

Ennerdale and Kinniside Parish Council								
Record of Payments for Meetings								
28th July 2026								
Date	Voucher Number	Payee	Their Reference	Description	Amount	Cheque number	VAT	Nett
2nd July 2026	05-2627	Clear Insurance Managem	LCO02297	insurance	£ 598.62	000771	£0.00	£598.62
31st May 2026	06-2627	Ennerdale Hub	1486	Room Hire	£ 40.00	000772	£6.67	£33.33
28th July 2026	07-2627	J Ollerenshaw		Wages	£ 820.87	000773	£0.00	£820.87
28th July 2026	07-2627	HMRC		Wages	£ 205.00	000774	£0.00	£205.00
28th July 2026	08-2627	J Ollerenshaw		Expenses	£ 35.40	000775	£0.00	£35.40
								£0.00
								£0.00
Cllr Signature				TOTAL	£ 1,699.89		£6.67	£1,693.22