

Isle Abbotts Parish Council

Invoice date	Payee	Description	Amount
04/04/2026	SALC	Annual affiliation fee	£ 95.62
23/04/2026	AMAZON (KL)	MS365 RENEWAL	£ 69.99
31/03/2026	K LARSSON	M12 BALANCING PAYMENT*	
30/04/2026	K LARSSON	M1 BALANCING PAYMENT*	
31/03/2026	HMRC	M12 PAYE	
30/04/2026	HMRC	M1 PAYE	
30/04/2026	K LARSSON	ADMIN EXPENSES	£ 12.42
			£ 273.23

Payments since the last meeting			
31/03/2026	K Larsson	Salary (m12)*	
30/04/2026	K Larsson	Salary (m1)*	
30/03/2026	Lloyds Bank	Service Fee	£ 4.75
30/04/2026	Unity Trust	Service Fee	£ 7.00
30/04/2026	Lloyds Bank	Service Fee	£ 6.25

Regular Payments 2026-27			
Frequency	Payee	Description	Amount
Annually	St Marys PCC	Grass Cutting Grant	
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

Phone contribution x 2 mth	£	2.50
Print x 2 mth	£	2.64
Stamps	£	7.28
	£	<u>12.42</u>