

Isle Abbots Parish Council

Invoice date	Payee	Description	Amount
31/07/2026	K LARSSON	M4 BALANCING PAYMENT	
31/07/2026	HMRC	PAYE M4	
31/08/2026	K LARSSON	M5 BALANCING PAYMENT	
31/08/2026	HMRC	PAYE M5	
01/09/2026	ST MARYS CHURCH	GRASS CUTTING GRANT	£ 350.00
19/08/2026	TEEC LTD	WEB HOSTING & DOMAIN	£ 229.20
31/08/2026	K LARSSON	ADMIN	£ 5.14

July Payments not yet settled

17/06/2026	S MORLEY	INTERNAL AUDIT	£ 50.00
24/06/2026	SLCC	CLERK MEMBERSHIP CONTRIBUTION	£ 25.30
31/05/2026	K LARSSON	M2 BALANCING PAYMENT	
30/06/2026	K LARSSON	M3 BALANCING PAYMENT	
31/05/2026	HMRC	PAYE M2	
30/06/2026	HMRC	PAYE M3	
16/07/2026	K LARSSON	ADMIN	£ 5.14

Payments since the last meeting

31/07/2026	K Larsson	Salary (m4)*	
31/08/2026	K Larsson	Salary (m5)*	
31/08/2026	Lloyds Bank	Service Fee x2	£ 8.50
31/08/2026	Unity Trust	Service Fee X2	£ 14.00

Regular Payments 2026-27

Frequency	Payee	Description	Amount
Monthly	K Larsson / HMRC	Monthly Salary / PAYE	
Monthly	Lloyds Bank	Service fee (varies, min £4.25)	£ 4.25
Monthly	Unity Trust Bank	Service fee	£ 7.00

* Note publication of staff salary and PAYE liabilities restricted under GDPR

Clerk expenses breakdown

Print x 2mth	£ 2.64
Phone x 2mth	£ 2.50
	<u>£ 5.14</u>