

<b>Ennerdale and Kinniside Parish Council</b>						
<b>Record of Payments for Meetings</b>						
<b>7th November 2023</b>						
<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Their Reference</b>	<b>Description</b>	<b>Amount</b>	<b>Cheque number</b>
7th November 23	13-2324	Lamplugh with Ennerdale P	CA2019 & 2023	Newsletter	£ 25.00	000688
7th November 23	14-2324	The Gather	0238	Room Hire	£ 30.00	000689
7th November 23	15-2324	J Coltman		Expenses	£ 99.84	000690
7th November 23	16-2324	J Coltman		Salary	£ 593.63	000691
7th November 23	16-2324	HMRC		PAYE	£ 148.40	000692
7th November 23	17-2324	Moore	320016	External Audit	£ 504.00	000693
<b>Cllr Signature</b>				<b>TOTAL</b>	£ 1,400.87	