

<b>ROCHE PARISH COUNCIL - LIST OF REGULAR MONTHLY/ANNUAL PAYMENTS</b>	
<b>Name</b>	<b>Details</b>
Mrs J Burdon	Salary
Mrs J Burdon	Expenses
Inland Revenue - HMRC	Income Tax/National Insurance
Cornwall Council Pensions	Clerk's Pension Contributions
AJH Services	Toilet Cleaning and Maintenance
Crystal Clear	Waste Bin Cleaning and Maintenance/Park Litter Collection
Crystal Clear	Bus Shelter Cleaning
DMC-IT	Website Updating
Lanhydrock Garden Services	Grasscutting - Cemetery/Footpaths/Playing Fields/Church/Chapel
Duchy Cemeterys Limited	Grave Digging
Roche Victory Hall	Hire Meeting Room/Post Office Contribution
British Gas	Electricity for Public Conveniences
South West Water	Water & Sewerage for Public Conveniences
EDF Energy	Street Lighting for Playing Fields
Biffa Waste	Waste Bin Emptying - Roche Cemetery
EDF Street Lighting	Routine Maintenance of Street Lighting
Wayne Kendall	Building Works/Maintenance as requested
Complete Business Solutions	Stationery as required
Amazon	Stationery as required
EAH Boscawen Cornish Estate	Annual Rent for Roche Cricket and Football Grounds
Hiscox Insurance	Annual Insurance Premium
ICO	Information Commissioners Office - Annual Subs
Complete Weed Control	Weed Treatment x 2 per year
Microsoft & Other Subs for Computer	Annual Office 365 Subscription
Duchy Defibrillators	Defibrillator Annual Fee
HCI Data	Two yearly renewal of Email
Clear-Flow/South West Drains	Emergency Works for Public Conveniences
Rospa	Annual Play Inspection
Internal Accountant for Conversions	Annual Fee before Internal Auditor views now we have Income & Exp.
Internal Auditor	Annual Audit Fee
BDO LLPs	Annual Audit Fee
RBL Poppy Appeal	Civic Wreath for Remembrance Day
Roche Community News	Annual Advertising in Roche Magazine
Reviewed and Approved – 2nd June 2025	