

Transparency Code

Kingston Seymour Poarish Council - Financial Year 2025 - 2026

Cheques drawn for £100 or more

				£
01.04.25	Somerset Web Services Ltd	1428	Annual Service & Support Fee	403.20
07.05.25	ALCA	1430	ALCA Annual Subscription	118.08
07.05.25	S C Dixon	1432	Clerk net salary April	442.49
07.05.25	HMRC	1433	Tax on Clerk April salary	110.60
07.05.25	Zurich Insurance	1434	Annual Insurance Premium	472.01
01.06.25	S C Dixon	1435	Clerk net salary May	442.49
01.06.25	HMRC	1436	Tax on Clerk May salary	110.60
29.05.25	S Harris	1437	Work Package B - May	365.00
07.07.25	S C Dixon	1438	Clerk net salary June	442.49
07.07.25	HMRC	1439	Tax on Clerk June salary	110.60
01.08.25	S C Dixon	1440	Clerk net salary July	442.49
01.08.25	HMRC	1441	Tax on Clerk July salary	110.60
01.09.25	S C Dixon	1442	Clerk net salary August	442.49
01.09.25	HMRC	1443	Tax on Clerk August salary	110.60
07.08.25	S Harris	1444	Work Package B - July	265.00
29.08.25	Somerset Web Services Ltd	1446	Website Conversion	180.00
22.09.25	Kingston Seymour Trust	1448	Grant for Village Christmas Tree	200.00
01.10.25	S C Dixon	1449	Clerk September Salary with Back Pay	526.03
01.10.25	HMRC	1450	Tax on Clerk September salary	131.40
01.11.25	S C Dixon	1451	Clerk net salary October	456.28
01.11.25	HMRC	1452	Tax on Clerk October salary	114.20
16.10.25	S C Dixon	1454	Reimbursement for Defib Pads	179.94
17.10.25	A C Harris	1455	Annual Hedge and Verge	990.00
12.11.25	S Harris	1457	Work Package B - September	265.00
12.11.25	PCC of Yatton Moor	1458	Agreed grant for graveyard maintenance	650.00
12.11.25	S Stokes	1459	Agreed grant for Village Magazine	450.00
01.12.25	S C Dixon	1460	Clerk net salary November	456.64
01.12.25	HMRC	1461	Tax on Clerk November salary	114.20
01.01.26	S C Dixon	1462	Clerk net salary December	456.64
01.01.26	HMRC	1463	Tax on Clerk December salary	114.20
12.01.26	SLCC	1464	Annual Subscription Fee for Clerk	158.00
01.02.26	S C Dixon	1465	Clerk net salary January 2026	456.84
01.02.26	HMRC	1466	Tax on Clerk January salary	114.00
01.03.26	S C Dixon	1467	Clerk net salary February 2026	456.64
01.03.26	HMRC	1468	Tax on Clerk February salary	114.20
18.03.26	Transfer	Letter	Transfer to War Memorial Reserve	1000.00
31.03.26	S C Dixon	1471	Clerk net salary March 2026	456.64
31.03.26	HMRC	1472	Tax on Clerk March salary	114.20