Ennerdale and Kinniside Parish Council
Record of Payments for Meetings
19th July 2022

Date	Voucher Number	Payee	Their Reference	Description	Amount	Cheque number	Notes	
19th July 2022	08-22-23	S Denholm-Smith		Salary	£ 33.61	000641	705/03/22	
19th July 2022	09-22-23	Stewart Kenyon		Hedge Cutting	£ 210.00	000642		
19th July 2022	10-22-23	CALC	2427	Eff. Cllr - Guise	£ 20.00	000643	Cheque for £80	
19th July 2022	11-22-23	CALC	2430	Planning JC SG	£ 40.00	above	above	
19th July 2022	12-22-23	CALC	2451	Neighb Plan SG	£ 20.00	above	above	
19th July 2022	13-22-23	BHIB		Insurance	£ 337.44	000644		
19th July 2022	14-22-23	Amberol	21714	Benches	£ 1,600.80	000645	Cheque for £1471.20	
19th July 2022	15-22-23	Amberol	21771	Benches	-£ 129.60	above	above	
19th July 2022	16-22-23	Cumbria Loos	113631	Loos - Jubilee	£ 237.60	000646		
19th July 2022	17-22-23	Herdwick Sheep BA	72033	Marquee - Jubilee	£ 425.00	000647		
19th July 2022	18-22-23	The Gather	3247	Room Hire	£ 120.00	000648		
19th July 2022	19-22-23	Parton P C		Half Cilca/Bunting	£ 124.00	000649		
19th July 2022	20-22-23	J Coltman		Salary Q1	£ 785.62	000650		
19th July 2022	20-22-23	HMRC		PAYE on salary	£ 157.00	000651		

Cllr Signature				**TOTAL**	£ 3,981.47			