

	A	B	C
1	<b>LANIVET PARISH COUNCIL</b>		
2	<b>LIST OF REGULAR MONTHLY PAYMENTS</b>		
3	<b>Name</b>	<b>Details</b>	
4	Mrs J Burdon	Salary	
5	Mrs J Burdon	Expenses	
6	Inland Revenue - HMRC	Income Tax/National Insurance	
7	Cornwall Council Pensions	Clerk's Pension Contributions	
8	Stephanie Horton	Toilet Cleaning and Maintenance (Paid by DD weekly)	
9	The Lawn Ranger	Grasscutting	
10	DMC-IT	Website Updating	
11	Duchy Cemeterys Limited	Grave Digging	
12	Lanivet Sport & Recreation Trust	Annual Agreed Contribution	
13	British Gas	Electricity for Public Conveniences	
14	South West Water	Water & Sewerage for Public Conveniences	
15	Paul Bazeley	Bus Shelter Cleaning	
16	Complete Business Solutions	Stationery as required	
17	Came & Company (being reviewed)	Annual Insurance Premium	
18	ICO	Information Commissioners Office - Annual Subs	
19	Complete Weed Control	Weed Treatment x 2 per year	
20	HCI Data	Two yearly renewal of Email	
21	Rospa	Annual Play Inspection	
22	Lloyds Bank	Monthly Fee	
23	Duchy Defibrillators	Defibrillator Fee	
24	Hudson Accounting Limited	Annual Audit Fee	
25	BDO LLP	Annual Audit Fee	
26	Playsafety Limited	Annual Rospa Report	
27	South West Drains/Clearflow	Drain Clearance	
28			
29	Signed:	Chairman	
30	Signed:	Vice-Chairman	
31			
32	Reviewed and Updated – July 2023		