

Item 6.2.2

Broxted Parish Council
Payments due and to note - already approved
From 13 March 2025

Invoice date	Item/payee	£	£	£	Budget category
		Net	VAT	Total	
TBC	Donation to EH Air Ambulance	200.00	0.00	200.00	Donations/grants
20-Mar-25	March salary (Feb hours)	404.52	0.00	404.52	Staff costs
now due	EALC invoice for training	80.00	16.00	96.00	training
31-Mar-25	Bank charges	6.00	0.00	6.00	bank charges
	TOTAL	690.52	0.00	706.52	