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1	LANIVET PARISH COUNCIL		
2	LIST OF REGULAR MONTHLY PAYMENT	S	
3	Name	Details	
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	Toilet Cleaner	Toilet Cleaning and Maintenance (Paid by DD weekly)	
9	Grasscutting Contractor(s)	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	Amazon	Stationery as required	
17	Complete Business Solutions	Stationery as required	
18	Zurich Municipal Insurance	Annual Insurance Premium	
19	ICO	Information Commissioners Office - Annual Subs	
	Complete Weed Control	Weed Treatment x 2 per year	
21	HCI Data	Two yearly renewal of Email	
22	Rospa	Annual Play Inspection	
23	Lloyds Bank	Monthly Fee	
	Duchy Defibrillators	Defibrillator Fee	
	Internal Auditor	Annual Internal Audit Fee	
26	BDO LLP	Annual Audit Fee	
	Playsafety Limited	Annual Rospa Report	
28	South West Drains/Clearflow	Drain Clearance	
29			
30	Signed:		Chairman
31	Signed:		Vice-Chairmar
32			
33	Reviewed and Updated – June 2024		