

Rochester and Byrness Parish Council

All Payments Exceeding £100 – 2025/26

Date	Number	Description	Category	Amount (£)
14/05/25	Online	Martin Chilvers	Salary	429.69
14/05/25	Online	Chris Mowatt (B) SI-3831 (15/4/25)	Grass cutting	213.60 *
27/05/25	Online	St Francis Church graveyard upkeep	Donations	250.00
27/05/25	Online	Horsley Holy Trinity Church graveyard upkeep	Donations	250.00
27/05/25	Online	A. Scott (Pest control Byrness)	Pest Control	270.00
05/06/25	Online	Chris Mowatt (B) SI-3892 (1/5/25 & 22/5/25)	Grass cutting	427.20 *
15/07/25	Online	Chris Mowatt (B, R & BG) SI-3955 (11/6/25)	Grass cutting	493.20 *
30/07/25	Online	Martin Chilvers	Salary	429.69
18/08/25	Online	Chris Mowatt (B) SI-4016 (3/7/25, 24/7/25)	Grass cutting	427.20 *
08/09/25	Online	Chris Mowatt (B, R & B – path to bridge) SI-4073 (30/8/25)	Grass cutting	463.20 *
01/10/25	Online	Martin Chilvers	Salary	443.70
11/11/25	Online	Chris Mowatt (B, R & BG) SI-4187 (16/10/25)	Grass cutting	493.20 *
11/11/25	Online	Chris Mowatt (B & BG) SI-4219 (10/8/25)	Grass cutting	303.60 *
26/11/25	Online	Martin Chilvers	Salary	443.70
10/12/25	Online	Play Inspection Coy	Play Area	113.94 *
20/01/26	Online	Gallagher	Parish Council Insurance	656.06
28/01/26	Online	Martin Chilvers	Salary	443.70
31/03/26	Online	A. Scott (Pest control Byrness)	Pest Control	255.00
31/03/26	Online	A. Scott (Allotment hedge cutting)	Allotment	200.00
31/03/26	Online	Martin Chilvers	Salary	443.70

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

B = Byrness, R = Rochester, BG = Byrness Garages