



Camelford Town Council
Precept £397,100

Monthly Transparency Code Information 2026-27

Transactions above £250

Date	Beneficiary	Purpose of expenditure	Amount	Category
21/04/26	Staff	Wages	£8273.93	Staff
21/04/26	HMRC	NI/Tax	£2646.87	Staff
21/04/26	Pensions	Pension contribution	£2649.44	Staff
21/04/26	OCM staff	Wages	£854.11	OCM
21/04/26	Cornwall council	Churchfield car park rates	£551.47	Car parks
21/04/26	Cornwall council	Cleaze car park rates	£282.33	Car parks
21/04/26	Camelford Town Trust	Town hall rent	£574.79	Town hall
21/04/26	British Gas	Library electric bill	£394.71	Town hall
21/04/26	EDF	Electric for public toilets	£267.02	Public Toilets
21/04/26	Peninsula	HR, Health and safety.	£376.72	Administration
21/04/26	M&M Plumbing	Replace cisterns	£950.12	Public Toilets
21/04/26	SLCC	Duplicate payment	£316.00	Administration

21/04/26	Arborcare	Cut and clearing a tree	£1896.00	Enfield Park
21/04/26	Arborcare	Cut and clearing a neighbouring tree	£2340.00	Enfield Park
21/04/26	Lavazza	Coffee supplies	£376.12	Library
21/04/26	Paragon ID	Ticket Machine tickets	£857.04	Car Park
21/04/26	Starboard systems	Scribe allotments renewal	£253.20	Administration
21/04/26	GCL products	Rubber grass mats	£484.80	Events
21/04/26	VOUNOT	3x3m white gazebo (x5)	£449.95	Events
21/04/26	DVLA	Council Van road tax	£345.00	Town maintenance
21/04/26	Pickle Design	Orchard map and design	£474.00	Orchard
21/04/26	Parnalls solicitors	Legal services	£360.00	Administration
16/05/26	Staff	Staff Wages	£8694.85	Staff
16/05/26	HMRC	NI/PAYE	£2806.24	Staff
16/05/26	Pensions	Pension contributions	£2769.57	Staff
16/05/26	OCM	OCM staff wages	£259.00	OCM
16/05/26	Cornwall Council	Churchfield car park	£551.47	Car parks
16/05/26	Cornwall Council	Cleaze road car park	£282.33	Car parks
16/05/26	Camelford Town Trust	Town Hall rent	£574.79	Accommodation
16/05/26	Arrow lifts	Inspect and repair the lift	£978.00	Accommodation
16/05/26	Peninsula	HR services	£376.72	Administration
16/05/26	PWLB	Riverbank loan repayment	£4534.20	Enfield Park

16/05/26	North Cornwall Glazing	Bus shelter panels	£366.00	Town Maintenance
16/05/26	EDF	Electric for public toilets	£360.97	Public Toilets
16/05/26	PPL PRS	Music licence	£374.57	Events
16/05/26	British Gas	Electric for the library	£295.52	Accommodation
16/05/26	Indeed	Job advert	£309.33	Administration
16/05/26	ROSPA	Annual inspection	£271.20	Enfield Park
16/05/25	Gallagher	Van and mower insurance	£1088.55	Town maintenance
16/05/26	Hudson accountants	Internal Audit	£325.00	Administration

17/06/26	Staff	Staff wages	£9958.33	Staff
17/06/26	HMRC	NI/PAYE	£3074.52	Staff
17/06/26	Pensions	Pension contributions	£3151.97	Staff
17/06/26	OCM Wages	OCM staff wages	£1332.93	OCM
17/06/26	Cornwall Council	Churchfield car park rates	£551.47	Churchfield car park
17/06/26	Cornwall Council	Cleaze road car park rates	£282.33	Cleaze Road car park
17/06/26	Camelford Town Trust	Town Hall rent	£574.79	Accommodation
17/06/26	Everflow	Water for public toilets	£319.30	Public Toilets
17/06/26	Peninsula	Bright HR services	£376.72	Administration
17/06/26	The Rubber shack	Prizes for skate competition	£400.99	OCM
17/06/26	Screech owl sanctuary	Four days of fun entertainment	£264.00	Events
17/06/26	Moorview Alpacas	Four days of fun entertainment	£700.00	Events

17/06/26	Clear councils insurance	Insurance renewal	£2013.58	Administration
17/06/26	Jordan Jameson	Disabled toilet hand dryer installation	£296.09	Public Toilets
17/06/26	Cornwall ALC ltd	Annual membership 2026/27	£1223.26	Administration

All grants to Voluntary, Community and Social Enterprise Organisations

Date	Beneficiary	Purpose of Grant	Amount	Registration no.
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