

SILVERTON PARISH COUNCIL
TRANSPARENCY CODE PAYMENTS
FINANCIAL YEAR 2025/2026

PAYMENTS OVER £100.00 FOR THE PERIOD 01.04.2025 to 31.03.2026

Date	To whom	Amount	VAT	Total	Vat reclaimable
07.04.2025	Clerk's pay + expenses	£830.13		£830.13	
07.04.2025	Handyman pay	£625.00		£625.00	
07.04.2025	Handyman – path clearance + bolts	£425.52		£425.52	
07.04.2025	HMRC	£642.93		£642.93	
12.05.2025	Clerk's pay + expenses	£732.88		£732.88	
12.05.2025	Handyman pay	£625.00		£625.00	
12.05.2025	P Gowen – repairs to bus shelter	£200.00		£200.00	
12.05.2025	P Clapham – internal audit	£103.00		£103.00	
12.05.2025	Parsons – March grounds maintenance	£840.18	£168.04	£1,008.22	Yes
12.05.2025	Parsons – April grounds maintenance	£840.18	£168.04	£1,008.22	Yes
12.05.2025	Hi-Line – tree risk assessment – The Berry	£420	£84.00	£504.00	Yes
12.05.2025	Hi-Line – tree risk assessment – Recreation Field	£350.00	£70.00	£420.00	Yes
12.05.2025	SEC - Contribution to village youth worker	£3,250.00		£3,250.00	
12.05.2025	Zurich – insurance	£819.95		£819.95	
12.05.2025	Rhino Play – Play equipment repairs	£5,671.00	£1,134.20	£6,805.20	Yes
02.06.2025	Clerk's pay + expenses	£708.16		£708.16	
02.06.2025	Handyman pay	£625.00		£625.00	
07.07.2025	Clerk's pay + expenses	£789.68		£789.68	
07.07.2025	Handyman pay	£650.00		£650.00	
07.07.2025	HMRC	£744.73		£744.73	
07.07.2025	Parsons – May grounds maintenance	£1,114.94	£222.99	£1,337.93	Yes
07.07.2025	Parsons – June grounds maintenance	£997.00	£199.40	£1,196.40	Yes
07.07.2025	Street Market Committee – grant	£500.00		£500.00	
07.07.2025	White Rose Tarmacadam – resurface of skate park	£11,640.00	£2,328.00	£13,968.00	Yes
04.08.2025	Clerk's wages + expenses	£814.07		£814.07	

04.08.2025	Handyman	£650.00		£650.00	
04.08.2025	Handyman – construction of seats in Little Rec	£300.00		£300.00	
04.08.2025	Evolution Skate Park	£651.40	£130.28	£781.68	Yes
04.08.2025	Smith of Derby – Parish Clock maintenance	£817.00	£163.40	£980.40	Yes
04.08.2025	MDDC – safety inspections	£1,104.00	£220.80	£1,324.80	Yes
04.08.2025	Parsons – grounds maintenance	£787.34	£157.47	£944.81	Yes
01.09.2025	Clerk's pay + expenses	£877.58		£877.58	
01.09.2025	Handyman	£650.00		£650.00	
06.10.2025	Clerk's wages + expenses	£922.78		£922.78	
06.10.2025	Handyman	£650.00		£650.00	
06.10.2025	HMRC	£806.14		£806.14	
06.10.2025	Parsons – grounds maintenance	£997.00	£199.40	£1,196.40	Yes
03.11.2025	Clerk's wages + expenses	£784.50		£784.50	
03.11.2025	Handyman	£650.00		£650.00	
03.11.2025	Parsons – grounds maintenance	£787.34	£157.47	£944.81	
03.11.2025	Silverton Community Hall – hire of hall	£184.00		£184.00	
01.12.2025	Clerk's wages + expenses	£787.99		£787.99	
01.12.2025	Handyman	£650.00		£650.00	
01.12.2025	A Isaac – Christmas tree	£250.00		£250.00	
01.12.2025	Westcotts – accountancy fee	£300.00		£300.00	
01.12.2025	DALC – Cllr/Clerk training	£283.30	£56.66	£339.96	
05.01.2026	Clerk's wages + expenses	£784.50		£784.50	
05.01.2026	Handyman – Dec payment	£650.00		£650.00	
05.01.2026	HMRC	£775.44		£775.44	
05.01.2026	St Mary's Church – contribution to admin costs of Parish Newsletter	£260.00		£260.00	
05.01.2026	St Mary's Church – churchyard grant re grass cutting	£1,562.00		£1,562.00	
02.02.2026	Clerk's wages	£784.30		£784.30	
02.02.2026	Handyman	£673.00		£673.00	
02.03.2026	Clerk's wages and expenses	£784.50		£784.50	
02.03.2026	Handyman	£673.00		£673.00	
02.03.2026	Handyman – additional duties	£240.00		£240.00	