

A	
1	ROCHE PARISH COUNCIL - LIST OF REG
2	Name
3	Mrs J Burdon
4	Mrs J Burdon
5	Inland Revenue - HMRC
6	Cornwall Council Pensions
7	AJH Services
8	Crystal Clear
9	Crystal Clear
10	DMC-IT
11	Lanhydrock Garden Services
12	Duchy Cemeterys Limited
13	Roche Victory Hall
14	British Gas
15	South West Water
16	EDF Energy
17	Cornwall Waste Solutions
18	Cornwall Council
19	SSE Street Lighting
20	DC Professional Services
21	Complete Business Solutions
22	Amazon
23	EAH Boscawen Cornish Estate
24	Came & Company (Gallagher)
25	ICO
26	Complete Weed Control
27	Microsoft
28	Duchy Defibrillators
29	HCI Data
30	Clear-Flow
31	Rospa
32	Hudson Accounting Limited
33	PKI Littlejohns
34	Signed:
35	Signed:
36	
37	Reviewed and Updated – November 2021

	B	C
1	REGULAR MONTHLY/ANNUAL PAYMENTS	
2	Details	
3	Salary	
4	Expenses	
5	Income Tax/National Insurance	
6	Clerk's Pension Contributions	
7	Toilet Cleaning and Maintenance	
8	Waste Bin Cleaning and Maintenance/Park Litter Collection	
9	Bus Shelter Cleaning	
10	Website Updating	
11	Grasscutting - Cemetery/Footpaths/Playing Fields/Church/Chapel	
12	Grave Digging	
13	Hire Meeting Room	
14	Electricity for Public Conveniences	
15	Water & Sewerage for Public Conveniences	
16	Street Lighting for Playing Fields	
17	Waste Bin Emptying - Roche Cemetery	
18	NNDR - Mortuary Building - Direct Debit	Finished as
19	Routine Maintenance of Street Lighting	
20	Building Works/Maintenance as requested	
21	Stationery as required	
22	Stationery as required	
23	Annual Rent for Roche Cricket and Football Grounds	
24	Annual Insurance Premium	
25	Information Commissioners Office - Annual Subs	
26	Weed Treatment x 2 per year	
27	Annual Office 365 Subscription	
28	Defibrillator Annual Fee	
29	Two yearly renewal of Email	
30	Emergency Works for Public Conveniences	
31	Annual Play Inspection	
32	Annual Audit Fee	
33	Annual Audit Fee	
34		Chairman
35		Vice-Chairman
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