

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

<b>Date</b>	<b>Name</b>	<b>Total Amount</b>	<b>Details</b>
03.04.23	Mrs J Burdon	£1,389.88	Salary
05.04.23	Cornwall ALC	£1,210.31	Annual Membership Subscription
11.04.23	H Mercer	£1,140.00	King's Coronation Mugs
17.04.23	Wayne Kendall	£1,280.00	Building Works/Maintenance as requested
26.04.23	Crystal Clear	£512.00	Waste Bin Cleaning and Maintenance/Park Litter Collection
09.05.23	Mrs J Burdon	£1,389.88	Salary/HMRC/Pensions
10.05.23	Lanhydrock Garden Services	£3,550.80	Landscaping Grasscutting Contract
01.06.23	Crystal Clear	£512.00	Waste Bin Cleaning and Maintenance/Park Litter Collection
05.06.23	Mrs J Burdon	£1,389.88	Salary
12.06.23	Lanhydrock Garden Services	£3,154.80	Landscaping Grasscutting Contract
13.06.23	Cormac Solutions	£4,022.27	Repairs to Play Equipment
29.06.23	Crystal Clear	£768.00	Waste Bin Cleaning and Maintenance/Park Litter Collection
29.06.23	Complete Weed Control	£699.60	Weed Treatment
29.06.23	Lanhydrock Garden Services	£1,620.00	Tree Works
07.07.23	Mrs J Burdon	£1,389.88	Salary
11.07.23	Lanhydrock Garden Services	£3,490.80	Landscaping Grasscutting Contract
27.07.23	Crystal Clear	£854.40	Waste Bin Cleaning and Maintenance/Park Litter Collection
28.07.23	Mrs J Burdon	£1,389.88	Salary
08.08.23	Lanhydrock Garden Services	£3,640.80	Landscaping Grasscutting Contract
08.08.23	Lanhydrock Garden Services	£768.88	Landscaping Grasscutting Contract
17.08.23	Roche Brass Band	£800.00	Solar Grant Funding
17.08.23	Roche Cricket Club	£800.00	Solar Grant Funding
17.08.23	Roche Young Farmers	£500.00	Solar Grant Funding
17.08.23	Roche Football Club	£800.00	Solar Grant Funding
17.08.23	Roche VG Trustees	£800.00	Solar Grant Funding
17.08.23	Roche Pantomime Players	£800.00	Solar Grant Funding
01.09.23	Crystal Clear	£1,214.40	Waste Bin Cleaning and Maintenance/Park Litter Collection
04.09.23	Mrs J Burdon	£1,389.88	Salary
11.09.23	Lanhydrock Garden Services	£5,173.20	Landscaping Grasscutting Contract
18.09.23	Wicksteed Leisure	£835.84	Parts for Play Equipment
28.09.23	Crystal Clear	£814.40	Waste Bin Cleaning and Maintenance/Park Litter Collection
28.09.23	BDO LLPs	£756.00	Annual Audit Fee
29.09.23	Mrs J Burdon	£1,389.88	Salary
10.10.23	Corserv Solutions	£504.38	Repairs to Play Equipment
17.10.23	Wayne Kendall	£1,015.00	Building Works/Maintenance as requested
17.10.23	Lanhydrock Garden Services	£5,260.80	Landscaping Grasscutting Contract
30.10.23	M Pratt	£1,350.00	Metal Table Bench
30.10.23	Mrs J Burdon	£1,389.88	Salary
30.10.23	Crystal Clear	£858.00	Waste Bin Cleaning and Maintenance/Park Litter Collection
08.11.23	Wayne Kendall	£1,170.00	Building Works/Maintenance as requested
08.11.23	Broxap Limited	£1,626.00	Waste Bins
13.11.23	Cormac Solutions	£4,489.90	Repairs to Play Equipment
13.11.23	Lanhydrock Garden Services	£1,632.00	Tree Works
13.11.23	Lanhydrock Garden Services	£1,448.40	Landscaping Grasscutting Contract
21.11.23	Complete Weed Control	£699.60	Weed Treatment
21.11.23	Lanhydrock Garden Services	£816.00	Tree Works
01.12.23	Crystal Clear	£764.40	Waste Bin Cleaning and Maintenance/Park Litter Collection
05.12.23	Mrs J Burdon	£2,067.66	Salary & Back-Pay
05.12.23	Cornwall Council Pensions	£670.92	Clerk's Pension
05.12.23	HMRC	£606.46	Clerk's Income Tax & NI
13.12.23	Lanhydrock Garden Services	£2,354.40	Landscaping Grasscutting Contract
02.01.24	Crystal Clear	£752.40	Waste Bin Cleaning and Maintenance/Park Litter Collection
04.01.24	Mrs J Burdon	£1,464.98	Salary
11.01.24	Lanhydrock Garden Services	£1,478.40	Landscaping Grasscutting Contract
24.01.24	Lanhydrock Garden Services	£528.00	Works in Playing Fields
24.01.24	Wayne Kendall	£925.00	Building Works/Maintenance as requested
02.02.24	Mrs J Burdon	£1,478.35	Salary
14.02.24	Lanhydrock Garden Services	£1,728.00	Village Regeneration Improvements
19.02.24	Scan International	£862.72	Computer Parts
23.02.24	HP	£506.97	Laptop/Mouse/Case - HP
29.02.24	Crystal Clear	£788.40	Waste Bin Cleaning and Maintenance/Park Litter Collection
06.03.24	Lanhydrock Garden Services	£1,760.40	Landscaping Grasscutting Contract
06.03.24	Mrs J Burdon	£1,478.35	Salary
11.03.24	Duchy Cemetery's Limited	£575.00	Burial Interment
12.03.24	Bob Thomas Tarmacadam	£10,134.00	Footpath work into Playing Field
28.03.24	A1Tree & Grounds	£720.00	Tree Works
28.03.24	Lanhydrock Garden Services	£936.00	Landscaping Grasscutting Contract
28.03.24	Lanhydrock Garden Services	£3,212.40	Landscaping Grasscutting Contract
28.03.24	Crystal Clear	£758.40	Waste Bin Cleaning and Maintenance/Park Litter Collection