



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 2026

PAYMENTS OVER £500

This table shows all payments over £500 made in the financial year ending 31 March 2025.

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 (£)
16/6/25	Staff	Salaries	£16,185.74
16/6/25	Corporate Cleaning Services	Dog and litter bin emptying	£800.00
16/6/25	Lister Wilder	Supply parts to repair the Trimax	£816.29
16/6/25	Greenslade Taylor Hunt	Re-valuation of buildings for insurance purposes	£750.00
16/6/25	Yu Energy	Streetlighting electricity	£622.49
16/6/25	Ali Gibbs Builder	Building work for Hangstones Alterations (interim payment)	£6,000
16/6/25	Alex Flower Electrical Ltd	First and second fixing, supply & fit for Hangstones Alterations electrical work	£2,750.00
16/6/25	MT Plastering	Plastering work for Hangstones Alterations	£1,300.00
12/5/25	Staff	Salaries	£15,552.84
12/5/25	Yu Energy	Streetlighting electricity	£699.51

12/5/25	Lister Wilder	To supply part to repair and refurbish the Trimax mower attachment for the tractor	£602.61
12/5/25	Auditing Solutions Ltd	Internal Auditing Services	£510.00
12/5/25	DCK Accounting	To provide year end accounting services	£573.80
12/5/25	A Hunt Agricultural Services	To erect a post and wire fence 1 metre away from the field side of the new cemetery boundary fencing to prevent cattle eating new hedge and trees.	£650.00
12/5/25	Corporate Cleaning Solutions	Dog/litter bin emptying	£640.00
12/5/25	Rialtas Accounting Solutions	Annual software license fee an support package fee	£1,081.20
12/5/25	Yatton Youth Club	1 st Grant Payment 2025-26	£15,000.00
12/5/25	Strawberry Line Management Committee	Grant 2025-26	£1,000.00
12/5/25	Cadbury Hill Joint Management Account	Grant 2025-26	£3,750.00
14/4/25	Avon Local Council Assoc & NALC	Annual Membership Fees 2025-26	£1,357.63
14/4/25	Yatton United Charities	Grant	£1,000.00
14/4/25	Staff	Salaries	£15,748.06
14/4/25	North Somerset Council	Business rates for Glebelands carpark 2025-26	£1,372.25
14/4/25	North Somerset Council	Business rates for Hangstones Pavilion 2025-26	£2,894.20
14/4/25	K&E Property Maintenance	Emptying Dog Bins per month	£540.00
14/4/25	Yu Energy	Streetlights Electricity	£692.22
14/4/25	Greenbarnes	Claverham Noticeboard	£2,512.82
14/4/25	Water 2 Business	Hangstones 6 monthly water bill	£739.37
14/4/25	Clear Councils Insurance Ltd	Parish Council Insurance	£2,525.87
14/4/25	Clear Councils Insurance Ltd	Insurance for the tractor and van.	£1,081.96
14/4/25	Staples	New hall chairs in Hangstones	£2,498.50
14/4/25	Churchill Tree Care	Pollard TPO Ash on Hangstones	£700.00