

Ennerdale and Kinniside Parish Council						
Record of Payments for Meetings						
18th March 2025						
Date	Voucher Number	Payee	Their Reference	Description	Amount	Cheque number
18th March 25	20-2425	The Gather	892	Room Hire	£ 30.00	000728
18th March 25	21-2425	Ollerenshaw (Coltman)		Expenses	£ 47.10	000729
18th March 25	22-2425	Ollerenshaw (Coltman)		Wages	£ 2,133.83	000730
18th March 25	23-2425	HMRC		PAYE	£ 587.53	000731
<b>Cllr Signature</b>				<b>TOTAL</b>	£ 2,798.46	