

Ennerdale and Kinniside Parish Council						
Record of Payments for Meetings						
18th July 2023						
Date	Voucher Number	Payee	Their Reference	Description	Amount	Cheque number
18th July 23	02-2324	Lamplugh with Ennerdale PCC		Grant	£ 550.00	000676
18th July 23	03-2324	Lamplugh and District Sports Committee		Grant	£ 300.00	000677
18th July 23	04-2324	CALC		Subscription	£ 160.52	000678
18th July 23	05-2324	Miss R A Carter		Internal Audit	£ 50.00	000679
18th July 23	06-2324	The Gather	111	Room Hire	£ 30.00	000680
18th July 23	07-2324	Lamplugh with Ennerdale P	CA2017	Newsletter	£ 25.00	000681
18th July 23	08-2324	J Coltman		Expenses	£ 676.71	000682
18th July 23	09-2324	J Coltman		Salary	£ 1,031.62	000683
18th July 23	09-2324	HMRC		PAYE	£ 257.80	000684
CLlr Signature				TOTAL	£ 3,081.65	