

Ennerdale and Kinniside Parish Council						
Record of Payments for Meetings						
15th July 2025						
Date	Voucher Number	Payee	Their Reference	Description	Amount	Cheque number
16th June 2025	05-2526	Clear Insurance Managem	LCO02297	insurance	£ 582.27	000739
3rd July 2025	06-2526	Cumberland Council	393946	Election Costs	£ 2,882.39	000740
15th July 2025	11-2425	J Ollerenshaw		Expenses	£ 52.05	000741
15th July 2025	12-2425	J Ollerenshaw		Wages	£ 850.46	000742
15th July 2025	13-2425	HMRC		PAYE	£ 212.40	000743
Cllr Signature				TOTAL	£ 4,579.57	