



## Yatton Parish Council

Hangstones Pavilion,  
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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 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 (£)
13/10/25	Staff	Salaries	£16,093.50
13/10/25	Corporate Cleaning Services	Dog & litter bin emptying contract	£640.00
13/10/25	Star Legal	Indemnity Insurance	£555.40
13/10/25	Greenbarnes	New noticeboard for the new cemetery	£1,166.93
15/9/25	Staff	Salaries inc back dated pay rise to April 25.	£18,999.25
15/9/25	JM Plumbing	To supply and fit all items for the new toilets inc disabled toilet at Hangstones Pavilion	£8,805.00
15/9/25	Weston Outdoor Services	To create the new Garden of Remembrance area at the new cemetery	£1,100.00
15/9/25	Arien Signs	Final balance for the new entrance sign at the new cemetery	£561.50

15/9/25	Water 2 Business	Hangstones water supply Mar-Aug 25	£1,029.16
15/9/25	BDO LLP A	To provide external audit services	£1,050.00
15/9/25	GB Sport & Leisure	To service the zipwire at Hangstones	£550.00
19/8/25	Staff	Salaries	£15,492.24
19/8/25	Yu Energy	Streetlighting electricity	£616.55
19/8/25	Ali Gibbs Builder	Hangstones Alterations final payment	£6,956.00
19/8/25	Corporate Cleaning Services	Dog & litter bin emptying contract	£640.00
28/7/25	Staff	Salaries	£15,577.73
28/7/25	Churchill Tree Care	Fell Ash Die Back diseased tree by the skatepark	£500.00
28/7/25	IRIS	Staffology new payroll software package	£870.00
28/7/25	Chesmetalwork	Skatepark annual maintenance and painting	£1,500.00
28/7/25	Corporate Cleaning Services	Dog & litter bin emptying contract	£640.00
28/7/25	Weston Rail Services	Pre-planned Maintenance	£1,295.00
28/7/25	Yu Energy	Streetlighting electricity	£653.62
28/7/25	Arien Signs	New road front signage for the Mendip Road Cemetery 50% deposit	£561.50
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 <sup>st</sup> 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