



Camelford Town Council
Precept £286,255
Monthly Transparency Code Information 2022-23

Transactions above £250

Date	Beneficiary	Purpose of expenditure	Amount	Category
7.4.22	Gallagher Insurance	Van insurance	£681.20	Van
7.4.22	Cornwall ALC	Annual Membership	£1031.64	Subscriptions
7.4.22	All in One Building	OCM Toilet block – sewer and water	£720.00	Skatepark
7.4.22	Launceston Voluntary First Aid	Winter Festival and St.Pirans Day	£300.00	Events
7.4.22	Gary McCausland	Music – Welcome back fund	£800.00	Events
7.4.22	All in One Building	Broadwood bridge repair	£936.00	Park maintenance
7.4.22	Containers direct	Toilet block OCM	£6420.00	Skatepark
7.4.22	Camelford Town Trust	Town hall rent	£488.28	Town Hall
7.4.22	Streetmaster	Benches – Welcome back fund	£4460.16	Events
19.4.22	Staff	April Wages & expenses	£9,368.67	Staff
19.4.22	HMRC	April Tax & NI	£2,527.74	Staff
19.4.22	Cornwall Pensions	April Pension contributions	£2,865.80	Staff
19.4.22	All in One Building	OCM boundary fencing	£696.00	Skatepark
19.4.22	Jackson Lift Group	Annual maintenance contract	£1764.00	Lift
19.4.22	Trophiesplusmedals	Jubilee Pins	£356.00	Marketing
19.4.22	Cornwall Council	Business rates – Churchfield CP	£445.10	Churchfield CP
19.4.22	Cornwall Council	Business rates – Town Hall	£322.60	Town Hall
19.4.22	SWALEC	Public Toilets Electric	£285.87	Public toilets
5.5.22	KCS Print	Permits for Churchfield car park	£264.00	Churchfield CP
5.5.22	PWLB	Enfield Park loan repayment	£4,534.20	Park
17.5.22	Staff	May Wages & expenses	£8,830.03	Staff
17.5.22	HMRC	May Tax & NI	£2,198.08	Staff
17.5.22	Cornwall Pensions	May Pension contributions	£2,603.04	Staff
17.5.22	Cornwall Council	Churchfield – Business Rates	£444.00	Churchfield CP
17.5.22	Cornwall Council	Town Hall – Business Rates	£319.00	Churchfield CP
17.5.22	LEDhouse	Balance jubilee screen	£2,040.00	Events

17.5.22	Callum Flew Entertainment	Music 5.6.22	£400.00	Events
21.6.22	Staff	June Wages & expenses	£9,556.81	Staff
21.6.22	HMRC	June Tax & NI	£2,684.28	Staff
21.6.22	Cornwall Pensions	June Pension contributions	£2,857.02	Staff
21.6.22	North Cornwall Glazing	Patio doors for Youth Shelter	£5,820.00	Skatepark
21.6.22	Kernow Training	Brushcutter, Mower, hedgecutter	£620.00	Training
21.6.22	Jag Signs	Cleas car park signs	£679.42	Cleas CP
21.6.22	Good Old Fashioned Lover Boys	Music in the park	£702.00	Events
21.6.22	Positive Energy	Town Hall Electricity	£266.92	Town Hall
21.6.22	Thrussells	Metal sculpture and workshops deposit	£1,500.00	Events
21.6.22	PPL PRS Ltd	Annual Music Licence (Bandstand/Park)	£288.04	Events
21.6.22	Event Tech SW Ltd	Equipment and staff music in park	£1687.50	Events
21.6.22	Urban Gypset	Mural touch up and repair	£550.00	Parks and recreation
21.6.22	The Unfortunate Ones	Music in the park	£375.00	Events
21.6.22	M H Hart & Son Ltd	Generator Hire	£534.00	Events
21.6.22	BHIB	Annual Town Council Insurance	£1955.45	Administration
21.6.22	ESS K9 Security	Music in Park/Jubilee	£1536.00	Events
21.6.22	B Martlew	Public toilets EICR and Minor repairs	£984.66	Town Maintenance
21.6.22	B Martlew	OCM Lighting – Final Bill	£1,031.80	Skatepark
21.6.22	B Martlew	Bandstand EICR and Minor repairs	£542.26	Town Maintenance
21.6.22	Glasdon	6 x cycle racks	£331.20	Town Maintenance
21.6.22	Cornwall Council	Churchfield – Business Rates	£444.00	Churchfield CP
21.6.22	Cornwall Council	Town Hall – Business Rates	£319.00	Town Hall
21.6.22	Camelford Town Trust	Town Hall/Library Rent	£507.81	Town Hall
19.7.22	Staff	July Wages & expenses	£8,524.87	Staff
19.7.22	HMRC	July Tax & NI	£2,096.90	Staff
19.7.22	Cornwall Pensions	July Pension contributions	£2,551.30	Staff
19.7.22	Cornwall Pensions	Annual Pension contributions	£1,300.00	Staff
19.7.22	Camelford Town Trust	Town Hall/Library Rent	£507.81	Town Hall
19.7.22	Envisage Promotions	Security centenary	£1404.00	Events
19.7.22	Metric Group Ltd	Annual maintenance contract	£510.77	Churchfield CP
19.7.22	In Steel	Skate Park railing	£3,932.40	Skatepark
19.7.22	Eco chippings	rubber chippings for play area	£326.00	Town Maintenance
19.7.22	Cornwall Council	Churchfield – Business Rates	£444.00	Churchfield CP
19.7.22	Cornwall Council	Town Hall – Business Rates	£319.00	Town Hall
19.7.22	Cornwall Council	Cleas – Business Rates	£334.45	Cleas CP
19.7.22	Biffa	Litter bin emptying	£2,512.80	Town Maintenance

All grants to Voluntary, Community and Social Enterprise Organisations

Date	Beneficiary	Purpose of Grant	Amount	Registration no.
7.4.22	Camelford Hall Management Committee	Public access toilets	£1050	
7.4.22	Camelford Town Trust	Maintenance	£4200	

Procurement Information above £500

17.5.22	Cormac	Car park relining	£1,468.65	
17.5.22	Celebration Pyrotechnics	Fireworks winter festival	£2,200	
21.6.22	Thrussells	Metal sculpture and workshops	£4,000.00	
19.7.22	Beiran Martlew	Electrical works	£1000	
19.7.22	Yetiserve/Yess Electrical	CCTV upgrade	£1107	
19.7.22	Greenscheme Ltd	Recycled bench boards	£551.60	