

## **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 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	Dog bin emptying	£540.00
12/2/24	Maintenance 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

11/9/23         Staff         Salaries         £12,801.           11/9/23         K&E Property Maintenance         Emptying of dog bins         £650.           11/9/23         Weston Outdoor Services         Installation of the Jubilee fountain including trenching the water supply and installing paved circle.         £2,040.           16/8/23         Staff         Salaries         £12,931.           16/8/23         K&E Property Maintenance         Emptying of dog bins         £520.           16/8/23         Vision North Somerset Support services for visually impaired residents         £1,000.           16/8/23         Wellspring Counselling Counselling Services         £1,000.           16/8/23         Great Western Ambulance         Grant for new tables         £1258.           24/7/23         Patton Village Hall         Grant for new tables         £1258.           24/7/23         Weston Rail Services         Replace 23 bulbs with LED Corn lamps on streetlights         £1750.           24/7/23         K&E Property Maintenance         Emptying of dog bins         £650.           24/7/23         Star Legal         Legal fees re the new cemetery lease.         £2,152.           24/7/23         Star Legal         Legal fees re the new cemetery lease.         £12,843.           24/7/23         Yatton Youth Club	9/10/23	Weston Rail Services	Pre-planned maintenance of parish council owned street	£1,295.00
9/10/23         Ward Tree Surgeons on Hangstones field on Hangstones field         £7,000.           9/10/23         Yatton Youth Club         4th payment of grant 2023-24         £7,000.           11/9/23         Staff         Salaries         £12,801.           11/9/23         K&E Property Maintenance         Emptying of dog bins         £650.           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.           16/8/23         Staff         Salaries         £12,931.           16/8/23         K&E Property Maintenance         Emptying of dog bins         £520.           16/8/23         Wellspring Counselling         Counselling Services for visually impaired residents         £1,000.           16/8/23         Wellspring Counselling         Counselling Services         £1,000.           16/8/23         Yatton Village Hall         Grant for new tables         £1258.           24/7/23         DB Services         Supply, fit and test a new pump to replace failed pump in the changing room showers.         £750.           24/7/23         Weston Rail Services         Replace 23 bulbs with LED Corn lamps on streetlights         £1,719.           24/7/23         K&E Property         Emptying of dog bi	0/10/23	RDOLLD	Ü	£840 00
On Hangstones field   Payment of grant 2023-24   £7,000				
11/9/23         Staff         Salaries         £12,801.           11/9/23         K&E Property Maintenance         Emptying of dog bins         £650.           11/9/23         Weston Outdoor Services         Installation of the Jubilee fountain including trenching the water supply and installing paved circle.         £2,040.           16/8/23         Staff         Salaries         £12,931.           16/8/23         K&E Property Maintenance         Emptying of dog bins         £520.           16/8/23         Vision North Somerset Support services for visually impaired residents         £1,000.           16/8/23         Wellspring Counselling Counselling Services         £1,000.           16/8/23         Great Western Ambulance         Grant Grant For new tables         £1258.           24/7/23         Patton Village Hall         Grant for new tables         £1258.           24/7/23         Weston Rail Services         Replace 23 bulbs with LED Corn lamps on streetlights         £17,719.           24/7/23         K&E Property Maintenance         Emptying of dog bins         £650.           24/7/23         Star Legal         Legal fees re the new E2,000.         £2,152.           24/7/23         Star Legal         Legal fees re the new C2,000.         £12,843.           24/7/23         Star Legal         Legal fees	9/10/23	Waid Tiee Surgeons	-	1900.00
11/9/23         Staff         Salaries         £12,801.           11/9/23         K&E Property Maintenance         Emptying of dog bins         £650.           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.           16/8/23         Staff         Salaries         £12,931.           16/8/23         K&E Property Maintenance         Emptying of dog bins         £520.           16/8/23         Wellspring Counselling Counselling Services for visually impaired residents         £1,000.           16/8/23         Great Western Ambulance         Grant         £1,000.           16/8/23         Yatton Village Hall         Grant for new tables         £1258.           24/7/23         DB Services         Supply, fit and test a new pump to replace failed pump in the changing room showers.         £750.           24/7/23         Weston Rail Services         Replace 23 bulbs with LED Corn lamps on streetlights         £1,719.           24/7/23         K&E Property Maintenance         Emptying of dog bins         £650.           24/7/23         Star Legal         Legal fees re the new cemetery lease.         £2,152.           24/7/23         Star Legal         Legal fees re the new cemetery lease.	9/10/23	Yatton Youth Club	4 <sup>th</sup> payment of grant 2023-24	£7,000.00
Maintenance	11/9/23	Staff	Salaries	£12,801.41
Services fountain including trenching the water supply and installing paved circle. Construct the fountain in readiness for install.  16/8/23	11/9/23		Emptying of dog bins	£650.00
16/8/23         K&E Property Maintenance         Emptying of dog bins         £520.           16/8/23         Vision North Somerset impaired residents         Support services for visually impaired residents         £1,000.           16/8/23         Wellspring Counselling Counselling Services         £1,000.           16/8/23         Great Western Ambulance         Grant for new tables         £1258.           24/7/23         DB Services         Supply, fit and test a new pump to replace failed pump in the changing room showers.         £750.           24/7/23         Weston Rail Services         Replace 23 bulbs with LED Corn lamps on streetlights         £1,719.           24/7/23         K&E Property Emptying of dog bins Maintenance         £650.           24/7/23         Star Legal Electricity Hangstones MarJune 23         £2,152.           24/7/23         Star Legal Legal fees re the new cemetry lease.         £2,000.           24/7/23         Staff         Salaries         £12,843.           24/7/23         K&E Property Maintenance         Emptying of dog bins         £520.           24/7/23         Staff         Salaries         £12,843.           12/6/23         Weston Rail Services (Panda Telecom)         New street light lanterns in Mendip Road and Church Road         £557.05.           12/6/23         Staff         Salar	11/9/23		fountain including trenching the water supply and installing paved circle. Construct the fountain in	£2,040.00
Maintenance  16/8/23 Vision North Somerset Support services for visually impaired residents  16/8/23 Wellspring Counselling Counselling Services  16/8/23 Great Western Ambulance  16/8/23 Yatton Village Hall Grant for new tables  24/7/23 DB Services Supply, fit and test a new pump to replace failed pump in the changing room showers.  24/7/23 K&E Property Emptying of dog bins  24/7/23 EDF Electricity Hangstones MarJune 23  24/7/23 Star Legal Legal fees re the new cemetery lease.  24/7/23 Yatton Youth Club 3rd payment of grant 2023-24 £7,000.  24/7/23 Staff Salaries £12,843.  12/6/23 K&E Property Emptying of dog bins  £557.05.  Meston Rail Services Replace 23 bulbs with LED £1,719.  £2,152.  24/7/23 EDF Electricity Hangstones MarJune 23  24/7/23 EDF Electricity Hangstones MarJune 23  24/7/23 Star Legal Legal fees re the new cemetery lease.  24/7/23 Yatton Youth Club 3rd payment of grant 2023-24 £7,000.  24/7/23 Staff Salaries £12,843.  12/6/23 K&E Property Emptying of dog bins £557.05.  Mendip Road and Church Road  12/6/23 Staff Salaries £12,815.  21/6/23 Staff Salaries £12,815.  21/6/23 Staff Salaries £12,815.  21/6/23 SEC Gas at Hangstones £576.  12/6/23 Complete Weed Control Weed killing of all the Parish streets.	16/8/23	Staff	Salaries	£12,931.07
impaired residents  16/8/23 Wellspring Counselling Counselling Services £1,000.  16/8/23 Great Western Ambulance  16/8/23 Yatton Village Hall Grant for new tables £1258.  24/7/23 DB Services Supply, fit and test a new pump to replace failed pump in the changing room showers.  24/7/23 Weston Rail Services Replace 23 bulbs with LED Corn lamps on streetlights  24/7/23 K&E Property Emptying of dog bins £650.  24/7/23 EDF Electricity Hangstones MarJune 23  24/7/23 Star Legal Legal fees re the new cemetery lease.  24/7/23 Yatton Youth Club 3rd payment of grant 2023-24 £7,000.  24/7/23 Staff Salaries £12,843.  12/6/23 K&E Property Emptying of dog bins £520.  New street light lanterns in Mendip Road and Church Road  12/6/23 Staff Salaries £12,815.  12/6/23 SEC Gas at Hangstones £576.  12/6/23 Complete Weed Control Weed killing of all the Parish streets.	16/8/23	• •	Emptying of dog bins	£520.00
16/8/23         Wellspring Counselling         Counselling Services         £1,000.           16/8/23         Great Western Ambulance         Grant         £1,000.           16/8/23         Yatton Village Hall         Grant for new tables         £1258.           24/7/23         DB Services         Supply, fit and test a new pump to replace failed pump in the changing room showers.         £750.           24/7/23         Weston Rail Services         Replace 23 bulbs with LED Corn lamps on streetlights         £1,719.           24/7/23         K&E Property Emptying of dog bins         £650.           24/7/23         EDF         Electricity Hangstones MarJune 23         £2,152.           24/7/23         Star Legal         Legal fees re the new cemetery lease.         £2,000.           24/7/23         Yatton Youth Club         3rd payment of grant 2023-24         £7,000.           24/7/23         Staff         Salaries         £12,843.           12/6/23         Weston Rail Services         New street light lanterns in Mendip Road and Church Road         £557.05.           12/6/23         Staff         Salaries         £12,815.           12/6/23         SEC         Gas at Hangstones         £516.           12/6/23         Complete Weed Control         Weed killing of all the Parish streets. </td <td>16/8/23</td> <td>Vision North Somerset</td> <td></td> <td>£1,000.00</td>	16/8/23	Vision North Somerset		£1,000.00
16/8/23Great Western AmbulanceGrant£1,000.16/8/23Yatton Village HallGrant for new tables£1258.24/7/23DB ServicesSupply, fit and test a new pump to replace failed pump in the changing room showers.£750.24/7/23Weston Rail ServicesReplace 23 bulbs with LED Corn lamps on streetlights£1,719.24/7/23K&E Property MaintenanceEmptying of dog bins£650.24/7/23EDFElectricity Hangstones MarJune 23£2,152.24/7/23Star LegalLegal fees re the new cemetery lease.£2,000.24/7/23Yatton Youth Club3rd payment of grant 2023-24£7,000.24/7/23StaffSalaries£12,843.12/6/23K&E Property MaintenanceEmptying of dog bins£520.12/6/23Weston Rail Services (Panda Telecom)New street light lanterns in Mendip Road and Church Road£557.05.12/6/23StaffSalaries£12,815.12/6/23SECGas at Hangstones£576.12/6/23Complete Weed ControlWeed killing of all the Parish streets.	16/8/23	Wellspring Counselling		£1,000.00
16/8/23Yatton Village HallGrant for new tables£1258.24/7/23DB ServicesSupply, fit and test a new pump to replace failed pump in the changing room showers.£750.24/7/23Weston Rail ServicesReplace 23 bulbs with LED Corn lamps on streetlights£1,719.24/7/23K&E Property Emptying of dog bins£650.24/7/23EDFElectricity Hangstones MarJune 2324/7/23Star LegalLegal fees re the new cemetery lease.£2,000.24/7/23Yatton Youth Club3rd payment of grant 2023-24£7,000.24/7/23StaffSalaries£12,843.12/6/23K&E Property MaintenanceEmptying of dog bins£520.12/6/23Weston Rail Services (Panda Telecom)New street light lanterns in Mendip Road and Church Road£557.05.012/6/23StaffSalaries£12,815.12/6/23SECGas at Hangstones£576.12/6/23Complete Weed ControlWeed killing of all the Parish streets.	16/8/23	Great Western		£1,000.00
24/7/23DB ServicesSupply, fit and test a new pump to replace failed pump in the changing room showers.£750.24/7/23Weston Rail ServicesReplace 23 bulbs with LED Corn lamps on streetlights£1,719.24/7/23K&E Property MaintenanceEmptying of dog bins£650.24/7/23EDFElectricity Hangstones MarJune 23£2,152.24/7/23Star LegalLegal fees re the new cemetery lease.£2,000.24/7/23Yatton Youth Club3rd payment of grant 2023-24£7,000.24/7/23StaffSalaries£12,843.12/6/23K&E Property MaintenanceEmptying of dog bins£520.12/6/23Weston Rail Services (Panda Telecom)New street light lanterns in Mendip Road and Church Road£557.05.12/6/23StaffSalaries£12,815.12/6/23SECGas at Hangstones£576.12/6/23Complete Weed ControlWeed killing of all the Parish streets.	16/8/23		Grant for new tables	£1258.44
Corn lamps on streetlights  24/7/23 K&E Property Emptying of dog bins  24/7/23 EDF Electricity Hangstones Mar- June 23  24/7/23 Star Legal Legal fees re the new cemetery lease.  24/7/23 Yatton Youth Club 3 <sup>rd</sup> payment of grant 2023-24 £7,000.  24/7/23 Staff Salaries £12,843.  12/6/23 K&E Property Emptying of dog bins  12/6/23 Weston Rail Services (Panda Telecom) Mendip Road and Church Road  12/6/23 Staff Salaries £12,815.  12/6/23 SEC Gas at Hangstones £576.  12/6/23 Complete Weed Control Weed killing of all the Parish streets.	24/7/23	DB Services	pump to replace failed pump in the changing room	£750.00
24/7/23K&E Property MaintenanceEmptying of dog bins£650.24/7/23EDFElectricity Hangstones Mar- June 23£2,152.24/7/23Star LegalLegal fees re the new cemetery lease.£2,000.24/7/23Yatton Youth Club3rd payment of grant 2023-24£7,000.24/7/23StaffSalaries£12,843.12/6/23K&E Property MaintenanceEmptying of dog bins£520.12/6/23Weston Rail Services (Panda Telecom)New street light lanterns in Mendip Road and Church Road£557.05.12/6/23StaffSalaries£12,815.12/6/23SECGas at Hangstones£576.12/6/23Complete Weed ControlWeed killing of all the Parish streets.651.	24/7/23	Weston Rail Services		£1,719.00
June 23  24/7/23 Star Legal Legal fees re the new cemetery lease.  24/7/23 Yatton Youth Club 3rd payment of grant 2023-24 £7,000.  24/7/23 Staff Salaries £12,843.  12/6/23 K&E Property Emptying of dog bins £520.  12/6/23 Weston Rail Services (Panda Telecom) Mendip Road and Church Road  12/6/23 Staff Salaries £12,815.  12/6/23 SEC Gas at Hangstones £576.  12/6/23 Complete Weed Control Weed killing of all the Parish streets.	24/7/23			£650.00
cemetery lease.  24/7/23 Yatton Youth Club 3 <sup>rd</sup> payment of grant 2023-24 £7,000.9  24/7/23 Staff Salaries £12,843.9  12/6/23 K&E Property Emptying of dog bins £520.9  Maintenance New street light lanterns in (Panda Telecom) Mendip Road and Church Road  12/6/23 Staff Salaries £12,815.9  12/6/23 SEC Gas at Hangstones £576.9  12/6/23 Complete Weed Control Weed killing of all the Parish streets.	24/7/23	EDF	, ,	£2,152.46
24/7/23StaffSalaries£12,843.312/6/23K&E Property MaintenanceEmptying of dog bins£520.312/6/23Weston Rail Services (Panda Telecom)New street light lanterns in Mendip Road and Church Road£557.05.312/6/23StaffSalaries£12,815.312/6/23SECGas at Hangstones£576.312/6/23Complete Weed Control Streets.Weed killing of all the Parish Streets.	24/7/23	Star Legal	_	£2,000.00
12/6/23K&E Property MaintenanceEmptying of dog bins£520.12/6/23Weston Rail Services (Panda Telecom)New street light lanterns in Mendip Road and Church Road£557.05.12/6/23StaffSalaries£12,815.12/6/23SECGas at Hangstones£576.12/6/23Complete Weed Control streets.Weed killing of all the Parish streets.	24/7/23	Yatton Youth Club	3rd payment of grant 2023-24	£7,000.00
Maintenance  12/6/23 Weston Rail Services (Panda Telecom)  12/6/23 Staff  12/6/23 SEC  12/6/23 SEC  12/6/23 Complete Weed Control  Weed killing of all the Parish streets.	24/7/23	Staff	Salaries	£12,843.89
(Panda Telecom)  Mendip Road and Church Road  12/6/23  Staff  Salaries  £12,815.8  12/6/23  SEC  Gas at Hangstones  £576.  12/6/23  Complete Weed Control Streets.	12/6/23	Maintenance	Emptying of dog bins	£520.00
12/6/23SECGas at Hangstones£576.12/6/23Complete Weed Control streets.Weed killing of all the Parish streets.651.	12/6/23		Mendip Road and Church	£557.05.00
12/6/23 Complete Weed Control Weed killing of all the Parish streets. 651.	12/6/23	Staff	Salaries	£12,815.54
streets.	12/6/23	SEC	Gas at Hangstones	£576.61
	12/6/23	Complete Weed Control	_	651.00
12/6/23   Yu Energy   Streetlight electricity   £529.	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 <sup>nd</sup> 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