

Ennerdale and Kinniside Parish Council
Record of Payments for Meetings
27th September 2022

Date	Voucher Number	Payee	Description	Amount	Cheque number	Notes	
27th September 2022	21-22-23	J Taylor	Jubilee Coins	£ 55.96	000652		
27th September 2022	22-22-23	N Rowson	Jubilee Bunting etc	£ 294.72	000653		
27th September 2022	23-22-23	G D Airey	Internal Audit Fee	£ 50.00	000654		
27th September 2022	24-22-23	LDNPA	Refund of Grant	£ 92,697.60	000655		
27th September 2022	25-22-23	CALC	Training session	£ 20.00	000656		
27th September 2022	26-22-23	The Gather	Room Hire	£ 30.00	000657		
27th September 2022	27-22-23	J Coltman	Staff Salary	£ 730.94	000658		
27th September 2022	27-22-23	HMRC	PAYE on Salary	£ 136.80	000659		
27th September 2022	28-22-23	J Coltman	Expenses	£ 174.35	000660		

CLlr Signature		TOTAL	£ 94,190.37			