

Item 6.2.2

Meeting 10 April 2025

Broxted Parish Council

Payments due and to note - already approved

From 10 April 2025

Invoice date	Item/payee	£	£	£	Budget category
		Net	VAT	Total	
13-Apr-25	ICO registration fee (direct debit)	47.00	0.00	47.00	legal liabilities
20-Apr-25	April salary (March hrs)	467.85	0.00	467.85	Staff costs
TBC	EALC invoice for training	80.00	16.00	96.00	training
30-Apr-25	Bank charges	6.00	0.00	6.00	bank charges
	TOTAL	600.85	0.00	616.85	