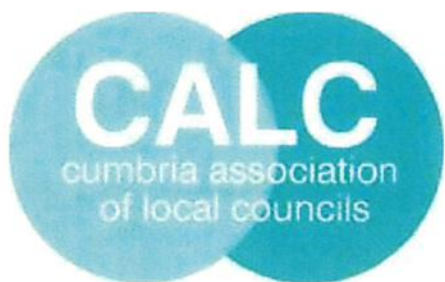


01- ~~2425~~
2526



Voreda House
Portland Place
Penrith
Cumbria
CA11 7BF

office@calc.org.uk

April 2025

Mrs Jane Coltman
Clerk
Ennerdale & Kinniside PC
54 Gosforth Road
SEASCALE
CA20 1PJ

Dear Colleague,

ANNUAL SUBSCRIPTION 2025/26

I would like to thank your Council for its valued membership of the Cumbria Association of Local Councils over the past year. Annual subscriptions to the Association for 2025/26 are now due.

Following our correspondence to you in October 2024, we now have the correct updated Electorate numbers from Unitary Authorities for each Parish/Town Council.

The subscription for your Council is made up of two payments, one to the Cumbria Association of Local Councils (CALC) and one to the National Association of Local Councils (NALC). Each portion of the subscription fee is itemised separately. The NALC portion of the fee for 2025/26 is calculated at 8.34p per elector and the CALC portion is calculated in proportion to the square root of your electorate.

For 2025/26 your CALC/NALC subscription fee is: **£182.86**

This sum is made up of:
NALC subscription at £22.60
CALC subscription at £160.26

Please note that a member council cannot be a member of CALC without being a member of NALC and vice versa.

Could you please put this membership subscription request before the next meeting of your Council so that continuation of membership can be authorised for payment? I enclose a note as a reminder of the benefits of CALC membership.

A handwritten signature in black ink, appearing to be the initials "WJ".

Chairman: Cllr Mary Bradley

Chief Officer: Sonia Hutchinson

Cumbria Association of Local Councils Ltd is a company limited by guarantee registered in England and Wales.
Registered number: 15107335

www.calc.org.uk

Please note that payment must be received by 31st August 2025. CALC services will be put on hold for Parish Councils who do not pay by that date.

You may pay us by cheque at the address shown at the top of this letter or alternatively pay by BACS as follows: Cumbria Association of Local Councils, Unity Trust Bank, A/C: 20466598, Sort Code: 608301.

It would be very helpful if you would please amend as necessary and return the enclosed form giving contact details for your parish council.

I look forward to receiving your Council's subscription.

Kind regards,

Sonia Hutchinson

Chief Officer

02-2526



INVOICE

Ennerdale and Kinniside Parish Council

Invoice Date 2 Apr 2025	Ennerdale Hub Ltd Ennerdale Bridge
Invoice Number INV-0977	Cleator Cumbria
Reference march room hire	CA23 3AR GBR
VAT Number 116124553	

Description	Quantity	Unit Price	VAT	Amount GBP
march room hire 18-3	3.00	10.00	20%	30.00
			INCLUDES VAT 20%	5.00
			TOTAL GBP	30.00

Due Date: 2 May 2025

PAYMENT ADVICE

To: Ennerdale Hub Ltd
 Ennerdale Bridge
 Cleator
 Cumbria
 CA23 3AR
 GBR

ERP

Customer	Ennerdale and Kinniside Parish Council
Invoice Number	INV-0977
Amount Due	30.00
Due Date	2 May 2025

Amount Enclosed _____
 Enter the amount you are paying above

MRS JANE COLTMAN
54 GOSFORTH ROAD
SEASCALE
CUMBRIA
CA20 1PJ



29 April 2025

Organisation name : Ennerdale and Kinniside Parish Council
Order reference : 00542ad51002
Registration reference : ZA344749

Dear Mrs Coltman

GDPR/Data Protection Act 2018
Data protection fee - renewal due - ACTION REQUIRED

If you have already sent us your payment, please ignore this letter.

Organisations that process personal data are subject to the General Data Protection Regulation (GDPR) and the Data Protection Act 2018.

Under the Data Protection (Charges and Information) Regulations 2018 (as amended) (the Regulations) they must also pay an annual data protection fee, unless they are exempt.

Your payment and registration as a data controller under the Regulations will expire on 20 May 2025. You are now legally required to either:

- renew your registration, taking the tier assessment to confirm the fee you need to pay (see www.ico.org.uk/fee-self-assessment), or
- cancel your registration if your circumstances have changed, telling us why you no longer need to be registered.

Based on your last assessment, you are now required to pay £52.00. However, you should use our tier assessment tool (see www.ico.org.uk/fee-self-assessment) to confirm how much you need to pay. You should contact us immediately if your current assessment is wrong.

Changes to the fee

The data protection fee has recently increased for all organisations. Read more about the change to the fee here: www.ico.org.uk/fee-change.

How to pay

Did you know that 89% of fee payers pay on time? You can pay in any of these ways:

Direct debit - this is the best way to make sure you renew on time. Just visit

Payslip - Staff costs

05+
2526

Becx Carter
40 Windebrowe Avenue
Keswick
Cumbria
CA12 4JA



Internal Audit Invoice

Ennerdale & Kinniside Parish Council

Date: 20/05/2025

Internal audit	£75.00
Total of invoice	£75.00

Please make cheques payable to

Miss R A Carter

Invoice

Invoice Number:	LCO02297
Invoice Date:	16/06/2025
Policyholder Name:	Ennerdale & Kinniside Parish Council
Policyholder Address:	54 Gosforth Road Seascale Cumbria CA20 1PJ
Policy Number:	LCO02297
Policy Type:	Local Councils
Effective Date:	03/08/2025
Description:	Local Councils Insurance Renewal
Premium:	£475.24
Insurance Premium Tax:	£57.03
Administration Fee:	£50.00
Total Premium Due:	£582.27
Terms of Payment:	In advance of your renewal date 03/08/2025

How To Make Payment:

Credit/Debit Card:	Please call Clear Councils on 0330 013 0036 and have your card details ready.
BACS/Automatic Transfer:	Account Name: Clear Insurance Management Ltd Account No.: 65304586 Sort Code: 60-15-03 Reference: Your quote reference (see above)
Cheque:	Please make cheques payable to Clear Insurance Management Ltd and send to, Clear Insurance Management Ltd, AGM House, 3 Barton Close, Grove Park, Enderby, Leicester, LE19 1SJ, quoting your quote reference (see above) on the reverse.

INVOICE



ENNERDALE & KINNISIDE PARISH COUCIL
C/O JANE COLTMAN
54 GOSFORTH ROAD
SEASCALE
CUMBRIA
CA20 1PJ

Cumberland Council
Parkhouse Building
Kingmoor Business Park
Carlisle
Cumbria, CA6 4SJ
VAT NO: 434 5476 85

FAO Jane Ollerenshaw
Ennerdale & Kinniside By-election recharges

DETAILS
Invoice No: 0393946
Invoice Date: 03-Jul-25
Page: 1 of 1

LINE NO	DESCRIPTION	QTY	UNIT PRICE	VAT RATE %	TOTAL (ex VAT)	VAT AMOUNT	AMOUNT
1	RECHARGES (NON VATABLE) Ennerdale by-election recharges	1.00	2,882.39	0.00	2,882.39	0.00	2,882.39

2,882.39 0.00 2,882.39

ALL INVOICES STRICTLY 28 DAYS NET
For any queries regarding this invoice, please contact;
STEPHANIE SHAW Tel: 07917506236
email: STEPHANIE.SHAW@CUMBERLAND.GOV.UK

PAYMENT METHODS

By BACS : National Westminster Bank, Sort Code 55-81-37
Account No 96595752. Cumberland Council Income Account.
Please ensure your bank quotes our Invoice No.

By Internet : Pay online at www.cumberland.gov.uk/payonline

By Telephone : Telephone 01228 479800
Please send remittance advice to remittance@cumberland.gov.uk

Our Full Terms and Conditions are available at : www.cumberland.gov.uk/pay-sundry-debt

TOTAL AMOUNT DUE £
2,882.39

DETAILS
CUSTOMER NO: E0010183
INVOICE NO: 0393946
CG

Mileage, Allowances and Expenses Claim Form

Name Jane Ollerenshaw

15th July 2025

Date	Description	Supplier	Cost Centre	Nett	VAT	Gross
15/07/25	Home Working Allowance	Apr-Jun	Staff Costs - Expenses	30.00	0.00	30.00
15/07/25	Mileage - 41 @ 45p	17/03/25-12/07/25	Staff Costs - Expenses	18.45	0.00	18.45
10/06/25	Postage	Post Office	Office Costs - Postage	3.60	0.00	3.60

Totals				52.05	0.00	52.05
---------------	--	--	--	-------	------	-------

I Certify that the above details are correct, the expenses claimed were actually and necessarily incurred and receipts are attached.

Signed Jane Ollerenshaw Date _____

Payment Approved by minute ref: _____

Signed Clerk _____ Signed Chair _____

07 - 2526

Post Office Ltd.
Your Receipt

FAD: 423410

Seascale
Gosforth Road
Seascale
Cumbria
CA20 1PR

VAT REG No. GB 172 6705 02
Date of Issue: 10/06/2025 10:25
SESSION: 1-476240

	Item Price ex VAT	inc VAT	Total(£)
(E)1st Class 1 @	3.60	3.60	3.60
(S)=Standard Rate (Z)=Zero Rate (E)=Exempt			

DG Screen Dom 1 @	0.00		0.00
TOTAL DUE TO POST OFFICE			3.60

Visa Debit FROM CUSTOMER 3.60
BALANCE 0.00

CARD PAYMENT

Visa Debit
Card Number: 465859XXXXX2016
CONTACTLESS
Auth Code: 027456
Merchant ID: ****0521
Terminal ID: ****9171
Application ID: A0000000031010
PAN Seq No: 00
Txn ID: CIFIA1676273
TRX ID: 485161338966853
Amount: £3.60
NO CARDHOLDER VERIFICATION
PAYMENT APPROVED
CARDHOLDER RECEIPT

Please retain for future reference

Thank You

pay slip - staff costs

LAMPLUGH WITH ENNERDALE PAROCHIAL CHURCH COUNCIL

**South Felldyke,
Lamplugh,
Workington,
Cumbria,
CA14 4SH
Tel: 01946 - 861822
david.beak@talk21.com**

Jane Coltman
Parish Clerk
Ennerdale & Kinniside Parish Council
clerk@eandkpc.co.uk

28 June 2025

Dear Jane,

INVOICE – CA 2128

For your article in Contact July/August 2025 issue

1 full pages @ £25 **total £25.00**

To change the details of your articles/minutes please contact the editor:

Steve Parker
Tel: 07968 230507
E-mail: steve_parker@msn.com

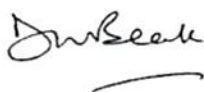
Payment by bank transfer preferred to

Bank Name : Santander
Bank Account Sort code : 09-01-54
Bank Account Name : Lamplugh with Ennerdale Parochial Church Council
Bank Account Number : 70047089

If paying by cheque, please make cheques payable to:

Lamplugh with Ennerdale Parochial Church Council

Yours sincerely,



David Beak
Treasurer
Lamplugh with Ennerdale PCC

LAMPLUGH WITH ENNERDALE PAROCHIAL CHURCH COUNCIL

**South Felldyke,
Lamplugh,
Workington,
Cumbria,
CA14 4SH
Tel: 01946 - 861822
david.beak@talk21.com**

Jane Ollerenshaw
Parish Clerk
Ennerdale & Kinniside Parish Council
clerk@eandkpc.co.uk

2 September 2025

Dear Jane,

INVOICE – CA 2133

For your article in Contact September 2025 issue

1 full pages @ £25 **total £25.00**

To change the details of your articles/minutes please contact the editor:

Steve Parker
Tel: 07968 230507
E-mail: steve_parker@msn.com

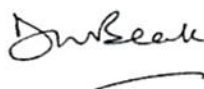
Payment by bank transfer preferred to

Bank Name : Santander
Bank Account Sort code : 09-01-54
Bank Account Name : Lamplugh with Ennerdale Parochial Church Council
Bank Account Number : 70047089

If paying by cheque, please make cheques payable to:

Lamplugh with Ennerdale Parochial Church Council

Yours sincerely,



David Beak
Treasurer
Lamplugh with Ennerdale PCC

11-2526



INVOICE

Ennerdale and Kinniside Parish Council

Invoice Date
31 Jul 2025

Ennerdale Hub Ltd
Ennerdale Bridge

Invoice Number
INV-1162

Cleator
Cumbria
CA23 3AR

Reference
July room hire

GBR

VAT Number
116124553

Description	Quantity	Unit Price	VAT	Amount GBP
July room hire 15-7	3.00	10.00	20%	30.00
		INCLUDES VAT 20%		5.00
		TOTAL GBP		30.00

Due Date: 30 Aug 2025

PAYMENT ADVICE

To: Ennerdale Hub Ltd
Ennerdale Bridge
Cleator
Cumbria
CA23 3AR
GBR

Customer Ennerdale and Kinniside Parish Council

Invoice Number INV-1162

Amount Due 30.00

Due Date 30 Aug 2025

Amount Enclosed

Enter the amount you are paying above

Mileage, Allowances and Expenses Claim Form

Name Jane Ollerenshaw

16th September 2025

Date	Description	Supplier	Cost Centre	Nett	VAT	Gross
14/09/25	Home Working Allowance	Jul-Sep	Staff Costs - Expenses	30.00	0.00	30.00
14/09/25	Mileage - 14 @ 45p	13/07/25-14/09/25	Staff Costs - Expenses	6.30	0.00	6.30
05/08/25	Title Deeds	HM Gov.	Office Costs	7.00	0.00	7.00
07/08/25	Stamps	Post Office	Office Costs	20.56	0.00	20.56

Totals				63.86	0.00	63.86
---------------	--	--	--	-------	------	-------

I Certify that the above details are correct, the expenses claimed were actually and necessarily incurred and receipts are attached.

Signed  Date _____

Payment Approved by minute ref: _____

Signed Clerk  Signed Chair _____

12-2528

Subject Your payment of £7.00 to Search for land and property information was successful
From GOV.UK Pay <gov.uk.pay@notifications.service.gov.uk>
To <clerk@eandkpc.co.uk>
Reply-To <gov.uk-pay-no-reply@digital.cabinet-office.gov.uk>
Date 05/08/2025 22:33

GOV·UK

Your payment of £7.00 to Search for land and property information was successful

Payment for: Title register

Reference: 1000008147388

Date of payment: 5 August 2025 – 22:31:50

This email address is not monitored. If you have any questions about your payment, contact the service you made the payment to directly.

Post Office Ltd.
Your Receipt

FAD: 423410

Seascale
Gosforth Road
Seascale
Cumbria
CA20 1PR

VAT REG No. GB 172 6705 02
Date of Issue: 07/08/2025 09:58
SESSION: 1-483675

Stamp by BC (MI)		
1 @	0.00	0.00
2nd C1 Bk x8 Bc		
1 @	6.96	6.96
Stamp by BC (MI)		
1 @	0.00	0.00
1st C1 Bk x8 BC		
1 @	13.60	13.60
TOTAL DUE TO POST OFFICE		20.56
Cash	FROM CUSTOMER	20.56
BALANCE		0.00

Please retain for future reference

Thank You

Payslip - Staff costs

14-2526

Ennerdale & Kinniside Parish Council

Grant Application Form

Details of Project

Name of Organisation	Lamplugh and District Sports Committee
Name of Contact and Position	Michael Messenger (LSC Treasurer)
Address for Correspondence	Far Moor End, Ennerdale Bridge, Cleator, Cumbria, CA23 3AS
Tel numbers (land and mobile)	[REDACTED]
E Mail Contact	[REDACTED]
Registered Charity	No
Title of the Project	Sports Day and Christmas Party
Details of Project (continue on additional sheet if required)	We run two main events per year: a sports day (on the field next to The Countryman Pub) and a christmas party (at the Kirkland Mission). Children from Lamplugh, Ennerdale and Kinniside Parish Councils are all invited.
Total Cost of Project	The annual projected costs are typically in the region of £900-£1000.
Is your project based wholly in the Parish of Ennerdale and Kinniside?	No, we cover Lamplugh, Ennerdale and Kinniside Parish Councils
Who will benefit from the proposed project, and how will it benefit the Parish of Ennerdale and Kinniside?	Children up to the age of 11 years old generally attend. Numbers of children are increasing to >60 for the sports day and >40 for the Christmas party. Please see our FaceBook page for pictures, feedback and further details of our past events- https://www.facebook.com/LamplughDistrictSportsCommittee/
Amount Applied for	£450
Payee for cheque	Lamplugh and district sports committee
Have you applied for other sources of funding if so please give details.	We have also applied to Lamplugh Parish Council

Signed..... 

..... Dated.....21st May 2025.....

For office use

Date application received	Minute number of approval	Date Cheque sent	Date project due for completion	Date Evidence report due	Invite to Annual Parish Meeting sent

£300

Grant Application Form

Please complete this form and attach the relevant information and send to : The Clerk to Ennerdale & Kinniside Parish Council

Name of Organisation : Lamplugh with Ennerdale PCC

Name of Contact : David Beak

Position within organisation : Treasurer

Address : South Felldyke, Lamplugh, Workington, Cumbria CA14 4SH

Telephone ~~07792 64040~~

E-mail : david.beak@talk21.com

Is your organisation a registered charity ? NO **If yes, charity number** N/A

Details of project for which grant is required

Maintenance of churchyard around St Mary's Church Ennerdale and of graveyard opposite, primarily grass cutting.

Please see attached word document containing further details.

Is your project based wholly in the parish of Ennerdale & Kinniside ? YES

Who will benefit from the project ? All those requiring access to St Mary's Church, churchyard and graveyard opposite irrespective of reason

How will this benefit the parish of Ennerdale & Kinniside ? It is believed that the majority of visitors to the church and graveyard are either residents of the parish or relatives of current/former residents of the parish. Regular maintenance of the churchyard facilitates provision of additional burial plots, provides a more welcoming space than if overgrown and unkempt and generally enhances impression of the village to visitors.

Total Cost : £1,725

Have any funds been requested from other sources ? NO

If yes – Success/failure of application, and amount requested N/A

Amount of grant requested from the Parish Council £800

Payee for cheque : Lamplugh with Ennerdale PCC

When are the funds required ? As soon as possible, costs incurred from April – October

David Beak

27 May 2025

£800

16-2526



INVOICE

Ennerdale and Kinniside Parish Council

Invoice Date	30 Sep 2025	Ennerdale Hub Ltd
Invoice Number	INV-1248	Ennerdale Bridge
Reference	sept room hire	Cleator
VAT Number	116124553	Cumbria
		CA23 3AR
		GBR

Description	Quantity	Unit Price	VAT	Amount GBP
sept room hire 16-9	2.00	10.00	20%	20.00
			INCLUDES VAT 20%	3.33
			TOTAL GBP	20.00

Due Date: 30 Oct 2025



PAYMENT ADVICE

To: Ennerdale Hub Ltd
 Ennerdale Bridge
 Cleator
 Cumbria
 CA23 3AR
 GBR

Customer	Ennerdale and Kinniside Parish Council
Invoice Number	INV-1248
Amount Due	20.00
Due Date	30 Oct 2025
Amount Enclosed	_____
	Enter the amount you are paying above

17-2526

LAMPLUGH WITH ENNERDALE PAROCHIAL CHURCH COUNCIL

**South Felldyke,
Lamplugh,
Workington,
Cumbria,
CA14 4SH
Tel: 01946 - 861822
david.beak@talk21.com**

Jane Ollerenshaw
Parish Clerk
Ennerdale & Kinniside Parish Council
clerk@eandkpc.co.uk

29 September 2025

Dear Jane,

INVOICE – CA 2139

For your article in Contact October 2025 issue

1 full page @ £25 **total £25.00**

To change the details of your articles/minutes please contact the editor:

Steve Parker
Tel: 07968 230507
E-mail: steve_parker@msn.com

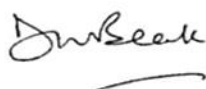
Payment by bank transfer preferred to

Bank Name : Santander
Bank Account Sort code : 09-01-54
Bank Account Name : Lamplugh with Ennerdale Parochial Church Council
Bank Account Number : 70047089

If paying by cheque, please make cheques payable to:

Lamplugh with Ennerdale Parochial Church Council

Yours sincerely,



David Beak
Treasurer
Lamplugh with Ennerdale PCC

18-2526

LAMPLUGH WITH ENNERDALE PAROCHIAL CHURCH COUNCIL

South Felldyke,
Lamplugh,
Workington,
Cumbria,
CA14 4SH
Tel: 01946 - 861822
david.beak@talk21.com

Jane Ollerenshaw
Parish Clerk
Ennerdale & Kinniside Parish Council
clerk@eandkpc.co.uk

27 October 2025

Dear Jane,

INVOICE – CA 2148

For your article in Contact November 2025 issue

1 full page @ £25 **total £25.00**

To change the details of your articles/minutes please contact the editor:

Steve Parker
Tel: 07968 230507
E-mail: steve_parker@msn.com

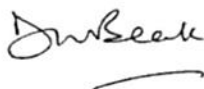
Payment by bank transfer preferred to

Bank Name : Santander
Bank Account Sort code : 09-01-54
Bank Account Name : Lamplugh with Ennerdale Parochial Church Council
Bank Account Number : 70047089

If paying by cheque, please make cheques payable to:

Lamplugh with Ennerdale Parochial Church Council

Yours sincerely,



David Beak
Treasurer
Lamplugh with Ennerdale PCC



TEEC

TAX INVOICE

Ennerdale and Kinniside Parish Council
 Attention: Jane Coltman
 54 Gosforth Road Seascale CA20 1PJ
 CA20 1PJ

Invoice Date
03 Oct 2025

Invoice Number
INV-5470

Reference
QU-3561

VAT Number
GB926762203

TEEC Limited
 10-11 West Mills Yard
 Newbury
 Berkshire
 RG14 5LP
 UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
eandkpc.co.uk - hosting 2026				
Hosting – Re-ccurring Charges 12 months website hosting including all standard TEEC security features and services	12.00	13.00	20%	156.00
Purchase of .co.uk - annual cost clerk@eandkpc.co.uk ennerdaleclerk@btinternet.com	1.00	5.99	20%	5.99
			Subtotal	161.99
			Total VAT 20%	32.40
			Invoice Total GBP	194.39
			Total Net Payments GBP	0.00
			Amount Due GBP	194.39

Due Date: 02 Nov 2025

Terms & Payment Advice

Please include our invoice number as references in the transactions.

Bank Name - LloydsTSB Newbury, RG14 5HB
 Sort Code - 309589
 Account Number - 00138008
 BIC: LOYDGB21041
 IBAN: GB87 LOYD 3095 8900 1380 08

Subject to the standard TEEC terms, conditions of sale and warranties.

20-2526

J NORMAN
MILL GARAGE & GARDEN MACHINERY
CALDERBRIDGE
SEASCALE
Cumbria
CA20 1DN
Tel : 01946 841413
Email : mill.garage@btconnect.com
www.millgarage.co.uk
Vat Reg No 330 5003 21

Ennerdale P.C. C/O
Standing Stones
Kinniside
CLEATOR
Cumbria
CA23 3AQ

INVOICE

Page 1

Invoice No	111957
Invoice Date	24/10/2025
Order No	
Account Ref	THU001

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
5.00	TRIMMER LINE 3.00mm x 169m	32.63	163.15	20.00	32.63

PAYMENT DUE ON INVOICE
TITLE OF GOODS IS RESERVED UNTIL PAID IN FULL

CASH/CHEQUES/DEBIT & CREDIT CARDS
BACS PAYMENTS Bank Account no 31036971
Sort Code 40-22-16

Total Net Amount	£	163.15
Carriage Net	£	0.00
Total VAT Amount	£	32.63
Invoice Total	£	195.78

PAID c/c

Mileage, Allowances and Expenses Claim Form

Name Jane Ollershaw

16th November 2025

Date	Description	Supplier	Cost Centre	Nett	VAT	Gross
16/11/25	Home Working Allowance	Oct-Dec	Staff Costs - Expenses	30.00	0.00	30.00
16/11/25	Mileage - 47 @ 45p	15/09/25-16/11/25	Staff Costs - Expenses	21.15	0.00	21.15
10/10/25	Poppy Wreath	RBL	Grants	25.00	0.00	25.00

Totals				76.15	0.00	76.15
---------------	--	--	--	-------	------	-------

I Certify that the above details are correct, the expenses claimed were actually and necessarily incurred and receipts are attached.

Signed _____ Date _____

Payment Approved by minute ref: _____

Signed Clerk _____ Signed Chair _____

21 - 2526

Poppy Wreath - Receipt of payment

Name - Jane Ollerenshaw

Organisation - Ennerdale & Kinniside Parish Council

Amount - £25

Date - 10/10/25

Remembrance Sunday - Service in All Saints at 12.45pm followed by Wreath Laying Ceremony at the Cenotaph at 2.00pm

22-2526



INVOICE

Ennerdale and Kinniside Parish Council

Invoice Date
30 Nov 2025

Invoice Number
INV-1310

Reference
november room hire

VAT Number
116124553

Ennerdale Hub Ltd
Ennerdale Bridge
Cleator
Cumbria
CA23 3AR
GBR

Description	Quantity	Unit Price	VAT	Amount GBP
room hire, 12-11, 18-11	4.00	10.00	20%	40.00
			INCLUDES VAT 20%	6.67
			TOTAL GBP	40.00

Due Date: 30 Dec 2025



PAYMENT ADVICE

To: Ennerdale Hub Ltd
Ennerdale Bridge
Cleator
Cumbria
CA23 3AR
GBR

Customer Ennerdale and Kinniside Parish Council
Invoice Number INV-1310
Amount Due 40.00
Due Date 30 Dec 2025

Amount Enclosed

Enter the amount you are paying above

LAMPLUGH WITH ENNERDALE PAROCHIAL CHURCH COUNCIL

South Felldyke,
Lamplugh,
Workington,
Cumbria,
CA14 4SH
Tel: 01946 - 861822
david.beak@talk21.com

Jane Ollerenshaw
Parish Clerk
Ennerdale & Kinniside Parish Council
clerk@eandkpc.co.uk

8 December 2025

Dear Jane,

INVOICE – CA 2156

For your article in Contact December 2025/January 2026 issue

1 full page @ £25 **total £25.00**

To change the details of your articles/minutes please contact the editor:

Steve Parker
Tel: 07968 230507
E-mail: steve_parker@msn.com

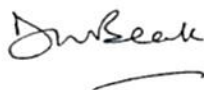
Payment by bank transfer preferred to

Bank Name : Santander
Bank Account Sort code : 09-01-54
Bank Account Name : Lamplugh with Ennerdale Parochial Church Council
Bank Account Number : 70047089

If paying by cheque, please make cheques payable to:

Lamplugh with Ennerdale Parochial Church Council

Yours sincerely,



David Beak
Treasurer
Lamplugh with Ennerdale PCC

Mileage, Allowances and Expenses Claim Form

Name Jane Ollerenshaw

12th January 2026

Date	Description	Supplier	Cost Centre	Nett	VAT	Gross
12/01/26	Mileage - 20 @ 45p	17/11/25 - 12/01/26	Staff Costs - Expenses	9.00	0.00	9.00
22/12/25	Defib Pads	MedUK	Defibrillator	54.00	10.80	64.80
23/12/25	Stamp used	N/A	Office Costs	-1.70	0.00	-1.70
Totals				61.30	10.80	72.10

I Certify that the above details are correct, the expenses claimed were actually and necessarily incurred and receipts are attached.

Signed _____ Date _____

Payment Approved by minute ref: _____

Signed Clerk _____ Signed Chair _____

Subject Thanks for shopping with us (#12505)
From home <no-reply@my.store-emails.com>
To <clerk@eandkpc.co.uk>
Reply-To <office@meduk.co.uk>
Date 22/12/2025 18:52

MedUK Group Order Confirmation

Thank you for your order with us. Please find the below order confirmation for your recent purchase.

Order No. 12505

Placed on Dec 22, 2025

Billing Information

Paid with Credit/Debit Cards

Jane Ollerenshaw
Ennerdale & Kinniside Parish
Council
54 Gosforth Road
Seascale, England, CA20 1PJ
United Kingdom
07977339928

Shipping Information

Standard Shipping (Next Working Day)

Jane Ollerenshaw
Ennerdale & Kinniside Parish
Council
54 Gosforth Road
Seascale, England, CA20 1PJ
United Kingdom
~~07977339928~~
clerk@eandkpc.co.uk

Order Summary



Electrode Defibrillator Pads Set for
Cardiac Science G5 Powerheart
AED - Adult

SKU: MU/1028

Price: £54.00

Qty: 1 £54.00

Subtotal £54.00

Shipping £0.00

Tax £10.80

Total	£64.80
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Need any assistance with your order? Contact us :

Call us: 01952 373 999

Email us: office@meduk.co.uk

<https://www.meduk.co.uk/>

Payslip - Staff costs

Mileage, Allowances and Expenses Claim Form

Name Jane Ollershaw

15th March 2026

Date	Description	Supplier	Cost Centre	Nett	VAT	Gross
15/03/26	Mileage - 8 @ 45p	13/01/26 - 15/03/26	Staff Costs - Expenses	3.60	0.00	3.60
09/02/26	First responder kits	The Safety Supply Company	Defibrillator	21.95	4.39	26.34
15/03/26	Home Working Allowance	Jan-Mar	Staff Costs - Expenses	30.00	0.00	30.00
Totals				55.55	4.39	59.94

I Certify that the above details are correct, the expenses claimed were actually and necessarily incurred and receipts are attached.

Signed _____ Date _____

Payment Approved by minute ref: _____

Signed Clerk _____ Signed Chair _____

Invoice

The Safety Supply Company Ltd.
Shubette House
2 Apsley Way
London
Postcode: NW2 7HF


Date: 09/02/2026

Invoice number: 9674003

VAT number: 888 1150 02

Billing Address		Shipping Address	
Name:	Jane Ollerenshaw	Name:	Jane Ollerenshaw
Company:	Ennerdale & Kinniside Parish Council	Company:	Ennerdale & Kinniside Parish Council
Email:	clerk@eandkpc.co.uk	Email:	clerk@eandkpc.co.uk
Phone Number:	07977339928	Phone Number:	07977339928
Address:	54 Gosforth Road Seascale, CA20 1PJ United Kingdom	Address:	54 Gosforth Road Seascale, CA20 1PJ United Kingdom

Payment Method	Shipping Type
Credit/Debit Card	Best Price

Image	Description	Qty	Unit Price	Amount	Vat
	AED Responder Kit - [SA-K578]	2	£9.35	£18.70	S

Total Goods	£18.70
Shipping	£3.25
Total Excluding VAT	£21.95
Total VAT	£4.39
Total GBP	£26.34

28-2526

Payslip - Staff costs