

Camerton Parish Council

All items of expenditure over £100 2025/26

ID	Date	Description	Amount £GBP
V015	23-Jun-25	INVOICE NO 0054	- 1,500.00
V041	06-Oct-25	CLERK_SAL_(SEPT)_ADJ	- 860.17
V049	05-Nov-25	CLERK_SAL_(OCT)	- 852.44
V054	05-Dec-25	CLERK_SAL_(NOV)	- 852.44
V059	30-Dec-25	CLERK SALARY (DEC)	- 852.44
V006	14-May-25	CLERK SALARY (APRIL)	- 852.24
V012	02-Jun-25	CLERK SALARY (MAY)	- 851.24
V020	26-Jun-25	CLERK SALARY (JUN)	- 851.24
V023	28-Jul-25	CLERK SALARY (JUL)	- 851.24
V028	26-Aug-25	CLERK SALARY (AUG)	- 851.24
V067	11-Feb-26	CLERK SALARY (JAN)	- 843.65
V080	27-Mar-26	CLERK SAL (MAR)	- 843.65
V072	27-Feb-26	CLERK SAL (FEB)	- 761.81
V077	27-Mar-26	CPC_MAR26_INV0174	- 720.00
V004	14-May-25	LAPTOPPC+OFFICE365	- 532.56
V001	03-Apr-25	INVOICE 519 - CBLNR WORK	- 480.00
V025	19-Aug-25	INVOICE525 (V5/5)	- 480.00
V034	30-Sep-25	INVOICE NO.535	- 480.00
V060	30-Dec-25	INVOICE	- 480.00
V013	09-Jun-25	C_REF: 71551353 PARISH INSURANCE	- 459.00
V033	22-Sep-25	NEST PENSION (April, May-Jun, Jul, Aug, Sept, Oct-	430.57
V073	27-Feb-26	FOSSASHOSSHOOL	- 300.00
V002	07-Apr-25	475PF014987292512 - K.MANCHEE NI/TAX FINAL -	254.40
V037	30-Sep-25	INV00733668	- 252.00
V045	13-Oct-25	INV047226	- 249.00
V079	27-Mar-26	PARISH-ONLINE P1	- 225.00
V046	23-Oct-25	HMRC NI / TAX (Jul-Aug-Sept) 600406	- 199.55
V022	24-Jul-25	HMRC NI / TAX (Apr-May-Jun)	- 195.42
V007	29-May-25	ANNUAL SUBSCRIPTION 2025/26 ALCA + NALC	- 189.71
V005	14-May-25	ILCA TRAINING	- 144.00
V062	23-Jan-26	HMRC NI / TAX (Oct-Nov)	- 138.54
V019	23-Jun-25	INTERNALAUDIT_MT	- 125.00
V053	03-Dec-25	NEST PENSION IT000009572274 (2 months Nov-E	123.02
V068	19-Feb-26	NEST PENSION (Jan-Feb)	- 123.02