

Ennerdale and Kinniside Parish Council						
Record of Payments for Meetings						
19th March 2024						
Date	Voucher Number	Payee	Their Reference	Description	Amount	Cheque number
17th March 24	24-2324	J Coltman		Expenses	£ 37.20	000701
19th March 24	25-2324	J Coltman		Wages	£ 648.69	000702
19th March 24	25-2324	HMRC		PAYE	£ 162.20	000703
15th March 24	26-2324	Mallatite	540	SID	£ 3,296.57	000704
5th February	27-2324	Lamplugh WEPC	CA2048	Newsletter	£ 12.50	000705
Cllr Signature				TOTAL	£ 4,157.16	