

Payments 5-2026

Invoice Date	Supplier / PAYEE	Detail	Net	VAT	Total
30/04/2026	K LARSSON	ADMIN (Print)	£ 4.07		£ 4.07
31/03/2026	HMRC	PAYE/EMP NI (26/27 M12)			
30/04/2026	K LARSSON	SALARY(M1)			
30/04/2026	HMRC	EMP NI			
28/04/2026	CLEAR INSURANCE	ANNUAL INSURANCE RENEWAL (2/3	£ 749.70		£ 749.70
Payments made since the last meeting					
30/04/2026	UNITY TRUST BANK	SERVICE FEE	£ 7.00		£ 7.00
Regular Payments					
MONTHLY	UNITY TRUST BANK	SERVICE FEE	£ 7.00		£ 7.00
MONTHLY	K LARSSON/HMRC	SALARY/PAYE/NI			£ -
QUARTERLY	SOMERSET COUNCIL	PLAY PARK BIN EMPTYING	£ 84.50	£ 16.90	£ 101.40