

Otterburn Parish Council

All Payments Exceeding £100 – 2025/26

02/04/2025	Online	Martin Chilvers (March)	Salary	346.85
02/04/2025	Online	Terracycle Blister pack	Miscellaneous other	126.00 *
07/05/2025	Online	Martin Chilvers (April)	Salary	400.73
07/05/2025	Online	NALC (annual subscriptions)	Subscriptions	152.41
14/05/2025	Online	Chris Mowatt (SI-3861) (All 3) 15/4/25	Grass cutting	136.00 *
27/05/2025	Online	Kedel (bench replacement parts)	Play Area	111.96 *
02/06/2025	Online	Chris Mowatt (SI-3920) 2 & 23 May & Snaiths Corner	Grass cutting	167.00 *
02/06/2025	Online	Zurich	Parish Council Insurance	539.63
02/07/2025	Online	Martin Chilvers (May & June)	Salary	511.86
15/07/2025	Online	Chris Mowatt (SI-3985) Grass x3 & Mill path 13/6/25, Mill Path & MG hedges	Grass cutting	311.00 *
18/08/2025	Online	Chris Mowatt (SI-4048) All 3 areas & Snaiths corner 3 & 4 July Mill Path 4 & 25 July	Grass cutting	312.00 *
18/08/2025	Online	J. Hartshorne (labour & parts for bench repair)	Play Area	182.77 *
18/08/2025	Online	Playsafety Ltd (876 328 389) 28/7/25	Play Area	104.00 *
03/09/2025	Online	Martin Chilvers (July & August)	Salary	649.83
08/09/2025	Online	Chris Mowatt (SI-4105) All 3 areas, Snaiths Corner & Mill Path 29/8	Grass cutting	136.00 *
05/11/2025	Online	Martin Chilvers (September & October)	Salary	604.65
05/11/2025	Online	Terracycle Blister pack	Miscellaneous other	144.00 *
10/11/2025	Online	Chris Mowatt (SI-4208) Grass x3 (3/10 & 29/10), Snaiths (3/10 & 29/10), Mill path (3/10 & 29/10) & MG hedge (29/10)	Grass cutting	421.00 *
11/11/2025	Online	Chris Mowatt (SI-4238) Hedge cutting @ W Green & Play area	Grass cutting	119.00 *
07/01/2026	Online	Martin Chilvers (November & December)	Salary	406.68
12/02/2026	Online	Martin Chilvers (January)	Salary	200.93
12/02/2026	Online	HMRC	Income Tax	142.20
04/03/2026	Online	Martin Chilvers (February)	Salary	245.33
04/03/2026	Online	Percy Cross (no over night parking sign)	Miscellaneous other	94.15 *
31/03/2026	Online	Terracycle Blister pack	Miscellaneous other	126.00 *

* denotes where VAT is included in the recorded amount and that will be reclaimed from HMRC