

Ennerdale and Kinniside Parish Council						
Record of Payments for Meetings						
16th September 2025						
Date	Voucher Number	Payee	Their Reference	Description	Amount	Cheque number
28 July 2026	09-2627	Lamplugh Sports Committee		Grant*	£ 300.00	000776
28 July 2026	10-2627	ECRAG		Grant*	£ 452.00	000777
28 July 2026	11-2627	Lamplugh Ennerdale PCC		Grant*	£ 640.00	000778
31 July 2026	12-2627	Ennerdale Hub	1535	Room Hire	£ 40.00	000779
25 August 2026	14-2627	Moore	339914	External Audit	£ 852.00	000780
15 September 2026	15-2627	Ollerenshaw		Wages	£ [REDACTED]	000781
15 September 2026	15-2627	HMRC		PAYE & NIC	£ [REDACTED]	000782
15 September 2026	16-2627	Ollerenshaw		Expenses/Office Cos	£ 57.98	000783
CLlr Signature				TOTAL	£ 3,442.00	
* Grants approved at the July meeting, cheques issued between meetings.						