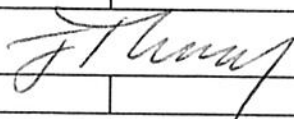


Ennerdale and Kinniside Parish Council
Record of Payments for Meetings
20th May 2025

Date	Voucher Number	Payee	Their Reference	Description	Amount	Cheque number
1st April 2025	01-2526	CALC		Membership	£ 182.86	000732
2nd April 2025	02-2526	The Gather	977	Room Hire	£ 30.00	000733
29th April 2025	03-2526	Information commissioner's office		Registration fee	£ 52.00	000734
20th May 2025	04-2526	[REDACTED]		[REDACTED]	£ [REDACTED]	[REDACTED]
20th May 2025	04-2526	[REDACTED]		[REDACTED]	£ [REDACTED]	[REDACTED]
Cllr Signature				TOTAL	£ 909.65	

Staff costs

Meeting 29th May 2025

05+2526 R A Carter

Internal Auditor

£ 75.00

000738

Cheque 000735 cancelled

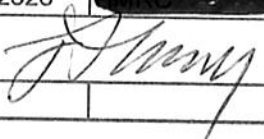
Ennerdale and Kinniside Parish Council						
Record of Payments for Meetings						
15th July 2025						
Date	Voucher Number	Payee	Their Reference	Description	Amount	Cheque number
16th June 2025	05-2526	Clear Insurance Managem	LCO02297	insurance	£ 582.27	000739
3rd July 2025	06-2526	Cumberland Council	393946	Election Costs	£ 2,882.39	000740
15th July 2025	11-2425	J Ollerenshaw	07-2526	Expenses	£ 52.05	000741
15th July 2025	12-2425	[REDACTED]	08-2526	Wages	£ [REDACTED]	[REDACTED]
15th July 2025	13-2425	[REDACTED]	08-2526	PAYE	£ [REDACTED]	[REDACTED]
Clr Signature	<i>J. Ollerenshaw</i>			TOTAL	£ 4,579.57	

Staff costs

Ennerdale and Kinniside Parish Council

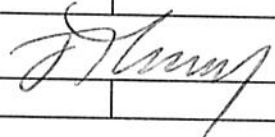
Record of Payments for Meetings

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		Room Hire	£ 30.00	000746
16 September 2025	12-2526	J Ollerenshaw	1162	Expenses	£ 63.86	000747
16 September 2025	13-2526	[REDACTED]		[REDACTED]	£ [REDACTED]	000748
16 September 2025	13-2526	[REDACTED]		[REDACTED]	£ [REDACTED]	000749
Cllr Signature				TOTAL	£ 1,288.82	

Staff costs

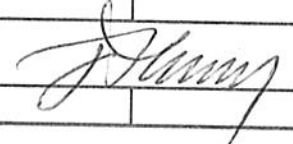
Ennerdale and Kinniside Parish Council
Record of Payments for Meetings
18th November 2025

Date	Voucher Number	Payee	Their Reference	Description	Amount	Cheque number
16 September 2025	14-2526	Lamplugh & Dist SC		Grant	£ 300.00	000751
16 September 2025	15-2526	Lamplugh with Enn PCC		Grant	£ 550.00	000752
30 September 2025	16-2526	Ennerdale Hub	1248	Room Hire	£ 20.00	000753
29 September 2025	17-2526	Lamplugh with Enn PCC	CA2139	Newsletter	£ 25.00)000754
27 October 2025	18-2526	Lamplugh with Enn PCC	CA2148	Newsletter	£ 25.00) £50 total
03 October 2025	19-2526	TEEC Ltd	5470	Website	£ 194.39	000755
24 October 2025	20-2526	J Thursz	111957	Strimmer Line (Mill Garage)	£ 195.78	000756
16 November 2025	21-2526	J Ollerenshaw		Expenses	£ 76.15	000757
CLlr Signature				TOTAL	£ 1,386.32	

Ennerdale and Kinniside Parish Council

Record of Payments for Meetings

13th January 2026

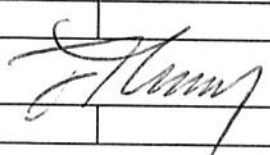
Date	Voucher Number	Payee	Their Reference	Description	Amount	Cheque number
25th November 2025	22-2526	The Gather	1310	Room Hire	£ 40.00	000758
8th December 2025	23-2526	Lamplugh we PCC	CA 2156	Newsletter	£ 25.00	000759
12th January 2026	24-2526	J Ollerenshaw		Expenses	£ 72.10	000760
31st December 2025	25-2526	Messrs Mattinson	2779	Hedge Cutting	£ 360.00	000761
13 January 2026	26-2526	[REDACTED]		[REDACTED]	£ [REDACTED]	[REDACTED]
13 January 2026	26-2526	[REDACTED]		[REDACTED]	£ [REDACTED]	[REDACTED]
Clr Signature				TOTAL	£ 1,573.15	

Staff costs

Ennerdale and Kinniside Parish Council

Record of Payments for Meetings

17th March 2026

Date	Voucher Number	Payee	Their Reference	Description	Amount	Cheque number
17th March 26	27-2526	Ollerenshaw		Expenses	£ 59.94	000764
17th March 26	28-2526	[REDACTED]		[REDACTED]	£ [REDACTED]	[REDACTED]
17th March 26	28-2526	[REDACTED]		[REDACTED]	£ [REDACTED]	[REDACTED]
Cllr Signature				TOTAL	£ 1,069.05	

Staff costs