

Ennerdale and Kinniside Parish Council						
Record of Payments for Meetings						
16th January 2024						
Date	Voucher Number	Payee	Their Reference	Description	Amount	Cheque number
16th January 24	18-2324	The Gather	0330	Room Hire	£ 90.00	000694
16th January 24	19-2324	CALC	TR2949	Training	£ 120.00	000695
16th January 24	20-2324	Cumberland Council	0371716	Election Costs	£ 1,197.23	000696
16th January 24	21-2324	TEEC	4784	Website Hosting	£ 194.39	000697
16th January 24	22-2324	J Coltman		Wages	£ 733.50	000698
16th January 24	22-2324	HMRC		PAYE	£ 183.40	000699
16th January 24	23-2324	J Coltman		Expenses	£ 39.45	000700
Cllr Signature				TOTAL	£ 2,557.97	