

Ennerdale and Kinniside Parish Council						
Record of Payments for Meetings						
16th September 2025						
Date	Voucher Number	Payee	Their Reference	Description	Amount	Cheque number
28 June 2025	09-2526	Lamplugh & Ennerdale PCC	CA2128	Newsletter	£ 25.00	000745
02 September 2025	10-2526	Lamplugh & Ennerdale PCC	CA2133	Newsletter	£ 25.00	) £50.00 Total
31 July 2025	11-2526	Ennerdale Hub	1162	Room Hire	£ 30.00	000746
16 September 2025	12-2526	J Ollerenshaw		Expenses	£ 63.86	000747
16 September 2025	13-2526	J Ollerenshaw		Wages	£ 861.76	000748
16 September 2025	13-2526	HMRC		PAYE & NIC	£ 283.20	000749
CLlr Signature				TOTAL	£ 1,288.82	