



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 2024

PAYMENTS OVER £500

This table shows all payments over £500 made in the year ending 31 March 2024.

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 (£)
11/3/24	Staff	Salaries	£13,538.01
11/3/24	ML Home Improvements	Supply and fit a new LED floodlight at then main entrance into Hangstones Pavilion	£90.00
11/3/24	Clear Councils Insurance	Insurance of tractor and van	£1000.80
11/3/24	K & E Property Maintenance	Dog bin emptying	£675.00
11/3/24	Churchill Tree Care	Ash Dieback work on Hangstones	£750.00
11/3/24	Clear Councils Insurance	Parish Council Insurance	£2,188.65
11/3/24	MJ Rees	New cemetery site boundary marking	£634.00
11/3/24	Water2Business	Hangstones water/sewage	£568.52
11/3/24	Yu Energy	Streetlighting electricity charges	£775.54

12/2/24	K & E Property Maintenance	Dog bin emptying	£540.00
12/2/24	Yatton Youth Club	Final payment of grant 2023-24	£7,000.00
12/2/24	Yu Energy	Streetlighting electricity charges	£585.51
12/2/24	Staff	Salaries	£13,688.18
12/2/24	West Mercia Energy	Hangstones Pavilion Gas use Dec 2023	£528.09
12/2/24	Star Legal	Legal fees for negotiating the new cemetery lease	£4,010.00
15/1/24	Staff	Salaries	£13,706.56
15/1/24	Yu Energy	Streetlighting electricity charges	£563.31
15/1/24	Auditing Solutions Ltd	Interim internal audit 2023-24	£500.00
15/1/24	K&E Property Services	Empty dog bins	£540.00
15/1/24	Yatton & Congresbury Parish Council's Cadbury Hill Accounts	Refund vat claimed on behalf of Cadbury Hill Joint Account for work done on the hill.	£628.06
11/12/23	Staff	Salaries to include back dated pay rises to 1/4/23	£20,512.23
11/12/23	Yu Energy	Streetlighting electricity charges	£504.32
11/12/23	K&E Property Services	Empty dog bins	£675.00
11/12/23	DB Services	Install new radiators in the lower half of Hangstones Pavilion and configure with the boiler system.	£2,355.00
13/11/23	Staff	Salaries	£12,966.35
13/11/23	EDF	Hangstones Pavilion electricity June – Sept 23	£1,252.72
13/11/23	DP Burrett	To supply and install five new radiators in Hangstones and integrate new pipework with boiler system.	£2,355.00
13/11/23	Hampshire Flag Company	To supply and deliver a new flagpole for Glebelands	£834.00
13/11/23	PA Fencing	Part payment for the supply and installation of a new gate at Broadcroft play area. Final balance payable in completion of work	£540.00
13/11/23	K&E Property Maintenance	Emptying of dog bins	£520.00
9/10/23	Staff	Salaries	£12,674.27
9/10/23	EDF	Hangstones Pavilion electricity June – Sept 2023	£1,742.42

9/10/23	Weston Rail Services	Pre-planned maintenance of parish council owned street lights	£1,295.00
9/10/23	BDO LLP	External Audit 2022-23	£840.00
9/10/23	Ward Tree Surgeons	Crown reduce TPO Poplar on Hangstones field	£980.00
9/10/23	Yatton Youth Club	4 th payment of grant 2023-24	£7,000.00
11/9/23	Staff	Salaries	£12,801.41
11/9/23	K&E Property Maintenance	Emptying of dog bins	£650.00
11/9/23	Weston Outdoor Services	Installation of the Jubilee fountain including trenching the water supply and installing paved circle. Construct the fountain in readiness for install.	£2,040.00
16/8/23	Staff	Salaries	£12,931.07
16/8/23	K&E Property Maintenance	Emptying of dog bins	£520.00
16/8/23	Vision North Somerset	Support services for visually impaired residents	£1,000.00
16/8/23	Wellspring Counselling	Counselling Services	£1,000.00
16/8/23	Great Western Ambulance	Grant	£1,000.00
16/8/23	Yatton Village Hall	Grant for new tables	£1258.44
24/7/23	DB Services	Supply, fit and test a new pump to replace failed pump in the changing room showers.	£750.00
24/7/23	Weston Rail Services	Replace 23 bulbs with LED Corn lamps on streetlights	£1,719.00
24/7/23	K&E Property Maintenance	Emptying of dog bins	£650.00
24/7/23	EDF	Electricity Hangstones Mar-June 23	£2,152.46
24/7/23	Star Legal	Legal fees re the new cemetery lease.	£2,000.00
24/7/23	Yatton Youth Club	3 rd payment of grant 2023-24	£7,000.00
24/7/23	Staff	Salaries	£12,843.89
12/6/23	K&E Property Maintenance	Emptying of dog bins	£520.00
12/6/23	Weston Rail Services (Panda Telecom)	New street light lanterns in Mendip Road and Church Road	£557.05.00
12/6/23	Staff	Salaries	£12,815.54
12/6/23	SEC	Gas at Hangstones	£576.61
12/6/23	Complete Weed Control	Weed killing of all the Parish streets.	651.00
12/6/23	Yu Energy	Streetlight electricity	£529.47

15/5/23	Staff	Salaries	£12,759.03
15/5/23	K&E Property Maintenance	Emptying of dog bins	£520.00
15/5/23	Weston Rail Services	Pre-planned Maintenance of streetlights	£1,295.00
15/5/23	Yu Energy	Streetlight electricity	£629.19
15/5/23	SSE	Gas for Hangstones Pavilion	£594.96
15/5/23	North Somerset Council	Annual grant for Strawberry Line maintenance.	£1,000.00
15/5/23	Cadbury Hill Joint Management Account	Grant to manage Cadbury Hill	3,500.00
17/4/23	Avon Local Council Assoc	Annual Membership Fee 2023-24	£1,231.34
17/4/23	Yatton United Charities	Grant	£1,000.00
17/0/23	Staff	Salaries	£13,037.99
17/4/23	North Somerset Council	Business rates for Glebelands carpark 2023-24	£1,372.25
17/4/23	North Somerset Council	Business rates for Hangstones Pavilion 2023-24	£2,894.20
17/4/23	Yatton Junior Football Club	Annual Grant 2023-24	£1,200.00
17/4/23	Yatton Youth Club	2 nd payment of Grant 2023-24	£8,000.00
11/4/22	Yatton United Charities	Annual Grant	£1,000.00
17/4/23	K&E Property Maintenance	Emptying Dog Bins per month	£650.00
17/4/23	Shiners Bridge Garden Machinery	New Hustler Raptor Ride on Mower	£6,000.00
17/4/23	Yu Energy	Streetlights Electricity	£556.26
17/4/23	EDF	Hangstones Electricity Supply quarterly bill	£929.73
17/4/23	SSE	Hangstones Gas Supply monthly	£571.49