



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 2025

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 (£)
10/3/25	M. Thomas	To repair including welding & electrical work the trailer	£588.90
10/3/25	K&E Property Maintenance	Dog Bin Emptying	£540.00
10/3/25	Worle Glass & Joinery Ltd	New Fire doors in the hall at Hangstones	£2,008.50
10/3/25	Shinners Machinery	Servicing the Ride on Mower	£318.09
10/3/25	Yu Energy	Streetlighting electricity	£796.14
10/3/25	Yatton Youth Club	4 th Quarter of Grant	£9,000.00
10/2/25	Staff	Salaries	£14,113.22
10/2/25	AJ Hunt	Remove turf from the perimeter of the new cemetery to allow trees and hedging to be installed and mulched.	£936.00
10/2/25	K&E Property Maintenance	K&E Property Maintenance	£675.00

10/2/25	BR Day	Top surfacing of the driveway and car park and internal path and seating area. Install an ACO drain.	£37,300.00
10/2/25	Weston Rail Services	Pre-planned maintenance for streetlights	£1,295.00
10/2/25	Yu Energy	Streetlighting electricity	£750.00
20/1/25	Staff	Salaries	£14,134.00
20/1/25	K&E Property Maintenance	Emptying dog bins per month	£540.00
20/1/25	Auditing Solutions	Internal Interim Audit	£510.00
9/12/24	Staff	Salaries	£14,175.19
9/12/24	K&E Property Maintenance	Emptying Dog Bins per month	£540.00
9/12/24	Eurimex	Front boundary fence at the cemetery and complete closure of all fencing on the site	£3,362.00
9/12/24	Yu Energy	Street lighting electricity charges	£647.32
9/12/24	WGS Power & Lighting	To dress the Christmas trees and remove display after Christmas.	£1,780.00
9/12/24	Worle Glass & Joinery	Deposit for new fire doors in Hangstones Pavilion	£803.40
18/11/24	Staff	Salaries inc 2024-25 pay rise back dated to April 24	£17,934
18/11/24	Chew Valley Trees	Cemetery boundary hedging and trees	£1,612.89
18/11/24	K&E Property Maintenance	Emptying Dog Bins per month	£675.00
18/11/24	Almondsbury Forge	Cemetery Wrought Iron Gates – Final balance	£3,076.00
18/11/24	Yu Energy	Street lighting electricity charges	£604.63
18/11/24	Yatton & Cleeve United Football Club	VAT Refund from pitch hire	£504.00
18/11/24	Vision North Somerset	Grant	£500.00
18/11/24	St Peters Hospice	Grant	£500.00
18/11/24	London Hearts	Wemberham Lane phone box defibrillator	£1,241.00
14/10/24	Staff	Salaries	£13,550.81
14/10/24	Yu Energy	Streetlight electricity	£573.63
14/10/24	London Hearts	Matched funding for a new defibrillator	£750.00
14/10/24	Stonewell Landscapes	Assist with the install of the new cemetery gates	££620.00
14/10/24	BDO Auditors	External Audit Fees	£840.00

14/10/24	Weston Outdoor Services	Install new cemetery gates	£747.00
14/10/24	K&E Property Maintenance	Emptying Dog Bins per month	£540.00
9/9/24	B.R Day Groundworks Ltd	Stage one surfacing of the driveway, car park including disabled parking bay, internal paths, seating area, cremation plot row.	£64,080.00
9/9/24	K&E Property Maintenance	Emptying Dog Bins per month	£675.00
09/09/24	North Somerset Council	To provide a public right of way closure to allow surfacing work to be carried out at the new cemetery	£1,438.00
09/09/24	JACS Ltd	New front gates and fencing to the allotments and new cemetery	£1,852.38
09/09/24	Yu Energy	Streetlighting Electricity Supply	£567.70
09/09/24	Staff	Salaries	£13,576.01
09/09/24	Water 2 Business	Water and sewage provision for Hangstones six monthly bill	£590.51
20/8/24	Pitchmark Group Ltd	New pitch white lining machine, seed spreader, 100m tape measure and fertilizer.	£910.32
20/8/24	Yu Energy	Streetlighting Electricity Supply	£550.00
20/8/24	Strawberry Line Café and Cycle Project	Grant to provide ten staff with additional needs with their own workwear.	09/09/24745.00
20/8/24	Great Western Air Ambulance	Grant towards operational costs.	£500.00
20/8/24	West of England MS Therapy Centre	Grant for expanding services	£500.00
20/8/24	Staff	Salaries	£13,550.81
20/8/24	K&E Property Maintenance	Emptying Dog Bins per month	£540.00
20/8/24	TJ Richards	To install new drainage pipe at the new cemetery field	£1,300.00
20/8/24	AJ Hunt	To bring water supply into the new cemetery from the allotments	£750.00
20/8/24	Chesmetalwork	Skatepark refurbishment	£3,950.00
20/8/24	Churchill Tree Care	Fell and stump grind a dead cherry tree on Well Lane	£615.00

20/8/24	Weston Rail Services	New streetlight lanterns on Rock Road and Southview Terrace	£962.90
22/7/24	Staff	Salaries	£13,550.00
22/7/24	Weston Outdoor Services	Retaining wall and new close board fence on the driveway to the new cemetery	£15,600.00
22/7/24	Weston Rail Services	Streetlight Pre-planned Maintenance	£1,295.00
22/7/24	Yu Energy	Streetlighting Electricity Supply	£612.81
22/7/24	Shergold Conservatories Ltd	New changing room window.	£1,010.00
22/7/24	K&E Property Maintenance	Emptying Dog Bins per month	£540.00
17/6/24	Yu-Energy	Streetlighting Electricity Supply	£641.49
17/6/24	N-Tec Services	To remove the old sewage pump and install and commission a new pump.	£4,350.00
17/6/24	K&E Property Maintenance	Emptying Dog Bins per month	£675.00
17/6/24	Eurimex	Stock proof fencing and gates moved and re-installed at the new cemetery	£6,600.00
17/6/24	Staff	Salaries	£13,573.86
13/5/24	Rialtas Accounting Ltd	Annual license for the accounts software package and support contract.	£741.00
13/5/24	George Carrs Ltd	New Honda Izzy mower	£523.33
13/5/24	K&E Property Maintenance	Emptying Dog Bins per month	£545.00
13/5/24	Almondsbury Forge	A set of wrought iron gates with railings for the entrance in to the new cemetery cremated remains area. 25% deposit	£696.75
13/5/24	Auditing Solutions Ltd	Final Internal Audit 2023-24	£500.00
13/5/24	DCK Accounting Ltd	Year End Close Down for the accounts 2023-24	£526.30
13/5/24	Shergold Conservatories Ltd	New entrance door and meeting room window.	£3,920.00
13/5/24	Yu Energy	Streetlighting Electricity Supply	£698.58
13/5/24	North Somerset Council	Strawberry Line Management Committee	£1,000.00
13/5/24	Staff	Salaries	£13,550.81

15/4/24	Cadbury Hill Joint Management Account	Grant to manage Cadbury Hill	3,500.00
15/4/24	Avon Local Council Assoc & NALC	Annual Membership Fees 2024-25	£1,316.09
15/4/24	Yatton United Charities	Grant	£1,000.00
15/4/24	Staff	Salaries	£13,569.26
15/4/24	North Somerset Council	Business rates for Glebelands carpark 2024-25	£1,372.25
15/4/24	North Somerset Council	Business rates for Hangstones Pavilion 2024-25	£2,894.20
15/4/24	Yatton Junior Football Club	Annual Grant 2024-25	£1,200.00
15/4/24	Yatton Youth Club	1 st Grant installment 2024-25	£13,000.00
15/4/24	K&E Property Maintenance	Emptying Dog Bins per month	£540.00
15/4/24	Shiners Bridge Garden Machinery	New Chipper & Shredder	£3,457.50
15/4/24	Yu Energy	Streetlights Electricity	£676.02
15/4/24	WGS Power & Lighting Ltd	To install and remove afterwards Yatton Christmas lights	£2,919.00
15/4/24	Ali Gibbs General Builder	To create entrance for a new door with disabled access ramp and a new opening for a meeting room window. To remove existing faulty PAD stones with the correct type and organize re-inspection by Building Regs	£7,444.00
15/4/24	Clear Councils Insurance Ltd	Insurance for the tractor and van.	£1,000.80