

	A	B
1	<b>ROCHE PARISH COUNCIL - LIST OF REGULAR MONTHLY/ANNUAL PAYMENTS</b>	
2	<b>Name</b>	<b>Details</b>
3	Mrs J Burdon	Salary
4	Mrs J Burdon	Expenses
5	Inland Revenue - HMRC	Income Tax/National Insurance
6	Cornwall Council Pensions	Clerk's Pension Contributions
7	AJH Services	Toilet Cleaning and Maintenance
8	Crystal Clear	Waste Bin Cleaning and Maintenance/Park Litter Collection
9	Crystal Clear	Bus Shelter Cleaning
10	DMC-IT	Website Updating
11	Lanhydrock Garden Services	Grasscutting - Cemetery/Footpaths/Playing Fields/Church/Chapel
12	Duchy Cemeterys Limited	Grave Digging
13	Roche Victory Hall	Hire Meeting Room/Post Office Contribution
14	British Gas	Electricity for Public Conveniences
15	South West Water	Water & Sewerage for Public Conveniences
16	EDF Energy	Street Lighting for Playing Fields
17	EDF Street Lighting	Routine Maintenance of Street Lighting
18	Biffa Waste	Waste Bin Emptying - Roche Cemetery
19	Wayne Kendall	Building Works/Maintenance as requested
20	Complete Business Solutions	Stationery as required
21	Amazon	Stationery as required
22	EAH Boscawen Cornish Estate	Annual Rent for Roche Cricket and Football Grounds
23	Hiscox Insurance	Annual Insurance Premium
24	ICO	Information Commissioners Office - Annual Subs
25	Complete Weed Control	Weed Treatment x 2 per year
26	Microsoft & Other Subs for Computer	Annual Office 365 Subscription
27	Duchy Defibrillators	Defibrillator Annual Fee
28	EasySpace	Two yearly renewal of Email/Website
29	Clear-Flow/South West Drains	Emergency Works for Public Conveniences
30	Rospa	Annual Play Inspection
31	Internal Accountant for Conversions	Annual Fee before Internal Auditor views now we have Income & Exp.
32	Internal Auditor	Annual Audit Fee
33	BDO LLPs	Annual Audit Fee
34	RBL Poppy Appeal	Civic Wreath for Remembrance Day
35		
36		
37	Reviewed and Approved – 1st June 2026	