

Transparency Information

Financial Year 2025 - 2026

This page contains the information published by Yeovil Without Parish Council in accordance with the Local Government Transparency Code 2015.

1. Expenditure Exceeding £500

Payment Date	Supplier / Details	Net (£)	VAT (£)	Gross (£)
17-Apr	Somerset Council – PR Mar	1,332.00	266.40	1,598.40
17-Apr	SLCC Affiliation Fee	2,093.09	–	2,093.09
24-Apr	Heartsafe AED Ltd (Bleed Kits)	4,212.45	842.49	5,054.94
25-Apr	Democratic Services	2,200.00	–	2,200.00
22-May	Yeovil Town Council	40,000.00	–	40,000.00
27-May	NEST	513.54	–	513.54
27-May	Democratic Services	2,200.00	–	2,200.00
25-Jun	Democratic Services	2,200.00	–	2,200.00
26-Jun	HMRC	3,427.60	–	3,427.60
26-Jun	Somerset Council	1,592.85	318.57	1,911.42
26-Jun	Wyndham Park Community Hub	5,000.00	–	5,000.00
24-Jul	Somerset Council	910.20	182.04	1,092.24
25-Jul	Democratic Services	2,200.00	–	2,200.00
25-Jul	NEST	513.54	–	513.54
12-Aug	Somerset Council	2,275.50	455.10	2,730.60
26-Aug	Democratic Services	2,200.00	–	2,200.00
26-Aug	NEST	513.54	–	513.54
18-Sep	Somerset Council	1,592.85	318.57	1,911.42
18-Sep	HMRC	3,428.00	–	3,428.00
18-Sep	Zurich Municipal	1,624.19	–	1,624.19
25-Sep	Democratic Services	2,200.00	–	2,200.00
25-Sep	NEST	513.54	–	513.54
16-Oct	PKF Littlejohn (External Auditor)	1,050.00	210.00	1,260.00
16-Oct	Somerset Council – PR	1,820.40	364.08	2,184.48
16-Oct	Somerset Council – Cemetery Deficit 24/25	11,807.00	–	11,807.00
16-Oct	Staff Emoluments	856.53	6.91	863.44
25-Oct	Democratic Services	2,200.00	–	2,200.00
25-Oct	NEST	532.96	–	532.96
20-Nov	Somerset Council – PR	1,820.40	364.08	2,184.48
20-Nov	Somerset Council – Cemetery Deficit 25/26	12,016.00	–	12,016.00
20-Nov	Staff Emoluments	631.67	63.23	694.90
25-Nov	Democratic Services	2,200.00	–	2,200.00
25-Nov	NEST	649.52	–	649.52
12-Dec	Somerset Council – PR	1,706.63	341.33	2,047.96

12-Dec	HMRC	3,974.09	–	3,974.09
12-Dec	Democratic Services	2,200.00	–	2,200.00
09-Jan	NEST (Dec payment)	532.97	–	532.97
22-Jan	Somerset Council – PR	1,365.30	273.06	1,638.36
22-Jan	Yeovil Town Council	1,833.00	–	1,833.00
22-Jan	St Peters Community Centre	5,000.00	–	5,000.00
26-Jan	Democratic Services	2,200.00	–	2,200.00
26-Jan	NEST	532.97	–	532.97
04-Feb	HMRC	3,974.09	–	3,974.09
19-Feb	Cemetery Deficit	12,016.00	–	12,016.00
19-Feb	Somerset Council – PR	1,820.40	364.08	2,184.48
25-Feb	Democratic Services	2,200.00	–	2,200.00
25-Feb	NEST	532.97	–	532.97
25-Feb	Grants – YOG	2,000.00	–	2,000.00
26-Feb	Redwood Bank – YWPC 2 Year Fixed Rate Bond	250,000.00	–	250,000.00
19-Mar	Somerset Council – PR	1,820.40	364.08	2,184.48
19-Mar	Staff Emoluments	741.52	73.12	814.64
25-Mar	Democratic Services	2,200.00	–	2,200.00
25-Mar	NEST	532.97	–	532.97

2. Procurement Information

Contracts Exceeding £5,000

Period: 1 April 2025 – 31 March 2026

Project Scope

Design, supply and installation of:

- Multi Use Games Area (MUGA), Play area, Fitness equipment at Wyndham Park, Yeovil.

Procurement Stage	Date
Pre-engagement notification	31/07/2025
Tender publication date	24/09/2025
Tender evaluation	01/10/2025
Award of contract	Full Council Meeting – 15/10/2025

Awarded Contract

Month	Supplier	Purpose	Net (£)	VAT (£)	Gross (£)
Oct-25	Proludic	Design, supply and install MUGA, play area and fitness equipment	212,500.00	42,500.00	255,000.00

3. Contracts and Tenders

Current contracts and awarded tenders are shown above.

The Council is required to publish details of contracts and tenders in accordance with the Local Government Transparency Code 2015.

Waste Collection Contracts

The Council does not currently hold any waste collection contracts and therefore has no waste collection contract information to publish for the financial year 2025–2026.

4. Grants to Voluntary Organisations

Details of grants are shown under S137 payments & grants on this website

Please click link for 25/26 grant information [S137-grants-25-26.pdf](#)

5. Councillor Responsibilities

Details of councillor are published separately on the Councillors page, appointments to committees, and outside bodies are detailed in the May minutes

6. Asset Register

Section	Asset	Location	Details	Date Acquired	Purchase Price
Community Asset	Allotments	Yeovil Marsh	44 allotment plots and statutory allotment land (approx. 3.7 acres). Land Registry Title Number WS35234. Further detail Appendix 1.	–	£1.00
Community Asset	Cemetery	Preston Road	Ownership shared with Yeovil Town Council. Yeovil Without Parish Council owns 10%; Yeovil Town Council owns 90%.	–	£1.00
Land and Buildings	Crematorium Buildings	Bunford Road	Crematorium buildings. Joint ownership arrangement: Yeovil Without Parish Council owns 11%; Somerset Council owns 89%.	1974	£91,794.21
Land and Buildings	Crematorium Land	Bunford Road	Crematorium land. Joint ownership arrangement: Yeovil Without Parish Council owns	1974	£74,250.00

Equipment Shared	Cremators	Bunford Road	11%; Somerset Council owns 89%. Cremators and associated equipment. Joint ownership arrangement: Yeovil Without Parish Council owns 11%; Somerset Council owns 89%.	1974	£16,410.00
Land and Buildings	Cemetery Lodge	Preston Road	Office building. Shared ownership arrangement: Yeovil Without Parish Council owns 10%; Yeovil Town Council owns 90%.	–	£9,517.00
Land and Buildings	Cemetery Chapel	Preston Road	Chapel building. Shared ownership arrangement: Yeovil Without Parish Council owns 10%; Yeovil Town Council owns 90%.	–	£15,125.0

7. Public Land and Buildings

Details of land and buildings are shown on the fixed asset register above

8. Social Housing Assets

None.

9. Parking Account

Not applicable.

10. Trade Union Facility Time

None.

11. Senior Salaries

The council has no employees earning in excess of £50,000.

12. Organisation Chart

The council operates with one full time staff member and 15 councillors and does not maintain a formal organisation chart.

13. Pay Multiple

Not applicable.

14. Fraud

No fraud investigations or proceedings during this financial year.

15. External Audits

External auditor reports and AGAR documentation are published separately under Parish Council>Finance>Annual return on this website

16. Policies and Governance

The following policies are published separately under Council>Publications on this website

- Standing Orders
 - Financial Regulations
 - Code of Conduct
 - Complaints Procedure
 - Data Protection Policy
 - Freedom of Information Publication Scheme
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17. Contact Information

Clerk to the Council
Yeovil Without Parish Council

Email: clerk@yeovilwithoutparishcouncil.gov.uk

Council Address: 15 Heather Way, Yeovil BA22 8DZ
