



## Yatton Parish Council

Hangstones Pavilion,  
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Yatton  
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*OUR MISSION: To ensure the provision of high quality services in our communities of Yatton and Claverham*

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### 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 (£)
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	£608.19
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> quarter 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