

Item 6.2.2 Meeting 12 June 2025

Broxted Parish Council
Payments due and to note - already approved
From 12 June 2025

Invoice date	Item/payee	£	£	£	Budget category
		Net	VAT	Total	
TBC	Insurance premium	1,269.75	0.00	1,269.75	Insurance
	Per Pro Services Ltd for audit 2024-25 - estimate				TBC Legal liabilities
	June salary (May hrs)	371.64	0.00	371.64	Staff costs
30-Jun-25	Bank charges	6.00	0.00	6.00	bank charges
	TOTAL	1,647.39	0.00	1,647.39	