

Ennerdale and Kinniside Parish Council						
Record of Payments for Meetings						
13th January 2026						
Date	Voucher Number	Payee	Their Reference	Description	Amount	Cheque number
25th November 2025	22-2526	The Gather	1310	Room Hire	£ 40.00	000758
8th December 2025	23-2526	Lamplugh we PCC	CA 2156	Newsletter	£ 25.00	000759
12th January 2026	24-2526	J Ollerenshaw		Expenses	£ 72.10	000760
31st December 2025	25-2526	Messrs Mattinson	2779	Hedge Cutting	£ 360.00	000761
13 January 2026	26-2526	J Ollerenshaw		Wages	£ 860.85	000762
13 January 2026	26-2526	HMRC		PAYE/NIC	£ 215.20	000763
Cllr Signature				TOTAL	£ 1,573.15	