

ROCHE PARISH COUNCIL - LIST OF EXPENSES IN EXCESS OF £500.00

Date	Name	Total Amount	Details
08.04.24	Salaries & Wages	£1,513.13	Salaries
16.05.24	Cornwall ALC	£1,246.62	Annual Membership Subscription
09.05.24	Crystal Clear	£918.00	Waste Bin Cleaning and Maintenance/Park Litter Collection
09.05.24	Wayne Kendall	£585.00	Various Works/Toilets/Park/Fencing
13.05.24	Salaries & Wages	£1,512.93	Salaries
16.05.24	Lanhydrock Garden Services	£3,238.80	Landscaping Grasscutting Contract
24.05.24	Wayne Kendall	£1,095.00	Clearance of area next to Mortuary in Cemetery
04.06.24	Crystal Clear	£788.40	Waste Bin Cleaning and Maintenance/Park Litter Collection
10.06.24	Salaries & Wages	£1,512.93	Salaries
12.06.24	Lanhydrock Garden Services	£3,802.80	Landscaping Grasscutting Contract
01.07.24	Lanhydrock Garden Services	£768.00	Landscaping Grasscutting Contract
01.07.24	Crystal Clear	£758.40	Waste Bin Cleaning and Maintenance/Park Litter Collection
08.07.24	Lanhydrock Garden Services	£4,204.80	Landscaping Grasscutting Contract
08.07.24	Salaries & Wages	£1,512.93	Salaries
22.07.24	Wayne Kendall	£580.00	Duck Pond Benches/Wishing Well/Noticeboard
22.07.24	Wayne Kendall	£510.25	Works in Playing Fields
05.08.24	Crystal Clear	£918.00	Waste Bin Cleaning and Maintenance/Park Litter Collection
12.08.24	Salaries & Wages	£1,515.13	Salaries
15.08.24	Lanhydrock Garden Services	£3,904.80	Landscaping Grasscutting Contract
23.08.24	Lanhydrock Garden Services	£2,004.00	Landscaping Grasscutting Contract
23.08.24	Lanhydrock Garden Services	£576.00	Landscaping Grasscutting Contract
23.08.24	BDO LLPs	£756.00	Annual Audit Fee
09.09.24	Salaries & Wages	£1,512.93	Salaries
10.09.24	Crystal Clear	£1,188.40	Waste Bin Cleaning and Maintenance/Park Litter Collection
10.09.24	Roche Brass Band	£800.00	Solar Grant Funding
10.09.24	Roche Carnival Committee	£800.00	Solar Grant Funding
10.09.24	Roche Young Farmers	£800.00	Solar Grant Funding
10.09.24	Roche VG Trustees	£800.00	Solar Grant Funding
16.09.24	Roche Football Club	£800.00	Solar Grant Funding
18.09.24	Roche Pantomime Players	£800.00	Solar Grant Funding
18.09.24	Lanhydrock Garden Services	£5,587.20	Landscaping Grasscutting Contract
18.09.24	Wicksteed Leisure	£19,131.02	Playing Field Equipment
18.09.24	Roche Cricket Club	£800.00	Solar Grant Funding

Date	Name	Total Amount	Details
04.10.24	Crystal Clear	£1,158.40	Waste Bin Cleaning and Maintenance/Park Litter Collection
14.10.24	Lanhydrock Garden Services	£3,696.00	Duck Pond/Fore Street Hedge Maintenance
14.10.24	Lanhydrock Garden Services	£5,299.20	Landscaping Grasscutting Contract
14.10.24	Salaries & Wages	£1,512.93	Salaries
22.10.24	Bob Thomas Tarmacadam	£11,784.00	Footpath opposite Duck Pond re-surfaced
22.10.24	Cormac Solutions	£1,334.50	Repairs to Play Equipment
22.10.24	Lanhydrock Garden Services	£780.00	Works in Cemetery
31.10.24	Phoenix Print	£546.00	Signage
31.10.24	Crystal Clear	£948.00	Waste Bin Cleaning and Maintenance/Park Litter Collection
11.11.24	Salaries & Wages	£1,964.59	Salaries
11.11.24	Cornwall Council Pensions	£621.83	Pensions
15.11.24	Lanhydrock Garden Services	£187.40	Landscaping Grasscutting Contract
21.11.24	Roche Foodbank	£1,391.90	Solar Grant Funding
28.11.24	Lanhydrock Garden Services	£1,920.00	Landscaping Grasscutting Contract
28.11.24	Crystal Clear	£758.40	Waste Bin Cleaning and Maintenance/Park Litter Collection
02.12.24	Duchy Cemetery's Limited	£1,445.00	Grave Digging
04.12.24	Lanhydrock Garden Services	660	Works in Cemetery
06.12.24	Salaries & Wages	£1,563.16	Salaries
13.12.24	Lanhydrock Garden Services	£3,470.40	Landscaping Grasscutting Contract
13.12.24	Lanhydrock Garden Services	£768.00	Landscaping Grasscutting Contract
03.01.25	Cornwall Council	£788.83	Replace Bollard Tops at Mayfield Drive (Duck Pond)
06.01.25	Salaries & Wages	£1,563.16	Salaries
08.01.25	Crystal Clear	£1,018.00	Waste Bin Cleaning and Maintenance/Park Litter Collection
09.01.25	Tru-Cru Limited	£19,849.99	Lighting for Pantomime (Solar Funding)
16.01.25	Wayne Kendall	£1,095.00	Park Gates/Cemetery Gates/Ditch in Cemetery
21.01.25	Tru-Cru Limited	£5,558.40	Lighting for Pantomime (Solar Funding) Final Payment
23.01.25	Wayne Kendall	£800.00	Clearing Stream opposite Duck Pond
30.01.25	Crystal Clear	£704.00	Waste Bin Cleaning and Maintenance/Park Litter Collection
03.02.25	Salaries & Wages	£1,563.16	Salaries
03.02.25	Mike Morcom	£6,000.00	Clear 2nd Football Pitch and surrounding area - 1st Stage
14.02.25	Wayne Kendall	£1,155.00	Work at Duck Pond Clearance and Stream Works
14.02.25	Bob Thomas Tarmacadam	£8,688.00	Footpath around Duck Pond
28.02.25	Crystal Clear	£764.00	Waste Bin Cleaning and Maintenance/Park Litter Collection
04.03.25	Mike Morcom	£14,400.00	Clear 2nd Football Pitch and surrounding area - 2nd Stage

Date	Name	Total Amount	Details
07.03.25	Lanhydrock Garden Services	£2,570.40	Landscaping Grasscutting Contract
07.03.25	Salaries & Wages	£1,563.16	Salaries
17.03.25	Lanhydrock Garden Services	£936.00	Landscaping Grasscutting Contract
24.03.25	Jason Bellenger Tree Surveyor	£550.00	Tree Surveys
26.03.25	Lanhydrock Garden Services	£2,726.40	Landscaping Grasscutting Contract
28.03.25	Crystal Clear	£924.00	Waste Bin Cleaning and Maintenance/Park Litter Collection
31.03.25	Mike Morcom	£3,480.00	Clear 2nd Football Pitch and surrounding area - Final Stage