rail Services	Streetlighting pre-planned maintenance work	£1,295.00
12/12/22	Staff	Salaries – back dated pay rises to 1/4/22	£19,542.18
12/12/22	Yu Energy	Street lighting electricity	£1,114.25
12/12/22	Weston Outdoor Services	Create additional space for cremations in Yatton Burial Ground	£1,800.00
12/12/22	Rialtas	Software and support package for the accounts	£900.54
12/12/22	K & E Property Maintenance	Dog bin emptying	£520.00
14/11/22	Staff	Salaries	£11,901.91
14/11/22	Proludic	To supply and install a new basket swing and zip wire including surfacing	£15,909.16
14/11/22	PJ Orchard Architects	Additional drawing work for the new cemetery planning application	£990.00
14/11/22	K & E Property Maintenance	Dog bin emptying	£500.00
14/11/22	Weston Rail Services	Install 35 LED corn bulbs and part night timers	£2,794.75
14/11/22	Yu Energy	Street lighting electricity	£1,015.00
14/11/22	Yatton Youth Club	4th Quarter Grant	£6,325
10/10/22	Yu Energy	Street lighting electricity	£974.19
10/10/22	Staff	Salaries	£11,782.74
10/10/22	K & E Property Maintenance	Dog bin emptying	£600.00
10/10/22	Yatton Youth Club	3 rd Quarter Grant	£6,325.00
26/9/22	Staff	Salaries	£11,627.47
26/9/22	MoGo Direct	7 new folding tables in a trolley for Hangstones hall.	£1,036.00
26/9/22	PA Fencing	New 35 metre fence at Broadcroft play area.	£4,486.50

26/9/22	K&E Property Maintenance	Dog bin emptying	£500.00
26/9/22	BCMServ	Enabling works on Hangstones Alterations – remove walls and block up doorways, build new wall, re-route boiler connections etc.	£9,280.00
26/12/22	Weston Rail Services	Supply & install new street light lanterns and brackets at Lampley Bridge x2 & Henley Park x1.	£2,943.01
26/9/22	PFK Littlejohn	External Audit Fee	£720.00
26/9/22	Yu Energy	Street lighting electricity	£949.62
15/8/22	Staff	Salaries	£11,582.36
15/8/22	K&E Property Maintenance	Dog bin emptying	£528.00
15.8.22	Weston Outdoor Services	Repair stone wall in Glebelands Car Park	£1,200.00
15/8/22	Npower	Streetlighting electricity	£1,604.00
15/8/22	West of England MS Therapy Centre	Grant for therapy treatment services	£500.00
15/8/22	Repair Cafe	Grant for setting up costs.	£543.68
15/8/22	Yatton Village Hall	Grant for audio equipment and a hearing loop.	£4,304.00
15/8/22	Wellspring Counselling	Grant for counselling services	£1,000.00
15/8/22	Yatton Youth Club	2 nd quarterly grant	£6,325.00
25/7/22	Staff	Salaries	£11,655.67
25/7/22	Weston Outdoor Services	Removal of zipwire including in ground concrete fixings	£550.00
25/7/22	K & E Property Maintenance	Empty parish dog bins	£660.00
25/7/22	MIW Office Solutions Ltd	Water drinking and bottle filling fountain	£6,144.00
13/6/22	Staff	Salaries	£11,614.58
13/6/22	K & E Property Maintenance	Empty parish dog bins	£528.00
13/6/22	Wicksteed Ltd	New wheelchair accessible roundabout.	£11,770.62
13/6/22	M Babbage	Install new tarmac basketball surface	£3,200.00
13/6/22	Npower	Streetlighting electricity	1,758.43
13/6/22	Weston Rail Services	Carry our street light survey and maintenance.	£1,295.00
13/6/22	TJ Richards	Create gated access to the new cemetery field.	£850.00
16/5/22	Staff	Salaries	£11,601.69
16/5/22	NPower	Streetlighting electricity	£537.52

16/5/22	North Somerset Council	Strawberry Line Maintenance Grant	£1,000.00
16/5/22	Citizens Advice Bureau	Annual Grant 2022-23	£6,954.00
16/5/22	Yatton & Congresbury Parish Councils Joint Account	Yatton Parish Council grant contribution for the management/maintenance of Cadbury Hill	£3,500.00
16/5/22	K&E Property Maintenance	Emptying dog bins	£660.00
16/5/2022	Earth Anchors	3 x Platinum Jubilee Engraved benches (2 for the village green and 1 for Claverham	£1,617.63
16/5/22	Complete Weed Control	Street weed kill 2022-22	£620.00
11/4/22	Avon Local Council Assoc	Annual Membership Fee 2022-23	£1,149.51
11/4/22	BHIB Insurance	Parish Council Insurance 2022-23	£2,048.54
11/4/22	BHIB Insurance	Vehicle Insurance for Tractor & Van	£820.96
11/0/22	Staff	Salaries including 1.75 % pay rise 2021-22 back dated to April 2021	£14,182.05
11/4/22	North Somerset Council	Business rates for Glebelands carpark 2022-23	£1,646.70
11/4/22	North Somerset Council	Business rates for Hangstones Pavilion 2022-23	£3,193.60
11/4/22	Yatton Junior Football Club	Annual Grant 2022-23	£1,200.00
11/4/22	Yatton Youth Club	1 st quarter of Grant 2022-23	£6,325.00
11/4/22	Yatton United Charities	Annual Grant	£1,000.00
11/4/22	K&E Property Maintenance	Emptying Dog Bins per month	£528.00