



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 (£)
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	MIW Water Coolers Ltd	Platinum Jubilee Water and bottle filling Fountain	£7,372.80
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	£3,500.00

		management/maintenance of Cadbury Hill	
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