Ennerdale and Kinniside Parish Council
Record of Payments for Meetings
15 March 2022

Date	Voucher Number	Payee	Description	Amount	Cheque number	Notes	Date Sent
15th March 2022	0193	TEEC	Web Site	£ 151.19	000630		
15th March 2022	0194	The Gather	Meeting 16/11/21	£ 40.00	000631		
15th March 2022	0195	The Gather	Meeting 21/11/21	£ 15.00	**) £55**		
15th March 2022	0196	J Coltman	Salary Nov-Mar	£ 736.81	000632		
15th March 2022	0197	J Coltman	Expenses/Office Cost	£ 64.60	) £801.41		
15th March 2022	0198	HMRC	PAYE on salary	£ 184.00	000633		
15th March 2022	0199	Lamplugh Ennerdale PCC	Newsletter	£ 25.00	**000634**		
Cllr Signature			**TOTAL**	£ 1,216.60			