

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

<b>Date</b>	<b>Name</b>	<b>Total Amount</b>	<b>Details</b>
11.04.24	Salaries & Wages	£595.33	Salary/HMRC/Pensions
16.04.24	Cornwall ALC	£819.87	Annual Membership Subscription
16.04.24	Zurich Insurance	£854.80	Annual Insurance Renewal
02.05.24	David K Hughes Architect	£1,712.20	Under 5's Nursery Project
08.05.24	Salaries & Wages	£607.01	Salary/HMRC/Pensions
10.06.24	David K Hughes Architect	£1,762.20	Under 5's Nursery Project
12.06.24	Salaries & Wages	£603.87	Salary/HMRC/Pensions
14.06.24	Cornwall Council	£777.15	Waste Bin Emptying for two years
11.07.24	Salaries & Wages	£607.07	Salary/HMRC/Pensions
22.07.24	David K Hughes Architect	£2,269.92	Under 5's Nursery Project
22.07.24	Glanville Plant Services Ltd	£568.78	Tractor Service
06.08.24	Salaries & Wages	£651.61	Salary/HMRC/Pensions
14.08.24	R J Bray Funerals	£630.00	Reimbursement as agreed due to going in home could have parishioner rate
29.08.24	CDEC Consulting Limited	£2,370.00	Under 5's Nursery Project
12.09.24	Salaries & Wages	£604.46	Salary/HMRC/Pensions
16.09.24	Lanivet Methodist Church	£2,000.00	Grant
09.10.24	Salaries & Wages	£606.29	Salary/HMRC/Pensions
09.10.24	CDEC Consulting Limited	£2,370.00	Under 5's Nursery Project
09.10.24	David K Hughes Architect	£2,620.40	Under 5's Nursery Project
04.11.24	T P Tree Services Limited	£672.00	Grasscutting
11.11.24	Computers to the Max	£608.00	New Laptop
14.11.24	Salaries & Wages	£842.31	Salary/HMRC/Pensions
21.11.24	Cedarcroft Nurseries	£675.00	Christmas Trees
21.11.24	The Lighthouse	£4,858.00	Nanstallon Village Hall Equipment (Grant)
21.11.24	Cornwall Council	£948.00	Under 5's Nursery Project - Building Control Fees
11.12.24	David K Hughes Architect	£3,224.00	Under 5's Nursery Project
11.12.24	Salaries & Wages	£622.77	Salary/HMRC/Pensions
08.01.25	Salaries & Wages	£623.37	Salary/HMRC/Pensions
05.02.25	Salaries & Wages	£629.91	Salary/HMRC/Pensions
19.02.25	The Lighthouse	£540.00	Nanstallon Pre-School (Grant)
13.03.25	Salaries & Wages	£655.33	Salary/HMRC/Pensions
21.03.25	Wayne Kendall	£650.00	Repair under Bridge
21.03.25	Wayne Kendall	£800.00	Repair Wall