

Ennerdale and Kinniside Parish Council
Record of Payments for Meetings
21st March 2023

Date	Voucher Number	Payee	Description	Amount	Cheque number	Notes	
21st March 2023	42-22-23	J Coltman	Expenses	£ 639.28	000672		
21st March 2023	43-22-23	J Coltman	Salary	£ 593.63	000673		
21st March 2023	43-22-23	HMRC	PAYE Tax	£ 148.40	000674		

Cllr Signature		TOTAL	£ 1,381.31			