

| Ennerdale and Kinniside Parish Council | | | | | | |
|---|-----------------------|--------------------------|------------------------|--------------------|---------------|----------------------|
| Record of Payments for Meetings | | | | | | |
| 21st May 2024 | | | | | | |
| Date | Voucher Number | Payee | Their Reference | Description | Amount | Cheque number |
| 1st April 2024 | 01-2425 | CALC | | Membership | £ 179.53 | 000706 |
| 20th May 2024 | 02-2425 | Information Commissioner | | Reg Fee | £ 40.00 | 000707 |
| 31st March 2024 | 03-2425 | The Gather | 498 | Room Hire | £ 30.00 | 000708 |
| 11th March 2024 | 04-2425 | JJ & CE Palmer | 123 | Hedge Cutting | £ 360.00 | 000709 |
| 19th May 2024 | 05-2425 | J Coltman | | Expenses | £ 27.50 | 000710 |
| 22nd May 2024 | 06-2425 | J Coltman | | Wages | £ 829.42 | 000711 |
| 22nd May 2024 | 06-2425 | HMRC | | PAYE | £ 207.20 | 000712 |
| Cllr Signature | | | | TOTAL | £ 1,673.65 | |
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